

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	071012	ICICI Bank	03-10 Oct 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DSNHP9397960000038261	2016840261
2	56786	KAMAL	ASHOK	PB	19-Aug-17	By Cheque	070925	ICICI Bank	03-10 Oct 17	ADANI WILLMAR - DELHI - 11th Floor	DSNHP9397960000038208	2016840267
3	53760	ROCKEY	SURENDER	HB	01-Feb-17	Bank Transfer	4629520384713905	ICICI Bank	03-10 Oct 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000035998	2016568734
4	55025	SAGAR	HARI SHANKAR	PB	01-May-17	Bank Transfer	4629520386286777	ICICI Bank	03-10 Oct 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000037098	2016716344
5	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	Bank Transfer	4629520381058908	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (224)	DSNHP9397960000022154	2015296528
6	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	Bank Transfer	4629520376677928	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (224)	DSNHP939796000003098	2006414386
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	Bank Transfer	4629520385584081	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (224)	DSNHP9397960000021328	2015984815
8	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	Bank Transfer	4629520387796709	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (224)	DSNHP939796000003099	2014290161
9	53710	SANNY	DHRAM PAL	HB	06-Feb-17	Bank Transfer	4629520384713913	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (224)	DSNHP9397960000036103	6714278788
10	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	Bank Transfer	4629520387796725	ICICI Bank	03-10 Oct 17	AIRTEL - NSP	DSNHP939796000003078	2014120712
11	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	Bank Transfer	4629520387793730	ICICI Bank	03-10 Oct 17	AIRTEL - NSP	DSNHP939796000003079	2014118559
12	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	Bank Transfer	4629520384712915	ICICI Bank	03-10 Oct 17	AIRTEL - NSP	DSNHP9397960000010759	2015233132
13	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	Bank Transfer	4629520383820172	ICICI Bank	03-10 Oct 17	AIRTEL - NSP	DSNHP9397960000016780	2015694632
14	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	Bank Transfer	4629520389195322	ICICI Bank	03-10 Oct 17	AIRTEL - NSP	DSNHP9397960000020359	2015917645
15	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	Bank Transfer	4629520383820180	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP939796000006273	670888330
16	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	Bank Transfer	4629520385358940	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000036356	2016617323
17	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	Bank Transfer	4629520379804909	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000024106	2016278451
18	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	Bank Transfer	4629520379773070	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000015034	2014116967
19	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	Bank Transfer	4629520378730022	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000022150	2016097120
20	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Apr-12	Bank Transfer	4629520386650006	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP939796000003113	2012672866
21	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	Bank Transfer	4629520377440110	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000022151	2016097133
22	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	Bank Transfer	4629520388690513	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (234)	DSNHP9397960000012016	2015364723
23	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	Bank Transfer	4629520384555090	ICICI Bank	03-10 Oct 17	AIRTEL - VIKASPURI	DSNHP939796000003072	2014150334
24	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	Bank Transfer	4629520382360196	ICICI Bank	03-10 Oct 17	AIRTEL - VIKASPURI	DSNHP939796000007856	2014932601
25	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	Bank Transfer	4629520384555082	ICICI Bank	03-10 Oct 17	AIRTEL - VIKASPURI	DSNHP939796000003069	2014116675
26	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	Bank Transfer	4629520384555066	ICICI Bank	03-10 Oct 17	AIRTEL - VIKASPURI	DSNHP939796000003070	2014116663
27	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	Bank Transfer	4629520384555074	ICICI Bank	03-10 Oct 17	AIRTEL - VIKASPURI	DSNHP939796000003073	2014150309
28	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	Bank Transfer	4629520378532246	ICICI Bank	03-10 Oct 17	AIRTEL OKHLA - MEERA	DSNHP9397960000012525	2015404066
29	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	Bank Transfer	4629520383820198	ICICI Bank	03-10 Oct 17	AIRTEL OKHLA - MEERA	DSNHP939796000009221	2015045565
30	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	Bank Transfer	4629520384712956	ICICI Bank	03-10 Oct 17	AIRTEL OKHLA - MEERA	DSNHP939796000003093	2014160514
31	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	Bank Transfer	4629520387546674	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (184)	DSNHP939796000003126	2013041307
32	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	Bank Transfer	4629520389195330	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (184)	DSNHP9397960000020358	2015917618
33	57004	ANUJ	VEER PAL	HB	08-Sep-17	Bank Transfer	4629520388631509	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (184)	DSNHP9397960000038431	2016874708
34	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	Bank Transfer	4629520383820206	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (184)	DSNHP9397960000016213	2015659532
35	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	Bank Transfer	4629520384712923	ICICI Bank	03-10 Oct 17	AIRTEL - OKHLA (184)	DSNHP939796000003125	2013043680
36	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	Bank Transfer	307802010879902	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP9397960000037952	N/A
37	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	Bank Transfer	307802010873530	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP93979600000302	N/A
38	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	Bank Transfer	307802010879302	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP9397960000035927	N/A
39	34432	MAHENDER		DVR	-	Bank Transfer	307802010874702	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP93979600000N/A	N/A
40	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	Bank Transfer	307802010878334	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP9397960000024448	2016524939
41	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	Bank Transfer	307802010872760	Union Bank	03-10 Oct 17	BHARTI - CMD RESIDENCE	DSNHP93979600000309	N/A
42	56187	ANIT KUMAR	JUMMAN	HB	01-Aug-17	Bank Transfer	4629520378230270	ICICI Bank	03-10 Oct 17	BHARTI AIRTEL LTD. - DEHRADUN MSC	DSNHP9397960000011374	6109596752

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Month :- Sep-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	56190	MOHIT KUMAR	KUNWAR PAL SINGH	HB	06-Aug-17	Bank Transfer	4629520387545098	ICICI Bank	03-10 Oct 17	BHARTI AIRTEL LTD. - DEHRADUN ZO	DSNHP939796000037726	6110962045
44	56188	RAVINDRA KUMAR	KALI RAM	HB	01-Aug-17	Bank Transfer	4629520387833627	ICICI Bank	03-10 Oct 17	BHARTI AIRTEL LTD. - DEHRADUN ZO	DSNHP939796000008817	2015050736
45	56189	SANDIP	LT. PYARE LAL	PB	06-Aug-17	Bank Transfer	4629520384522645	ICICI Bank	03-10 Oct 17	BHARTI AIRTEL LTD. - DEHRADUN ZO	DSNHP939796000008816	2015050735
46	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	Bank Transfer	4629520374794311	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019589	2015873464
47	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	Bank Transfer	4629520379803695	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024760	2016316407
48	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	Bank Transfer	4629520386627244	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036446	2016617329
49	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	Bank Transfer	4629520384712162	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035712	2016514299
50	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	Bank Transfer	4629520377444427	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022545	2016123768
51	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	Bank Transfer	4629520384714812	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036076	2016569008
52	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	Bank Transfer	4629520375624921	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020863	2015981700
53	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	Bank Transfer	4629520389166935	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019598	2015875084
54	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	Bank Transfer	4629520389166927	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019702	2015874068
55	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	Bank Transfer	4629520377444435	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022543	2016123872
56	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	Bank Transfer	4629520389166943	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019571	2014258668
57	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	Bank Transfer	4629520379116619	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024037	2016245685
58	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	Bank Transfer	4629520378754956	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021364	2016026774
59	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	Bank Transfer	4629520375615705	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000003629	2013038578
60	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	Bank Transfer	4629520379804479	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024130	2016278709
61	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	Bank Transfer	4629520379114432	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024043	2016245695
62	57009	DILEEP KUMAR	SATYADEV	HB	06-Sep-17	Bank Transfer	4629520388632184	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038496	2016874718
63	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	Bank Transfer	4629520379114440	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000023380	2016199867
64	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	Bank Transfer	4629520389166950	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019590	2015875663
65	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	Bank Transfer	4629520389166968	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020444	2014362294
66	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	Bank Transfer	4629520375627536	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021365	2016026792
67	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	Bank Transfer	4629520384712170	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035714	2016514318
68	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	Bank Transfer	0	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019576	2015876302
69	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	Bank Transfer	4629520386334254	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021375	2016026808
70	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	Bank Transfer	4629520380666511	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024953	2016344648
71	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	Bank Transfer	4629520379804503	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024129	2016278762
72	56759	KARAN	TULSHI DAS	HB	22-Aug-17	Bank Transfer	4629520388630840	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038038	2016840249
73	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	Bank Transfer	4629520382194603	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000014217	2015494553
74	51053	KRIPAL	PURAN SINGH	HB	07-Jul-16	Bank Transfer	4629520379117153	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024041	2016245712
75	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	Bank Transfer	4629520375627544	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021366	2016026857
76	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	Bank Transfer	4629520375627577	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021369	2016027090
77	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	Bank Transfer	4629520377444450	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022555	2016124212
78	46924	MALI SAJAL	BADAL	HB	01-Nov-15	Bank Transfer	4629520389166984	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020441	2015938608
79	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	Bank Transfer	4629520378172845	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022195	2016097159
80	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	Bank Transfer	4629520378171391	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022554	2016124231
81	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	Bank Transfer	4629520389166992	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020448	2015938640
82	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	Bank Transfer	4629520378173710	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022965	2016164259
83	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	Bank Transfer	4629520389167008	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020453	2015938698
84	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	Bank Transfer	4629520385359948	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036283	2016617480

