

Address of the Contractor

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

Month :- **Jul-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 Aug 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 Aug 17	ADANI WILLMAR - DELHI - 11th Floor	DL/939796/35999	2016568743
3	53760	ROCKEY	SURENDER	PB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713905	ICICI Bank	03-10 Aug 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/35998	2016568734
4	55025	SAGAR	HARI SHANKAR	PB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286777	ICICI Bank	03-10 Aug 17	ADANI WILLMAR LTD. - Delhi Office	DL/939796/37098	2016716344
5	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (224)	DL/939796/22154	2015296528
6	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	Bank Transfer	ICICI A/c No. 4629520376677928	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (224)	DL/939796/3098	2006414386
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	Bank Transfer	ICICI A/c No. 4629520385584081	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (224)	DL/939796/21328	2015984815
8	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	Bank Transfer	ICICI A/c No. 4629520387796709	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (224)	DL/939796/3099	2014290161
9	53710	SANNY	DHRAM PAL	HB	06-Feb-17	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (224)	DL/939796/36103	6714278788
10	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	Bank Transfer	ICICI A/c No. 4629520387796725	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/37078	2014120712
11	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	Bank Transfer	ICICI A/c No. 4629520384712907	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/3080	2014243245
12	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	Bank Transfer	ICICI A/c No. 4629520387793730	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/3079	2014118559
13	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/10759	2015233132
14	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/16780	2015694632
15	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520374796530	ICICI Bank	03-10 Aug 17	AIRTEL - NSP	DL/939796/20359	2015917645
16	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/6273	6708888330
17	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358940	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/36356	2016617323
18	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804909	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/24106	2016278451
19	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/15034	2014116967
20	19792	PRADEEP KUMAR	BATTU LAL	PB	28-Jun-11	Bank Transfer	ICICI A/c No. 4629520384712931	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/3110	2014116946
21	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/22150	2016097120
22	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520386650006	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/3113	2016272866
23	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	Bank Transfer	ICICI A/c No. 4629520377440110	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (234)	DL/939796/22151	2016097133
24	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384555090	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/3072	2014150334
25	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/7856	2014932601
26	19423	KARAMVIR	SHIV SINGH	HB	24-Jun-11	Bank Transfer	ICICI A/c No. 4629520384555082	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/3069	2014116675
27	20342	OM PRAKASH	RAM SWAROOP	PB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712964	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/3071	2014150352
28	19414	RAJESH	JAI PRAKASH	HB	24-Jun-11	Bank Transfer	ICICI A/c No. 4629520384555066	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/3070	2014116663
29	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	Bank Transfer	ICICI A/c No. 4629520384555074	ICICI Bank	03-10 Aug 17	AIRTEL - VIKASPURI	DL/939796/3073	2014150309
30	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	Bank Transfer	ICICI A/c No. 4629520378532246	ICICI Bank	03-10 Aug 17	AIRTEL OKHLA - MEERA	DL/939796/12525	2015404066
31	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI Bank	03-10 Aug 17	AIRTEL OKHLA - MEERA	DL/939796/9221	2015045565
32	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI Bank	03-10 Aug 17	AIRTEL OKHLA - MEERA	DL/939796/3093	2014160514
33	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	Bank Transfer	ICICI A/c No. 4629520377944285	ICICI Bank	03-10 Aug 17	AIRTEL OKHLA - MEERA	DL/939796/11475	2010062104
34	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	Bank Transfer	ICICI A/c No. 4629520378532253	ICICI Bank	03-10 Aug 17	AIRTEL OKHLA - MEERA	DL/939796/12016	2015364723
35	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520387546674	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (184)	DL/939796/3126	2013041307
36	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	Bank Transfer	ICICI A/c No. 4629520375131190	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (184)	DL/939796/20358	2015917618
37	53804	DEEPAK KUMAR	SURENDRA SINGH	HB	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714804	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (184)	DL/939796/36091	2016569069
38	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (184)	DL/939796/16213	2015659532
39	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI Bank	03-10 Aug 17	AIRTEL - OKHLA (184)	DL/939796/3125	2013043680
40	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	Bank Transfer	UBI A/c No. 307802010879902	Union Bank	03-10 Aug 17	BHARTI - CMD RESIDENCE	DL/939796/37952	N/A
41	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Nov-10	Bank Transfer	UBI A/c No. 307802010873530	Union Bank	03-10 Aug 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 Aug 17	BHARTI - CMD RESIDENCE	DL/939796/35927	N/A

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43	34432	MAHENDER		DVR	-	Bank Transfer	UBI A/c No. 307802010874702	Union Bank	03-10 Aug 17	BHARTI - CMD RESIDENCE	DL/939796/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 Aug 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 Aug 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 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19589	2015873464
47	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24760	2016316407
48	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36446	2016617329
49	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35712	2016514299
50	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444427	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22545	2016123768
51	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36076	2016569008
52	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624921	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2015981700
53	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794626	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19598	2015875084
54	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374796423	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19702	2015874068
55	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444435	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22543	2016123872
56	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794501	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19571	2014258668
57	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116619	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24037	2016245685
58	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20863	2016026774
59	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520375615705	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/3629	2013038578
60	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24130	2016278709
61	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114432	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24043	2016245695
62	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/23380	2016199867
63	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794378	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19590	2015875663
64	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375172814	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20444	2014362294
65	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627536	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21365	2016026792
66	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35714	2016514318
67	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374796753	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19576	2015876302
68	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	Bank Transfer	ICICI A/c No. 4629520386334254	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21375	2016026808
69	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666511	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24953	2016344648
70	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24129	2016278762
71	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/14217	2015494553
72	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	Bank Transfer	ICICI A/c No. 4629520379117153	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24041	2016245712
73	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627544	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21366	2016026857
74	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627577	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21369	2016027090
75	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444450	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22555	2016124212
76	46924	MAJI SAJAL	BADAL	HB	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134087	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20441	2015938608
77	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22195	2016097159
78	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22554	2016124231
79	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133550	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20448	2015938640
80	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22965	2016164259
81	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134129	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20453	2015938698
82	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36283	2016617480
83	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-97	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/35713	2016514273
84	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24042	2016245760

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85	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359153	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36332	2016617335
86	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24948	2016349647
87	53800	RAJESH PAIK	NABOKUMAR PAIK	HB	10-Feb-17	Bank Transfer	ICICI A/c No. 4629520386170591	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36090	2016569061
88	50164	RAJU	HARI SHANKAR	PB	11-May-16	Bank Transfer	ICICI A/c No. 4629520379112618	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/22969	2016164271
89	47517	RAM LAL	DUJAI	HB	18-Dec-15	Bank Transfer	ICICI A/c No. 4629520387550775	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20860	2015981991
90	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	18-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133519	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20443	2015938868
91	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363031	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36708	2016660635
92	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624889	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20858	6714036601
93	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	Bank Transfer	ICICI A/c No. 4629520377439807	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21772	2016066098
94	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	Bank Transfer	ICICI A/c No. 4629520375627619	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21373	2015870081
95	55157	SHAILY SINGH	YASHVEER SINGH	FDE	22-May-17	Bank Transfer	UBI A/c No. 307802010879607	Union Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/37127	2016715996
96	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/24949	2016346839
97	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794618	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19712	1113491813
98	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133543	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20440	1112931485
99	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	Bank Transfer	ICICI A/c No. 4629520377439815	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/21775	2016066130
100	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	Bank Transfer	ICICI A/c No. 4629520382194637	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25296	2016391494
101	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	Bank Transfer	UBI A/c No. 307802010878673	Union Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25295	2016524955
102	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133568	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20455	2015938880
103	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363056	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36675	2016660570
104	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36105	2016568685
105	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	Bank Transfer	ICICI A/c No. 4629520382447407	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/2635	2014441248
106	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	Bank Transfer	ICICI A/c No. 4629520382194652	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/25297	2016391499
107	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	Bank Transfer	ICICI A/c No. 4629520379112600	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/19582	2015880739
108	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375624947	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/20872	2015982176
109	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359963	ICICI Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/36589	2016617486
110	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Aug-15	Bank Transfer	UBI A/c No. 307802010868892	Union Bank	03-10 Aug 17	BHARTI CARE (WORLDMARK-1)	DL/939796/1967	N/A
111	53858	ATARUL RAHAMAN	NURJAMAL MIYA	HB	17-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715504	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/36149	2016569303
112	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794477	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/19586	2015875378
113	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/36359	2016617460
114	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	Bank Transfer	ICICI A/c No. 4629520376476016	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/12058	2015364391
115	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793586	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/19736	2015875590
116	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/24141	2016278968
117	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715512	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/36150	2016569312
118	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520375623469	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/21065	2015983589
119	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520379116189	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/22561	2016124358
120	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623451	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/21059	2015982046
121	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	Bank Transfer	UBI A/c No. 307802010879316	Union Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/35716	2016524975
122	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/24954	2016349632
123	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI Bank	03-10 Aug 17	BHARTI CARE-FOOD COURT	DL/939796/19738	2015880682
124	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870429	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/155	2013313984
125	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870424	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/151	2013314043
126	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870422	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/352	2013314118

