

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	56793	KULDEEP	AZAD SINGH	PB	31-Aug-17	By Cheque	070654	ICICI Bank	03-10 Sep 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DSNHP9397960000038261	2016840261
2	52127	SANJAY KUMAR	HARISHANKAR	PB	15-Sep-16	Bank Transfer	4629520380665299	ICICI Bank	03-10 Sep 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DSNHP9397960000024665	2016316182
3	56786	KAMAL	ASHOK	PB	19-Aug-17	By Cheque	070619	ICICI Bank	03-10 Sep 17	ADANI WILLMAR - DELHI - 11th Floor	DSNHP9397960000038208	2016840267
4	53761	PANKAJ	JAGAT SINGH SAWAT	PB	01-Feb-17	Bank Transfer	4629520384713897	ICICI Bank	03-10 Sep 17	ADANI WILLMAR - DELHI - 11th Floor	DSNHP9397960000035999	2016568743
5	53760	ROCKEY	SURENDER	HB	01-Feb-17	Bank Transfer	4629520384713905	ICICI Bank	03-10 Sep 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000035998	2016568734
6	55025	SAGAR	HARI SHANKAR	PB	01-May-17	Bank Transfer	4629520386286777	ICICI Bank	03-10 Sep 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000037098	2016716344
7	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	Bank Transfer	4629520376677928	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP939796000003098	2006414386
8	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	Bank Transfer	4629520381058908	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP9397960000022154	2015296528
9	52008	ASHWANI KUMAR	RAM BAHADUR YADAV	HB	12-Sep-16	Bank Transfer	4629520382359271	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP9397960000024695	2016316231
10	53710	SANNY	DHRAM PAL	HB	06-Feb-17	Bank Transfer	4629520384713913	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP9397960000036103	6714278788
11	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	Bank Transfer	4629520385584081	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP9397960000021328	2015984815
12	22679	RAHUL KUMAR	RAJIA CHOUHAN	HB	10-Nov-11	Bank Transfer	4629520387796709	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (224)	DSNHP939796000003099	2014290161
13	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	Bank Transfer	4629520374796530	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP9397960000020359	2015917645
14	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	Bank Transfer	4629520383820172	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP9397960000016780	2015694632
15	21566	NIKHIL	RAMESH KUMAR	PB	01-Sep-11	Bank Transfer	4629520384712907	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP939796000003080	2014243245
16	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	Bank Transfer	4629520384712915	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP9397960000010759	2015233132
17	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	Bank Transfer	4629520387793730	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP939796000003079	2014118559
18	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	Bank Transfer	4629520387796725	ICICI Bank	03-10 Sep 17	AIRTEL - NSP	DSNHP939796000003078	2014120712
19	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	Bank Transfer	4629520377440110	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP9397960000022151	2016097133
20	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	Bank Transfer	4629520378730022	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP9397960000022150	2016097120
21	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	Bank Transfer	4629520379773070	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP9397960000015034	2014116967
22	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	Bank Transfer	4629520379804909	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP9397960000024106	2016278451
23	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	Bank Transfer	4629520383820180	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP939796000006273	6708888330
24	19792	PRADEEP KUMAR	BATTU LAL	PB	01-Apr-12	Bank Transfer	4629520384712931	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP939796000003110	2014116946
25	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	Bank Transfer	4629520385358940	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP9397960000036356	2016617323
26	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Apr-12	Bank Transfer	4629520386650006	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (234)	DSNHP939796000003113	2012672866
27	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	Bank Transfer	4629520382360196	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000007856	2014932601
28	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	Bank Transfer	4629520384555066	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000003070	2014116663
29	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	Bank Transfer	4629520384555074	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000003073	2014150309
30	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	Bank Transfer	4629520384555082	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000003069	2014116675
31	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	Bank Transfer	4629520384555090	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000003072	2014150334
32	20342	OM PRAKASH	RAM SWAROOP	PB	07-Jul-11	Bank Transfer	4629520384712964	ICICI Bank	03-10 Sep 17	AIRTEL - VIKASPURI	DSNHP939796000003071	2014150352
33	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	Bank Transfer	4629520377944285	ICICI Bank	03-10 Sep 17	AIRTEL OKHLA - MEERA	DSNHP9397960000011475	2010062104
34	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	Bank Transfer	4629520378532246	ICICI Bank	03-10 Sep 17	AIRTEL OKHLA - MEERA	DSNHP9397960000012525	2015404066
35	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	Bank Transfer	4629520383820198	ICICI Bank	03-10 Sep 17	AIRTEL OKHLA - MEERA	DSNHP939796000009221	2015045565
36	20259	PANKAJ	BRUPAL	PB	23-Jul-11	Bank Transfer	4629520384712956	ICICI Bank	03-10 Sep 17	AIRTEL OKHLA - MEERA	DSNHP939796000003093	2014160514
37	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	Bank Transfer	4629520388690513	ICICI Bank	03-10 Sep 17	AIRTEL OKHLA - MEERA	DSNHP9397960000012016	2015364723
38	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	Bank Transfer	4629520375131190	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (184)	DSNHP9397960000020358	2015917618
39	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	Bank Transfer	4629520383820206	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (184)	DSNHP9397960000016213	2015659532
40	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	Bank Transfer	4629520384712923	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (184)	DSNHP939796000003125	2013043680
41	53804	DEEPAK KUMAR	SURENDRA SINGH	HB	02-Feb-17	Bank Transfer	4629520384714804	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (184)	DSNHP9397960000036091	2016569069
42	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	Bank Transfer	4629520387546674	ICICI Bank	03-10 Sep 17	AIRTEL - OKHLA (184)	DSNHP939796000003126	2013041307

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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.
43	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	Bank Transfer	307802010872760	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP9397960000039	N/A
44	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	Bank Transfer	307802010873530	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP9397960000032	N/A
45	34432	MAHENDER		DVR	- -	Bank Transfer	307802010874702	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP93979600000N/A	N/A
46	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	Bank Transfer	307802010878334	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP9397960000024448	2016524939
47	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	Bank Transfer	307802010879302	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP9397960000035927	N/A
48	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	Bank Transfer	307802010879902	Union Bank	03-10 Sep 17	BHARTI - CMD RESIDENCE	DSNHP9397960000037952	N/A
49	56759	KARAN	TULSHI DAS	HB	22-Aug-17	By Cheque	070613	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000038038	2016840249
50	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Aug-15	Bank Transfer	307802010868892	Union Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP939796000001967	N/A
51	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	Bank Transfer	307802010878673	Union Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000025295	2016524955
52	55157	SHAILY SINGH	YASHVEER SINGH	FDE	22-May-17	Bank Transfer	307802010879607	Union Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000037127	2016715996
53	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	Bank Transfer	4629520374794378	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019590	2015875663
54	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	Bank Transfer	4629520374794501	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019571	2014258668
55	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	Bank Transfer	4629520374794618	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019712	1113491813
56	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	Bank Transfer	4629520374794626	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019598	2015875084
57	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	Bank Transfer	4629520374796423	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019702	2015874068
58	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	Bank Transfer	4629520374796753	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019576	2015876302
59	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	18-Nov-15	Bank Transfer	4629520375133519	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020443	2015938868
60	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	Bank Transfer	4629520375133543	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020440	1112931485
61	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	Bank Transfer	4629520375133550	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020448	2015938640
62	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	Bank Transfer	4629520375133568	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020455	2015938880
63	46924	MALI SAJAL	BADAL	HB	01-Nov-15	Bank Transfer	4629520375134087	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020441	2015938608
64	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	Bank Transfer	4629520375134129	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020453	2015938698
65	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	Bank Transfer	4629520375172814	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020444	2014362294
66	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	Bank Transfer	4629520375615705	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP939796000003629	2013038578
67	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	Bank Transfer	4629520375624889	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020858	6714036601
68	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	Bank Transfer	4629520375624921	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020863	2015981700
69	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	Bank Transfer	4629520375624947	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020872	2015982176
70	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	Bank Transfer	4629520375627536	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021365	2016026792
71	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	Bank Transfer	4629520375627544	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021366	2016026857
72	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	Bank Transfer	4629520375627577	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021369	2016027090
73	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	Bank Transfer	4629520375627619	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021373	2015870081
74	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	Bank Transfer	4629520377439807	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021772	2016066098
75	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	Bank Transfer	4629520377439815	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021775	2016066130
76	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	Bank Transfer	4629520377444427	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022545	2016123768
77	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	Bank Transfer	4629520377444435	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022543	2016123872
78	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	Bank Transfer	4629520377444450	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022555	2016124212
79	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	Bank Transfer	4629520378171391	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022554	2016124231
80	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	Bank Transfer	4629520378172845	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022195	2016097159
81	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	Bank Transfer	4629520378173710	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022965	2016164259
82	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	Bank Transfer	4629520378754956	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021364	2016026774
83	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	Bank Transfer	4629520379112600	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019582	2015880739
84	50164	RAJU	HARI SHANKAR	PB	11-May-16	Bank Transfer	4629520379112618	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022969	2016164271