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Month :- Sep-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	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	Bank Transfer	4629520384712188	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035713	2016514273
86	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	Bank Transfer	4629520379116213	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024042	2016245760
87	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	Bank Transfer	4629520385359153	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036332	2016617335
88	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	Bank Transfer	4629520380661256	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024948	2016349647
89	50164	RAJU	HARI SHANKAR	PB	11-May-16	Bank Transfer	4629520379112618	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000022969	2016164271
90	47517	RAM LAL	DUJAI	HB	18-Dec-15	Bank Transfer	4629520387550775	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020860	2015981991
91	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	18-Nov-15	Bank Transfer	4629520389167016	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020443	2015938868
92	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	Bank Transfer	4629520385363031	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036708	2016660635
93	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	Bank Transfer	4629520375624889	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020858	6714036601
94	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	Bank Transfer	4629520377439807	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000021772	2016066098
95	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	Bank Transfer	4629520375627619	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000021373	2015870081
96	55157	SHAILY SINGH	YASHVEER SINGH	FDE	22-May-17	Bank Transfer	307802010879607	Union Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000037127	2016715996
97	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	Bank Transfer	4629520380666495	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000024949	2016346839
98	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	Bank Transfer	4629520389167024	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000019712	1113491813
99	57222	SHIV KUMAR	SATY DEV	HB	11-Sep-17	By Cheque	070884	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000038468	2016875906
100	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	Bank Transfer	4629520389167032	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020440	1112931485
101	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	Bank Transfer	4629520377439815	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000021775	2016066130
102	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	Bank Transfer	4629520382194637	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000025296	2016391494
103	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	Bank Transfer	307802010878673	Union Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000025295	N/A
104	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	Bank Transfer	4629520389167040	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020455	2015938880
105	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	Bank Transfer	4629520385363056	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036675	2016660570
106	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	Bank Transfer	4629520384714028	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036105	2016568685
107	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	Bank Transfer	4629520382447407	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP93979600002635	2014441248
108	53551	SURENDER	GOKARAN	HB	11-Jan-17	Bank Transfer	4629520384713087	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000035673	2016514687
109	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	Bank Transfer	4629520382194652	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000025297	2016391499
110	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	Bank Transfer	4629520379112600	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000019582	2015880739
111	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	Bank Transfer	4629520375624947	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000020872	2015982176
112	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	Bank Transfer	4629520385359963	ICICI Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000036589	2016617486
113	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Aug-15	Bank Transfer	307802010868892	Union Bank	03-10 Oct 17	BHARTI CARE (WORLD MARK-1)	DSNHP93979600001967	N/A
114	53858	ATARUL RAHAMAN	NURJAMAL MIYA	HB	17-Feb-17	Bank Transfer	4629520384715504	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000036149	2016569303
115	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	Bank Transfer	4629520389167057	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000019586	2015875378
116	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	15-Mar-17	Bank Transfer	4629520385359930	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000036359	2016617460
117	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	Bank Transfer	4629520376476016	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000012058	2015364391
118	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	Bank Transfer	4629520389166067	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000019736	2015875590
119	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	Bank Transfer	4629520383123338	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000024141	2016278968
120	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	Bank Transfer	4629520384715512	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000036150	2016569312
121	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	Bank Transfer	4629520375623469	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000021065	2015983589
122	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	Bank Transfer	4629520387549272	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000038040	2016840024
123	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	Bank Transfer	4629520375623451	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000021059	2015982046
124	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	Bank Transfer	307802010879316	Union Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000035716	N/A
125	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	Bank Transfer	4629520382194520	ICICI Bank	03-10 Oct 17	BHARTI CARE-FOOD COURT	DSNHP939796000024954	2016349632
126	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	Bank Transfer	307802010870429	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP9397960000155	2013313984

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	Bank Transfer	307802010870424	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP93979600000151	2013314043
128	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	Bank Transfer	307802010870422	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP93979600000352	2013314118
129	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	Bank Transfer	307802010870430	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP93979600000153	2013315350
130	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	Bank Transfer	307802010870428	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP93979600000154	2013315357
131	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	Bank Transfer	307802010870425	Union Bank	03-10 Oct 17	BHARTI STARLING	DSNHP93979600000152	2013315427
132	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	Bank Transfer	4629520389134065	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000023944	2016245842
133	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	Bank Transfer	4629520379116239	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000023945	2014762695
134	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	Bank Transfer	307802010880047	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000038046	2016840037
135	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	Bank Transfer	307802010870509	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000419	2012793273
136	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	Bank Transfer	4629520375625019	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000020875	2015982210
137	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	Bank Transfer	4629520389427659	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000016202	6713140862
138	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	Bank Transfer	307802010874124	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000004577	2013565396
139	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	Bank Transfer	4629520378174742	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000022577	6914667362
140	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	Bank Transfer	307802010872066	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000192	2013747783
141	25709	DILIARAING NEWME	HACHING	SW	23-May-12	Bank Transfer	4629520382359339	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000003888	2014496198
142	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	Bank Transfer	307802010875751	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000158	2013427497
143	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	Bank Transfer	307802010874114	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000357	2013618405
144	10812	INDER KUMAR	BRAHMIND YADAV	HB	01-Aug-11	Bank Transfer	4629520383086857	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000353	2013391269
145	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	Bank Transfer	307802010879351	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000035509	2016434176
146	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	Bank Transfer	4629520383093341	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000003024	2014476587
147	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	Bank Transfer	4629520376677985	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000422	2013618295
148	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	Bank Transfer	4629520379804602	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000024060	2016278987
149	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	Bank Transfer	4629520380663435	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000024956	2016349026
150	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	Bank Transfer	4629520383093481	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000035510	2016433947
151	35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Feb-14	Bank Transfer	4629520380340596	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000010782	2015233730
152	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	By Cheque	070885	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000038455	2016875345
153	22717	RAHUL	BANKE LAL	HB	15-Nov-11	Bank Transfer	307802010874125	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000001425	2013227937
154	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	Bank Transfer	307802010874115	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000007003	2014823822
155	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	Bank Transfer	307802010874098	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000003025	2014476597
156	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	Bank Transfer	4629520389427667	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000005095	2011606290
157	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Aug-11	Bank Transfer	4629520375597333	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000003519	6913002648
158	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	Bank Transfer	307802010874703	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000010776	N/A
159	44033	RITU	W/O DEEPAK	HL	04-Jun-15	Bank Transfer	4629520383820453	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000018031	1112995940
160	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	Bank Transfer	4629520377944327	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000443	2013523753
161	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	Bank Transfer	4629520380663450	ICICI Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000024059	2016279000
162	10090	SHIV KUMAR	BRUJ LAL	HB	01-Aug-11	Bank Transfer	307802010870545	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000145	2013565341
163	6102	SUNGA MUNDA	SANKIA	PB	01-Aug-11	Bank Transfer	307802010870512	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000136	2012953672
164	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	RUNNER	25-Jun-12	Bank Transfer	307802010873798	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000005033	2014596990
165	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	Bank Transfer	307802010870515	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP939796000003349	2012737368
166	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	Bank Transfer	307802010876735	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP9397960000018998	6921791303
167	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	Bank Transfer	307802010870426	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000134	2012833038
168	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	Bank Transfer	307802010870520	Union Bank	03-10 Oct 17	BHARTI VASANT KUNJ	DSNHP93979600000131	2012723474

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	Bank Transfer	4629520383820610	ICICI Bank	03-10 Oct 17	BRITISH AIRWAYS (CARGO)	DSNHP939796000017473	2015716457
170	16445	GHANSHYAM	RATAN LAL	PB	01-Apr-12	Bank Transfer	4629520387554207	ICICI Bank	03-10 Oct 17	BRITISH AIRWAYS (CARGO)	DSNHP93979600000217	2013799919
171	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	Bank Transfer	4629520384713129	ICICI Bank	03-10 Oct 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000035709	2016514555
172	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	Bank Transfer	4629520383823895	ICICI Bank	03-10 Oct 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017173	2013644621
173	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	Bank Transfer	4629520383823903	ICICI Bank	03-10 Oct 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017172	2012219463
174	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	Bank Transfer	4629520389145210	ICICI Bank	03-10 Oct 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000019394	2015833503
175	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	Bank Transfer	4629520383823911	ICICI Bank	03-10 Oct 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017175	2014074853
176	417	JUGNU	PHULWARI	DC	01-Apr-12	Bank Transfer	4629520377944467	ICICI Bank	03-10 Oct 17	DLF EMP. (DRAIN CLEANING)	DSNHP939796000004198	2012639149
177	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	Bank Transfer	4629520383823937	ICICI Bank	03-10 Oct 17	DLF EMP. (DRAIN CLEANING)	DSNHP9397960000016238	2015659767
178	55014	AARTI	MAHENDER	HL	06-May-17	Bank Transfer	4629520386286785	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000037193	2016717867
179	52234	AJAY	SUNDER LAL	HB	12-Oct-16	Bank Transfer	4629520380666248	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000024964	2016349035
180	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	Bank Transfer	4629520379802267	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000024072	2016279105
181	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	Bank Transfer	4629520387546328	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000037886	2016782838
182	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	Bank Transfer	4629520381581925	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000003542	2012459942
183	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HB	15-Feb-16	Bank Transfer	4629520376682001	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000022091	2016066527
184	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	Bank Transfer	4629520386286793	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000037117	2016716001
185	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	Bank Transfer	4629520377944426	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000007481	2014888244
186	55036	AYUSH KUMAR VISHWAKARMA	VINOD KUMAR	HB	15-May-17	Bank Transfer	4629520386286801	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000037292	2016716499
187	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	Bank Transfer	4629520377443726	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000022465	2015297201
188	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	Bank Transfer	4629520387361264	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000003545	2012723463
189	53052	DARSHAN	GULSHAN	HB	14-Dec-16	Bank Transfer	4629520383093796	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000035526	2016433969
190	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	Bank Transfer	4629520379804768	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000024074	2016279123
191	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	Bank Transfer	4629520375625480	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000020983	2015982437
192	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	Bank Transfer	4629520385559869	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000037336	2016717904
193	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	Bank Transfer	4629520377944459	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000035661	2013747221
194	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	Bank Transfer	4629520379376569	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000020760	2015938921
195	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	Bank Transfer	4629520385362876	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000036644	2016660681
196	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	Bank Transfer	4629520376682035	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000022090	2016066570
197	57107	JASPAL SHARMA	SUDARSHAN RAI	HB	01-Sep-17	By Cheque	070941	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000038477	2016875852
198	28850	JETPAL	MAHIPAL	HB	24-Dec-12	Bank Transfer	4629520381059161	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000006486	2014791628
199	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	Bank Transfer	4629520378007645	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000014205	2013685957
200	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	Bank Transfer	4629520389146564	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000020763	2015938928
201	40884	KAMLESH	BABU LAL	HB	01-Jan-15	Bank Transfer	4629520381581941	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000015466	2015592744
202	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	Bank Transfer	4629520377944475	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000035662	2012639151
203	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	Bank Transfer	4629520384714952	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000036071	2016568844
204	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	Bank Transfer	4629520389146572	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000019625	2015881126
205	42785	LOV KUMAR	ARIJUN ROY	HB	06-Apr-15	Bank Transfer	4629520387137862	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000016806	2015694835
206	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	Bank Transfer	4629520384714960	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000036072	2016568858
207	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	Bank Transfer	4629520381581958	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000003559	2013391552
208	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	01-Mar-17	Bank Transfer	4629520388725822	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000036531	2016617296
209	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	Bank Transfer	4629520378532543	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000004203	2012405946
210	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	Bank Transfer	4629520384711990	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP9397960000035757	2016514112