Address of the Contracor

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

Month :- **Jul-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	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870430	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/153	2013315350
128	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870428	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/154	2013315357
129	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	Bank Transfer	UBI A/c No. 307802010870425	Union Bank	03-10 Aug 17	BHARTI STARLING	DL/939796/152	2013315427
130	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116221	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/23944	2016245842
131	53873	AMIR HOSSAIN	SAFIUDDIN	HB	23-Feb-17	Bank Transfer	UBI A/c No. 307802010879603	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/36168	2016569446
132	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116239	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/23945	2014762695
133	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870509	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/419	2012793273
134	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625019	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/20875	2015982210
135	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	Bank Transfer	ICICI A/c No. 4629520383820420	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/16202	6713140862
136	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874124	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/457	2016245396
137	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	Bank Transfer	ICICI A/c No. 4629520378174742	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/22577	6914667362
138	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	Bank Transfer	UBI A/c No. 307802010872066	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/192	2013747783
139	55409	DEBENDRA MALLICK	GOBINDA MALLICK	CHEF	16-Jun-17	Bank Transfer	UBI A/c No. 307802010879861	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/37645	N/A
140	25709	DILIRAINING NEWME	HACHING	SW	23-May-12	Bank Transfer	ICICI A/c No. 4629520382359339	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/3888	2014496198
141	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	Bank Transfer	UBI A/c No. 307802010875751	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/158	2013427497
142	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010874114	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/357	2013618405
143	10812	INDER KUMAR	BRAHMINDIN YADAV	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520383086857	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/353	2013391269
144	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	Bank Transfer	UBI A/c No. 307802010879351	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/35509	2016434176
145	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520383093341	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/3024	2014476587
146	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520376677985	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/422	2013618295
147	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804602	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/24060	2016278987
148	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	Bank Transfer	ICICI A/c No. 4629520380663435	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/24956	2016349026
149	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093481	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/35510	2016433947
150	35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	Bank Transfer	ICICI A/c No. 4629520380340596	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/10782	2015233730
151	22717	RAHUL	BANKE LAL	HB	15-Nov-11	Bank Transfer	UBI A/c No. 307802010874125	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/1425	2013227937
152	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	Bank Transfer	UBI A/c No. 307802010874115	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/7003	2014823822
153	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	Bank Transfer	UBI A/c No. 307802010874098	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/3025	2014476597
154	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	Bank Transfer	ICICI A/c No. 4629520383820446	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/5095	2011606290
155	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-May-11	Bank Transfer	ICICI A/c No. 4629520375597333	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/3519	6913002648
156	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	Bank Transfer	UBI A/c No. 307802010874703	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/10776	2016524874
157	44033	RITU	W/O DEEPAK	HL	04-Jun-15	Bank Transfer	ICICI A/c No. 4629520383820453	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/18031	1112995940
158	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	Bank Transfer	ICICI A/c No. 4629520377944327	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/443	2013523753
159	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	Bank Transfer	ICICI A/c No. 4629520380663450	ICICI Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/24059	2016279000
160	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870545	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/145	2013565341
161	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870512	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/136	2012953672
162	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	DVR	25-Jun-12	Bank Transfer	UBI A/c No. 307802010873798	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/5033	2014596990
163	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870515	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/349	2012737368
164	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	26-Aug-15	Bank Transfer	UBI A/c No. 307802010876735	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/18998	6921791303
165	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870426	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/134	2012833038
166	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	Bank Transfer	UBI A/c No. 307802010870520	Union Bank	03-10 Aug 17	BHARTI VASANT KUNJ	DL/939796/131	2012723474
167	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI Bank	03-10 Aug 17	BRITISH AIRWAYS (CARGO)	DL/939796/17473	2015716457
168	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	Bank Transfer	ICICI A/c No. 4629520387554207	ICICI Bank	03-10 Aug 17	BRITISH AIRWAYS (CARGO)	DL/939796/217	2013799919

Address of the Contractor

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

Month :- **Jul-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	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI Bank	03-10 Aug 17	BRITISH TELECOM PVT. LTD.	DL/939796/35709	2016514555
170	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI Bank	03-10 Aug 17	BRITISH TELECOM PVT. LTD.	DL/939796/17173	2013644621
171	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI Bank	03-10 Aug 17	BRITISH TELECOM PVT. LTD.	DL/939796/17172	2012219463
172	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374792752	ICICI Bank	03-10 Aug 17	BRITISH TELECOM PVT. LTD.	DL/939796/19394	2015833503
173	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823911	ICICI Bank	03-10 Aug 17	BRITISH TELECOM PVT. LTD.	DL/939796/17175	2014074853
174	417	JUGNU	PHULWARI	DC	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944467	ICICI Bank	03-10 Aug 17	DLF EMP. (DRAIN CLEANING)	DL/939796/4198	2012639149
175	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI Bank	03-10 Aug 17	DLF EMP. (DRAIN CLEANING)	DL/939796/16238	2015659767
176	55014	AARTI	MAHENDER	HL	06-May-17	Bank Transfer	ICICI A/c No. 4629520386286785	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/37193	2016717867
177	52234	AJAY	SUNDER LAL	HB	12-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24964	2016349035
178	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24072	2016279105
179	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546328	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/37886	2016782838
180	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	10-Nov-08	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/3542	2012459942
181	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HL	15-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682001	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/22091	2016066527
182	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286793	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/37117	2016716001
183	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	Bank Transfer	ICICI A/c No. 4629520377944426	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/7481	2014888244
184	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/11308	2015297909
185	55036	AYUSH KUMAR VISHWAKARMA	VINOD KUMAR	HB	15-May-17	Bank Transfer	ICICI A/c No. 4629520386286801	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/37292	2016716499
186	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443726	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/22465	2015297201
187	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520387361264	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/3545	2012723463
188	53052	DARSHAN	GULSHAN	HB	14-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35526	2016433969
189	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24074	2016279123
190	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625480	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20983	2015982437
191	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	Bank Transfer	ICICI A/c No. 4629520377944459	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35661	2013747221
192	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20760	2015938921
193	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36644	2016660681
194	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682035	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/22090	2016066570
195	28850	JETPAL	MAHIPAL	HB	24-Dec-12	Bank Transfer	ICICI A/c No. 4629520381059161	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/6486	2014791628
196	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	Bank Transfer	ICICI A/c No. 4629520378007645	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/14205	2013685957
197	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	Bank Transfer	ICICI A/c No. 4629520375132966	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20763	2015938928
198	40884	KAMLESH	BABU LAL	HB	01-Jan-15	Bank Transfer	ICICI A/c No. 4629520381581941	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/15466	2015592744
199	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944475	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35662	2012639151
200	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36071	2016568844
201	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794733	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/19625	2015881126
202	53053	KISHAN SINGH	GORAKH SINGH	HB	13-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093812	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35525	2016433993
203	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	Bank Transfer	ICICI A/c No. 4629520387137862	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/16806	2015694835
204	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36072	2016568858
205	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35559	2013391552
206	54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359237	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36531	2016617296
207	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/4203	2012405946
208	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443767	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/22469	2016124903
209	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134798	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20761	2015239603
210	41341	PALLAB DAS	SAYAMBAR DAS	HB	01-Feb-15	Bank Transfer	ICICI A/c No. 4629520383123379	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/15895	2015621439