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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.
85	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	Bank Transfer	4629520379114432	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024043	2016245695
86	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	Bank Transfer	4629520379114440	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000023380	2016199867
87	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	Bank Transfer	4629520379116213	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024042	2016245760
88	50989	BIJULI	NIRMAL TANTI	HB	01-Jul-16	Bank Transfer	4629520379116619	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024037	2016245685
89	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	Bank Transfer	4629520379117153	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024041	2016245712
90	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	Bank Transfer	4629520379803695	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024760	2016316407
91	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	Bank Transfer	4629520379804479	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024130	2016278709
92	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	Bank Transfer	4629520379804503	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024129	2016278762
93	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	Bank Transfer	4629520380661256	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024948	2016349647
94	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	Bank Transfer	4629520380666495	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024949	2016346839
95	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	Bank Transfer	4629520380666511	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024953	2016344648
96	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	Bank Transfer	4629520382194603	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000014217	2015494553
97	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	Bank Transfer	4629520382194637	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000025296	2016391494
98	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	Bank Transfer	4629520382194652	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000025297	2016391499
99	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	Bank Transfer	4629520382447407	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP93979600002635	2014441248
100	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	Bank Transfer	4629520384712162	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035712	2016514299
101	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	Bank Transfer	4629520384712170	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035714	2016514318
102	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	Bank Transfer	4629520384712188	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035713	2016514273
103	53551	SURENDER	GOKARAN	HB	11-Jan-17	Bank Transfer	4629520384713087	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035673	2016514687
104	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	Bank Transfer	4629520384714028	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036105	2016568685
105	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	Bank Transfer	4629520384714812	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036076	2016569008
106	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	Bank Transfer	4629520385359153	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036332	2016617335
107	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	Bank Transfer	4629520385359948	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036283	2016617480
108	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	Bank Transfer	4629520385359963	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036589	2016617486
109	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	Bank Transfer	4629520385363031	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036708	2016660635
110	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	Bank Transfer	4629520385363056	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036675	2016660570
111	53800	RAJESH PAIK	NABOKUMAR PAIK	HB	10-Feb-17	Bank Transfer	4629520386170591	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036090	2016569061
112	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	Bank Transfer	4629520386334254	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000021375	2016026808
113	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	Bank Transfer	4629520386627244	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036446	2016617329
114	56448	PRABIN PRAMANIK	SUDHIR PRAMANIK	HB	13-Aug-17	Bank Transfer	4629520387549280	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000038039	2016840032
115	47517	RAM LAL	DUJAI	HB	18-Dec-15	Bank Transfer	4629520387550775	ICICI Bank	03-10 Sep 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020860	2015981991
116	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	Bank Transfer	307802010879316	Union Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000035716	2016524975
117	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	Bank Transfer	4629520374793586	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000019736	2015875590
118	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	Bank Transfer	4629520374794477	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000019586	2015875378
119	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	Bank Transfer	4629520375623451	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000021059	2015982046
120	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	Bank Transfer	4629520375623469	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000021065	2015983589
121	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	Bank Transfer	4629520376476016	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000012058	2015364391
122	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	Bank Transfer	4629520382194520	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000024954	2016349632
123	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	Bank Transfer	4629520383123338	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000024141	2016278968
124	53858	ATARUL RAHAMAN	NURJAMAL MIYA	HB	17-Feb-17	Bank Transfer	4629520384715504	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000036149	2016569303
125	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	Bank Transfer	4629520384715512	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000036150	2016569312
126	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	Bank Transfer	4629520384715520	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000019738	2015880682

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	15-Mar-17	Bank Transfer	4629520385359930	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000036359	2016617460
128	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	Bank Transfer	4629520387549272	ICICI Bank	03-10 Sep 17	BHARTI CARE-FOOD COURT	DSNHP939796000038040	2016840024
129	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	Bank Transfer	307802010870422	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000352	2013314118
130	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	Bank Transfer	307802010870424	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000151	2013314043
131	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	Bank Transfer	307802010870425	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000152	2013315427
132	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	Bank Transfer	307802010870428	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000154	2013315357
133	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	Bank Transfer	307802010870429	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000155	2013313984
134	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	Bank Transfer	307802010870430	Union Bank	03-10 Sep 17	BHARTI STARLING	DSNHP93979600000153	2013315350
135	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	Bank Transfer	307802010870426	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000134	2012833038
136	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	Bank Transfer	307802010870509	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000419	2012793273
137	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	Bank Transfer	307802010870512	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000136	2012953672
138	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	Bank Transfer	307802010870515	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000349	2012737368
139	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	Bank Transfer	307802010870520	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000131	2012723474
140	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	Bank Transfer	307802010870545	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000145	2013565341
141	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	Bank Transfer	307802010872066	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000192	2013747783
142	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	RUNNER	25-Jun-12	Bank Transfer	307802010873798	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000005033	2014596990
143	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	Bank Transfer	307802010874098	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000003025	2014476597
144	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	Bank Transfer	307802010874114	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000357	2013618405
145	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	Bank Transfer	307802010874115	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000007003	2014823822
146	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	Bank Transfer	307802010874124	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000457	2013565396
147	22717	RAHUL	BANKE LAL	HB	15-Nov-11	Bank Transfer	307802010874125	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000001425	2013227937
148	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	Bank Transfer	307802010874703	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000010776	2016524874
149	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	Bank Transfer	307802010875751	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000158	2013427497
150	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	Bank Transfer	307802010876735	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000018998	6921791303
151	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	Bank Transfer	307802010879351	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000035509	2016434176
152	55409	DEBENDRA MALLICK	GOBINDA MALLICK	CHEF	16-Jun-17	Bank Transfer	307802010879861	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000037645	N/A
153	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	Bank Transfer	307802010880047	Union Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000038046	2016840037
154	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Aug-11	Bank Transfer	4629520375597333	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000003519	6913002648
155	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	Bank Transfer	4629520375625019	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000020875	2015982210
156	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	Bank Transfer	4629520376677985	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000422	2013618295
157	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	Bank Transfer	4629520377944327	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000443	2013523753
158	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	Bank Transfer	4629520378174742	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000022577	6914667362
159	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	Bank Transfer	4629520379116221	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000023944	2016245842
160	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	Bank Transfer	4629520379116239	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000023945	2014762695
161	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	Bank Transfer	4629520379804602	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000024060	2016278987
162	35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	Bank Transfer	4629520380340596	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000010782	2015233730
163	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	Bank Transfer	4629520380663435	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000024956	2016349026
164	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	Bank Transfer	4629520380663450	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000024059	2016279000
165	25709	DILIARAING NEWME	HACHING	SW	23-May-12	Bank Transfer	4629520382359339	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000003888	2014496198
166	10812	INDER KUMAR	BRAHMINDIN YADAV	HB	01-Aug-11	Bank Transfer	4629520383086857	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP93979600000353	2013391269
167	25295	JAHD	MAJULAM MAIAH	HB	01-Apr-12	Bank Transfer	4629520383093341	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000003024	2014476587
168	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	Bank Transfer	4629520383093481	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000035510	2016433947

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	Bank Transfer	4629520383820420	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000016202	6713140862
170	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	Bank Transfer	4629520383820446	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP939796000005095	2011606290
171	44033	RITU	W/O DEEPAK	HL	04-Jun-15	Bank Transfer	4629520383820453	ICICI Bank	03-10 Sep 17	BHARTI VASANT KUNJ	DSNHP9397960000018031	1112995940
172	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	Bank Transfer	4629520383820610	ICICI Bank	03-10 Sep 17	BRITISH AIRWAYS (CARGO)	DSNHP9397960000017473	2015716457
173	16445	GHANSHYAM	RATAN LAL	PB	01-Apr-12	Bank Transfer	4629520387554207	ICICI Bank	03-10 Sep 17	BRITISH AIRWAYS (CARGO)	DSNHP93979600000217	2013799919
174	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	Bank Transfer	4629520374792752	ICICI Bank	03-10 Sep 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000019394	2015833503
175	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	Bank Transfer	4629520383823895	ICICI Bank	03-10 Sep 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017173	2013644621
176	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	Bank Transfer	4629520383823903	ICICI Bank	03-10 Sep 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017172	2012219463
177	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	Bank Transfer	4629520383823911	ICICI Bank	03-10 Sep 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017175	2014074853
178	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	Bank Transfer	4629520384713129	ICICI Bank	03-10 Sep 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000035709	2016514555
179	417	JUGNU	PHULWARI	DC	01-Apr-12	Bank Transfer	4629520377944467	ICICI Bank	03-10 Sep 17	DLF EMP. (DRAIN CLEANING)	DSNHP939796000004198	2012639149
180	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	Bank Transfer	4629520383823937	ICICI Bank	03-10 Sep 17	DLF EMP. (DRAIN CLEANING)	DSNHP9397960000016238	2015659767
181	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	Bank Transfer	307802010874797	Union Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000003546	2013821857
182	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	Bank Transfer	4629520374794733	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000019625	2015881126
183	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	Bank Transfer	4629520375132966	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020763	2015938928
184	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	Bank Transfer	4629520375134798	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020761	2015239603
185	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	Bank Transfer	4629520375623188	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020990	2015983217
186	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	Bank Transfer	4629520375625480	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020983	2015982437
187	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HB	15-Feb-16	Bank Transfer	4629520376682001	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000022091	2016066527
188	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	Bank Transfer	4629520376682035	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000022090	2016066570
189	45868	SACHIN	GULSHAN	HB	01-Sep-15	Bank Transfer	4629520376792214	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000019623	2015881112
190	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	Bank Transfer	4629520377443726	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000022465	2015297201
191	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	Bank Transfer	4629520377443767	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000022469	2016124903
192	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	Bank Transfer	4629520377944426	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000007481	2014888244
193	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	Bank Transfer	4629520377944459	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000035661	2013747221
194	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	Bank Transfer	4629520377944475	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000035662	2012639151
195	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	Bank Transfer	4629520377944533	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000005487	2014662244
196	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	Bank Transfer	4629520377944558	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000003608	2014462765
197	27665	SUNIL	FULBARI	HB	27-Sep-12	Bank Transfer	4629520377944566	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000005469	2014662858
198	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	Bank Transfer	4629520378007645	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000014205	2013685957
199	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	Bank Transfer	4629520378532543	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000004203	2012405946
200	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	Bank Transfer	4629520378532550	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000023307	2012498199
201	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	Bank Transfer	4629520379376569	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020760	2015938921
202	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	Bank Transfer	4629520379799745	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000022093	2016067346
203	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	Bank Transfer	4629520379799752	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000018534	2015792964
204	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	Bank Transfer	4629520379799760	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024731	2016316849
205	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	Bank Transfer	4629520379802267	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024072	2016279105
206	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	Bank Transfer	4629520379804768	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024074	2016279123
207	51380	TIRTHANKAR CHAKRABARTY	SHANKAR CHAKRABARTY	HB	01-Aug-16	Bank Transfer	4629520379804784	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024073	2016279170
208	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	Bank Transfer	4629520380065615	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000012895	2015438237
209	52234	AJAY	SUNDER LAL	HB	12-Oct-16	Bank Transfer	4629520380666248	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024964	2016349035
210	28850	JETPAL	MAHIPAL	HB	24-Dec-12	Bank Transfer	4629520381059161	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000006486	2014791628

