

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
1	56793	KULDEEP	AZAD SINGH	PB	31-Aug-17	31	Bank Transfer	4629520389574484	ICICI Bank	03-10 Nov 17	ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI)	DSNHP9397960000038261	2016840261
2	56786	KAMAL	ASHOK	PB	19-Aug-17	31	Bank Transfer	4629520389569435	ICICI Bank	03-10 Nov 17	ADANI WILLMAR - DELHI - 11th Floor	DSNHP9397960000038208	2016840267
3	53760	ROCKEY	SURENDER	HB	01-Feb-17	31	Bank Transfer	4629520384713905	ICICI Bank	03-10 Nov 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000035998	2016568734
4	55025	SAGAR	HARI SHANKAR	PB	01-May-17	31	Bank Transfer	4629520386286777	ICICI Bank	03-10 Nov 17	ADANI WILLMAR LTD. - Delhi Office	DSNHP9397960000037098	2016716344
5	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	31	Bank Transfer	4629520376677928	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (224)	DSNHP939796000003098	2006414386
6	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	31	Bank Transfer	4629520387796709	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (224)	DSNHP939796000003099	2014290161
7	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	4629520385584081	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (224)	DSNHP9397960000021328	2015984815
8	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	28	Bank Transfer	4629520381058908	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (224)	DSNHP9397960000022154	2015296528
9	53710	SANNY	DHRAM PAL	HB	06-Feb-17	31	Bank Transfer	4629520384713913	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (224)	DSNHP9397960000036103	6714278788
10	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	31	Bank Transfer	4629520387793730	ICICI Bank	03-10 Nov 17	AIRTEL - NSP	DSNHP939796000003079	2014118559
11	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	31	Bank Transfer	4629520387796725	ICICI Bank	03-10 Nov 17	AIRTEL - NSP	DSNHP939796000003078	2014120712
12	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	31	Bank Transfer	4629520384712915	ICICI Bank	03-10 Nov 17	AIRTEL - NSP	DSNHP9397960000010759	2015233132
13	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629520383820172	ICICI Bank	03-10 Nov 17	AIRTEL - NSP	DSNHP9397960000016780	2015694632
14	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	4629520389195322	ICICI Bank	03-10 Nov 17	AIRTEL - NSP	DSNHP9397960000020359	2015917645
15	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Apr-12	31	Bank Transfer	4629520386650006	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP939796000003113	2012672866
16	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	31	Bank Transfer	4629520383820180	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP939796000006273	6708888330
17	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	31	Bank Transfer	4629520388690513	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000012016	2015364723
18	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	4629520379773070	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000015034	2014116967
19	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	28	Bank Transfer	4629520377440110	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000022151	2016097133
20	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	31	Bank Transfer	4629520378730022	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000022150	2016097120
21	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	31	Bank Transfer	4629520379804909	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000024106	2016278451
22	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	31	Bank Transfer	4629520385358940	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (234)	DSNHP9397960000036356	2016617323
23	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	31	Bank Transfer	4629520384555074	ICICI Bank	03-10 Nov 17	AIRTEL - VIKASPURI	DSNHP939796000003073	2014150309
24	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	31	Bank Transfer	4629520384555090	ICICI Bank	03-10 Nov 17	AIRTEL - VIKASPURI	DSNHP939796000003072	2014150334
25	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	31	Bank Transfer	4629520384555066	ICICI Bank	03-10 Nov 17	AIRTEL - VIKASPURI	DSNHP939796000003070	2014116663
26	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	31	Bank Transfer	4629520384555082	ICICI Bank	03-10 Nov 17	AIRTEL - VIKASPURI	DSNHP939796000003069	2014116675
27	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520382360196	ICICI Bank	03-10 Nov 17	AIRTEL - VIKASPURI	DSNHP939796000007856	2014932601
28	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	31	Bank Transfer	4629520384712956	ICICI Bank	03-10 Nov 17	AIRTEL OKHLA - MEERA	DSNHP939796000003093	2014160514
29	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520383820198	ICICI Bank	03-10 Nov 17	AIRTEL OKHLA - MEERA	DSNHP939796000009221	2015045565
30	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	4629520389727780	ICICI Bank	03-10 Nov 17	AIRTEL OKHLA - MEERA	DSNHP9397960000012525	2015404066
31	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	31	Bank Transfer	4629520384712923	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (184)	DSNHP939796000003125	2013043680
32	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	31	Bank Transfer	4629520387546674	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (184)	DSNHP939796000003126	2013041307
33	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520383820206	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (184)	DSNHP9397960000016213	2015659532
34	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	4629520389195330	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (184)	DSNHP9397960000020358	2015917618
35	57004	ANUJ	VEER PAL	HB	08-Sep-17	27	Bank Transfer	4629520388631509	ICICI Bank	03-10 Nov 17	AIRTEL - OKHLA (184)	DSNHP9397960000038431	2016874708
36	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP9397960000039	N/A
37	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-11	31	Bank Transfer	307802010873530	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP9397960000032	N/A
38	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	307802010878334	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP9397960000024448	2016524939
39	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	307802010879302	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP9397960000035927	N/A
40	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	31	Bank Transfer	307802010879902	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP9397960000037952	N/A
41	34432	MAHENDER		DVR	01-Nov-13	31	Bank Transfer	307802010874702	Union Bank	03-10 Nov 17	BHARTI - CMD RESIDENCE	DSNHP93979600000N/A	N/A
42	24921	SURAJ	BABU RAM	SUPERVISOR	07-Mar-12	26	Bank Transfer	4629520382447407	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000002635	2014441248
43	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520389740853	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP939796000003629	2013038578