Address of the Contractor

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

Month :- **Jul-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	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	01-Feb-15	Bank Transfer	ICICI A/c No. 4629520381582089	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/15890	2015621463
212	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/35739	2016496408
213	55518	RAHUL KUMAR	OM PRAKASH	HB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544802	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/5762	2014690808
214	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/23307	2012498199
215	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/12895	2015438237
216	33536	RAM KALI	GHESITA	HL	26-Oct-13	Bank Transfer	ICICI A/c No. 4629520381059179	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/9895	2015095653
217	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	Bank Transfer	ICICI A/c No. 4629520379799760	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24731	2016316849
218	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	Bank Transfer	UBI A/c No. 307802010874797	Union Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/3546	2013821857
219	55013	REJABUL HAQUE	AJIMULLA	HL	02-May-17	Bank Transfer	ICICI A/c No. 4629520386286819	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/37142	2016716010
220	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36659	2016660696
221	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	Bank Transfer	ICICI A/c No. 4629520379799745	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/22093	2016067346
222	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	Bank Transfer	ICICI A/c No. 4629520384525291	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/23963	2016245932
223	45868	SACHIN	GULSHAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520376792214	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/19623	2015881112
224	52648	SANGEETA	W/O LACCHI SINGH	HL	12-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362671	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/25321	2016391463
225	44562	SANJAY DITIYACHAND	BUDHARAM DITIYACHAND	POLISHER	09-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823945	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/18530	2015788195
226	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	Bank Transfer	ICICI A/c No. 4629520385461504	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20768	2015940090
227	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	Bank Transfer	ICICI A/c No. 4629520377944533	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/5487	2014662244
228	51078	SHUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379800832	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/23964	2015215323
229	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309843	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36612	2016660731
230	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/18534	2015792964
231	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944558	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/3608	2014462765
232	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623188	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/20990	2015983217
233	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36074	2016568974
234	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24965	2016349031
235	27665	SUNIL	FULBARI	HB	27-Sep-12	Bank Transfer	ICICI A/c No. 4629520377944566	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/5469	2014662858
236	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/36547	2016617442
237	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804784	ICICI Bank	03-10 Aug 17	DLF EMPORIO	DL/939796/24073	2016279170
238	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520387545213	ICICI Bank	03-10 Aug 17	DLF EMPORIO BELL BOY	DL/939796/36707	2016660727
239	46916	NJUMLANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133725	ICICI Bank	03-10 Aug 17	DLF EMPORIO BELL BOY	DL/939796/20766	2015938972
240	46104	PAUHEILIANG RIAME	DEIPUTLAKBE RIAME	B BOY	08-Sep-15	Bank Transfer	ICICI A/c No. 4629520374797686	ICICI Bank	03-10 Aug 17	DLF EMPORIO BELL BOY	DL/939796/19626	2015881175
241	53051	RAJ AHMED	MAKBUL AHMED	B BOY	10-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093820	ICICI Bank	03-10 Aug 17	DLF EMPORIO BELL BOY	DL/939796/35528	2016433881
242	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI Bank	03-10 Aug 17	DLF EMPORIO FACADE	DL/939796/16243	2015660066
243	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823960	ICICI Bank	03-10 Aug 17	DLF EMPORIO FACADE	DL/939796/18535	2015788253
244	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	Bank Transfer	UBI A/c No. 307802010879350	Union Bank	03-10 Aug 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35531	2016434077
245	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI Bank	03-10 Aug 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/36634	2016660677
246	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823952	ICICI Bank	03-10 Aug 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/18529	2015788300
247	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI Bank	03-10 Aug 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/35530	2016433909
248	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	Bank Transfer	ICICI A/c No. 4629520386287924	ICICI Bank	03-10 Aug 17	DLF EMPORIO LIFT ATTENDANTS	DL/939796/37321	2016717766
249	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	Bank Transfer	ICICI A/c No. 4629520378171730	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/22899	2016115722
250	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	Bank Transfer	ICICI A/c No. 4629520375626850	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/21640	2015974431
251	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/13599	2015473823
252	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	Bank Transfer	ICICI A/c No. 4629520383823978	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/18536	2015756876

Address of the Contractor

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

Month :- **Jul-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	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	Bank Transfer	ICICI A/c No. 4629520384725396	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/24967	2016323070
254	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/20996	2015929088
255	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	Bank Transfer	ICICI A/c No. 4629520384725404	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/36044	2013973673
256	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	Bank Transfer	UBI A/c No. 307802010874316	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/274	2014112574
257	53578	GULAB SINGH	PRITAM SINGH	PB	05-Jan-17	Bank Transfer	ICICI A/c No. 4629520383086816	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/35928	2016496456
258	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	Bank Transfer	UBI A/c No. 307802010874290	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/273	2014112353
259	16398	ISWAR	PUNDLIK	HB	14-Dec-10	Bank Transfer	UBI A/c No. 307802010874317	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/210	2012940046
260	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	Bank Transfer	UBI A/c No. 307802010874289	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/272	2014112397
261	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	Bank Transfer	ICICI A/c No. 4629520378171748	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/22902	2016114010
262	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	Bank Transfer	ICICI A/c No. 4629520383823986	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/17460	2015716462
263	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	Bank Transfer	UBI A/c No. 307802010874314	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/17461	2012475748
264	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	Bank Transfer	UBI A/c No. 307802010874321	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/224	2013840694
265	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/9255	2015047881
266	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	Bank Transfer	ICICI A/c No. 4629520377442371	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/22476	2016095974
267	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/16803	2015644671
268	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	Bank Transfer	UBI A/c No. 307802010874320	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/211	2015792582
269	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623295	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/20995	2015956802
270	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/2430	2014400226
271	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	Bank Transfer	ICICI A/c No. 4629520375623287	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/20997	2015929091
272	55731	SUKHDEV BHAGAT	SITARAM BHAGAT	HB	11-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546336	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/37788	2016746740
273	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	Bank Transfer	UBI A/c No. 307802010874288	Union Bank	03-10 Aug 17	DLF JASOLA	DL/939796/214	2013798429
274	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/14552	2015539325
275	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI Bank	03-10 Aug 17	DLF JASOLA	DL/939796/19025	2015792447
276	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36096	2016569191
277	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	Bank Transfer	ICICI A/c No. 4629520383824000	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/14213	2015494557
278	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/24971	2016349041
279	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/23979	2016246109
280	55916	AMIR HUSAN	SAFIUDDIN	HB	24-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548241	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37892	2016783106
281	55755	ANIL KUMAR	RAJPAL	HB	19-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546344	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37893	2016782798
282	24519	ANIL KUMAR	MAHENDERPAL	POLISHER	09-Feb-12	Bank Transfer	ICICI A/c No. 4629520377942198	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3681	2013926138
283	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36550	2016617137
284	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444237	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/22479	2016125302
285	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	Bank Transfer	ICICI A/c No. 4629520386286835	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37337	2016716367
286	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548258	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37894	2016783197
287	49904	BHURA	SHOHAN	HB	12-May-16	Bank Transfer	ICICI A/c No. 4629520378173157	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/22905	2016166449
288	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359743	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/25336	2016391379
289	55914	CHANDAN KUMAR GAYEN	SATISH CHANDRA GAYEN	HB	24-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547706	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37895	2016783091
290	43085	DESHRAJ	RAMPAL	HB	01-May-15	Bank Transfer	ICICI A/c No. 4629520384509741	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/17512	2015722592
291	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	Bank Transfer	ICICI A/c No. 4629520377944582	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/9434	2015084705
292	10590	DILIP BARAILY	B. B. BARAILY	SITE EXECUTIVE	01-Apr-12	Bank Transfer	UBI A/c No. 307802010872517	Union Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3041	N/A
293	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	Bank Transfer	ICICI A/c No. 4629520386286918	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37336	2016717904
294	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290217	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37671	2016749729

Address of the Contractor

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HR-36/2, 60 Feet Road,
Pul Pehladpur, New Delhi - 110044

Month :- **Jul-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	46856	HARAGEN	PANCHAM	HB	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133006	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/20776	2015939027
296	55032	HARINAM	LACHHIMAN	HB	19-May-17	Bank Transfer	ICICI A/c No. 4629520387777832	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37335	2016716392
297	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/22492	2016125348
298	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/24973	2016349059
299	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	Bank Transfer	ICICI A/c No. 4629520381581990	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/11590	2015335746
300	53397	JYOTI	JAIBEER	HL	09-Jan-17	Bank Transfer	ICICI A/c No. 4629520387777824	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35755	2016514132
301	38297	KAMLESH	CHOTE	HB	01-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065714	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/12838	2015438352
302	53812	KAUSHAL	SUBEDAR	HB	06-Feb-17	Bank Transfer	ICICI A/c No. 4629520387757966	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36099	2016569238
303	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	Bank Transfer	ICICI A/c No. 4629520377944590	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3929	2014515910
304	52680	MANJO	W/O PALE	HL	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/25328	2016391185
305	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	Bank Transfer	ICICI A/c No. 4629520386259766	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/24081	2016279706
306	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	Bank Transfer	ICICI A/c No. 4629520378175350	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/19032	2015833820
307	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	Bank Transfer	ICICI A/c No. 4629520378173876	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/22913	2016166932
308	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35691	2016514653
309	55769	MONTU ROY	SUDAMA ROY	HB	08-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546369	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37896	2016782831
310	53400	MONU	SHRI DHAR	HB	09-Jan-17	Bank Transfer	ICICI A/c No. 4629520384711982	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35754	2016514179
311	55768	MUNNI DEVI	SUDHEER MISHRA	HL	01-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546377	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37897	2016783210
312	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546385	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37898	2016782791
313	46859	NARESH	SIRDAR	HB	16-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133030	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/20769	2015939033
314	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	Bank Transfer	ICICI A/c No. 4629520376792313	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/20770	2015939052
315	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	Bank Transfer	ICICI A/c No. 4629520378532576	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/12054	2015365148
316	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35534	2016434122
317	39806	PARVEEN	SATPAL	HB	19-Nov-14	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/14611	2015539976
318	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36290	2016617248
319	55029	PINKY DEVI	BABLU	HL	02-May-17	Bank Transfer	ICICI A/c No. 4629520386286892	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37143	2016717881
320	13515	PITTER	SOREN	HB	01-Apr-12	Bank Transfer	ICICI A/c No. 4629520377944624	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3639	2013578259
321	55035	POOJA TELI	RAMDULARE	SUPERVISOR	25-May-17	Bank Transfer	ICICI A/c No. 4629520386286900	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37409	2016717908
322	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	Bank Transfer	ICICI A/c No. 4629520375638392	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/11419	2015297665
323	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35747	2016496362
324	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	Bank Transfer	ICICI A/c No. 4629520379116296	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/23309	2016202016
325	53399	PRAMOD	PRAKASH	HB	05-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712006	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35746	2016514160
326	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	Bank Transfer	ICICI A/c No. 4629520383824042	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/18202	2015764780
327	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290225	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37670	2016750003
328	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	Bank Transfer	ICICI A/c No. 4629520380065706	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/12862	2015438520
329	24995	RAJENDER	DEV NATH	PB	03-Mar-12	Bank Transfer	ICICI A/c No. 4629520380714899	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3690	2014431437
330	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	Bank Transfer	ICICI A/c No. 4629520377942149	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/11379	2015297223
331	26468	RANJEET	SRIMANTO	HB	11-Jun-12	Bank Transfer	ICICI A/c No. 4629520377942206	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/4379	2014545812
332	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	Bank Transfer	UBI A/c No. 307802010875542	Union Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/12505	2016524888
333	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	Bank Transfer	ICICI A/c No. 4629520380666297	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/24975	2016349069
334	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/5989	2014729257
335	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/23976	1508339407
336	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/15480	2014428879