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	33536	RAM KALI	GHESITA	HL	26-Oct-13	Bank Transfer	4629520381059179	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000009895	2015095653
212	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	Bank Transfer	4629520381581925	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000003542	2012459942
213	40884	KAMLESH	BABU LAL	HB	01-Jan-15	Bank Transfer	4629520381581941	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000015466	2015592744
214	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	Bank Transfer	4629520381581958	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000003559	2013391552
215	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	Bank Transfer	4629520381849900	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000024965	2016349031
216	52648	SANGEETA	W/O LACCHI SINGH	HL	12-Nov-16	Bank Transfer	4629520382362671	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000025321	2016391463
217	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	Bank Transfer	4629520383086691	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000035739	2016496408
218	53052	DARSHAN	GULSHAN	HB	14-Dec-16	Bank Transfer	4629520383093796	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000035526	2016433969
219	44562	SANJAY DITIYACHAND	BUDHARAM DITIYACHAND	HB	09-Jul-15	Bank Transfer	4629520383823945	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000018530	2015788195
220	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	Bank Transfer	4629520384711966	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000035740	2016510678
221	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	Bank Transfer	4629520384714879	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036074	2016568974
222	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	Bank Transfer	4629520384714952	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036071	2016568844
223	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	Bank Transfer	4629520384714960	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036072	2016568858
224	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	Bank Transfer	4629520385331400	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000023963	2016245932
225	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	01-Mar-17	Bank Transfer	4629520385359237	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036531	2016617296
226	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	Bank Transfer	4629520385362876	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036644	2016660681
227	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	Bank Transfer	4629520385362884	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036659	2016660696
228	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	Bank Transfer	4629520385461504	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000020768	2015940090
229	55014	AARTI	MAHENDER	HL	06-May-17	Bank Transfer	4629520386286785	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000037193	2016717867
230	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	Bank Transfer	4629520386286793	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000037117	2016716001
231	55036	AYUSH KUMAR VISHWAKARMA	VINOD KUMAR	HB	15-May-17	Bank Transfer	4629520386286801	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000037292	2016716499
232	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	Bank Transfer	4629520386286819	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000037142	2016716010
233	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	Bank Transfer	4629520386309843	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000036612	2016660731
234	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	Bank Transfer	4629520387137862	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000016806	2015694835
235	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	Bank Transfer	4629520387361264	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000003545	2012723463
236	55518	RAHUL KUMAR	OM PRAKASH	HB	01-Jun-17	Bank Transfer	4629520387544802	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP939796000005762	2014690808
237	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	Bank Transfer	4629520387546328	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000037886	2016782838
238	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	08-Apr-14	Bank Transfer	4629520388630030	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000011338	2015296943
239	56527	SUBODH KHAKHA	LATE: FEELIP KHAKHA	HB	18-Aug-17	Bank Transfer	4629520388630048	ICICI Bank	03-10 Sep 17	DLF EMPORIO	DSNHP9397960000038045	2016840066
240	46916	NIJULANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	Bank Transfer	4629520375133725	ICICI Bank	03-10 Sep 17	DLF EMPORIO BELL BOY	DSNHP9397960000020766	2015938972
241	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	Bank Transfer	4629520387545213	ICICI Bank	03-10 Sep 17	DLF EMPORIO BELL BOY	DSNHP9397960000036707	2016660727
242	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	Bank Transfer	4629520380615161	ICICI Bank	03-10 Sep 17	DLF EMPORIO FACADE	DSNHP9397960000016243	2015660066
243	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	Bank Transfer	4629520383823960	ICICI Bank	03-10 Sep 17	DLF EMPORIO FACADE	DSNHP9397960000018535	2015788253
244	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	Bank Transfer	307802010879350	Union Bank	03-10 Sep 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035531	2016434077
245	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	Bank Transfer	4629520383093846	ICICI Bank	03-10 Sep 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035530	2016433909
246	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	Bank Transfer	4629520383823952	ICICI Bank	03-10 Sep 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000018529	2015788300
247	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	Bank Transfer	4629520385362868	ICICI Bank	03-10 Sep 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000036634	2016660677
248	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	Bank Transfer	4629520386287924	ICICI Bank	03-10 Sep 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000037321	2016717766
249	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	Bank Transfer	307802010874288	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020214	2013798429
250	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	Bank Transfer	307802010874289	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020272	2014112397
251	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	Bank Transfer	307802010874290	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020273	2014112353
252	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	Bank Transfer	307802010874314	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000017461	2012475748

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	Bank Transfer	307802010874316	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP93979600000274	2014112574
254	16398	ISWAR	PUNDLIK	HB	01-Aug-11	Bank Transfer	307802010874317	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP93979600000210	2012940046
255	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	Bank Transfer	307802010874320	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP93979600000211	2013475782
256	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	Bank Transfer	307802010874321	Union Bank	03-10 Sep 17	DLF JASOLA	DSNHP93979600000224	2013840694
257	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	Bank Transfer	4629520375623287	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020997	2015929091
258	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	Bank Transfer	4629520375623295	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020995	2015956802
259	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	Bank Transfer	4629520375626850	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000021640	2015974431
260	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	Bank Transfer	4629520377442371	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000022476	2016095974
261	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	Bank Transfer	4629520378171730	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000022899	2016115722
262	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	Bank Transfer	4629520378171748	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000022902	2016114010
263	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	Bank Transfer	4629520380065649	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000014552	2015539325
264	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	Bank Transfer	4629520380065664	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000013599	2015473823
265	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	Bank Transfer	4629520383123353	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000020996	2015929088
266	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	Bank Transfer	4629520383823978	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000018536	2015756876
267	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	Bank Transfer	4629520383823986	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000017460	2015716462
268	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	Bank Transfer	4629520383823994	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000016803	2015644671
269	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	Bank Transfer	4629520384714374	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP939796000002430	2014400226
270	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	Bank Transfer	4629520384714382	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000019025	2015792447
271	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	Bank Transfer	4629520384715769	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP939796000009255	2015047881
272	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	Bank Transfer	4629520384725396	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000024967	2016323070
273	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	Bank Transfer	4629520384725404	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000036044	2013973673
274	55731	SUKHDEV BHAGAT	SITARAM BHAGAT	HB	11-Jul-17	Bank Transfer	4629520387546336	ICICI Bank	03-10 Sep 17	DLF JASOLA	DSNHP9397960000037788	2016746740
275	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	Bank Transfer	307802010872517	Union Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000003041	N/A
276	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	04-Jul-14	Bank Transfer	307802010875542	Union Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000012505	2016524888
277	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	Bank Transfer	4629520374793016	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000020353	2015918786
278	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	Bank Transfer	4629520375132982	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000020771	2015940098
279	46859	NARESH	SIRDAR	HB	16-Nov-15	Bank Transfer	4629520375133030	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000020769	2015939033
280	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	Bank Transfer	4629520375638392	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000011419	2015297665
281	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	Bank Transfer	4629520377278965	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000022134	2016097328
282	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	Bank Transfer	4629520377278973	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000022142	2016097357
283	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	Bank Transfer	4629520377444237	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000022479	2016125302
284	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	Bank Transfer	4629520377444302	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000022483	2016125701
285	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	Bank Transfer	4629520377942149	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000011379	2015297223
286	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-12	Bank Transfer	4629520377942156	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000003647	2013827006
287	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	HB	01-Feb-13	Bank Transfer	4629520377942180	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000006738	2014827989
288	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	Bank Transfer	4629520377942198	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000003681	2013926138
289	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	Bank Transfer	4629520377944582	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000009434	2015084705
290	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	Bank Transfer	4629520377944590	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000003929	2014515910
291	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	Bank Transfer	4629520377944608	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000009986	2015142171
292	13515	PITTER	SOREN	HB	01-Apr-12	Bank Transfer	4629520377944624	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000003639	2013578259
293	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	Bank Transfer	4629520378173264	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000021754	2016067816
294	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	Bank Transfer	4629520378175343	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP9397960000022492	2016125348

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	Bank Transfer	4629520378175350	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000019032	2015833820
296	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	Bank Transfer	4629520378532576	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000012054	2015365148
297	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	Bank Transfer	4629520378532600	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000012471	2015406393
298	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	Bank Transfer	4629520379114895	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000023979	2016246109
299	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	Bank Transfer	4629520379114960	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000023980	1508339442
300	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	Bank Transfer	4629520379116296	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000023309	2016202016
301	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	Bank Transfer	4629520380065706	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000012862	2015438520
302	38297	KAMLESH	CHOTE	HB	01-Aug-14	Bank Transfer	4629520380065714	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000012838	2015438352
303	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	Bank Transfer	4629520380665653	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000024743	2016316978
304	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	Bank Transfer	4629520380666289	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000024973	2016349059
305	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	Bank Transfer	4629520380666297	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000024975	2016349069
306	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	Bank Transfer	4629520381581990	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000011590	2015335746
307	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	Bank Transfer	4629520381582048	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000015480	2014428879
308	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	Bank Transfer	4629520382359719	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000025325	2016391061
309	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	Bank Transfer	4629520382359727	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000025332	2016391315
310	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	Bank Transfer	4629520382359743	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000025336	2016391379
311	52680	MANJOO	W/O PALE	HL	10-Nov-16	Bank Transfer	4629520382359776	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000025328	2016391185
312	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	Bank Transfer	4629520382359792	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000025327	2016391163
313	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	Bank Transfer	4629520383086022	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000035534	2016434122
314	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	Bank Transfer	4629520383094240	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000035747	2016496362
315	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	Bank Transfer	4629520383824000	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000014213	2015494557
316	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	Bank Transfer	4629520383824042	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000018202	2015764780
317	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	Bank Transfer	4629520383824067	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP93979600005989	2014729257
318	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	Bank Transfer	4629520383824075	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000016812	2015694882
319	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	Bank Transfer	4629520383824091	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000017508	2014434966
320	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	Bank Transfer	4629520383824109	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000016257	2015662945
321	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	Bank Transfer	4629520384118071	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000015078	2013232820
322	39806	PARVEEN	SATPAL	HB	19-Nov-14	Bank Transfer	4629520384164869	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000014611	2015539976
323	43085	DESHRAJ	RAMPAL	HB	01-May-15	Bank Transfer	4629520384509741	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000017512	2015722592
324	53400	MONU	SHRI DHAR	HB	09-Jan-17	Bank Transfer	4629520384711982	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000035754	2016514179
325	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	Bank Transfer	4629520384712022	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000035756	2016514143
326	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	Bank Transfer	4629520384713053	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000035691	2016514653
327	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	Bank Transfer	4629520384714978	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036096	2016569191
328	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	Bank Transfer	4629520384715033	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036095	2016569117
329	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	Bank Transfer	4629520384715041	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036092	2016569076
330	53862	MAMINUR MAIH	NURAL MAIH	HB	22-Feb-17	Bank Transfer	4629520384715876	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036158	2016569342
331	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	Bank Transfer	4629520385358437	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036550	2016617137
332	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	Bank Transfer	4629520385358460	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036290	2016617248
333	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	Bank Transfer	4629520385358486	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036410	2016617105
334	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	Bank Transfer	4629520385358502	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036574	2016617230
335	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	Bank Transfer	4629520385363023	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036698	2016660579
336	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	Bank Transfer	4629520385559869	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037336	2016717904