Address of the Contracor

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

Month :- **Sep-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	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	Bank Transfer	4629520384713061	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000035690	2016514634
212	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	Bank Transfer	4629520377443767	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000022469	2016124903
213	57108	NIRMALA SURIN	JOHAN BAGE	HL	11-Sep-17	By Cheque	070940	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000038476	2016875830
214	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	Bank Transfer	4629520383086691	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000035739	2016496408
215	55518	RAHUL KUMAR	OM PRAKASH	HB	01-Jun-17	Bank Transfer	4629520387544802	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600005762	2014690808
216	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	Bank Transfer	4629520388632218	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000038429	2016874730
217	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	Bank Transfer	4629520378532550	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000023307	2012498199
218	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	Bank Transfer	4629520380065615	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000012895	2015438237
219	33536	RAM KALI	GHEHITA	HL	26-Oct-13	Bank Transfer	4629520381059179	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600009895	2015095653
220	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	Bank Transfer	4629520379799760	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000024731	2016316849
221	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	Bank Transfer	307802010874797	Union Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600003546	N/A
222	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	Bank Transfer	4629520386286819	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000037142	2016716010
223	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	Bank Transfer	4629520385362884	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000036659	2016660696
224	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	Bank Transfer	4629520379799745	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000022093	20166067346
225	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	Bank Transfer	4629520385331400	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000023963	2016245932
226	45868	SACHIN	GULSHAN	HB	01-Sep-15	Bank Transfer	4629520376792214	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000019623	2015881112
227	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	08-Apr-14	Bank Transfer	4629520388630030	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000011338	2015296943
228	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	Bank Transfer	4629520388630675	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000035740	2016510678
229	44562	SANJAY DITIYACHAND	BUDHARAM DITIYACHAND	HB	09-Jul-15	Bank Transfer	4629520383823945	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000018530	2015788195
230	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	Bank Transfer	4629520385461504	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000020768	2015940090
231	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	Bank Transfer	4629520377944533	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600005487	2014662244
232	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	Bank Transfer	4629520386309843	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000036612	2016660731
233	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	Bank Transfer	4629520379799752	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000018534	2015792964
234	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	Bank Transfer	4629520377944558	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600003608	2014462765
235	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	Bank Transfer	4629520375623188	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000020990	2015983217
236	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	Bank Transfer	4629520384714879	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000036074	2016568974
237	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	Bank Transfer	4629520381849900	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000024965	2016349031
238	27665	SUNIL	FULBARI	HB	27-Sep-12	Bank Transfer	4629520377944566	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP93979600005469	2014662858
239	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	Bank Transfer	4629520385360144	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000036547	2016617442
240	57000	VIJAY	SHRAYAN KUMAR	HB	01-Sep-17	Bank Transfer	4629520388631699	ICICI Bank	03-10 Oct 17	DLF EMPORIO	DSNHP939796000038456	2016874679
241	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	Bank Transfer	4629520387545213	ICICI Bank	03-10 Oct 17	DLF EMPORIO BELL BOY	DSNHP939796000036707	2016660727
242	46916	NUUMLANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	Bank Transfer	4629520389146598	ICICI Bank	03-10 Oct 17	DLF EMPORIO BELL BOY	DSNHP939796000020766	2015938972
243	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	Bank Transfer	4629520388631681	ICICI Bank	03-10 Oct 17	DLF EMPORIO BELL BOY	DSNHP939796000038457	2016874702
244	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	Bank Transfer	4629520380615161	ICICI Bank	03-10 Oct 17	DLF EMPORIO FACADE	DSNHP939796000016243	2015660066
245	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	Bank Transfer	4629520383823960	ICICI Bank	03-10 Oct 17	DLF EMPORIO FACADE	DSNHP939796000018535	2015788253
246	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	Bank Transfer	307802010879350	Union Bank	03-10 Oct 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP939796000035531	2016434077
247	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	Bank Transfer	4629520385362868	ICICI Bank	03-10 Oct 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP939796000036634	2016660677
248	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	Bank Transfer	4629520383823952	ICICI Bank	03-10 Oct 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP939796000018529	2015788300
249	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	Bank Transfer	4629520383093846	ICICI Bank	03-10 Oct 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP939796000035530	2016433909
250	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	Bank Transfer	4629520386287924	ICICI Bank	03-10 Oct 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP939796000037321	2016717766
251	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	Bank Transfer	4629520378171730	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000022899	2016115722
252	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	Bank Transfer	4629520375626850	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000021640	2015974431

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Month :- Sep-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	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	Bank Transfer	4629520380065664	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000013599	2015473823
254	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	Bank Transfer	4629520383823978	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000018536	2015756876
255	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	Bank Transfer	4629520384725396	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000024967	2016323070
256	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	Bank Transfer	4629520383123353	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000020996	2015929088
257	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	Bank Transfer	4629520384725404	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000036044	2013973673
258	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	Bank Transfer	307802010874316	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000274	2014112574
259	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	Bank Transfer	307802010874290	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000273	2014112353
260	16398	ISWAR	PUNDLIK	HB	01-Aug-11	Bank Transfer	307802010874317	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000210	2012940046
261	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	Bank Transfer	307802010874289	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000272	2014112397
262	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	Bank Transfer	4629520378171748	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000022902	2016114010
263	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	Bank Transfer	4629520383823986	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000017460	2015716462
264	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	Bank Transfer	307802010874314	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000017461	2012475748
265	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	Bank Transfer	307802010874321	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000224	2013840694
266	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	Bank Transfer	4629520384715769	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000009255	2015047881
267	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	Bank Transfer	4629520377442371	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000022476	2016095974
268	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	Bank Transfer	4629520383823994	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000016803	2015644671
269	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	Bank Transfer	307802010874320	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000211	2013475782
270	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	Bank Transfer	4629520375623295	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000020995	2015956802
271	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	Bank Transfer	4629520384714374	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP939796000002430	2014400226
272	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	Bank Transfer	4629520375623287	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000020997	2015929091
273	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	Bank Transfer	307802010874288	Union Bank	03-10 Oct 17	DLF JASOLA	DSNHP93979600000214	2013798429
274	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	Bank Transfer	4629520380065649	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000014552	2015539325
275	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	Bank Transfer	4629520384714382	ICICI Bank	03-10 Oct 17	DLF JASOLA	DSNHP9397960000019025	2015792447
276	57135	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	15-Sep-17	By Cheque	070886	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038639	2016875186
277	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	15-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038576	2016875165
278	57224	PRADEEP	BALBIR SINGH	HB	01-Sep-17	By Cheque	070887	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038608	2016875531
279	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	Bank Transfer	4629520383822210	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000016625	2016317021
280	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038572	2016875135
281	57138	SAGAR KASHYAP	NAVEEN KASHYAP	HB	15-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000015723	2015598755
282	57134	SUROJIT	KALI PADA	HB	15-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038521	2016875176
283	57132	SUSHANTA JANA		HB	15-Sep-17	By Cheque	070888	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038629	2016875152
284	57136	TARAK MANDAL	PANCHANAN MANDAL	HB	15-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038540	2016875196
285	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	By Cheque	070889	ICICI Bank	03-10 Oct 17	DLF KING'S COURT-GK-II	DSNHP9397960000038630	6927291110
286	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	Bank Transfer	4629520384714978	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036096	2016569191
287	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	Bank Transfer	4629520383824000	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000014213	2015494557
288	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	Bank Transfer	4629520380666255	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024971	2016349041
289	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	Bank Transfer	4629520379114895	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000023979	2016246109
290	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	Bank Transfer	4629520377942198	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003681	2013926138
291	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	Bank Transfer	4629520387549348	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038241	2016840273
292	56463	ANNU	BIJENDRA	HL	03-Aug-17	Bank Transfer	4629520387549355	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000000	2016839688
293	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	Bank Transfer	4629520385358437	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036550	2016617137
294	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	Bank Transfer	4629520377278965	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022134	2016097328