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Month :- **Jul-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	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	Bank Transfer	ICICI A/c No. 4629520383824109	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/16257	2015662945
338	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	Bank Transfer	ICICI A/c No. 4629520377444302	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/22483	2016125701
339	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	Bank Transfer	ICICI A/c No. 4629520383824075	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/16812	2015694882
340	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36410	2016617105
341	55416	SALIK RAM	RAGHUVEER	HB	03-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290233	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37668	2016749685
342	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	Bank Transfer	ICICI A/c No. 4629520380665653	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/24743	2016316978
343	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626884	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/21008	2015983360
344	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	Bank Transfer	ICICI A/c No. 4629520378173264	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/21754	2016067816
345	55417	SANJAY KUMAR VERMA	CHHOTELAL VERMA	HB	17-Jul-17	Bank Transfer	ICICI A/c No. 4629520386290241	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37669	2016749691
346	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	Bank Transfer	ICICI A/c No. 4629520374793016	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/20353	2015918786
347	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/25327	2016391163
348	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715033	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36095	2016569117
349	52692	SHANTI	RAM SINGH	HL	10-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362705	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/25331	2016391304
350	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/35756	2016514143
351	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546393	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37899	2016783205
352	43072	SK FARID	AMJED	HB	01-May-15	Bank Transfer	ICICI A/c No. 4629520383824083	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/17500	2015721364
353	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793784	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/19636	2015881687
354	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/15078	2013232820
355	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	Bank Transfer	ICICI A/c No. 4629520375132982	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/20771	2015940098
356	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	Bank Transfer	ICICI A/c No. 4629520383824091	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/17508	2014434966
357	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36092	2016569076
358	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/36574	2016617230
359	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548266	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/37900	2016783195
360	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	Bank Transfer	ICICI A/c No. 4629520387777816	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/21763	2016067883
361	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	Bank Transfer	ICICI A/c No. 4629520377942156	ICICI Bank	03-10 Aug 17	DLF PROMENADE	DL/939796/3647	2013827006
362	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	Bank Transfer	ICICI A/c No. 4629520386287957	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/36687	2016660738
363	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	Bank Transfer	ICICI A/c No. 4629520375131984	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/19652	2015882578
364	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/22919	2015617196
365	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714994	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/36098	2016569229
366	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	Bank Transfer	ICICI A/c No. 4629520385969456	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/22495	2016125913
367	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	Bank Transfer	ICICI A/c No. 4629520378532584	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/10471	2015215465
368	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/11306	2015297604
369	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/25340	2016391450
370	52325	MANOJ	MURLI	HB	10-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661520	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/24976	2016349134
371	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375625597	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/19027	2015833901
372	55034	MUNIJAR	BAHIYALAL	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386286926	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/37119	2016716493
373	55915	NARESH	LILA	HB	15-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547714	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/37891	2016783103
374	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	Bank Transfer	ICICI A/c No. 4629520387547730	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/16825	2015694992
375	31488	PREMA	PANCHAM LAL	HL	06-Jun-13	Bank Transfer	ICICI A/c No. 4629520387547722	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/8132	2014966014
376	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/11309	2015298056
377	52326	RAJESH	NANHAKKE	HB	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520382358505	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/24977	2016349152
378	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/25338	2016391404

Address of the Contractor

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Month :- **Jul-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	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520380913673	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/22486	2016125795
380	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	Bank Transfer	ICICI A/c No. 4629520379800865	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/23318	2016202105
381	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI Bank	03-10 Aug 17	DLF PROMENADE (FOOD COURT)	DL/939796/35538	2016433951
382	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	Bank Transfer	ICICI A/c No. 4629520377942180	ICICI Bank	03-10 Aug 17	DLF PROMENADE DRAIN CLEANER	DL/939796/6738	2014827989
383	55767	JEROM MINZ	EGVASIUS MINJ	DC	04-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546351	ICICI Bank	03-10 Aug 17	DLF PROMENADE DRAIN CLEANER	DL/939796/37890	2016782822
384	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	Bank Transfer	ICICI A/c No. 4629520383824026	ICICI Bank	03-10 Aug 17	DLF PROMENADE DRAIN CLEANER	DL/939796/16253	2015007513
385	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	Bank Transfer	ICICI A/c No. 4629520377278965	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/21234	2016097328
386	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/21069	2015983552
387	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/25332	2016391315
388	48902	JALIL MIAH	AMIAD MIAH	HB	10-Mar-16	Bank Transfer	ICICI A/c No. 4629520377278973	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/22142	2016097357
389	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	Bank Transfer	ICICI A/c No. 4629520377944608	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/9986	2015142171
390	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362713	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/25335	2016391328
391	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520376682068	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/21764	2016067838
392	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	Bank Transfer	ICICI A/c No. 4629520378532600	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/12471	2015406393
393	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	Bank Transfer	ICICI A/c No. 4629520379114960	ICICI Bank	03-10 Aug 17	DLF PROMENADE HUB AREA	DL/939796/23980	1508339442
394	55804	CHAMAN	MOOL CHANDR	HB	01-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546898	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/37872	2016782854
395	55803	LALIT	RAM NAYARAN	HB	01-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546906	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/37873	2016782850
396	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	Bank Transfer	ICICI A/c No. 4629520384711990	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/35757	2016514112
397	46571	NEHANA	NANIGA	HB	22-Oct-15	Bank Transfer	ICICI A/c No. 4629520375133055	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/20155	2015919589
398	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	Bank Transfer	ICICI A/c No. 4629520376792487	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/20153	2015919617
399	47846	SANJAY	MADHURAMA	HB	20-Dec-15	Bank Transfer	ICICI A/c No. 4629520386332068	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/21242	2015984191
400	55683	VIPIN	NEKPAL	HB	13-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545817	ICICI Bank	03-10 Aug 17	GAP STORE - VASANTKUNJ	DL/939796/37493	2016750668
401	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	Bank Transfer	ICICI A/c No. 4629520383824117	ICICI Bank	03-10 Aug 17	GAP STORE - SAKET	DL/939796/10414	2015180101
402	55557	GAJANAND KOSHLE	UMADIN KOSHLE	HB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544810	ICICI Bank	03-10 Aug 17	GAP STORE - SAKET	DL/939796/37473	2016750390
403	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	Bank Transfer	ICICI A/c No. 4629520376794293	ICICI Bank	03-10 Aug 17	GAP STORE - SAKET	DL/939796/21469	2016027687
404	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	Bank Transfer	ICICI A/c No. 4629520381062462	ICICI Bank	03-10 Aug 17	GAP STORE - SAKET	DL/939796/17831	2013827490
405	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	Bank Transfer	UBI A/c No. 307802010870537	Union Bank	03-10 Aug 17	HERO MOTOCORP LTD.	DL/939796/35671	2012833090
406	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	Bank Transfer	UBI A/c No. 307802010870553	Union Bank	03-10 Aug 17	HERO MOTOCORP LTD.	DL/939796/17800	2012953616
407	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546484	ICICI Bank	03-10 Aug 17	HERO MOTOCORP LTD.	DL/939796/37954	6927099126
408	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362820	ICICI Bank	03-10 Aug 17	HERO MOTOCORP LTD.	DL/939796/25153	2016391335
409	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	Bank Transfer	ICICI A/c No. 4629520376792503	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21477	2016027718
410	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625696	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21104	2015984157
411	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	Bank Transfer	ICICI A/c No. 4629520387545254	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/20595	2015940407
412	49478	AKHTAR	KALLU	HB	22-Apr-16	Bank Transfer	ICICI A/c No. 4629520380319335	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/22705	2016126104
413	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520377279153	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21899	2016067984
414	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	Bank Transfer	ICICI A/c No. 4629520376795589	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21102	2015984163
415	53125	FILIP MING	JEROM MINJ	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093879	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/35619	2016433831
416	26329	HABIB	HASAN ALI	SW	06-Jun-12	Bank Transfer	ICICI A/c No. 4629520383091022	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/4264	2014553083
417	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	Bank Transfer	ICICI A/c No. 4629520375626983	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/16920	6924779674
418	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626991	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21106	2015984165
419	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	Bank Transfer	ICICI A/c No. 4629520382362838	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/25154	2016391458
420	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383093457	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/35508	2016434126