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	Bank Transfer	4629520386259766	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000024081	2016279706
338	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	Bank Transfer	4629520386286835	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037337	2016716367
339	55029	PINKY DEVI	BABLU	HL	02-May-17	Bank Transfer	4629520386286892	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037143	2016717881
340	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	Bank Transfer	4629520386290217	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037671	2016749729
341	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	Bank Transfer	4629520386290225	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037670	2016750003
342	55416	SALIK RAM	RAGHUVEER	HB	03-Jun-17	Bank Transfer	4629520386290233	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037668	2016749685
343	55417	SANJAY KUMAR VERMA	CHHOTELAL VERMA	HB	17-Jun-17	Bank Transfer	4629520386290241	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037669	2016749691
344	55755	ANIL KUMAR	RAJPAL	HB	19-Jul-17	Bank Transfer	4629520387546344	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037893	2016782798
345	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	Bank Transfer	4629520387546385	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037898	2016782791
346	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	Bank Transfer	4629520387546393	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037899	2016783205
347	55914	CHANDAN KUMAR GAYEN	SATISH CHANDRA GAYEN	HB	24-Jul-17	Bank Transfer	4629520387547706	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037895	2016783091
348	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	Bank Transfer	4629520387548258	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037894	2016783197
349	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	Bank Transfer	4629520387548266	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037900	2016783195
350	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	Bank Transfer	4629520387548902	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038051	2016839986
351	56444	BABLU	GANGA SHAHAY	POLISHER	18-Aug-17	Bank Transfer	4629520387548910	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038047	2016839997
352	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	Bank Transfer	4629520387548928	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038048	2016839973
353	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	Bank Transfer	4629520387549348	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038241	2016840273
354	56463	ANNU	BIJENDRA	HL	03-Aug-17	Bank Transfer	4629520387549355	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000000000	2016839688
355	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	Bank Transfer	4629520387549363	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038049	2016840004
356	56465	DEEPA RANI	UDAYVEER SINGH	HL	08-Aug-17	Bank Transfer	4629520387549371	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038052	2016839715
357	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	Bank Transfer	4629520387549389	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038272	2016840043
358	56464	SITA	LAXMI YADAV	HL	05-Aug-17	Bank Transfer	4629520387549405	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000022485	2016839748
359	56446	SUNIL PASWAN	NAGINA PASWAN	HB	08-Aug-17	Bank Transfer	4629520387549413	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000038050	2016840010
360	53812	KAUSHAL	SUBEDAR	HB	06-Feb-17	Bank Transfer	4629520387757966	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000036099	2016569238
361	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	Bank Transfer	4629520387777816	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000021763	2016067883
362	55032	HARINAM	LACHHIMAN	HB	19-May-17	Bank Transfer	4629520387777832	ICICI Bank	03-10 Sep 17	DLF PROMENADE	DSNHP939796000037335	2016716392
363	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	Bank Transfer	4629520375131984	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000019652	2015882578
364	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	Bank Transfer	4629520375625597	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000019027	2015833901
365	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	Bank Transfer	4629520378175392	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000022919	2016167196
366	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	Bank Transfer	4629520378532584	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000010471	2015215465
367	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	Bank Transfer	4629520379800865	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000023318	2016202105
368	52325	MANOJ	MURLI	HB	10-Oct-16	Bank Transfer	4629520380661520	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000024976	2016349134
369	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	Bank Transfer	4629520380665695	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000011306	2015297604
370	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	Bank Transfer	4629520381582063	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000011309	2015298056
371	52326	RAJESH	NANHAKKE	HB	01-Oct-16	Bank Transfer	4629520382358505	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000024977	2016349152
372	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	Bank Transfer	4629520382359800	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000025340	2016391450
373	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	Bank Transfer	4629520382359818	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000025338	2016391404
374	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	Bank Transfer	4629520383093853	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000033538	2016433951
375	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	Bank Transfer	4629520384714994	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000036098	2016569229
376	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	Bank Transfer	4629520385969456	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000022495	2016125913
377	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	Bank Transfer	4629520386287957	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000036687	2016660738
378	55915	NARESH	LILA	HB	15-Jul-17	Bank Transfer	4629520387547714	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000037891	2016783103

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	31488	PREMA	PANCHAM LAL	HL	06-Jun-13	Bank Transfer	4629520387547722	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000008132	2014966014
380	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	Bank Transfer	4629520387547730	ICICI Bank	03-10 Sep 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000016825	2015694992
381	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	DC	05-Feb-16	Bank Transfer	4629520376682068	ICICI Bank	03-10 Sep 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000021764	2016067838
382	49993	MARKUSH MALTO	SARJU MALTO	DC	21-May-16	Bank Transfer	4629520378173876	ICICI Bank	03-10 Sep 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000022913	2016166932
383	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	Bank Transfer	4629520387546351	ICICI Bank	03-10 Sep 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000037890	2016782822
384	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	Bank Transfer	4629520376792313	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000020770	2015939052
385	26468	RANJEET	SRIMANTO	HB	11-Jun-12	Bank Transfer	4629520377942206	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP939796000004379	2014545812
386	49904	BHURA	SHOHAN	HB	12-May-16	Bank Transfer	4629520378173157	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000022905	2016166449
387	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	Bank Transfer	4629520379114945	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000023976	1508339407
388	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	Bank Transfer	4629520380666255	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000024971	2016349041
389	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	Bank Transfer	4629520382362713	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000025335	2016391328
390	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	Bank Transfer	4629520383093374	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000021069	2015983552
391	43072	SK FARID	AMJED	HB	01-May-15	Bank Transfer	4629520383824083	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000017500	2015721364
392	53399	PRAMOD	PRAKASH	HB	05-Jan-17	Bank Transfer	4629520384712006	ICICI Bank	03-10 Sep 17	DLF PROMENADE HUB AREA	DSNHP9397960000035746	2016514160
393	46571	NEHANA	NANIGA	HB	22-Oct-15	Bank Transfer	4629520375133055	ICICI Bank	03-10 Sep 17	GAP STORE - VASANTKUNJ	DSNHP9397960000020155	2015919589
394	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	Bank Transfer	4629520376792487	ICICI Bank	03-10 Sep 17	GAP STORE - VASANTKUNJ	DSNHP9397960000020153	2015919617
395	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	Bank Transfer	4629520384711990	ICICI Bank	03-10 Sep 17	GAP STORE - VASANTKUNJ	DSNHP9397960000035757	2016514112
396	55683	VIPIN	NEKPAL	HB	13-Jun-17	Bank Transfer	4629520387545817	ICICI Bank	03-10 Sep 17	GAP STORE - VASANTKUNJ	DSNHP9397960000037493	2016750668
397	55803	LALIT	RAM NAYARAN	HB	01-Jul-17	Bank Transfer	4629520387546906	ICICI Bank	03-10 Sep 17	GAP STORE - VASANTKUNJ	DSNHP9397960000037873	2016782850
398	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	Bank Transfer	4629520376794293	ICICI Bank	03-10 Sep 17	GAP STORE- SAKET	DSNHP9397960000021469	2016027687
399	43524	TONY	BRID MOHAN	SUPERVISOR	21-May-15	Bank Transfer	4629520381062462	ICICI Bank	03-10 Sep 17	GAP STORE- SAKET	DSNHP9397960000017831	2013827490
400	34750	AMIT SHANI	BUOH SHANI	HB	19-Dec-13	Bank Transfer	4629520383824117	ICICI Bank	03-10 Sep 17	GAP STORE- SAKET	DSNHP9397960000010414	2015180101
401	55557	GAJANAND KOSHLE	UMADIN KOSHLE	HB	01-Jun-17	Bank Transfer	4629520387544810	ICICI Bank	03-10 Sep 17	GAP STORE- SAKET	DSNHP9397960000037473	2016750390
402	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	Bank Transfer	307802010870537	Union Bank	03-10 Sep 17	HERO MOTOCORP LTD.	DSNHP9397960000035671	2012833090
403	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	Bank Transfer	307802010870553	Union Bank	03-10 Sep 17	HERO MOTOCORP LTD.	DSNHP9397960000017800	2012953616
404	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	Bank Transfer	4629520382362820	ICICI Bank	03-10 Sep 17	HERO MOTOCORP LTD.	DSNHP9397960000025153	2016391335
405	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	Bank Transfer	4629520387546484	ICICI Bank	03-10 Sep 17	HERO MOTOCORP LTD.	DSNHP9397960000037954	6927099126
406	56466	MAZIDUL MIYA	MOYNAL MIYA	HB	02-Aug-17	Bank Transfer	4629520387549520	ICICI Bank	03-10 Sep 17	HERO MOTOCORP LTD.	DSNHP9397960000035408	2016840047
407	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	Bank Transfer	307802010875537	Union Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP939796000007733	6913887276
408	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	Bank Transfer	4629520374792828	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000019459	2015834091
409	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	Bank Transfer	4629520375625688	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021105	2015984173
410	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	Bank Transfer	4629520375626975	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP939796000006764	2006258233
411	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	Bank Transfer	4629520375626983	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000016920	6924779674
412	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	Bank Transfer	4629520375626991	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021106	2015984165
413	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	Bank Transfer	4629520376792503	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021477	2016027718
414	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	Bank Transfer	4629520376795589	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021102	2015984163
415	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	Bank Transfer	4629520377279153	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021899	2016067984
416	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	Bank Transfer	4629520377443957	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000022703	2016126171
417	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	Bank Transfer	4629520379115207	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000023555	2213964972
418	49929	SANDEEP	SURESH	HB	01-May-16	Bank Transfer	4629520379376601	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000023102	2016169528
419	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	Bank Transfer	4629520379805302	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000024499	6923459428
420	49478	AKHTAR	KALLU	HB	22-Apr-16	Bank Transfer	4629520380319335	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000022705	2016126104