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Month :- Sep-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	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	Bank Transfer	4629520387548902	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000038051	2016839986
296	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	Bank Transfer	4629520377444237	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022479	2016125302
297	56444	BABLU	GANGA SHAHAY	HB	18-Aug-17	Bank Transfer	4629520387548910	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038047	2016839997
298	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	Bank Transfer	4629520386286835	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037337	2016716367
299	57021	BISHWAJIT DE	PARESH DE	HB	08-Sep-17	Bank Transfer	4629520388632226	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038415	2016874741
300	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	Bank Transfer	4629520382359743	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000025336	2016391379
301	55914	CHANDAN KUMAR GAYEN	SATISH CHANDRA GAYEN	HB	24-Jul-17	Bank Transfer	4629520387547706	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037895	2016783091
302	43085	DESHRAJ	RAMPAL	HB	01-May-15	Bank Transfer	4629520384509741	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000017512	2015722592
303	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	Bank Transfer	4629520377944582	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000009434	2015084705
304	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	Bank Transfer	307802010872517	Union Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003041	N/A
305	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	Bank Transfer	4629520386290217	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037671	2016749729
306	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	Bank Transfer	4629520385363023	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036698	2016660579
307	46856	HARAGEN	PANCHAM	HB	01-Nov-15	Bank Transfer	4629520375133006	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000020776	2015939027
308	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	Bank Transfer	4629520378175343	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022492	2016125348
309	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	Bank Transfer	4629520380666289	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024973	2016349059
310	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISOR	12-Sep-17	Bank Transfer	4629520388631707	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024928	6926196242
311	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	Bank Transfer	4629520377278973	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022142	2016097357
312	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	Bank Transfer	4629520387548928	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038048	2016839973
313	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	Bank Transfer	4629520381581990	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000011590	2015335746
314	38297	KAMLESH	CHOTE	HB	01-Aug-14	Bank Transfer	4629520380065714	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000012838	2015438352
315	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-12	Bank Transfer	4629520381582014	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003654	2013980102
316	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	Bank Transfer	4629520377944590	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003929	2014515910
317	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	Bank Transfer	4629520387549389	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038272	2016840043
318	53862	MAMINUR MAIH	NURAL MAIH	HB	22-Feb-17	Bank Transfer	4629520388725848	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036158	2016569342
319	52680	MANJOO	W/O PALE	HL	10-Nov-16	Bank Transfer	4629520382359776	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000025328	2016391185
320	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	Bank Transfer	4629520386259766	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024081	2016279706
321	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	Bank Transfer	4629520378175350	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000019032	2015833820
322	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	Bank Transfer	4629520378173876	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022913	2016166932
323	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	Bank Transfer	4629520384713053	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000035691	2016514653
324	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	Bank Transfer	4629520387546385	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037898	2016782791
325	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	Bank Transfer	4629520377944608	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000009986	2015142171
326	46859	NARESH	SIRDAR	HB	16-Nov-15	Bank Transfer	4629520389146606	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000020769	2015939033
327	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	Bank Transfer	4629520376792313	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000020770	2015939052
328	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	Bank Transfer	4629520378532576	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000012054	2015365148
329	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	Bank Transfer	4629520383086022	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000035534	2016434122
330	39806	PARVEEN	SATPAL	HB	19-Nov-14	Bank Transfer	4629520384164869	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000014611	2015539976
331	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	Bank Transfer	4629520385358460	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036290	2016617248
332	13515	PITTER	SOREN	HB	01-Apr-12	Bank Transfer	4629520377944624	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003639	2013578259
333	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	Bank Transfer	4629520375638392	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000011419	2015297665
334	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	Bank Transfer	4629520383094240	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000035747	2016496362
335	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	Bank Transfer	4629520379116296	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000023309	2016202016
336	53399	PRAMOD	PRAKASH	HB	05-Jan-17	Bank Transfer	4629520384712006	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000035746	2016514160

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	14-Sep-17	Bank Transfer	4629520388632234	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000038286	2016874971
338	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	Bank Transfer	4629520383824042	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000018202	2015764780
339	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	Bank Transfer	4629520386290225	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037670	2016750003
340	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	Bank Transfer	4629520380065706	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000012862	2015438520
341	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	Bank Transfer	4629520377942149	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000011379	2015297223
342	26468	RANJEET	SRIMANTO	HB	11-Jun-12	Bank Transfer	4629520377942206	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000004379	2014545812
343	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	Bank Transfer	4629520380666297	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024975	2016349069
344	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	Bank Transfer	4629520383824067	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000005989	2014729257
345	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	Bank Transfer	4629520379114945	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000023976	1508339407
346	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	Bank Transfer	4629520381582048	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000015480	2014428879
347	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	Bank Transfer	4629520383824109	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000016257	2015662945
348	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	Bank Transfer	4629520377444302	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022483	2016125701
349	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	Bank Transfer	4629520383824075	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000016812	2015694882
350	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	Bank Transfer	4629520385358486	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036410	2016617105
351	55416	SALIK RAM	RAGHUVEER	HB	03-Jun-17	Bank Transfer	4629520386290233	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037668	2016749685
352	51947	SAMIR MISHRA	LAKSHMI KANTA MISHRA	HB	04-Sep-16	Bank Transfer	4629520380665653	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000024743	2016316978
353	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	Bank Transfer	4629520378173264	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000021754	2016067816
354	55417	SANJAY KUMAR VERMA	CHHOTELAL VERMA	HB	17-Jun-17	Bank Transfer	4629520386290241	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037669	2016749691
355	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	Bank Transfer	4629520389146614	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000020353	2015918786
356	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	Bank Transfer	4629520384715033	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036095	2016569117
357	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	Bank Transfer	4629520384712022	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000035756	2016514143
358	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	Bank Transfer	4629520387546393	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037899	2016783205
359	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	Bank Transfer	4629520382362713	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000025335	2016391328
360	56464	SITA	LAXMI YADAV	HL	05-Aug-17	Bank Transfer	4629520387549405	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000022485	2016839748
361	43072	SK FARID	AMJED	HB	01-May-15	Bank Transfer	4629520383824083	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000017500	2015721364
362	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	Bank Transfer	4629520384118071	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000015078	2013232820
363	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	Bank Transfer	4629520376682068	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000021764	2016067838
364	56446	SUNIL PASWAN	NAGINA PASWAN	HB	08-Aug-17	Bank Transfer	4629520387549413	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000038050	2016840010
365	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	Bank Transfer	4629520389146622	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000020771	2015940098
366	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	Bank Transfer	4629520378532600	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000012471	2015406393
367	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	Bank Transfer	4629520384715041	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000036092	2016569076
368	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	Bank Transfer	4629520387548266	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000037900	2016783195
369	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	Bank Transfer	4629520387777816	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000021763	2016067883
370	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	Bank Transfer	4629520379114960	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP9397960000023980	1508339442
371	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-12	Bank Transfer	4629520377942156	ICICI Bank	03-10 Oct 17	DLF PROMENADE	DSNHP939796000003647	2013827006
372	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	Bank Transfer	4629520386287957	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000036687	2016660738
373	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	Bank Transfer	4629520389146630	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000019652	2015882578
374	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	Bank Transfer	4629520378175392	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022919	2016167196
375	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	Bank Transfer	4629520384714994	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000036098	2016569229
376	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	Bank Transfer	4629520385969456	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022495	2016125913
377	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	Bank Transfer	4629520378532584	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000010471	2015215465
378	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	Bank Transfer	4629520380665695	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011306	2015297604

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

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

Month :- Sep-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	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	Bank Transfer	4629520382359800	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025340	2016391450
380	52325	MANOJ	MURLI	HB	10-Oct-16	Bank Transfer	4629520380661520	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024976	2016349134
381	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	Bank Transfer	4629520375625597	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000019027	2015833901
382	55915	NARESH	LILA	HB	15-Jul-17	Bank Transfer	4629520387547714	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000037891	2016783103
383	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	Bank Transfer	4629520387547730	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000016825	2015694992
384	31488	PREMA	PANCHAM LAL	HL	06-Jun-13	Bank Transfer	4629520387547722	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP939796000008132	2014966014
385	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	Bank Transfer	4629520381582063	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011309	2015298056
386	52326	RAJESH	NANHAKKE	HB	01-Oct-16	Bank Transfer	4629520382358505	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024977	2016349152
387	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	Bank Transfer	4629520382359818	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025338	2016391404
388	57022	SILVIYA	SHAMBHU	HL	08-Sep-17	Bank Transfer	4629520388632242	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000038497	2016874964
389	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	Bank Transfer	4629520379800865	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000023318	2016202105
390	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	Bank Transfer	4629520383093853	ICICI Bank	03-10 Oct 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000035538	2016433951
391	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	Bank Transfer	4629520377942180	ICICI Bank	03-10 Oct 17	DLF PROMENADE DRAIN CLEANER	DSNHP939796000006738	2014827989
392	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	Bank Transfer	4629520387546351	ICICI Bank	03-10 Oct 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000037890	2016782822
393	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	Bank Transfer	4629520383824026	ICICI Bank	03-10 Oct 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000016253	2015007513
394	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	Bank Transfer	4629520382359719	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000025325	2016391061
395	47408	ATIJAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	Bank Transfer	4629520383093374	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000021069	2015983552
396	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	Bank Transfer	4629520387548258	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000037894	2016783197
397	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	Bank Transfer	4629520382359727	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000025332	2016391315
398	49904	BHURA	SHOHAN	HB	12-May-16	Bank Transfer	4629520378173157	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000022905	2016166449
399	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	Bank Transfer	4629520387549363	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000038049	2016840004
400	53400	MONU	SHRI DHAR	HB	09-Jan-17	Bank Transfer	4629520384711982	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000035754	2016514179
401	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	Bank Transfer	4629520382359792	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000025327	2016391163
402	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	Bank Transfer	4629520385358502	ICICI Bank	03-10 Oct 17	DLF PROMENADE HUB AREA	DSNHP9397960000036574	2016617230
403	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	Bank Transfer	4629520381582105	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000010614	2015203710
404	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	Bank Transfer	4629520383824117	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000010414	2015180101
405	57282	BIKASH BERA	KALIPADA BERA	HB	25-Sep-17	By Cheque	070989	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP939796000000	2016875765
406	46571	NEHANA	NANIGA	HB	22-Oct-15	Bank Transfer	4629520389134073	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000020155	2015919589
407	57039	SATYENDRA RAM	CHUNI RAM	HB	14-Sep-17	Bank Transfer	4629520388632291	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000038290	2016874981
408	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	Bank Transfer	4629520376794293	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000021469	2016027687
409	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	Bank Transfer	4629520381062462	ICICI Bank	03-10 Oct 17	GAP STORE- SAKET	DSNHP9397960000017831	2013827490
410	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	Bank Transfer	307802010870537	Union Bank	03-10 Oct 17	HERO MOTOCORP LTD.	DSNHP9397960000035671	2012833090
411	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	Bank Transfer	307802010870553	Union Bank	03-10 Oct 17	HERO MOTOCORP LTD.	DSNHP9397960000017800	2012953616
412	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	Bank Transfer	4629520387546484	ICICI Bank	03-10 Oct 17	HERO MOTOCORP LTD.	DSNHP9397960000037954	6927099126
413	56466	MAZIDUL MIYA	MOYNAL MIYA	HB	02-Aug-17	Bank Transfer	4629520387549520	ICICI Bank	03-10 Oct 17	HERO MOTOCORP LTD.	DSNHP9397960000035408	2016840047
414	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	Bank Transfer	4629520382362820	ICICI Bank	03-10 Oct 17	HERO MOTOCORP LTD.	DSNHP9397960000025153	2016391335
415	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	Bank Transfer	4629520376792503	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000021477	2016027718
416	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	Bank Transfer	4629520388690521	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000021104	2015984157
417	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	Bank Transfer	4629520387545254	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000020595	2015940407
418	49478	AKHTAR	KALLU	HB	22-Apr-16	Bank Transfer	4629520380319335	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000022705	2016126104
419	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	Bank Transfer	4629520377279153	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000021899	2016067984
420	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	Bank Transfer	4629520376795589	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000021102	2015984163