Address of the Contractor

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

Month :- **Jul-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	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	Bank Transfer	ICICI A/c No. 4629520375626975	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/6764	2006258233
422	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	Bank Transfer	ICICI A/c No. 4629520379805302	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/24499	6923459428
423	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	Bank Transfer	ICICI A/c No. 4629520375625688	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/21105	2015984173
424	49929	SANDEEP	SURESH	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520379376601	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/23102	2016169528
425	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520377443957	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/22703	2016126171
426	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	Bank Transfer	UBI A/c No. 307802010875537	Union Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/7733	6913887276
427	54646	SOLEMAN KHAN	FAULUL KHAN	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520385363049	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/36709	2016660591
428	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	Bank Transfer	ICICI A/c No. 4629520379115207	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/23555	2213964972
429	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374792828	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/19459	2015834091
430	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663047	ICICI Bank	03-10 Aug 17	HIKE PVT. LTD.	DL/939796/24605	2016317024
431	44315	AAKASH	MANVEER	HB	04-Jun-15	Bank Transfer	ICICI A/c No. 4629520376700563	ICICI Bank	03-10 Aug 17	HOWE INDIA PVT. LTD.	DL/939796/18423	2015766256
432	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	Bank Transfer	ICICI A/c No. 4629520383822210	ICICI Bank	03-10 Aug 17	HOWE INDIA PVT. LTD.	DL/939796/16625	2016317021
433	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	Bank Transfer	ICICI A/c No. 4629520383586112	ICICI Bank	03-10 Aug 17	LYONESS INDIA PVT. LTD.	DL/939796/23440	1112994993
434	55024	TINKU	BALBIR SINGH	HB	04-May-17	Bank Transfer	ICICI A/c No. 4629520386287106	ICICI Bank	03-10 Aug 17	LYONESS INDIA PVT. LTD.	DL/939796/37167	2016716063
435	53508	AAKASH	LOKINDER	HB	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384713780	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/35818	2016514802
436	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/24489	2016317027
437	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	Bank Transfer	ICICI A/c No. 4629520381582105	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/10614	2015203710
438	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359666	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/36481	2015228826
439	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	Bank Transfer	ICICI A/c No. 4629520381582113	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/9231	2015049658
440	53853	AMRESH KUMAR VARMA	RAMASARE	HB	06-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/36144	2016569286
441	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	Bank Transfer	ICICI A/c No. 4629520377442744	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/15727	2015596021
442	29297	GANGA SHARAN	KHAM CHAND	HB	01-Feb-13	Bank Transfer	ICICI A/c No. 4629520378532626	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/6748	2014824717
443	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	Bank Transfer	ICICI A/c No. 4629520384176855	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/21248	2015984180
444	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	Bank Transfer	ICICI A/c No. 4629520384524526	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/23461	2016202118
445	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	Bank Transfer	ICICI A/c No. 4629520379800204	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/24464	2016317034
446	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382444339	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/25359	2016391349
447	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130721	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/20268	2015919573
448	55802	JITENDER	VIJAN	HB	14-Jul-17	Bank Transfer	ICICI A/c No. 4629520387546914	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37848	2016782842
449	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	Bank Transfer	ICICI A/c No. 4629520375134996	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/21262	2015984183
450	55658	KARAN KUMAR	CHANDER MAHTO	HB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545858	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37441	2016750691
451	55661	KISHAN BASHNAT	TULSI RAM	HB	15-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546054	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37510	2016750749
452	53171	LAKSHMAN SAH	NAGENDRA SAH	HB	11-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092913	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/35546	2016434120
453	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/17487	2015723581
454	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544893	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37440	2016750359
455	55975	MANTOSH	SUSHIL KUMAR	SUPERVISOR	20-Jul-17	By Cheque	070442	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37856	2016792489
456	47857	MIJANUR	CHHAMIR	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520376794426	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/21263	2015985014
457	54226	NEKPAL	SARJOO	HB	04-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/36266	2016617508
458	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/24654	2016317012
459	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582121	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/11335	2015297734
460	51174	PRADEEP	BERAM	HB	21-Jul-16	Bank Transfer	ICICI A/c No. 4629520387757859	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/23855	2016246581
461	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/35640	2016433893
462	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	Bank Transfer	ICICI A/c No. 4629520377279179	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/22361	2016097540

Address of the Contracor

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HR-36/2, 60 Feet Road,
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Month :- **Jul-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	55078	RAHIM BADSHA SEKH	HASAN ALI	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287502	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37103	2016717738
464	49996	RAJAN	ASHOK	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/23158	2016168933
465	55659	RAJESH	RAM JI LAL	HB	07-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545866	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/37625	2016750699
466	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/15320	2015563130
467	53889	SAJID ALAM	PRAVEZ ALAM	HB	22-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716437	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/36006	2016569404
468	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/23073	2016168550
469	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/35616	2016434082
470	53852	SHEIKH MITHUN	SHEIKH ZAHURDDIN	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715926	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/36143	2016569276
471	43543	SUNNY	RAM DINESH	TL	21-May-15	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/17850	2015723200
472	38433	TAPOO KUMAR SINGH	SANTOKHI SINGH	HB	21-Aug-14	Bank Transfer	ICICI A/c No. 4629520384725370	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/13128	2015445186
473	36137	UNIL	SHRI KARMA	HB	09-Apr-14	Bank Transfer	ICICI A/c No. 4629520381582139	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/11348	2015297724
474	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI Bank	03-10 Aug 17	MARKS & SPANCER	DL/939796/17291	2015695271
475	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI Bank	03-10 Aug 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36106	2016568694
476	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715942	ICICI Bank	03-10 Aug 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36217	2016569270
477	53842	VIRENDRA KUMAR	SURAJBALI	HB	04-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715959	ICICI Bank	03-10 Aug 17	MITTAL FARM HOUSE - CHHATARPUR	DL/939796/36193	2016569258
478	55495	AARTI	HEMANT KUMAR VARLANI	HL	12-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290837	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37679	2016750120
479	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086303	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/35539	2016434201
480	52973	ALOK KUMAR MISHRA	RAJENDRA MISHRA	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383086311	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/35540	2016434199
481	54712	AMIT KULLU	WALTER KULLU	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520386306781	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36671	2016661847
482	54195	ANIL KULLU	NIKOLAS KULLU	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360607	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36514	2016617422
483	55531	ANIL KUMAR	OM PRAKASH	HB	05-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544943	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37676	2016750247
484	55496	ANMOL KUMAR	PREMPAL SINGH	HB	20-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290845	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37673	2016750129
485	54193	ANURANJAN KIRO	ANJELUS KIRO	HB	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360615	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36552	2016617409
486	55924	FLORENCE LAKRA	PATRIK LAKRA	HB	26-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548456	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37932	2016783180
487	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359131	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/25342	2016391050
488	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	Bank Transfer	ICICI A/c No. 4629520377441332	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/22175	2016097677
489	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	Bank Transfer	ICICI A/c No. 4629520387361215	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/24118	2016279798
490	54191	KISSAN SING	PREM SING	HB	10-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360649	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36489	2016617404
491	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663237	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/24757	2016317304
492	54706	MADAN LAL	OMKAR	HB	05-Apr-17	Bank Transfer	ICICI A/c No. 4629520386287148	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36641	2016660784
493	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	Bank Transfer	ICICI A/c No. 4629520381582154	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/6705	2014793068
494	55685	MANOJ BAA	FHULKUNWAR BAA	HB	20-Jun-17	By Cheque	070423	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37674	2016750851
495	53470	MEENA BAI	VIMAL PRAJAPATI	HL	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520384712774	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/35763	2016514357
496	55199	NAJAMA	MOHD USUF	HL	25-May-17	Bank Transfer	ICICI A/c No. 4629520386288781	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37410	2016717889
497	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520379762586	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/19040	2015834277
498	55016	NARENDER KUMAR	VIJAY SINGH	HB	16-May-17	Bank Transfer	ICICI A/c No. 4629520386287155	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37309	2016716022
499	43961	NARESH	SHANKAR LAL	HB	16-May-15	Bank Transfer	ICICI A/c No. 4629520380714972	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/18004	2015725504
500	34872	POONAM	DEVA NAND	HL	20-Dec-13	Bank Transfer	ICICI A/c No. 4629520386309181	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/10426	2015180812
501	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	Bank Transfer	ICICI A/c No. 4629520378173538	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/22505	2016126966
502	55197	RAJ CHAUDHARY	RAMCHANDRA CHAUDHARY	HB	24-May-17	Bank Transfer	ICICI A/c No. 4629520386288799	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37397	2016717786
503	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	Bank Transfer	ICICI A/c No. 4629520383822400	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/13676	2015475998
504	55922	RAMESH KUMAR	BABU LAL	HB	19-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548464	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37934	2016783174