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	Bank Transfer	4629520380663047	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000024605	2016317024
422	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	Bank Transfer	4629520382362838	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000025154	2016391458
423	26329	HABIB	HASAN ALI	SW	06-Jun-12	Bank Transfer	4629520383091022	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP939796000004264	2014553083
424	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	Bank Transfer	4629520383093457	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000035508	2016434126
425	53125	FILIP MING	JEROM MINJ	HB	01-Dec-16	Bank Transfer	4629520383093879	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000035619	2016433831
426	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	Bank Transfer	4629520385363049	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000036709	2016660591
427	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	Bank Transfer	4629520387545254	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000020595	2015940407
428	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	Bank Transfer	4629520388690521	ICICI Bank	03-10 Sep 17	HIKE PVT. LTD.	DSNHP9397960000021104	2015984157
429	44315	AAKASH	MANVEER	HB	04-Jun-15	Bank Transfer	4629520376700563	ICICI Bank	03-10 Sep 17	HOWE INDIA PVT. LTD.	DSNHP9397960000018423	2015766256
430	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	Bank Transfer	4629520383822210	ICICI Bank	03-10 Sep 17	HOWE INDIA PVT. LTD.	DSNHP9397960000016625	2016317021
431	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	Bank Transfer	4629520383586112	ICICI Bank	03-10 Sep 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000023440	1112994993
432	55024	TINKU	BALBIR SINGH	HB	04-May-17	Bank Transfer	4629520386287106	ICICI Bank	03-10 Sep 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000037167	2016716063
433	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	Bank Transfer	4629520375130721	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000020268	2015919573
434	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	Bank Transfer	4629520375134996	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000021262	2015984183
435	47857	MIJANUR	CHHAMIR	HB	01-Dec-15	Bank Transfer	4629520376794426	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000021263	2015985014
436	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	Bank Transfer	4629520377279179	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000022361	2016097540
437	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	Bank Transfer	4629520377442744	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000015727	2015596021
438	49996	RAJAN	ASHOK	HB	01-May-16	Bank Transfer	4629520378173926	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000023158	2016168933
439	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	Bank Transfer	4629520378175491	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000023073	2016168550
440	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	Bank Transfer	4629520378175582	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000023454	2016202131
441	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	Bank Transfer	4629520379800204	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000024464	2016317034
442	51819	ACHU SEKH	ABDUL KUDDUS SEKH	HB	01-Sep-16	Bank Transfer	4629520379803570	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000024489	2016317027
443	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	Bank Transfer	4629520380663013	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000024654	2016317012
444	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	Bank Transfer	4629520381582105	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000010614	2015203710
445	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	Bank Transfer	4629520381582113	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000009231	2015049658
446	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	Bank Transfer	4629520381582121	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000011335	2015297734
447	36137	UNIL	SHRI KARMA	HB	09-Apr-14	Bank Transfer	4629520381582139	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000011348	2015297724
448	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	Bank Transfer	4629520381582147	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000015320	2015563130
449	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	Bank Transfer	4629520382858207	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000035640	2016433893
450	53171	LAKSHMAN SAH	NAGENDRA SAH	HB	11-Dec-16	Bank Transfer	4629520383092913	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000035546	2016434120
451	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	Bank Transfer	4629520383822343	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000017487	2015723581
452	43543	SUNNY	RAM DINESH	TL	21-May-15	Bank Transfer	4629520383822368	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000017850	2015723200
453	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	Bank Transfer	4629520383822384	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000017291	2015695271
454	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	Bank Transfer	4629520384176855	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000021248	2015984180
455	53148	SHEIKH IMRAN	SHEIKH SUKRUUDDIN	HB	01-Dec-16	Bank Transfer	4629520384509790	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000035616	2016434082
456	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	Bank Transfer	4629520384524526	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000023461	2016202118
457	53853	AMRESH KUMAR VARMA	RAMASARE	HB	06-Feb-17	Bank Transfer	4629520384715918	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000036144	2016569286
458	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	Bank Transfer	4629520384725370	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000013128	2015445186
459	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	Bank Transfer	4629520385359666	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000036481	2015228826
460	54184	PARAS RAM	RAM SWARUP	HB	15-Mar-17	Bank Transfer	4629520385359674	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000036287	2016617377
461	54226	NEKPAL	SARJOO	HB	04-Mar-17	Bank Transfer	4629520385360532	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000036266	2016617508
462	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	Bank Transfer	4629520385360540	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP9397960000036501	2016617638

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	4629520386287502	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037103	2016717738
464	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	Bank Transfer	4629520387544893	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037440	2016750359
465	55658	KARAN KUMAR	CHANDER MAHTO	HB	01-Jun-17	Bank Transfer	4629520387545858	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037441	2016750691
466	55804	CHMAN	MOOL CHANDR	HB	01-Jul-17	Bank Transfer	4629520387546898	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037872	2016782854
467	55802	JITENDER	VIJAN	HB	14-Jul-17	Bank Transfer	4629520387546914	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037848	2016782842
468	55975	MANTOSH	SUSHIL KUMAR	TL	20-Jul-17	Bank Transfer	4629520387548670	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000037856	2016792489
469	51174	PRADEEP	BERAM	HB	21-Jul-16	Bank Transfer	4629520387757859	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000023855	2016246581
470	56717	VIJAY KUMAR	SAT NARAYAN	HB	01-Aug-17	Bank Transfer	4629520388630717	ICICI Bank	03-10 Sep 17	MARKS & SPANCER	DSNHP939796000038187	2016840150
471	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	Bank Transfer	4629520384714002	ICICI Bank	03-10 Sep 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP939796000036106	2016568694
472	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	Bank Transfer	4629520384715942	ICICI Bank	03-10 Sep 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP939796000036217	2016569270
473	53842	VIRENDRA KUMAR	SURAJBALI	HB	04-Feb-17	Bank Transfer	4629520384715959	ICICI Bank	03-10 Sep 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP939796000036193	2016569258
474	55685	MANOJ BAA	FHULKUNWAR BAA	HB	20-Jun-17	By Cheque	070637	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000037674	2016750851
475	53590	RAMNIWASH	AGANULAL	HB	20-Jan-17	By Cheque	070638	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036347	2016628980
476	56573	SURAJ BARUAH	LAKSHINATH BARUAH	HB	12-Aug-17	By Cheque	070640	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000038264	2016840132
477	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	Bank Transfer	4629520375133303	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000020782	2014686326
478	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	Bank Transfer	4629520375624111	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000018344	2015765558
479	36831	RANJEETA	SMIEL	HB	15-May-14	Bank Transfer	4629520377440060	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000012825	2014596425
480	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	Bank Transfer	4629520377441332	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000022175	2016097677
481	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	Bank Transfer	4629520378172464	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000022509	2016127028
482	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	Bank Transfer	4629520378173538	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000022505	2016126966
483	39725	SUSHILA	PATIRAM	HL	07-Oct-14	Bank Transfer	4629520378231088	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000014467	2015580824
484	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	Bank Transfer	4629520379762586	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000019040	2015834277
485	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	Bank Transfer	4629520380663237	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000024757	2016317304
486	43961	NARESH	SHANKAR LAL	HB	16-May-15	Bank Transfer	4629520380714972	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000018004	2015725504
487	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	Bank Transfer	4629520381343904	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000008490	2015008553
488	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	Bank Transfer	4629520381343912	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP93979600002687	2014438257
489	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	Bank Transfer	4629520381582154	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000006705	2014793068
490	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	Bank Transfer	4629520382359131	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000025342	2016391050
491	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	Bank Transfer	4629520382359172	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000025343	2016391154
492	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	Bank Transfer	4629520383086303	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000035539	2016434201
493	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	Bank Transfer	4629520383822418	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000016693	2015663487
494	46843	SUDHA	W/O RAM MURTI UPADHYAY	HL	14-Nov-15	Bank Transfer	4629520384176939	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000020783	2015940674
495	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	Bank Transfer	4629520384176947	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000024119	2016279925
496	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	Bank Transfer	4629520385359278	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036434	2015474918
497	54195	ANIL KULLU	NIKOLAS KULLU	HB	17-Mar-17	Bank Transfer	4629520385360607	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036514	2016617422
498	54191	KISSAN SING	PREM SING	HB	10-Mar-17	Bank Transfer	4629520385360649	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036489	2016617404
499	54706	MADAN LAL	OMKAR	HB	05-Apr-17	Bank Transfer	4629520386287148	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036641	2016660784
500	55016	NARENDER KUMAR	VIJAY SINGH	HB	16-May-17	Bank Transfer	4629520386287155	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000037309	2016716022
501	55199	NAJAMA	MOHD USUF	HL	25-May-17	Bank Transfer	4629520386288781	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000037410	2016717889
502	55496	ANMOL KUMAR	PREMPAL SINGH	HB	20-Jun-17	Bank Transfer	4629520386290845	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000037673	2016750129
503	54712	AMIT KULLU	WALTER KULLU	HB	17-Mar-17	Bank Transfer	4629520386306781	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036671	2016661847
504	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	Bank Transfer	4629520386306831	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000036613	2016660789