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

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Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	53125	FILIP MING	JEROM MINJ	HB	01-Dec-16	Bank Transfer	4629520383093879	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP939796000035619	2016433831
422	26329	HABIB	HASAN ALI	SW	06-Jun-12	Bank Transfer	0	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP93979600004264	2014553083
423	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	Bank Transfer	4629520375626983	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP939796000016920	6924779674
424	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	Bank Transfer	4629520382362838	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000025154	2016391458
425	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	Bank Transfer	4629520383093457	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP939796000035508	2016434126
426	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	Bank Transfer	4629520375626975	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP939796000006764	2006258233
427	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	Bank Transfer	4629520379805302	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000024499	6923459428
428	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	Bank Transfer	4629520375625688	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000021105	2015984173
429	49929	SANDEEP	SURESH	HB	01-May-16	Bank Transfer	4629520379376601	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000023102	2016169528
430	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	Bank Transfer	4629520377443957	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000022703	2016126171
431	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	Bank Transfer	307802010875537	Union Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP939796000007733	6913887276
432	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	Bank Transfer	4629520385363049	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000036709	2016660591
433	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	Bank Transfer	4629520379115207	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000023555	2213964972
434	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	Bank Transfer	4629520389195488	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000019459	2015834091
435	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	Bank Transfer	4629520380663047	ICICI Bank	03-10 Oct 17	HIKE PVT. LTD.	DSNHP9397960000024605	2016317024
436	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	Bank Transfer	4629520385557111	ICICI Bank	03-10 Oct 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000023440	1112994993
437	55024	TINKU	BALBIR SINGH	HB	04-May-17	Bank Transfer	4629520386287106	ICICI Bank	03-10 Oct 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000037167	2016716063
438	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	Bank Transfer	4629520388632481	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000038297	2016875004
439	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	Bank Transfer	4629520385359666	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036481	2015228826
440	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	Bank Transfer	4629520381582113	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP939796000009231	2015049658
441	53853	AMRESH KUMAR VARMA	RAMASARE	HB	06-Feb-17	Bank Transfer	4629520384715918	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036144	2016569286
442	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	Bank Transfer	4629520377442744	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000015727	2015596021
443	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	Bank Transfer	4629520385324397	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000023454	2016202131
444	57041	HEM GOUR	SHYAM LAL	HB	10-Sep-17	Bank Transfer	4629520388632499	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000038296	2016875016
445	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	Bank Transfer	4629520384524526	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000023461	2016202118
446	51780	JATIN KUMAR	NANHE RAM	TL	08-Sep-16	Bank Transfer	4629520379800204	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000024464	2016317034
447	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	Bank Transfer	4629520389146689	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000020268	2015919573
448	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	Bank Transfer	4629520389146697	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000021262	2015984183
449	55658	KARAN KUMAR	CHANDER MAHTO	HB	01-Jun-17	Bank Transfer	4629520387545858	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000037441	2016750691
450	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	Bank Transfer	4629520383822343	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000017487	2015723581
451	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	Bank Transfer	4629520387544893	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000037440	2016750359
452	55975	MANTOSH	SUSHIL KUMAR	TL	20-Jul-17	Bank Transfer	4629520387548670	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000037856	2016792489
453	54226	NEKPAL	SARJOO	HB	04-Mar-17	Bank Transfer	4629520385360532	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036266	2016617508
454	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	Bank Transfer	4629520380663013	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000024654	2016317012
455	54184	PARAS RAM	RAM SWARUP	HB	15-Mar-17	Bank Transfer	4629520385359674	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036287	2016617377
456	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	Bank Transfer	4629520381582121	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000011335	2015297734
457	51174	PRADEEP	BERAM	HB	21-Jul-16	Bank Transfer	4629520387757859	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000023855	2016246581
458	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	Bank Transfer	4629520382858207	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000035640	2016433893
459	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	Bank Transfer	4629520377279179	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000022361	2016097540
460	55078	RAHIM BADSHA SEKH	HASAN ALI	HB	01-May-17	Bank Transfer	4629520386287502	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000037103	2016717738
461	57075	RAJA KUMAR	KAILASH SAH	TL	15-Sep-17	Bank Transfer	4629520388632960	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000038293	2016875030
462	49996	RAJAN	ASHOK	HB	01-May-16	Bank Transfer	4629520378173926	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000023158	2016168933

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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	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	Bank Transfer	4629520381582147	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP939796000015320	2015563130
464	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	Bank Transfer	4629520378175491	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP939796000023073	2016168550
465	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	Bank Transfer	4629520384509790	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000035616	2016434082
466	53852	SHEIKH MITHUN	SHEIKH ZAHURDDIN	HB	01-Feb-17	Bank Transfer	4629520384715926	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036143	2016569276
467	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	Bank Transfer	4629520385360540	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036501	2016617638
468	43543	SUNNY	RAM DINESH	TL	21-May-15	Bank Transfer	4629520383822368	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000017850	2015723200
469	54294	SUSHIL KUMAR	CHANDAR PAL	SUPERVISOR	22-Mar-17	By Cheque	070926	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000036571	2016617665
470	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	Bank Transfer	4629520384725370	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000013128	2015445186
471	36137	UNIL	SHRI KARMA	HB	09-Apr-14	Bank Transfer	4629520381582139	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000011348	2015297724
472	56717	VIJAY KUMAR	SAT NARAYAN	HB	01-Aug-17	Bank Transfer	4629520388630717	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000038187	2016840150
473	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	Bank Transfer	4629520383822384	ICICI Bank	03-10 Oct 17	MARKS & SPANCER	DSNHP9397960000017291	2015695271
474	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	Bank Transfer	4629520384714002	ICICI Bank	03-10 Oct 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036106	2016568694
475	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	Bank Transfer	4629520384715942	ICICI Bank	03-10 Oct 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036217	2016569270
476	57356	RAFIGUL MIAH		HB	20-Sep-17	By Cheque	071010	ICICI Bank	03-10 Oct 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000038625	2016883294
477	57357	SHAKIL ALAM		HB	26-Sep-17	By Cheque	071011	ICICI Bank	03-10 Oct 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP939796000000	2016883301
478	53842	VIRENDRA KUMAR	SURAJBALI	HB	04-Feb-17	Bank Transfer	4629520384715959	ICICI Bank	03-10 Oct 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036193	2016569258
479	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	Bank Transfer	4629520383086303	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000035539	2016434201
480	54712	AMIT KULLU	WALTER KULLU	HB	17-Mar-17	Bank Transfer	4629520386306781	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000036671	2016661847
481	54195	ANIL KULLU	NIKOLAS KULLU	HB	17-Mar-17	Bank Transfer	4629520385360607	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000036514	2016617422
482	55531	ANIL KUMAR	OM PRAKASH	HB	05-Jun-17	Bank Transfer	4629520387544943	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037676	2016750247
483	55496	ANMOL KUMAR	PREMPAL SINGH	HB	20-Jun-17	Bank Transfer	4629520386290845	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037673	2016750129
484	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	Bank Transfer	4629520382359131	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000025342	2016391050
485	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	Bank Transfer	4629520377441332	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000022175	2016097677
486	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	Bank Transfer	4629520387361215	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000024118	2016279798
487	57076	JITENDRA KUMAR	CHANDRPAL	HB	01-Sep-17	Bank Transfer	4629520388633000	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000038295	2016875040
488	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	Bank Transfer	4629520380663237	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000024757	2016317304
489	54706	MADAN LAL	OMKAR	HB	05-Apr-17	Bank Transfer	4629520386287148	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000036641	2016660784
490	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	Bank Transfer	4629520381582154	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000006705	2014793068
491	55685	MANOJ BAA	FHULKUNWAR BAA	HB	20-Jun-17	By Cheque	070928	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037674	2016750851
492	57077	MIKHAL HORO	HEMRAN HORO	HB	01-Sep-17	By Cheque	070929	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000000	2016875057
493	57297	MUNA SINGH	MOHAN SINGH	HB	26-Sep-17	By Cheque	070930	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000038454	2016875871
494	56571	MUNNI DEVI	RAJU CHAUHAN	HL	06-Aug-17	Bank Transfer	4629520388630303	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000038057	2016839725
495	55199	NAJAMA	MOHD USUF	HL	25-May-17	Bank Transfer	4629520386288781	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037410	2016717889
496	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	Bank Transfer	4629520379762586	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000019040	2015834277
497	55016	NARENDER KUMAR	VIJAY SINGH	HB	16-May-17	Bank Transfer	4629520386287155	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037309	2016716022
498	43961	NARESH	SHANKAR LAL	HB	16-May-15	Bank Transfer	4629520380714972	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000018004	2015725504
499	55811	NIMANARAYAN SINGH	RAGHUWAR SINGH	HB	02-Jul-17	Bank Transfer	4629520387547003	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037933	2016782861
500	34872	POONAM	DEVA NAND	HB	20-Dec-13	Bank Transfer	4629520386309181	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000010426	2015180812
501	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	Bank Transfer	4629520378173538	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000022505	2016126966
502	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	Bank Transfer	4629520375624137	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000035660	2014506958
503	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	Bank Transfer	4629520383822400	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000013676	2015475998
504	55922	RAMESH KUMAR	BABU LAL	HB	19-Jul-17	Bank Transfer	4629520387548464	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP9397960000037934	2016783174