Address of the Contractor

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

Month :- **Jul-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	53590	RAMNIWASH	AGANULAL	HB	20-Jan-17	By Cheque	070422	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36347	2016628980
506	36831	RANJEETA	SMIEL	HB	15-May-14	Bank Transfer	ICICI A/c No. 4629520377440060	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/12825	2014596425
507	55923	RASIDA	KAMRUUDIN	HL	23-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548480	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37936	2016783215
508	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	Bank Transfer	ICICI A/c No. 4629520381343904	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/8490	2015008553
509	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	Bank Transfer	ICICI A/c No. 4629520381343912	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/2687	2014438257
510	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	Bank Transfer	ICICI A/c No. 4629520383822418	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/16693	2015663487
511	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359278	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36434	2015474918
512	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	Bank Transfer	ICICI A/c No. 4629520375624111	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/18344	2015765558
513	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	Bank Transfer	ICICI A/c No. 4629520384176947	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/24119	2016279925
514	53773	SHIV KUMAR	RAM PHAL	HB	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715298	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36068	2016568761
515	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133303	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/20782	20146686326
516	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172464	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/22509	2016127028
517	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	Bank Transfer	ICICI A/c No. 4629520387074867	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/2827	2014470378
518	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	Bank Transfer	ICICI A/c No. 4629520384176939	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/20783	2015940674
519	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359172	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/25343	2016391154
520	55919	SUNIL	RAMRATAN	HB	27-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548498	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/37937	2016783142
521	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306831	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/36613	2016660789
522	39725	SUSHILA	PATIRAM	HL	07-Oct-14	Bank Transfer	ICICI A/c No. 4629520378231088	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/14467	2015508024
523	53301	VIMAL PRAJAPATI	SAHADEV PRAJAPATI	HB	04-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090594	ICICI Bank	03-10 Aug 17	MOMENTS MALL	DL/939796/35761	2016496307
524	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383091881	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/35544	2016434211
525	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	Bank Transfer	ICICI A/c No. 4629520377440540	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/16694	2015663467
526	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545528	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37677	2016750617
527	53175	ARJUN PRASAD	SARJU PRASAD	HB	27-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092905	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/35545	2016433848
528	54709	ASHISH	ASHOK	HB	14-Apr-17	By Cheque	070421	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/36662	2016660800
529	55920	AVADH KISHOR KAMKAR	BHART KAMKAR	HB	17-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548449	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37931	2016783155
530	55017	BHAGAT SINGH	JAMUNA DAS	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386287122	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37147	2016716030
531	54194	BIREN SINGH	NAGESHWAR SINGH	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360623	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/36280	2016617418
532	53913	BRAHAM DEV SINGH	SUNESHWAR	HB	16-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716445	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/36024	2016569363
533	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544950	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37678	2016750256
534	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306807	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/36693	2016661835
535	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	Bank Transfer	ICICI A/c No. 4629520375133287	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/20787	2015940539
536	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	Bank Transfer	ICICI A/c No. 4629520383822434	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/9725	2015112408
537	55198	JAWED AHMED	RIYAZ AHMED	HB	30-May-17	Bank Transfer	ICICI A/c No. 4629520386288773	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37427	2016717794
538	44479	KUSHAL	MARKUSH	HB	01-Jun-15	Bank Transfer	ICICI A/c No. 4629520377440037	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/18348	2015765839
539	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	Bank Transfer	ICICI A/c No. 4629520377440086	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/22103	2016068189
540	55533	MANGAL	RAM SARUP	HB	06-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544968	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37675	2016750272
541	55811	NIMANARAYAN SINGH	RAGHUWAR SINGH	HB	02-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547003	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37933	2016782861
542	51298	PAPPU KUMAR	AKLU RAY	HB	02-Jul-16	Bank Transfer	ICICI A/c No. 4629520387777857	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/24035	2016246778
543	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	Bank Transfer	ICICI A/c No. 4629520375624137	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/35660	2014506958
544	54327	RAJESH KUJUR	ANJULUS KUJUR	HB	06-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361118	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/36338	2016617722
545	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	04-Apr-16	Bank Transfer	ICICI A/c No. 4629520379116569	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/22521	2016127063
546	25139	RAM GARIB	SUDAN	HB	01-Mar-12	Bank Transfer	ICICI A/c No. 4629520383822442	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/2723	2014441161

Address of the Contractor

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

Month :- **Jul-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	55921	RANJIT KUJUR	AGASTU KUJUR	HB	26-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548472	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/37935	2016783167
548	53173	SANJAY URAON	HARIOM URAON	HB	02-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092939	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/35541	2016434114
549	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	Bank Transfer	ICICI A/c No. 4629520378176051	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/23367	2016205806
550	40584	SAYED	MATRU	HB	19-Dec-14	Bank Transfer	ICICI A/c No. 4629520379807233	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/15102	2015560629
551	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	Bank Transfer	ICICI A/c No. 4629520386332050	ICICI Bank	03-10 Aug 17	MOMENTS MALL-FOOD COURT	DL/939796/15019	2015542149
552	43672	RAMESH	DHARAM PAL	RB	11-May-15	Bank Transfer	ICICI A/c No. 4629520380912683	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DL/939796/17938	2015723674
553	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286686	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37246	2015550119
554	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286694	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37238	2016713193
555	54961	CHHOTE	HAR PRASAD	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286710	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37241	2016713156
556	54957	INDERJEET	KHYALI RAM	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286728	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37245	2016713168
557	55441	JITANDER	DULI CHAND	HB	16-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290290	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37683	2016750079
558	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290308	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37687	2016750092
559	55815	MAHENDRA	ASHOK KUMAR	HB	03-Jul-17	By Cheque	070317	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37938	2016782931
560	55814	MOHIT KUMAR	NARENDER SINGH	HB	10-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547052	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37959	2016782870
561	54966	NAJUDDIN	SHARIF	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386288211	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37250	2016713171
562	54962	PRITAM	BALBIR SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286736	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37240	2016713178
563	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286744	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37249	2016713183
564	54344	RAHUL	RAJU CHAUHAN	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520386310510	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/36325	2016628966
565	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290316	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37682	2016750107
566	55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290324	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37686	2016750030
567	54958	SACHIN	AMAR SINGH	HB	10-May-17	Bank Transfer	ICICI A/c No. 4629520386286751	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37248	2016713189
568	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547060	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37940	2016783218
569	55918	SURAJ NAYAK	BABUL NAYAK	HB	14-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548506	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37941	2016783119
570	55610	SURAJMAL	BIJENDER	HB	24-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545536	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37690	2016750651
571	55596	T VERA KUMAR	TRIMEN NATHAN SETHIYAR	HB	09-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545544	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37680	2016750421
572	55440	TARUN	INDER SINGH	PB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290332	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37691	2016750068
573	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	Bank Transfer	ICICI A/c No. 4629520386286769	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37283	2016713176
574	55439	VINOD KUMAR	VIJAY KUMAR	HB	08-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290340	ICICI Bank	03-10 Aug 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DL/939796/37684	2016750058
575	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	Bank Transfer	ICICI A/c No. 4629520377038799	ICICI Bank	03-10 Aug 17	SAHARA - GK-1	DL/939796/17690	2015723702
576	55119	KAMAL	GENDA LAL	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288179	ICICI Bank	03-10 Aug 17	SAHARA - GK-1	DL/939796/37097	2016717760
577	16143	MORISH	JONKARAL	SUPERVISOR	03-Nov-10	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI Bank	03-10 Aug 17	SAHARA - GK-1	DL/939796/35667	2014244587
578	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	Bank Transfer	ICICI A/c No. 4629520377038807	ICICI Bank	03-10 Aug 17	SAHARA - GK-1	DL/939796/16729	2015663740
579	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804040	ICICI Bank	03-10 Aug 17	SAHARA - GK-1	DL/939796/24371	2016280022
580	55930	AMIT SINGH	PAWAN SINGH	HB	18-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548514	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37951	2016783200
581	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36515	2016617434
582	52821	AROON	SANJEEVAN LAL	HB	05-Nov-16	Bank Transfer	ICICI A/c No. 4629520382360089	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25236	2016391483
583	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	Bank Transfer	ICICI A/c No. 4629520380666446	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24608	2016317332
584	55976	M.TIRUPATI	MUNNU SWAMI	HB	18-Jul-17	By Cheque	070444	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37955	2016792463
585	55241	MIN BAHADUR	NAR BAHADUR	HB	13-May-17	Bank Transfer	ICICI A/c No. 4629520387548522	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37271	2016717831
586	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	Bank Transfer	ICICI A/c No. 4629520375135191	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/20707	2015940859
587	52829	NEETA	JAGPAL	HL	01-Nov-16	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/25234	2015695511
588	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	Bank Transfer	ICICI A/c No. 4629520383822392	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/17563	2005629350