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	34872	POONAM	DEVA NAND	HB	20-Dec-13	Bank Transfer	4629520386309181	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000010426	2015180812
506	52975	ANIL KUMAR KEWAT	BIHARI KEWAT	HB	01-Dec-16	Bank Transfer	4629520386627228	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000035542	2016434208
507	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	Bank Transfer	4629520387074867	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP939796000002827	2014470378
508	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	Bank Transfer	4629520387361215	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000024118	2016279798
509	55531	ANIL KUMAR	OM PRAKASH	HB	05-Jun-17	Bank Transfer	4629520387544943	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037676	2016750247
510	55811	NIMANARAYAN SINGH	RAGHUWAR SINGH	HB	02-Jul-17	Bank Transfer	4629520387547003	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037933	2016782861
511	55924	FLORENCE LAKRA	PATRIK LAKRA	HB	26-Jul-17	Bank Transfer	4629520387548456	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037932	2016783180
512	55922	RAMESH KUMAR	BABU LAL	HB	19-Jul-17	Bank Transfer	4629520387548464	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037934	2016783174
513	55923	RASIDA	KAMRUUDIN	HL	23-Jul-17	Bank Transfer	4629520387548480	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037936	2016783215
514	55919	SUNIL	RAMRATAN	HB	27-Jul-17	Bank Transfer	4629520387548498	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000037937	2016783142
515	56571	MUNNI DEVI	RAJU CHAUHAN	HL	06-Aug-17	Bank Transfer	4629520388630303	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000038057	2016839725
516	56574	SANJAY KUMAR	AYODHAYA PRASAD	HB	21-Aug-17	Bank Transfer	4629520388630311	ICICI Bank	03-10 Sep 17	MOMENTS MALL	DSNHP9397960000038059	2016840141
517	54709	ASHISH	ASHOK	HB	14-Apr-17	By Cheque	070641	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036662	2016660800
518	56744	NAVIN CHAND	DEEP NARAIN	HB	28-Aug-17	By Cheque	070642	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038055	2016840162
519	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	Bank Transfer	4629520375133287	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000020787	2015940539
520	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	Bank Transfer	4629520375624137	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035660	2014506958
521	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	Bank Transfer	4629520377440086	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000022103	2016068189
522	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	Bank Transfer	4629520377440540	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000016694	2015663467
523	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	Bank Transfer	4629520378176051	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000023367	2016205806
524	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	Bank Transfer	4629520379113905	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000009922	2015112356
525	49693	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	04-Apr-16	Bank Transfer	4629520379116569	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000022521	2016127063
526	40584	SAYED	MATRU	HB	19-Dec-14	Bank Transfer	4629520379807233	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000015102	2015560629
527	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	Bank Transfer	4629520383091881	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035544	2016434211
528	53175	ARJUN PRASAD	SARJU PRASAD	HB	27-Dec-16	Bank Transfer	4629520383092905	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035545	2016433848
529	53173	SANJAY URAON	HARIOM URAON	HB	02-Dec-16	Bank Transfer	4629520383092939	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035541	2016434114
530	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	Bank Transfer	4629520383822434	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000009725	2015112408
531	25139	RAM GARIB	SUDAN	HB	01-Mar-12	Bank Transfer	4629520383822442	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP939796000002723	2014441161
532	53913	BRAHAM DEV SINGH	SUNESHWAR	HB	16-Feb-17	Bank Transfer	4629520384716445	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036024	2016569363
533	54194	BIREN SINGH	NAGESHWAR SINGH	HB	15-Mar-17	Bank Transfer	4629520385360623	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036280	2016617418
534	55017	BHAGAT SINGH	JAMUNA DAS	HB	02-May-17	Bank Transfer	4629520386287122	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037147	2016716030
535	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	Bank Transfer	4629520386306807	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036693	2016661835
536	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	Bank Transfer	4629520386332050	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000015019	2015542149
537	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	Bank Transfer	4629520387544950	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037678	2016750256
538	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	Bank Transfer	4629520387545528	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037677	2016750617
539	55920	AVADH KISHOR KAMKAR	BHART KAMKAR	HB	17-Jul-17	Bank Transfer	4629520387548449	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037931	2016783155
540	55921	RANJIT KUJUR	AGASTU KUJUR	HB	26-Jul-17	Bank Transfer	4629520387548472	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037935	2016783167
541	51298	PAPPU KUMAR	AKLU RAY	HB	02-Jul-16	Bank Transfer	4629520387777857	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000024035	2016246778
542	56572	MANNU	RAM KISHORE	HB	15-Aug-17	Bank Transfer	4629520388630295	ICICI Bank	03-10 Sep 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038058	2016840121
543	43672	RAMESH	DHARAM PAL	RB	11-May-15	Bank Transfer	4629520380912683	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DSNHP9397960000017938	2015723674
544	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	By Cheque	070615	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN) - PRO	DSNHP939796000000	2016840174
545	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	By Cheque	070617	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN) - PRO	DSNHP9397960000038078	2016840189
546	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	Bank Transfer	4629520381343946	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN) - PRO	DSNHP9397960000011308	2015297909

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Aug-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	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	Bank Transfer	4629520386286686	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037246	2015550119
548	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	Bank Transfer	4629520386286694	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037238	2016713193
549	54961	CHHOTE	HAR PRASAD	HB	10-May-17	Bank Transfer	4629520386286710	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037241	2016713156
550	54957	INDERJEET	KHYALI RAM	HB	10-May-17	Bank Transfer	4629520386286728	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037245	2016713168
551	54962	PRITAM	BALBIR SINGH	HB	10-May-17	Bank Transfer	4629520386286736	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037240	2016713178
552	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	Bank Transfer	4629520386286744	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037249	2016713183
553	54958	SACHIN	AMAR SINGH	HB	10-May-17	Bank Transfer	4629520386286751	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037248	2016713189
554	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	Bank Transfer	4629520386286769	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037283	2016713176
555	54966	NAJRUDDIN	SHARIF	HB	10-May-17	Bank Transfer	4629520386288211	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037250	2016713171
556	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	Bank Transfer	4629520386290308	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037687	2016750092
557	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	Bank Transfer	4629520386290316	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037682	2016750107
558	55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	Bank Transfer	4629520386290324	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037686	2016750030
559	55440	TARUN	INDER SINGH	PB	01-Jun-17	Bank Transfer	4629520386290332	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037691	2016750068
560	55439	VINOD KUMAR	VIJAY KUMAR	HB	08-Jun-17	Bank Transfer	4629520386290340	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037684	2016750058
561	54344	RAHUL	RAJU CHAUHAN	HB	01-Mar-17	Bank Transfer	4629520386310510	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000036325	2016628966
562	55596	T VERA KUMAR	TRIMEN NATHAN SETHIYAR	HB	09-Jun-17	Bank Transfer	4629520387545544	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037680	2016750421
563	55814	MOHIT KUMAR	NARENDER SINGH	PB	10-Jul-17	Bank Transfer	4629520387547052	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037939	2016782870
564	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	Bank Transfer	4629520387547060	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037940	2016783218
565	55918	SURAJ NAYAK	BABUL NAYAK	HB	14-Jul-17	Bank Transfer	4629520387548506	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037941	2016783119
566	55815	MAHENDRA	ASHOK KUMAR	HB	03-Jul-17	Bank Transfer	4629520388629370	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000037938	2016782931
567	56557	AMIT	PRATAP SINGH	HB	18-Aug-17	Bank Transfer	4629520388630345	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000038077	2016840105
568	56556	MAHESH	BIJENDER	HB	05-Aug-17	Bank Transfer	4629520388630352	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000038075	2016840092
569	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	Bank Transfer	4629520388630360	ICICI Bank	03-10 Sep 17	REVERIA COMMERCIAL DEVELOPERS LTD. (CUSHMAN)- PRO	DSNHP9397960000038076	2016840080
570	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	Bank Transfer	4629520377038799	ICICI Bank	03-10 Sep 17	SAHARA - GK-1	DSNHP9397960000017690	2015723702
571	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	Bank Transfer	4629520377038807	ICICI Bank	03-10 Sep 17	SAHARA - GK-1	DSNHP9397960000016729	2015663740
572	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	Bank Transfer	4629520379804040	ICICI Bank	03-10 Sep 17	SAHARA - GK-1	DSNHP9397960000024371	2016280022
573	16143	MORISH	JONKARAL	SUPERVISOR	01-Apr-12	Bank Transfer	4629520384514279	ICICI Bank	03-10 Sep 17	SAHARA - GK-1	DSNHP9397960000035667	2014244587
574	55119	KAMAL	GENDA LAL	HB	01-May-17	Bank Transfer	4629520386288179	ICICI Bank	03-10 Sep 17	SAHARA - GK-1	DSNHP9397960000037097	2016717760
575	55977	SHIVAM	VALVEER	HB	30-Jul-17	By Cheque	070625	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037957	2016792503
576	55976	TIRUPATI	MUNNU SWAMI	HB	18-Jul-17	By Cheque	070626	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037955	2016792463
577	56776	PUNITA RANA	W/O DEEPAK RANA	HL	12-Aug-17	By Cheque	070627	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038257	2016839737
578	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	Bank Transfer	4629520375135191	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000020707	2015940859
579	48993	SUNEEL	NARESH	HB	07-Mar-16	Bank Transfer	4629520377441282	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000022396	2016097955
580	51873	RITIK	PAPPU	HB	08-Sep-16	Bank Transfer	4629520380665729	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000024523	2016317318
581	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	Bank Transfer	4629520380666446	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000024608	2016317332
582	52829	NEETA	JAGPAL	HL	01-Nov-16	Bank Transfer	4629520381278605	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000025234	2015695511
583	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	Bank Transfer	4629520383822392	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000017563	2005629350
584	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	Bank Transfer	4629520385360680	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000036515	2016617434
585	54819	SONAM	SUNDAR SINGH	HL	22-Apr-17	Bank Transfer	4629520386290878	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000036823	2016661855
586	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	Bank Transfer	4629520386290886	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037504	2016750152
587	55929	SHRI PAL	BHAGIRATHI	HB	01-Jul-17	Bank Transfer	4629520387548530	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037958	2016783188
588	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	Bank Transfer	4629520388629388	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038233	2016840056