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505	53590	RAMNIWASH	AGANULAL	HB	20-Jan-17	By Cheque	070931	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000036347	2016628980
506	36831	RANJEETA	SMIEL	HL	15-May-14	Bank Transfer	4629520377440060	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000012825	2014596425
507	55923	RASIDA	KAMRUUDIN	HL	23-Jul-17	Bank Transfer	4629520387548480	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000037936	2016783215
508	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	Bank Transfer	4629520381343904	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000008490	2015008553
509	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	Bank Transfer	4629520381343912	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP93979600002687	2014438257
510	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	Bank Transfer	4629520383822418	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000016693	2015663487
511	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	Bank Transfer	4629520385359278	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000036434	2015474918
512	56574	SANJAY KUMAR	AYODHAYA PRASAD	HB	21-Aug-17	Bank Transfer	4629520388630311	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000038059	2016840141
513	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	Bank Transfer	4629520375624111	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000018344	2015765558
514	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	Bank Transfer	4629520384176947	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000024119	2016279925
515	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	Bank Transfer	4629520389134081	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000020782	2014686326
516	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	Bank Transfer	4629520378172464	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000022509	2016127028
517	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	Bank Transfer	4629520387074867	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP93979600002827	2014470378
518	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	Bank Transfer	4629520384176939	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000020783	2015940674
519	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	Bank Transfer	4629520382359172	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000025343	2016391154
520	55919	SUNIL	RAMRATAN	HB	27-Jul-17	Bank Transfer	4629520387548498	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000037937	2016783142
521	56573	SURAJ BARUAH	LAKSHINATH BARUAH	HB	12-Aug-17	By Cheque	070932	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000038264	2016840132
522	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	Bank Transfer	4629520386306831	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000036613	2016660789
523	39725	SUSHILA	PATIRAM	HL	07-Oct-14	Bank Transfer	4629520378231088	ICICI Bank	03-10 Oct 17	MOMENTS MALL	DSNHP939796000014467	2015508024
524	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	Bank Transfer	4629520383091881	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000035544	2016434211
525	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	Bank Transfer	4629520377440540	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000016694	2015663467
526	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	Bank Transfer	4629520387545528	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000037677	2016750617
527	53175	ARJUN PRASAD	SARJU PRASAD	HB	27-Dec-16	Bank Transfer	4629520383092905	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000035545	2016433848
528	54709	ASHISH	ASHOK	HB	14-Apr-17	By Cheque	070933	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000036662	2016660800
529	55920	AVADH KISHOR KAMKAR	BHART KAMKAR	HB	17-Jul-17	Bank Transfer	4629520387548449	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000037931	2016783155
530	55017	BHAGAT SINGH	JAMUNA DAS	HB	02-May-17	Bank Transfer	4629520386287122	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000037147	2016716030
531	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000038498	2016875068
532	53913	BRAHAM DEV SINGH	SUNESHWAR	HB	16-Feb-17	Bank Transfer	4629520384716445	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000036024	2016569363
533	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	Bank Transfer	4629520387544950	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000037678	2016750256
534	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	Bank Transfer	4629520386306807	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000036693	2016661835
535	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	Bank Transfer	4629520389134099	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000020787	2015940539
536	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	Bank Transfer	4629520383822434	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP93979600009725	2015112408
537	57298	HIRA DAS	BISAMBAR DAS	HB	24-Sep-17	By Cheque	070934	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000038475	2016875892
538	53171	LAKSHMAN SAH	NAGENDRA SAH	HB	11-Dec-16	Bank Transfer	4629520383092913	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000035546	2016434120
539	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	Bank Transfer	4629520377440086	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000022103	2016068189
540	56744	NAVIN CHAND	DEEP NARAIN	HB	28-Aug-17	By Cheque	070936	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000038055	2016840162
541	51298	PAPPU KUMAR	AKLU RAY	HB	02-Jul-16	Bank Transfer	462952038777857	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000024035	2016246778
542	54327	RAJESH KUJUR	ANJULUS KUJUR	HB	06-Mar-17	Bank Transfer	4629520385361118	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000036338	2016617722
543	25139	RAM GARIB	SUDAN	HB	01-Mar-12	Bank Transfer	4629520383822442	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP93979600002723	2014441161
544	55921	RANJIT KUJUR	AGASTU KUJUR	HB	26-Jul-17	Bank Transfer	4629520387548472	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000037935	2016783167
545	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	Bank Transfer	4629520378176051	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000023367	2016205806
546	40584	SAYED	MATRU	HB	19-Dec-14	Bank Transfer	4629520379807233	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000015102	2015560629

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

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Month :- Sep-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	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	Bank Transfer	4629520386332050	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000015019	2015542149
548	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	Bank Transfer	4629520386309173	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000014461	2015508038
549	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	Bank Transfer	4629520379113905	ICICI Bank	03-10 Oct 17	MOMENTS MALL-FOOD COURT	DSNHP939796000009922	2015112356
550	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	Bank Transfer	4629520386286686	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037246	2015550119
551	56557	AMIT	PRATAP SINGH	HB	18-Aug-17	Bank Transfer	4629520388630345	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038077	2016840105
552	57168	ANUJ CHAUHAN		HB	24-Sep-17	By Cheque	070942	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038635	2016875468
553	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	By Cheque	070943	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016875560
554	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	Bank Transfer	4629520381343946	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000011308	2015297909
555	57161	AVINAASH	SUKHDEV	HB	12-Sep-17	By Cheque	070944	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016875440
556	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	Bank Transfer	4629520386286694	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037238	2016713193
557	54957	INDERJEET	KHYALI RAM	HB	10-May-17	Bank Transfer	4629520386286728	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037245	2016713168
558	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	Bank Transfer	4629520386290308	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037687	2016750092
559	57157	KANCHAN DEVI KOAL	W/O BABU LAL KOAL	HL	15-Sep-17	By Cheque	070955	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016875373
560	57171	LASSANG YOLMO	SETYA YELMO	PB	20-Sep-17	By Cheque	070957	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016875514
561	55815	MAHENDRA	ASHOK KUMAR	HB	03-Jul-17	Bank Transfer	4629520388629370	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037938	2016782931
562	56556	MAHESH	BIJENDER	HB	05-Aug-17	Bank Transfer	4629520388630352	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038075	2016840092
563	55814	MOHIT KUMAR	NARENDER SINGH	PB	10-Jul-17	Bank Transfer	4629520387547052	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037939	2016782870
564	54966	NAJRUDDIN	SHARIF	HB	10-May-17	Bank Transfer	4629520386288211	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037250	2016713171
565	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	By Cheque	070945	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038606	2016875755
566	57160	POONAM	KALESH CHAND	HL	19-Sep-17	By Cheque	070956	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038607	2016875543
567	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	By Cheque	070946	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038609	2016875586
568	54962	PRITAM	BALBIR SINGH	HB	10-May-17	Bank Transfer	4629520386286736	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037240	2016713178
569	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	Bank Transfer	4629520386286744	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037249	2016713183
570	57165	RABIYUL ISLAM	MOHD. JALAL ISLAM	HB	24-Sep-17	By Cheque	070947	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038640	2016875603
571	54344	RAHUL	RAJU CHAUHAN	HB	01-Mar-17	Bank Transfer	4629520386310510	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000036325	2016628966
572	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	Bank Transfer	4629520386290316	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037682	2016750107
573	57172	RAJA		HB	05-Sep-17	By Cheque	070948	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016883543
574	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	Bank Transfer	4629520388630360	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038076	2016840080
575	57159	RAM PRAKASH MEHTO	BHULI MEHTO	HB	08-Sep-17	By Cheque	070949	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038557	2016875421
576	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016840174
577	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	04-Jul-14	Bank Transfer	307802010875542	Union Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000012505	N/A
578	55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	Bank Transfer	4629520386290324	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037686	2016750030
579	57166	ROHIT	VIKRAM	HB	03-Sep-17	By Cheque	070950	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000000	2016875633
580	57167	ROHIT KUMAR	KRISHNA KUMAR	HB	24-Sep-17	By Cheque	070951	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038603	2016875734
581	54958	SACHIN	AMAR SINGH	HB	10-May-17	Bank Transfer	4629520386286751	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037248	2016713189
582	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	Bank Transfer	4629520385360136	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000036432	2016617466
583	57158	SANJAY RAWAT	PRATAP SINGH	PB	20-Sep-17	By Cheque	070958	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038529	2016875390
584	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	Bank Transfer	4629520387547060	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037940	2016783218
585	57163	SONU	KALI CHARAN	HB	17-Sep-17	By Cheque	070952	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038595	2016875567
586	57170	SOURAB MALAKAR	SHYAMAL MALAKAR	PB	20-Sep-17	By Cheque	070959	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038599	2016875491
587	55918	SURAJ NAYAK	BABUL NAYAK	HB	14-Jul-17	Bank Transfer	4629520387548506	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037941	2016783119
588	55440	TARUN	INDER SINGH	PB	01-Jun-17	Bank Transfer	4629520386290332	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037691	2016750068