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Jul-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	55522	RAJU	BHARAT	HB	02-Jun-17	Bank Transfer	ICICI A/c No. 4629520387544976	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37597	2016750236
590	51873	RITIK	PAPPU	HB	08-Sep-16	Bank Transfer	ICICI A/c No. 4629520386290878	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/24523	2016317318
591	55977	SHIVAM	VALVEER	HB	30-Jul-17	By Cheque	070445	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37957	2016792503
592	55929	SHRI PAL	BHAGIRATHI	HB	01-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548530	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37958	2016783188
593	54819	SONAM	SUNDAR SINGH	HL	22-Apr-17	Bank Transfer	ICICI A/c No. 4629520386290878	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/36823	2016661855
594	48993	SUNEEL	NARESH	HB	07-Mar-16	Bank Transfer	ICICI A/c No. 4629520377441282	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/22396	2016097955
595	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290886	ICICI Bank	03-10 Aug 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/939796/37504	2016750152
596	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090750	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/35765	2016496262
597	34933	ANIL KUMAR	WABLU KUMAR	HB	25-Jan-14	Bank Transfer	ICICI A/c No. 4629520377942255	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/10683	2015201631
598	40437	IOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/15077	2014560360
599	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	Bank Transfer	ICICI A/c No. 4629520377942263	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/6552	2014793265
600	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/15473	2015592800
601	33513	NARENDER	SUSHIL	HB	16-Oct-13	Bank Transfer	ICICI A/c No. 4629520377942271	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/9848	2015099513
602	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	Bank Transfer	ICICI A/c No. 4629520376677910	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/21710	2016029170
603	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	Bank Transfer	ICICI A/c No. 4629520384118063	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/14574	2015539896
604	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375130648	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/19053	2015834681
605	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	Bank Transfer	ICICI A/c No. 4629520380617175	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/10060	2015139209
606	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	Bank Transfer	ICICI A/c No. 4629520377942305	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/3520	2014187638
607	48911	VIMLESH	RAMPAL	HB	08-Mar-16	Bank Transfer	ICICI A/c No. 4629520377440581	ICICI Bank	03-10 Aug 17	SETZ	DL/939796/22184	2016098013
608	55663	BIJENDRA	RAM BAHADUR	HB	20-Jun-17	By Cheque	070318	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/37530	2016750804
609	27359	DEVENDER SINGH	SHRI PAL	HB	11-Aug-12	Bank Transfer	ICICI A/c No. 4629520386170567	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/35838	2014633592
610	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	Bank Transfer	ICICI A/c No. 4629520378003636	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/21593	2014036628
611	55662	JOGINDER	SONPAL	HB	22-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546047	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/37531	2016750757
612	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	Bank Transfer	ICICI A/c No. 4629520384715967	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/36000	2016569250
613	55122	RAJAN	SURESH SINGH	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288187	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/37077	2016717777
614	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	02-Jul-16	Bank Transfer	ICICI A/c No. 4629520387777758	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/23910	2012807783
615	29628	RINKU	RAJU	HB	08-Jan-13	By Cheque	070320	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/6596	2014793630
616	55660	SANDEEP	RAM CHARAN	HB	17-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546062	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/37517	2016750737
617	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVISOR	01-Sep-10	Bank Transfer	ICICI A/c No. 4629520376681847	ICICI Bank	03-10 Aug 17	SPANISH INSTITUTE	DL/939796/23	2013645237
618	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379804859	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/24432	2016280270
619	55071	ABHISHEK	DHARM VEER	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287643	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37089	2016716506
620	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	Bank Transfer	ICICI A/c No. 4629520383090792	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/35859	2016496240
621	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375130911	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/20037	2015885004
622	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	Bank Transfer	ICICI A/c No. 4629520380319350	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/23487	2016205961
623	55599	ARJUN	DHARAM VEER	SUPERVISOR	20-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545551	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37531	2014697001
624	54299	ASHISH SINGH	ANIL SINGH	HB	27-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361159	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36250	2016617693
625	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130887	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/20299	2015601825
626	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	Bank Transfer	ICICI A/c No. 4629520375130895	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/17748	2015719883
627	40599	DEEPAK	AMAR	HB	12-Dec-14	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/15406	2015566361
628	55641	DEEPAK	SAWARN*	HB	02-Jun-17	By Cheque	070384	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37599	2016750707
629	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	Bank Transfer	ICICI A/c No. 4629520383091196	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/18409	1112967719
630	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	Bank Transfer	ICICI A/c No. 4629520383868148	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/18474	2015278713

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Month :- **Jul-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	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	By Cheque	069605	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37956	2016792510
632	40767	MAHENDAR	PERU	HB	13-Dec-14	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/15405	2015566319
633	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	Bank Transfer	ICICI A/c No. 4629520380666057	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/24527	2016317341
634	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	Bank Transfer	ICICI A/c No. 462952038822665	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/35669	2015566432
635	55642	MANOJ	DIL SINGH	HB	21-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546070	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37532	2016750763
636	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386306252	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36999	2016661878
637	55643	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	MST	07-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546088	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37626	1114068664
638	53163	NARESH	KARAN SINGH	HB	01-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/35405	2016434057
639	47816	NAVEEN	PURAN	HB	03-Dec-15	Bank Transfer	ICICI A/c No. 4629520387777790	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/21327	2015984685
640	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	Bank Transfer	ICICI A/c No. 4629520377443536	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/21595	2016029097
641	55073	PANKAJ KUMAR	PAPPU	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386287650	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37108	2016716523
642	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	Bank Transfer	ICICI A/c No. 4629520383822673	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/17743	2015719865
643	51157	PREM	GORA ROKAYA	HB	21-Jul-16	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/23911	2016247185
644	53704	RAM	MOHAN LAL	HB	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714747	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36083	2016568646
645	55239	RAVI	AMAR KUMAR	HB	20-May-17	Bank Transfer	ICICI A/c No. 4629520386289300	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37340	2016717805
646	55598	RAVINDER	OM PRAKSH	SUPERVISOR	02-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545569	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37598	2016750623
647	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626181	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/21324	2015984723
648	55074	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	HB	02-May-17	Bank Transfer	ICICI A/c No. 4629520386287668	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/37130	2016716528
649	52192	SANDEEP	BALESHVER	MST	03-Oct-16	Bank Transfer	ICICI A/c No. 4629520380658898	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/24910	2016349116
650	53705	SANGEETA	RAJBIR	HL	01-Feb-17	Bank Transfer	ICICI A/c No. 4629520384714762	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36084	2016568661
651	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/23914	2016247193
652	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/23917	2016247203
653	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375130879	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/20298	2015919451
654	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	Bank Transfer	ICICI A/c No. 4629520383822681	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/16128	2015622449
655	53894	SHIVA	BHIM	HB	24-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716460	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36010	2016569498
656	53892	VIKAS	VEER SINGH	HB	10-Feb-17	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI Bank	03-10 Aug 17	SPARK MALL	DL/939796/36008	2016569474
657	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	Bank Transfer	ICICI A/c No. 4629520387786189	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21984	2016068342
658	53132	ANIL	MAHENDER PAL	HB	03-Dec-16	Bank Transfer	ICICI A/c No. 4629520383090941	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35635	2016434496
659	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35378	2016433874
660	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	Bank Transfer	ICICI A/c No. 4629520387786171	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36251	2016617764
661	53994	BABLOO	SARNAM	HB	02-Feb-17	Bank Transfer	ICICI A/c No. 4629520387548050	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36247	2016569710
662	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361191	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36261	2016617787
663	55880	DANVEER	UMEDI	HB	12-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548068	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37953	2016782936
664	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545577	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37587	2016750634
665	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380665257	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24650	2016317357
666	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626223	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21332	2015984750
667	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	Bank Transfer	ICICI A/c No. 4629520379801293	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23921	2016247350
668	44782	JASVIR	JHANDOO	TC	18-Jul-15	Bank Transfer	ICICI A/c No. 4629520387074883	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18753	2015790509
669	45085	JUGNU	RAMKHLADI	TC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/18986	2013035935
670	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	Bank Transfer	ICICI A/c No. 4629520384712832	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/35578	2016433859
671	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	Bank Transfer	ICICI A/c No. 4629520383822699	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/15804	2016601857
672	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	Bank Transfer	ICICI A/c No. 4629520385360722	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36246	2016569545