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	48963	AJAY KUMAR	VIJAY KUMAR	HB	03-Mar-16	Bank Transfer	4629520388630378	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000022395	2015337989
590	56568	ANNU	SHIV KUMAR	HL	05-Aug-17	Bank Transfer	4629520388630386	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038129	2016839720
591	56569	DEEPAK KUMAR	JAY PRAKASH	HB	18-Aug-17	Bank Transfer	4629520388630394	ICICI Bank	03-10 Sep 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000000	2016840115
592	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	Bank Transfer	4629520375130648	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000019053	2015834681
593	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	Bank Transfer	4629520376677910	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000021710	2016029170
594	48911	VIMLESH	RAMPAL	HB	08-Mar-16	Bank Transfer	4629520377440581	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000022184	2016098013
595	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	Bank Transfer	4629520377942255	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000010683	2015201631
596	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	Bank Transfer	4629520377942263	ICICI Bank	03-10 Sep 17	SETZ	DSNHP939796000006552	2014793265
597	33513	NARENDER	SUSHIL	HB	16-Oct-13	Bank Transfer	4629520377942271	ICICI Bank	03-10 Sep 17	SETZ	DSNHP939796000009848	2015099513
598	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	Bank Transfer	4629520377942305	ICICI Bank	03-10 Sep 17	SETZ	DSNHP939796000003520	2014187638
599	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	Bank Transfer	4629520380617175	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000010060	2015139209
600	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	Bank Transfer	4629520381582006	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000015077	2015560360
601	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	Bank Transfer	4629520381582022	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000015473	2015592800
602	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	Bank Transfer	4629520383090750	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000035765	2016496262
603	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	Bank Transfer	4629520384118063	ICICI Bank	03-10 Sep 17	SETZ	DSNHP9397960000014574	2015539896
604	55663	BIJENDRA	RAM BAHADUR	HB	20-Jun-17	By Cheque	070652	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000037530	2016750804
605	46299	RINKU	RAJU	HB	05-Sep-15	Bank Transfer	4629520375130853	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000020033	2015884856
606	15028	SUNDARI (SANMUGA SUNDARI)	PALANAIKAMY	SUPERVISOR	01-Jun-11	Bank Transfer	4629520376681847	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000023	2013645237
607	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	Bank Transfer	4629520378003636	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000021593	2014036628
608	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	Bank Transfer	4629520384715967	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000036000	2016569250
609	27359	DEVENDER SINGH	SHRI PAL	FC	11-Aug-12	Bank Transfer	4629520386170567	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000035838	2014633592
610	55122	RAJAN	SURESH SINGH	HB	01-May-17	Bank Transfer	4629520386288187	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000037077	2016717777
611	55660	SANDEEP	RAM CHARAN	HB	17-Jun-17	Bank Transfer	4629520387546062	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000037517	2016750737
612	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	02-Jul-16	Bank Transfer	4629520387777758	ICICI Bank	03-10 Sep 17	SPANISH INSTITUTE	DSNHP9397960000023910	2012807783
613	56745	PINKI	AMIT	HL	01-Aug-17	By Cheque	070671	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000038276	2016839733
614	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	Bank Transfer	4629520375130879	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000020298	2015919451
615	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	Bank Transfer	4629520375130887	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000020299	2015601825
616	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	Bank Transfer	4629520375130895	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000017748	2015719883
617	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	Bank Transfer	4629520375130911	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000020037	2015885004
618	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	Bank Transfer	4629520375626181	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000021324	2015984723
619	48290	NIRAML	GAMBHIR RAWAT	HB	01-Jan-16	Bank Transfer	4629520377443536	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000021595	2016029097
620	40599	DEEPAK	AMAR	HB	12-Dec-14	Bank Transfer	4629520379376627	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000015406	2015566361
621	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	Bank Transfer	4629520379804859	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000024432	2016280270
622	52192	SANDEEP	BALESHVER	MST	03-Oct-16	Bank Transfer	4629520380658898	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000024910	2016349116
623	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	Bank Transfer	4629520380666016	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000023914	2016247193
624	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	Bank Transfer	4629520380666024	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000023917	2016247203
625	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	Bank Transfer	4629520380666057	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000024527	2016317341
626	51157	PREM	GORA ROKAYA	HB	21-Jul-16	Bank Transfer	4629520382444313	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000023911	2016247185
627	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	Bank Transfer	4629520383090792	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000035859	2016496240
628	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	Bank Transfer	4629520383091196	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000018409	1112967719
629	53163	NARESH	KARAN SINGH	HB	01-Dec-16	Bank Transfer	4629520383092988	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000035405	2016434057
630	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	Bank Transfer	4629520383822665	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP9397960000035669	2015566432

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	Bank Transfer	4629520383822673	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000017743	2015719865
632	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	Bank Transfer	4629520383822681	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000016128	2015622449
633	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	Bank Transfer	4629520383868148	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000018474	2015278713
634	40767	MAHENDAR	PERU	HB	13-Dec-14	Bank Transfer	4629520383868155	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000015405	2015566319
635	53704	RAM	MOHAN LAL	HB	12-Feb-17	Bank Transfer	4629520384714747	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000036083	2016568646
636	53894	SHIVA	BHIM	HB	24-Feb-17	Bank Transfer	4629520384716460	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000036010	2016569498
637	53892	VIKAS	VEER SINGH	HB	10-Feb-17	Bank Transfer	4629520384716478	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000036008	2016569474
638	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	Bank Transfer	4629520385444559	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000023487	2016205961
639	55071	ABHISHEK	DHARM VEER	HB	01-May-17	Bank Transfer	4629520386287643	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037089	2016716506
640	55073	PANKAJ KUMAR	PAPPU	HB	01-May-17	Bank Transfer	4629520386287650	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037108	2016716523
641	55074	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	HB	02-May-17	Bank Transfer	4629520386287668	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037130	2016716528
642	55239	RAVI	AMAR KUMAR	HB	20-May-17	Bank Transfer	4629520386289300	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037340	2016717805
643	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	Bank Transfer	4629520386306252	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000036999	2016661878
644	55599	ARJUN	DHARAM VEER	SUPERVISOR	20-Jun-17	Bank Transfer	4629520387545551	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037531	2014697001
645	55598	RAVINDER	OM PRAKSH	SUPERVISOR	02-Jun-17	Bank Transfer	4629520387545569	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037598	2016750623
646	55642	MANOJ	DIL SINGH	HB	21-Jun-17	Bank Transfer	4629520387546070	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037532	2016750763
647	55643	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	MST	07-Jun-17	Bank Transfer	4629520387546088	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037626	1114068664
648	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	Bank Transfer	4629520387548712	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037956	2016792510
649	47816	NAVEEN	PURAN	HB	03-Dec-15	Bank Transfer	4629520387777790	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000021327	2015984685
650	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	Bank Transfer	4629520388630808	ICICI Bank	03-10 Sep 17	SPARK MALL	DSNHP939796000037599	2016750707
651	56757	DEEPAK SINGH BHADAURIYA	RAMPRAKASH SINGH BHADAURIYA	HB	09-Aug-17	By Cheque	070588	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000038254	2016840198
652	56758	JUNUL HORO	KALYAN HORO	HB	07-Aug-17	By Cheque	070589	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000038161	2016840213
653	55676	SANJU	RAM DULARE	HB	01-Jun-17	By Cheque	070591	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000037586	2016750813
654	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	By Cheque	070592	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000021367	2016027205
655	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	Bank Transfer	4629520375626223	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000021332	2015984750
656	32165	USHA	W/O NIRMAL	HL	01-Jul-13	Bank Transfer	4629520378268643	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008461	2015009522
657	51141	AMAN	PURAN SINGH	HB	01-Jul-16	Bank Transfer	4629520379117088	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000023709	2016245670
658	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	Bank Transfer	4629520379376544	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000021983	2016068394
659	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	Bank Transfer	4629520379801293	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000023921	2016247350
660	52372	ROHITASHU PUNTIA	PURUSHOTAM PUNITA	SUPERVISOR	01-Oct-16	Bank Transfer	4629520380657742	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024917	2016346859
661	52377	SONU	RAGHUVAR	HB	01-Oct-16	Bank Transfer	4629520380661231	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024785	2016349731
662	52095	UMESH KUMAR	POORAN SINGH	TC	01-Sep-16	Bank Transfer	4629520380662700	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024656	2016316348
663	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	Bank Transfer	4629520380665257	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024650	2016317357
664	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	Bank Transfer	4629520380665265	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000023926	2016247380
665	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	Bank Transfer	4629520380665273	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024441	2014968669
666	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	Bank Transfer	4629520382359255	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000025246	2016391446
667	53578	GULAB SINGH	PRITAM SINGH	HB	05-Jan-17	Bank Transfer	4629520383086816	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000035928	2016496456
668	53132	ANIL	MAHENDER PAL	HB	03-Dec-16	Bank Transfer	4629520383090941	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000035635	2016434496
669	45085	JUGNU	RAMKHILADI	TC	01-Aug-15	Bank Transfer	4629520383091212	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000018986	2013035935
670	31785	SUMAN		SUPERVISOR	19-Jun-13	Bank Transfer	4629520383091220	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008318	2014968680
671	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	Bank Transfer	4629520383092996	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000035378	2016433874
672	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	Bank Transfer	4629520383822699	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000015804	2015601857