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Month :- Sep-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	57169	TUSHAR	MAMAN SINGH	PB	20-Sep-17	By Cheque	070960	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000038596	2016875744
590	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	Bank Transfer	4629520386286769	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000037283	2016713176
591	57173	VINOD GOSHAMI		HB	24-Sep-17	By Cheque	070953	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000000	2016883547
592	55439	VINOD KUMAR	VIJAY KUMAR	HB	08-Jun-17	Bank Transfer	4629520386290340	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000037684	2016750058
593	57156	YOGENDER KUMAR SAROJ	BANSHI LAL	HB	12-Sep-17	By Cheque	070954	ICICI Bank	03-10 Oct 17	REVERIA (THE CHANKAYA)	DSNHP939796000038558	2016875358
594	43672	RAMESH	DHARAM PAL	RB	11-May-15	Bank Transfer	4629520380912683	ICICI Bank	03-10 Oct 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DSNHP939796000017938	2015723674
595	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	Bank Transfer	4629520377038799	ICICI Bank	03-10 Oct 17	SAHARA - GK-1	DSNHP939796000017690	2015723702
596	55119	KAMAL	GENDA LAL	HB	01-May-17	Bank Transfer	4629520386288179	ICICI Bank	03-10 Oct 17	SAHARA - GK-1	DSNHP939796000037097	2016717760
597	16143	MORISH	JONKARAL	SUPERVISOR	01-Apr-12	Bank Transfer	4629520384514279	ICICI Bank	03-10 Oct 17	SAHARA - GK-1	DSNHP939796000035667	2014244587
598	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	Bank Transfer	4629520388725798	ICICI Bank	03-10 Oct 17	SAHARA - GK-1	DSNHP939796000016729	2015663740
599	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	Bank Transfer	4629520389427683	ICICI Bank	03-10 Oct 17	SAHARA - GK-1	DSNHP939796000024371	2016280022
600	48963	AJAY KUMAR	VIJAY KUMAR	HB	03-Mar-16	Bank Transfer	4629520388630378	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000022395	2015337989
601	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	Bank Transfer	4629520385360680	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000036515	2016617434
602	56568	ANNU	SHIV KUMAR	HL	05-Aug-17	Bank Transfer	4629520388630386	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038129	2016839720
603	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	Bank Transfer	4629520388629388	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038233	2016840056
604	56569	DEEPAK KUMAR	JAY PRAKASH	HB	18-Aug-17	Bank Transfer	4629520388630394	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000000	2016840115
605	52020	IINDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	Bank Transfer	4629520380666446	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000024608	2016317332
606	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	Bank Transfer	4629520389166117	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000020707	2015940859
607	52829	NEETA	JAGPAL	HL	01-Nov-16	Bank Transfer	4629520381278605	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000025234	2015695511
608	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	Bank Transfer	462952038822392	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000017563	2005629350
609	51873	RITIK	PAPPU	HB	08-Sep-16	Bank Transfer	4629520380665729	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000024523	2016317318
610	55929	SHRI PAL	BHAGIRATHI	HB	01-Jul-17	Bank Transfer	4629520387548530	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000037958	2016783188
611	48993	SUNEEL	NARESH	HB	07-Mar-16	Bank Transfer	4629520377441282	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000022396	2016097955
612	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	Bank Transfer	4629520386290886	ICICI Bank	03-10 Oct 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000037504	2016750152
613	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	Bank Transfer	4629520383090750	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000035765	2016496262
614	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	Bank Transfer	4629520377942255	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000010683	2015201631
615	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	Bank Transfer	4629520381582006	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000015077	2015560360
616	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	Bank Transfer	4629520377942263	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000006552	2014793265
617	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	Bank Transfer	4629520381582022	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000015473	2015592800
618	33513	NARENDER	SUSHIL	HB	16-Oct-13	Bank Transfer	4629520377942271	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000009848	2015099513
619	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	Bank Transfer	4629520376677910	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000021710	2016029170
620	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	Bank Transfer	4629520384118063	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000014574	2015539896
621	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	Bank Transfer	4629520389165051	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000019053	2015834681
622	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	Bank Transfer	4629520380617175	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000010060	2015139209
623	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	Bank Transfer	4629520377942305	ICICI Bank	03-10 Oct 17	SETZ	DSNHP93979600003520	2014187638
624	48911	VIMLESH	RAMPAL	HB	08-Mar-16	Bank Transfer	4629520377440581	ICICI Bank	03-10 Oct 17	SETZ	DSNHP939796000022184	2016098013
625	55663	BIJENDRA	RAM BAHADUR	HB	20-Jun-17	By Cheque	070938	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000037530	2016750804
626	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	Bank Transfer	4629520378003636	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000021593	2014036628
627	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	Bank Transfer	4629520384715967	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000036000	2016569250
628	55122	RAJAN	SURESH SINGH	HB	01-May-17	Bank Transfer	4629520386288187	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000037077	2016717777
629	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	02-Jul-16	Bank Transfer	462952038777758	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000023910	2012807783
630	46299	RINKU	RAJU	HB	05-Sep-15	Bank Transfer	4629520389145061	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000020033	2015884856

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Month :- Sep-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	55660	SANDEEP	RAM CHARAN	HB	17-Jun-17	Bank Transfer	4629520387546062	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP939796000037517	2016750737
632	49159	SANJAY	PANCHAM	HB	09-Mar-16	Bank Transfer	4629520377443494	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP9397960000022400	2013419318
633	15028	SUNDARI (SANMUGA SUNDARI)	PALANAIASAMY	SUPERVISOR	01-Jun-11	Bank Transfer	4629520376681847	ICICI Bank	03-10 Oct 17	SPANISH INSTITUTE	DSNHP9397960000023	2013645237
634	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	Bank Transfer	4629520379804859	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000024432	2016280270
635	55071	ABHISHEK	DHARM VEER	HB	01-May-17	Bank Transfer	4629520386287643	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037089	2016716506
636	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	Bank Transfer	4629520383090792	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000035859	2016496240
637	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	Bank Transfer	4629520389145079	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000020037	2015885004
638	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	Bank Transfer	4629520385444559	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000023487	2016205961
639	55599	ARJUN	DHARAM VEER	SUPERVISOR	20-Jun-17	Bank Transfer	4629520387545551	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037531	2014697001
640	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	Bank Transfer	4629520389145087	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000020299	2015601825
641	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	Bank Transfer	4629520389145095	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000017748	2015719883
642	40599	DEEPAK	AMAR	HB	12-Dec-14	Bank Transfer	4629520379376627	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000015406	2015566361
643	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	Bank Transfer	4629520388630808	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037599	2016750707
644	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	Bank Transfer	4629520383091196	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000018409	1112967719
645	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	Bank Transfer	4629520383868148	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000018474	2015278713
646	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	Bank Transfer	4629520387548712	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037956	2016792510
647	40767	MAHENDAR	PERU	HB	13-Dec-14	Bank Transfer	4629520383868155	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000015405	2015566319
648	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	Bank Transfer	4629520380666057	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000024527	2016317341
649	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	Bank Transfer	4629520383822665	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000035669	2015566432
650	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	Bank Transfer	4629520386306252	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000036999	2016661878
651	55643	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	MST	07-Jun-17	Bank Transfer	4629520387546088	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037626	1114068664
652	53163	NARESH	KARAN SINGH	HB	01-Dec-16	Bank Transfer	4629520383092988	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000035405	2016434057
653	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	26-Sep-17	By Cheque	070961	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000038632	2016875818
654	47816	NAVEEN	PURAN	HB	03-Dec-15	Bank Transfer	4629520387777790	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000021327	2015984685
655	55073	PANKAJ KUMAR	PAPPU	HB	01-May-17	Bank Transfer	4629520386287650	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037108	2016716523
656	56745	PINKI	AMIT	HL	01-Aug-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000038276	2016839733
657	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	Bank Transfer	4629520383822673	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000017743	2015719865
658	51157	PREM	GORA ROKAYA	HB	21-Jul-16	Bank Transfer	4629520382444313	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000023911	2016247185
659	57121	RAJAN	JANGA	HB	01-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000038588	2016875082
660	53704	RAM	MOHAN LAL	HB	12-Feb-17	Bank Transfer	4629520384714747	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000036083	2016568646
661	55239	RAVI	AMAR KUMAR	HB	20-May-17	Bank Transfer	4629520386289300	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037340	2016717805
662	55598	RAVINDER	OM PRAKSH	SUPERVISOR	02-Jun-17	Bank Transfer	4629520387545569	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037598	2016750623
663	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	Bank Transfer	4629520375626181	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000021324	2015984723
664	55074	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	HB	02-May-17	Bank Transfer	4629520386287668	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000037130	2016716528
665	52192	SANDEEP	BALESHVER	MST	03-Oct-16	Bank Transfer	4629520380658898	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000024910	2016349116
666	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	Bank Transfer	4629520380666016	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000023914	2016247193
667	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	Bank Transfer	4629520380666024	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000023917	2016247203
668	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	Bank Transfer	4629520389145103	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000020298	2015919451
669	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	Bank Transfer	4629520383822681	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000016128	2015622449
670	53894	SHIVA	BHIM	HB	24-Feb-17	Bank Transfer	4629520384716460	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000036010	2016569498
671	53892	VIKAS	VEER SINGH	HB	10-Feb-17	Bank Transfer	4629520384716478	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP9397960000036008	2016569474
672	57123	YASHPAL	BABU LAL	SUPERVISOR	21-Sep-17	Bank Transfer	0	ICICI Bank	03-10 Oct 17	SPARK MALL	DSNHP939796000000	2016875113