Address of the Contractor

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Month :- **Jul-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	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	Bank Transfer	ICICI A/c No. 4629520386310544	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36602	2016617777
674	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	Bank Transfer	ICICI A/c No. 4629520387545585	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37567	2016750644
675	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	Bank Transfer	ICICI A/c No. 4629520380665265	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23926	2016247380
676	55116	PREM BAHADUR	MAN BAHADUR	HB	01-May-17	Bank Transfer	ICICI A/c No. 4629520386288203	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37068	2016717749
677	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	Bank Transfer	ICICI A/c No. 4629520379376544	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21983	2016068394
678	54330	RAVI	SIGRAM	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361217	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36374	2016617750
679	52372	ROHITASHU PUNTIA	PURUSHOTAM PUNITA	SUPERVISOR	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520380657742	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24917	2016346859
680	55676	SANJU	RAM DULARE	HB	01-Jun-17	By Cheque	070408	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37586	2016750813
681	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382359255	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/25246	2016391446
682	54749	SHAMBHU DAS	NANDU DAS	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309553	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/36973	2016661890
683	55677	SOMENDRA	MUNNA LAL	HB	05-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546096	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/37616	2016750776
684	43377	SONU	SAUDAN	HB	04-May-15	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/17711	2015724154
685	50379	SONU	RAM NIWAS	HB	04-Jun-16	Bank Transfer	ICICI A/c No. 462952038777840	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/23445	2016206390
686	52377	SONU	RAGHUVAR	HB	01-Oct-16	Bank Transfer	ICICI A/c No. 4629520380661231	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24785	2016349731
687	31785	SUMAN		SUPERVISOR	19-Jun-13	Bank Transfer	ICICI A/c No. 4629520383091220	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8318	2014968680
688	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	By Cheque	070409	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/21367	2016027205
689	52095	UMESH KUMAR	POORAN SINGH	TC	01-Sep-16	Bank Transfer	ICICI A/c No. 4629520380662700	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/24656	2016316348
690	32165	USHA	W/O NIRMAL	HL	01-Jul-13	Bank Transfer	ICICI A/c No. 4629520378268643	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/8461	2015009522
691	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520387074891	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/19245	2013797734
692	49172	VIJYA	RAMKHILADI	HB	17-Mar-16	Bank Transfer	ICICI A/c No. 4629520387545593	ICICI Bank	03-10 Aug 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/939796/22394	2016097709
693	55243	ANUP KUJUR	LT. PITAR KUJUR	HB	12-May-17	By Cheque	070447	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37261	2016717841
694	53922	ARJUN	RAKESH	HB	20-Feb-17	Bank Transfer	ICICI A/c No. 4629520387545635	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36236	2016569584
695	56026	DHEERAJ	CHOTE LAL	HB	22-Jul-17	By Cheque	070448	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37995	2016794913
696	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172639	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/22834	2016127616
697	54357	GOURAV KUMAR	SHRI RAM BAHADUR	HB	08-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361225	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36419	2016617801
698	54358	JITENDRA	MADAN	HB	15-Mar-17	Bank Transfer	ICICI A/c No. 4629520385361233	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36455	2016617811
699	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	Bank Transfer	ICICI A/c No. 4629520375622768	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/20061	2015885599
700	56025	RAJEEV JHA	MAHESH JHA	SUPERVISOR	26-Jul-17	By Cheque	070450	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/38002	2016794902
701	54792	RAJESH CHUAHAN	MAHAVIR SINGH	SUPERVISOR	04-May-17	Bank Transfer	ICICI A/c No. 4629520386286827	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37101	2016645672
702	54875	RAJESH KUJUR	TARSIYUS KUJUR	HB	23-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308704	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/36857	2016661892
703	48467	RAMNARESH	BHEERUM SINGH	HB	05-Feb-16	Bank Transfer	ICICI A/c No. 4629520376677886	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/21986	2016068433
704	56027	SACHIN DUNG DUNG	JEMS DUNG DUNG	HB	04-Jul-17	By Cheque	070449	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37992	2016794990
705	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	Bank Transfer	ICICI A/c No. 4629520379804321	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/23928	2016247394
706	55508	SHAHEEN KHAN	ASIF KHAN	HL	02-Jun-17	Bank Transfer	ICICI A/c No. 4629520386290902	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DL/939796/37600	2016750304
707	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	Bank Transfer	ICICI A/c No. 4629520378172662	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/22836	2016127643
708	47655	DEBASHISH BARIK	AKSHAYA KUMAR BARIK	ELECTRICIAN	16-Dec-15	Bank Transfer	ICICI A/c No. 4629520386804512	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21294	6715513982
709	46403	DEEPENDER	HARIRAJ	AC	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520385577317	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/20305	2015919396
710	54873	EJAZ AHMAD	SK MOHD UMAR	AC	07-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308712	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36951	2016661905
711	50175	MD ASLAM KHAN	LATE MD ABBAS	HB	14-Jul-16	Bank Transfer	ICICI A/c No. 4629520381278597	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23237	2213711613
712	54874	MD DILKASH RAJA	MD MUBARAK HUSSAIN	ASST. MST	11-Apr-17	Bank Transfer	ICICI A/c No. 4629520386308720	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/36732	2016661911
713	49698	MOHIT KUMAR	SHIV KUMAR	FIRE TECH.	26-Apr-16	Bank Transfer	ICICI A/c No. 4629520375626298	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21336	1415335115
714	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	Bank Transfer	ICICI A/c No. 4629520379116593	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/23929	2016247411

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Jul-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	51420	PRAMOD KUMAR GAUTAM	RAJENDRA	ASST. MST	04-Aug-16	Bank Transfer	ICICI A/c No. 4629520379802325	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/24442	2016280375
716	55695	RAHUL AMBEDKAR	DEVI SARAN	ASST. MST	28-Jun-17	By Cheque	070363	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/37563	2016750786
717	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793370	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19555	6923452099
718	47442	SARUR SAIKH	SAFAR SAIKH	MST	06-Dec-15	Bank Transfer	ICICI A/c No. 4629520375626280	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/21339	2015984888
719	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375627056	ICICI Bank	03-10 Aug 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DL/939796/19528	2015836903
720	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793057	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19469	2015835250
721	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359286	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36366	2016617255
722	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359294	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36399	2016617292
723	45674	INDER PAL	SURAJ BHAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793099	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19487	2015835276
724	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	Bank Transfer	ICICI A/c No. 4629520382444339	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/25359	2016391349
725	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375624319	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19472	2015853286
726	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793107	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19488	2015835232
727	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793420	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19483	2011859148
728	45677	MUNNA	MUNNA	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793156	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19484	2014402832
729	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793164	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19489	2015835241
730	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793172	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/25359	2015835320
731	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	Bank Transfer	ICICI A/c No. 4629520380912717	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19475	2015836044
732	54732	RAHUL NAYAK	SANAT KUMAR NAYAK	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309587	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/37029	2016661924
733	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520380912733	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19473	2015835362
734	45712	RAM BARAN	SHIV BHAIJAN	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912758	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19536	2015885835
735	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	Bank Transfer	ICICI A/c No. 4629520385359302	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/36345	2016617290
736	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793180	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19479	2015835328
737	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520375626314	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19486	2015835346
738	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794154	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19482	2014844503
739	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794188	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19481	2013854637
740	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374794196	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (SOFT)	DL/939796/19474	2015136784
741	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375130937	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19497	2015836448
742	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	Bank Transfer	ICICI A/c No. 4629520379112493	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/23264	2016169461
743	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	01-Oct-15	Bank Transfer	ICICI A/c No. 4629520375624350	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/20420	2015919319
744	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793081	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19504	2015836591
745	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793438	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19501	2013097864
746	55697	HIMANSHU	JUGGI LAL	ASST. MST	06-Jun-17	Bank Transfer	ICICI A/c No. 4629520387546112	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/37621	2016750797
747	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793115	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19507	1113071884
748	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912725	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19492	2015836119
749	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520384715991	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19502	2013098084
750	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793131	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19495	6921199896
751	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793149	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19499	6924888509
752	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793453	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19505	2015836062
753	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794204	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19508	2015836563
754	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520384164810	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19500	2015836050
755	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793222	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19494	2013098254
756	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793230	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19491	2015836457

Address of the Contractor

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Month :- **Jul-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	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375624376	ICICI Bank	03-10 Aug 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DL/939796/19503	2015836571
758	54731	ABDESH JHA	MADAN JHA	HB	01-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309561	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36944	2016661918
759	54395	AJAY KUMAR	BABU RAM	HB	27-Mar-17	Bank Transfer	ICICI A/c No. 4629520387544984	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36451	2016617820
760	55812	ANIMESH NATH	BRAJLAL NATH	HB	10-Jul-17	Bank Transfer	ICICI A/c No. 4629520387547078	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/37993	2016782865
761	45718	HASIN	KALLOO	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794238	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19534	2014511226
762	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	Bank Transfer	ICICI A/c No. 4629520374793248	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19541	2015885879
763	45709	KAMLESH	W/O MANOJ KUMAR	HL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793255	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19535	2013578362
764	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520380912741	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19533	2015885858
765	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	Bank Transfer	ICICI A/c No. 4629520384716007	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/21343	2012180926
766	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520375622834	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19543	2015885896
767	55917	NAJRUL HAQUE	SAJIRUL HAQUE	HB	12-Jul-17	Bank Transfer	ICICI A/c No. 4629520387548548	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/38001	2016783113
768	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794246	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19539	2015885889
769	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793859	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19538	2015885805
770	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793263	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19546	2015885818
771	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793479	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/19542	2013888551
772	54733	TAPAN DAS	DAYAL DAS	HB	18-Apr-17	Bank Transfer	ICICI A/c No. 4629520386309595	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DL/939796/36799	2016661929
773	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793073	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19493	2015836600
774	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793305	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19558	6921343019
775	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793313	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19562	2015303052
776	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	Bank Transfer	ICICI A/c No. 4629520380663351	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/24664	2013097859
777	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793339	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19552	2212983326
778	56018	JASWANT	LAKHPAT RAI	AC	07-Jul-17	By Cheque	070476	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/37996	2016792500
779	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793347	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19551	2013098050
780	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	Bank Transfer	ICICI A/c No. 4629520374793487	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/20735	2015941058
781	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793362	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19561	2015885919
782	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374794295	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19550	2015885976
783	45740	RAKESH	RAM TULE	CCTV.OPERATOR	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793388	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19553	6921378283
784	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793396	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19556	6922916871
785	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793198	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19506	2013098221
786	53610	SHUBHAM UPADHYAY	KAMLESH UPADHYAY	ELECTRICIAN	07-Jan-17	Bank Transfer	ICICI A/c No. 4629520384714788	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/35776	2016514912
787	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	Bank Transfer	ICICI A/c No. 4629520374793412	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/19563	2015885953
788	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	Bank Transfer	ICICI A/c No. 4629520384716015	ICICI Bank	03-10 Aug 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DL/939796/21610	6913604673