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	Bank Transfer	4629520384712832	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000035578	2016433859
674	43377	SONU	SAUDAN	HB	04-May-15	Bank Transfer	4629520384713376	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000017711	2015724154
675	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	Bank Transfer	4629520385360722	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036246	2016569545
676	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	Bank Transfer	4629520385361191	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036261	2016617787
677	54330	RAVI	SIGRAM	HB	18-Mar-17	Bank Transfer	4629520385361217	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036374	2016617750
678	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	Bank Transfer	4629520385444567	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000024439	2016280359
679	45474	SURAJ	BEKA LAL	HB	01-Aug-15	Bank Transfer	4629520386115935	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000019270	2015834142
680	55116	PREM BAHADUR	MAN BAHADUR	HB	01-May-17	Bank Transfer	4629520386288203	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000037068	2016717749
681	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	Bank Transfer	4629520386310544	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036602	2016617777
682	44782	JASVIR	JHANDOO	TC	18-Jul-15	Bank Transfer	4629520387074883	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000018753	2015790509
683	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	Bank Transfer	4629520387074891	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000019245	2013797734
684	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	Bank Transfer	4629520387545577	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000037587	2016750634
685	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	Bank Transfer	4629520387545585	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000037567	2016750644
686	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	Bank Transfer	4629520387545593	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000022394	2016097709
687	53994	BABLOO	SARNAM	HB	02-Feb-17	Bank Transfer	4629520387548050	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036247	2016569710
688	50379	SONU	RAM NIWAS	HB	04-Jun-16	Bank Transfer	4629520387777840	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000023445	2016206390
689	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	Bank Transfer	4629520387786171	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000036251	2016617764
690	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	Bank Transfer	4629520387786189	ICICI Bank	03-10 Sep 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000021984	2016068342
691	55243	ANUP KUJUR	LT. PITAR KUJUR	HB	12-May-17	By Cheque	070768	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000037261	2016717841
692	56026	DHEERAJ	CHOTE LAL	HB	22-Jul-17	By Cheque	070770	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000037995	2016794913
693	56577	RUBI SINGH	SUBHASH SINGH	HL	08-Aug-17	By Cheque	070778	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000038251	2016840770
694	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	Bank Transfer	4629520378172639	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000022834	2016127616
695	51065	SAMBHU RAVIDAS	GOPAL RAVIDAS	HB	14-Jul-16	Bank Transfer	4629520379804321	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000023928	2016247394
696	54357	GOURAV KUMAR	SHRI RAM BAHADUR	HB	08-Mar-17	Bank Transfer	4629520385361225	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000036419	2016617801
697	54358	JITENDRA	MADAN	HB	15-Mar-17	Bank Transfer	4629520385361233	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000036455	2016617811
698	55508	SHAHEEN KHAN	ASIF KHAN	HL	02-Jun-17	Bank Transfer	4629520386290902	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000037600	2016750304
699	54875	RAJESH KUJUR	TARSIYUS KUJUR	HB	23-Apr-17	Bank Transfer	4629520386308704	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000036857	2016661892
700	53922	ARJUN	RAKESH	HB	20-Feb-17	Bank Transfer	4629520387545635	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000036236	2016569584
701	56025	RAJEEV JHA	MAHESH JHA	SUPERVISOR	26-Jul-17	Bank Transfer	4629520387548738	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000038002	2016794902
702	56027	SACHIN DUNG DUNG	JEMS DUNG DUNG	HB	04-Jul-17	Bank Transfer	4629520387548746	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000037992	2016794990
703	56467	SURESH	SHYAM SINGH	HB	08-Aug-17	Bank Transfer	4629520388629412	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (SOFT)	DSNHP939796000038240	2016840764
704	55695	RAHUL AMBEDKAR	DEVI SARAN	ASST. MST	28-Jun-17	By Cheque	070787	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000037563	2016750786
705	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	4629520374793370	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000019555	6923452099
706	47442	SARUR SAIKH	SAFAR SAIKH	MST	06-Dec-15	Bank Transfer	4629520375626280	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000021339	2015984888
707	49698	MOHIT KUMAR	SHIV KUMAR	FIRE TECH.	26-Apr-16	Bank Transfer	4629520375626298	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000021336	1415335115
708	45661	SUKHVESH	RAMSEWAK	PAINTER	01-Aug-15	Bank Transfer	4629520375627056	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000019528	2015836903
709	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	Bank Transfer	4629520378172662	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000022836	2016127643
710	50971	NIRANJAN	GOKAL	MASON	01-Jul-16	Bank Transfer	4629520379116593	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000023929	2016247411
711	51420	PRAMOD KUMAR GAUTAM	RAJENDRA	ELECTRICIAN	04-Aug-16	Bank Transfer	4629520379802325	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000024442	2016280375
712	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIAN	03-May-16	Bank Transfer	4629520381278597	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000023237	2213711613
713	46403	DEEPENDER	HARIRAJ	AC	01-Oct-15	Bank Transfer	4629520385577317	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000020305	2015919396
714	54873	EJAZ AHMAD	SK MOHD UMAR	AC	07-Apr-17	Bank Transfer	4629520386308712	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP939796000036951	2016661905

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	54874	MD DILKASH RAJA	MD MUBARAK HUSSAIN	ASST. MST	11-Apr-17	Bank Transfer	4629520386308720	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP9397960000036732	2016661911
716	47655	DEBASHISH BARIK	AKSHAYA KUMAR BARIK	ELECTRICIAN	16-Dec-15	Bank Transfer	4629520386804512	ICICI Bank	03-10 Sep 17	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DSNHP9397960000021294	6715513982
717	56749	YUJIN BILUNG	KORNELIYUS BILUNG	HB	01-Aug-17	By Cheque	070741	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000038253	2016840787
718	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	Bank Transfer	4629520374793057	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019469	2015835250
719	45674	INDER PAL	SURAJ BHAN	HB	01-Sep-15	Bank Transfer	4629520374793099	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019487	2015835276
720	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	Bank Transfer	4629520374793107	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019488	2015835232
721	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	Bank Transfer	4629520374793164	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019489	2015835241
722	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	01-Sep-15	Bank Transfer	4629520374793172	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019476	2015835320
723	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	Bank Transfer	4629520374793180	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019479	2015835328
724	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	Bank Transfer	4629520374793420	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019483	2011859148
725	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	Bank Transfer	4629520374794154	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019482	2014844503
726	45682	SUNIL KUMAR	RAM GULAM	HB	01-Sep-15	Bank Transfer	4629520374794188	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019481	2013854637
727	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	Bank Transfer	4629520374794196	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019474	2015136784
728	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	Bank Transfer	4629520375624319	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019472	2015835286
729	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	Bank Transfer	4629520375626314	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019486	2015835346
730	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	Bank Transfer	4629520380912733	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019473	2015835362
731	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	Bank Transfer	4629520380912758	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019536	2015885835
732	52848	JAY KANTA SINGH	SANKAR SINGH	HB	06-Nov-16	Bank Transfer	4629520382444339	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000025359	2016391349
733	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	Bank Transfer	4629520385359286	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036366	2016617255
734	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	Bank Transfer	4629520385359294	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036399	2016617292
735	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	Bank Transfer	4629520385359302	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036345	2016617290
736	54732	RAHUL NAYAK	SANAT KUMAR NAYAK	HB	01-Apr-17	Bank Transfer	4629520386309587	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000037029	2016661924
737	56746	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	17-Aug-17	Bank Transfer	4629520388630816	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000038252	2016840774
738	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	Bank Transfer	4629520374793081	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019504	2015836591
739	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	Bank Transfer	4629520374793115	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019507	1113071884
740	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	Bank Transfer	4629520374793131	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019495	6921199896
741	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374793149	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019499	6924888509
742	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	Bank Transfer	4629520374793222	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019494	2013098254
743	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374793230	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019491	2015836457
744	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	Bank Transfer	4629520374793438	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019501	2013097864
745	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	Bank Transfer	4629520374794204	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019508	2015836563
746	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	Bank Transfer	4629520375130937	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019497	2015836448
747	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	01-Oct-15	Bank Transfer	4629520375624350	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000020420	2015919319
748	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520375624376	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019503	2015836571
749	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	Bank Transfer	4629520379112493	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000023264	2016169461
750	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	Bank Transfer	4629520380912725	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019492	2015836119
751	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	4629520384164810	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019500	2015836050
752	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	Bank Transfer	4629520384715991	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019502	2013098084
753	55697	HIMANSHU	JUGGI LAL	ASST. MST	06-Jun-17	Bank Transfer	4629520387546112	ICICI Bank	03-10 Sep 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000037621	2016750797
754	56748	OSKAR KULLU	KLEMENT KULLU	HB	01-Aug-17	By Cheque	070743	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000038265	2016840778
755	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	01-Sep-15	Bank Transfer	4629520374793248	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019541	2015885879
756	45709	KAMLESH	W/O MANOJ KUMAR	HL	01-Aug-15	Bank Transfer	4629520374793255	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019535	2013578362

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Aug-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	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	Bank Transfer	4629520374793263	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019546	2015885818
758	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	Bank Transfer	4629520374793479	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019542	2013888551
759	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	Bank Transfer	4629520374793859	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019538	2015885805
760	45718	HASIN	KALLOO	HB	01-Aug-15	Bank Transfer	4629520374794238	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019534	2014511226
761	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	Bank Transfer	4629520374794246	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019539	2015885889
762	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	Bank Transfer	4629520375622834	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019543	2015885896
763	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	Bank Transfer	4629520380912741	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019533	2015885858
764	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	Bank Transfer	4629520384716007	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000021343	2012180926
765	55022	VIJAY	TETAR KAMTI	HB	13-May-17	Bank Transfer	4629520386287213	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000037269	2016716051
766	54731	ABDESH JHA	MADAN JHA	HB	01-Apr-17	Bank Transfer	4629520386309561	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000036944	2016661918
767	54733	TAPAN DAS	DAYAL DAS	HB	18-Apr-17	Bank Transfer	4629520386309595	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000036799	2016661929
768	55812	ANIMESH NATH	BRAJLAL NATH	HB	10-Jul-17	Bank Transfer	4629520387547078	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000037993	2016782865
769	55912	NAJIMUL HAQUE	MUSTAK ALI	HB	06-Jul-17	Bank Transfer	4629520387547649	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000037947	6927097878
770	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	Bank Transfer	4629520374793073	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019493	2015836600
771	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	Bank Transfer	4629520374793198	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019506	2013098221
772	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	Bank Transfer	4629520374793305	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019558	6921343019
773	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374793313	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019562	2015303052
774	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	Bank Transfer	4629520374793339	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019552	2212983326
775	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	Bank Transfer	4629520374793347	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019551	2013098050
776	45740	RAKESH	RAM TULE	CCTV.OPERATOR	01-Aug-15	Bank Transfer	4629520374793388	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019553	6921378283
777	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	Bank Transfer	4629520374793396	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019556	6922916871
778	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	Bank Transfer	4629520374793412	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019563	2015885953
779	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	Bank Transfer	4629520374793487	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000020735	2015941058
780	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374794295	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019550	2015885976
781	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	Bank Transfer	4629520380663351	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000024664	2013097859
782	53610	SHUBHAM UPADHYAY	KAMLESH UPADHYAY	ELECTRICIAN	07-Jan-17	Bank Transfer	4629520384714788	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000035776	2016514912
783	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	Bank Transfer	4629520384716015	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000021610	6913604673
784	56018	JASWANT	LAKHPAT RAI	AC	07-Jul-17	Bank Transfer	4629520387548753	ICICI Bank	03-10 Sep 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000037996	2016792500