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Sep-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	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	Bank Transfer	4629520387786189	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000021984	2016068342
674	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	Bank Transfer	4629520383092996	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000035378	2016433874
675	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	Bank Transfer	4629520387786171	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036251	2016617764
676	53994	BABLOO	SARNAM	HB	02-Feb-17	Bank Transfer	4629520387548050	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036247	2016569710
677	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	Bank Transfer	4629520385361191	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036261	2016617787
678	55880	DANVEER	UMEDI	HB	12-Jul-17	Bank Transfer	4629520387548068	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037953	2016782936
679	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	Bank Transfer	4629520388630964	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038254	2016840198
680	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	Bank Transfer	4629520387545577	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037587	2016750634
681	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	Bank Transfer	4629520380665257	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024650	2016317357
682	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	Bank Transfer	4629520375626223	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021332	2015984750
683	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	Bank Transfer	4629520379801293	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023921	2016247350
684	44782	JASVIR	JHANDOO	TC	18-Jul-15	Bank Transfer	4629520387074883	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018753	2015790509
685	45085	JUGNU	RAMKHLADI	TC	01-Aug-15	Bank Transfer	4629520383091212	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018986	2013035935
686	56758	JUNUL HORO	KALYAN HORO	HB	07-Aug-17	Bank Transfer	4629520388630972	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038161	2016840213
687	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	Bank Transfer	4629520384712832	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000035578	2016433859
688	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	Bank Transfer	4629520383822699	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000015804	2015601857
689	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	Bank Transfer	4629520385360722	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036246	2016569545
690	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	Bank Transfer	4629520386310544	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036602	2016617777
691	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	Bank Transfer	4629520387545585	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037567	2016750644
692	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	Bank Transfer	4629520385444567	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024439	2016280359
693	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HB	09-Sep-17	By Cheque	070968	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038495	2016875775
694	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	Bank Transfer	4629520380665265	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023926	2016247380
695	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	Bank Transfer	4629520379376544	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021983	2016068394
696	54330	RAVI	SIGRAM	HB	18-Mar-17	Bank Transfer	4629520385361217	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036374	2016617750
697	55676	SANJU	RAM DULARE	HB	01-Jun-17	By Cheque	070969	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037586	2016750813
698	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	Bank Transfer	4629520380665273	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024441	2014968669
699	52739	SANTOSH DEVI	W/O SANJEEV KUMAR	HL	06-Nov-16	Bank Transfer	4629520382359255	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000025246	2016391446
700	43377	SONU	SAUDAN	HB	04-May-15	Bank Transfer	4629520384713376	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000017711	2015724154
701	50379	SONU	RAM NIWAS	HB	04-Jun-16	Bank Transfer	4629520387777840	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023445	2016206390
702	57290	SUDESH TAMANG	PHURBA TAMANG	HB	01-Sep-17	By Cheque	070970	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038494	2016875783
703	31785	SUMAN		SUPERVISOR	19-Jun-13	Bank Transfer	4629520383091220	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008318	2014968680
704	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	By Cheque	070971	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021367	2016027205
705	45474	SURAJ	BEKA LAL	HB	01-Aug-15	Bank Transfer	4629520386115935	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019270	2015834142
706	52095	UMESH KUMAR	POORAN SINGH	TC	01-Sep-16	Bank Transfer	4629520380662700	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024656	2016316348
707	32165	USHA	W/O NIRMAL	HL	01-Jul-13	Bank Transfer	4629520378268643	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008461	2015009522
708	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	Bank Transfer	4629520387074891	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019245	2013797734
709	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	Bank Transfer	4629520387545593	ICICI Bank	03-10 Oct 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000022394	2016097709
710	45671	ANIL	FAQIR CHAND	HB	01-Sep-15	Bank Transfer	4629520374793057	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019469	2015835250
711	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	Bank Transfer	4629520385359286	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036366	2016617255
712	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	Bank Transfer	4629520385359294	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036399	2016617292
713	57288	GAUTAM		HB	05-Sep-17	By Cheque	071173	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000038634	2016875792
714	45674	INDER PAL	SURAJ BHAN	HB	01-Sep-15	Bank Transfer	4629520374793099	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019487	2015835276

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	Bank Transfer	4629520375624319	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019472	2015835286
716	45669	KAVITA	W/O AJIT KUMAR	HL	01-Sep-15	Bank Transfer	4629520374793107	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019488	2015835232
717	45703	LAL CHAND	RAM DAS	HB	01-Sep-15	Bank Transfer	4629520374793420	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019483	2011859148
718	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	01-Sep-15	Bank Transfer	4629520374793164	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019489	2015835241
719	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	Bank Transfer	4629520380912733	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019473	2015835362
720	56746	RAJESH PRASAD	SUKHDAYAL PRASAD	HB	17-Aug-17	Bank Transfer	4629520388630816	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000038252	2016840774
721	45712	RAM BARAN	SHIV BHAJAN	HB	01-Aug-15	Bank Transfer	4629520380912758	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019536	2015885835
722	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	Bank Transfer	4629520385359302	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036345	2016617290
723	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	Bank Transfer	4629520374793180	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019479	2015835328
724	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	Bank Transfer	4629520375626314	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019486	2015835346
725	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	Bank Transfer	4629520374794154	ICICI Bank	03-10 Oct 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 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019481	2013854637
727	45663	VINESH	KALI CHARAN	SUPERVISOR	01-Sep-15	Bank Transfer	4629520374794196	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019474	2015136784
728	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	Bank Transfer	4629520375130937	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019497	2015836448
729	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	Bank Transfer	4629520379112493	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000023264	2016169461
730	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	01-Oct-15	Bank Transfer	4629520375624350	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000020420	2015919319
731	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	01-Aug-15	Bank Transfer	4629520374793081	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019504	2015836591
732	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	Bank Transfer	4629520374793438	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019501	2013097864
733	55697	HIMANSHU	JUGGI LAL	ASST. MST	06-Jun-17	Bank Transfer	4629520387546112	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000037621	2016750797
734	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	01-Aug-15	Bank Transfer	4629520374793115	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019507	1113071884
735	45686	MANOJ KUMAR	ASHOK KUMAR	MST	01-Aug-15	Bank Transfer	4629520380912725	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019492	2015836119
736	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	Bank Transfer	4629520384715991	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019502	2013098084
737	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	Bank Transfer	4629520374793131	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019495	6921199896
738	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	01-Aug-15	Bank Transfer	4629520374793149	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019499	6924888509
739	45685	NEERAJ VATS	SATBIR VATS	MST	01-Aug-15	Bank Transfer	4629520374793453	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019505	2015836062
740	45695	ROHIT	SUKHVIR SAINI	AC	01-Aug-15	Bank Transfer	4629520374794204	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019508	2015836563
741	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	01-Aug-15	Bank Transfer	4629520384164810	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019500	2015836050
742	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	Bank Transfer	4629520374793222	ICICI Bank	03-10 Oct 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 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019491	2015836457
744	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520375624376	ICICI Bank	03-10 Oct 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019503	2015836571
745	54731	ABDESH JHA	MADAN JHA	HB	01-Apr-17	Bank Transfer	4629520386309561	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000036944	2016661918
746	55812	ANIMESH NATH	BRAJLAL NATH	HB	10-Jul-17	Bank Transfer	4629520387547078	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000037993	2016782865
747	45718	HASIN	KALLOO	HB	01-Aug-15	Bank Transfer	4629520374794238	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019534	2014511226
748	45709	KAMLESH	W/O MANOJ KUMAR	HL	01-Aug-15	Bank Transfer	4629520374793255	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019535	2013578362
749	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	Bank Transfer	4629520380912741	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019533	2015885858
750	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	Bank Transfer	4629520384716007	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000021343	2012180926
751	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	01-Aug-15	Bank Transfer	4629520375622834	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019543	2015885896
752	55917	NAJRUL HAQUE	SAJRUL HAQUE	HB	12-Jul-17	Bank Transfer	4629520387548548	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000038001	2016783113
753	45721	NANDJI RAM	VIDYASAGAR	HB	01-Aug-15	Bank Transfer	4629520374794246	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019539	2015885889
754	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	Bank Transfer	4629520374793859	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019538	2015885805
755	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	01-Aug-15	Bank Transfer	4629520374793263	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019546	2015885818
756	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	01-Aug-15	Bank Transfer	4629520374793479	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019542	2013888551

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehlادpur, New Delhi - 110044

Month :- Sep-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	54733	TAPAN DAS	DAYAL DAS	HB	18-Apr-17	Bank Transfer	4629520386309595	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000036799	2016661929
758	55022	VIJAY	TETAR KAMTI	HB	13-May-17	Bank Transfer	4629520386287213	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000037269	2016716051
759	45700	BABAN	BABAN HARJAN	PL	01-Aug-15	Bank Transfer	4629520374793073	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019493	2015836600
760	45741	CHET RAM	LT GHASI RAM	LIFT	01-Aug-15	Bank Transfer	4629520374793305	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019558	6921343019
761	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374793313	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019562	2015303052
762	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	Bank Transfer	4629520380663351	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000024664	2013097859
763	45719	JAI PRAKASH	INDER SEN	MST	01-Aug-15	Bank Transfer	4629520374793339	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019552	2212983326
764	56018	JASWANT	LAKHPAT RAI	AC	07-Jul-17	Bank Transfer	4629520387548753	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000037996	2016792500
765	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	Bank Transfer	4629520374793347	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019551	2013098050
766	45759	PANKAJ	MOHAN LAL TAILOR	MST	01-Nov-15	Bank Transfer	4629520374793487	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000020735	2015941058
767	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	01-Aug-15	Bank Transfer	4629520374793362	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019561	2015885919
768	57289	RAJ KUMAR	SHIVDAN	FIRE TECH.	04-Sep-17	By Cheque	071148	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000000000	2016875802
769	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	01-Aug-15	Bank Transfer	4629520374794295	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019550	2015885976
770	45740	RAKESH	RAM TULE	CCTV.OPERATOR	01-Aug-15	Bank Transfer	4629520374793388	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019553	6921378283
771	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	01-Aug-15	Bank Transfer	4629520374793396	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019556	6922916871
772	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	Bank Transfer	4629520374793198	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019506	2013098221
773	53610	SHUBHAM UPADHYAY	KAMLESH UPADHYAY	ELECTRICIAN	07-Jan-17	Bank Transfer	4629520384714788	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000035776	2016514912
774	45736	SURENDER	PREM NARAYAN TIWARI	PL	01-Aug-15	Bank Transfer	4629520374793412	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019563	2015885953
775	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	Bank Transfer	4629520384716015	ICICI Bank	03-10 Oct 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000021610	6913604673
776	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	Bank Transfer	307802010880171	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038412	6914865452
777	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	Bank Transfer	307802010880155	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038411	2015568678
778	56978	RAJESH SOOD	CHANDER SOOD	OB	01-Sep-17	Bank Transfer	307802010880158	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000000000	1114259268
779	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	Bank Transfer	307802010880164	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038414	6914315553
780	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	Bank Transfer	30780201880153	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038416	1114259276
781	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	Bank Transfer	307802010880169	Union Bank	03-10 Oct 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038619	1114259270