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Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
44	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	26	Bank Transfer	4629520382194603	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000014217	2015494553
45	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	01-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP939796000001967	N/A
46	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	26	Bank Transfer	4629520389166927	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019702	2015874068
47	45828	ASHADUL	ALUDDIN	HB	01-Sep-15	21	Bank Transfer	4629520389166935	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019598	2015875084
48	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	24	Bank Transfer	4629520389166976	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019576	2015876302
49	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	4629520389167024	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019712	1113491813
50	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	23	Bank Transfer	4629520389166943	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019571	2014258668
51	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	4629520389166950	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019590	2015875663
52	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	4629520389930405	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019582	2015880739
53	46924	MALI SAJAL	BADAL	HB	01-Nov-15	26	Bank Transfer	4629520389166984	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020441	2015938608
54	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	24	Bank Transfer	4629520389167008	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020453	2015938698
55	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520389166968	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020444	2014362294
56	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	25	Bank Transfer	4629520389167040	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020455	2015938880
57	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	18-Nov-15	26	Bank Transfer	4629520389167016	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020443	2015938868
58	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	4629520389166992	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020448	2015938640
59	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520389167032	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020440	1112931485
60	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	28	Bank Transfer	4629520389740804	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020872	2015982176
61	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	25	Bank Transfer	4629520389740788	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020863	2015981700
62	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	4629520387550775	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020860	2015981991
63	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	25	Bank Transfer	4629520389740796	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020858	6714036601
64	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	26	Bank Transfer	4629520389740820	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021366	2016026857
65	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	24	Bank Transfer	4629520386334254	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021375	2016026808
66	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	24	Bank Transfer	4629520389930413	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021373	2015870081
67	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520389740812	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021365	2016026792
68	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	11	Bank Transfer	4629520378754956	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021364	2016026774
69	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	13	Bank Transfer	4629520389740838	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021369	2016027090
70	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	26	Bank Transfer	4629520377439807	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021772	2016066098
71	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	5	Bank Transfer	4629520377439815	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021775	2016066130
72	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	26	Bank Transfer	4629520378172845	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022195	2016097159
73	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	21	Bank Transfer	4629520377444427	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022545	2016123768
74	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	26	Bank Transfer	4629520377444450	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022555	2016124212
75	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	26	Bank Transfer	4629520377444435	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022543	2016123872
76	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	16	Bank Transfer	4629520378171391	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022554	2016124231
77	50164	RAJU	HARI SHANKAR	PB	11-May-16	18	Bank Transfer	4629520379112618	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022969	2016164271
78	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	26	Bank Transfer	4629520378173710	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022965	2016164259
79	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	26	Bank Transfer	4629520379114440	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000023380	2016199867
80	50989	BIJULI	NIRMAL TANTI	HL	01-Jul-16	26	Bank Transfer	4629520379116619	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024037	2016245685
81	50872	DEBESH DAS	BIRENDRA NATH DAS	HB	08-Jul-16	26	Bank Transfer	4629520379114432	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024043	2016245695
82	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	24	Bank Transfer	4629520379116213	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024042	2016245760
83	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	26	Bank Transfer	4629520379804479	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024130	2016278709
84	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	26	Bank Transfer	4629520379804503	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024129	2016278762
85	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	25	Bank Transfer	4629520379803695	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024760	2016316407
86	52323	RAHUL HOSSAIN	BAYEUDDIN SEKH	HB	05-Oct-16	26	Bank Transfer	4629520380661256	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024948	2016349647

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Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
87	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	26	Bank Transfer	4629520380666495	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024949	2016346839
88	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	26	Bank Transfer	4629520380666511	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024953	2016344648
89	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	26	Bank Transfer	307802010878673	Union Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025295	2016524955
90	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	25	Bank Transfer	4629520389930397	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025297	2016391499
91	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	25	Bank Transfer	4629520382194637	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025296	2016391494
92	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	8	Bank Transfer	4629520384712188	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035713	2016514273
93	53551	SURENDER	GOKARAN	HB	11-Jan-17	26	Bank Transfer	4629520384713087	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035673	2016514687
94	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	22	Bank Transfer	4629520384712162	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035712	2016514299
95	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	14	Bank Transfer	4629520384712170	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035714	2016514318
96	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	26	Bank Transfer	4629520384714028	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036105	2016568685
97	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	22	Bank Transfer	4629520384714812	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036076	2016569008
98	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	24	Bank Transfer	4629520385359948	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036283	2016617480
99	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	25	Bank Transfer	4629520385359153	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036332	2016617335
100	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	25	Bank Transfer	4629520386627244	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036446	2016617329
101	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	9	Bank Transfer	4629520389871500	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036589	2016617486
102	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	13	Bank Transfer	4629520385363031	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036708	2016660635
103	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	18	Bank Transfer	4629520385363056	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036675	2016660570
104	55157	SHAILY SINGH	YASHVEER SINGH	FDE	22-May-17	26	Bank Transfer	307802010879607	Union Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000037127	2016715996
105	56759	KARAN	TULSHI DAS	HB	22-Aug-17	24	Bank Transfer	4629520388630840	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038038	2016840249
106	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	5	Bank Transfer	4629520389494824	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019589	2015873464
107	57009	DILEEP KUMAR	SATYADEV	HB	06-Sep-17	26	Bank Transfer	4629520388632184	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038496	2016874718
108	57222	SHIV KUMAR	SATY DEV	HB	11-Sep-17	26	Bank Transfer	4629520389571076	ICICI Bank	03-10 Nov 17	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038468	2016875906
109	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	18	Bank Transfer	4629520389570953	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000012058	2015364391
110	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	26	Bank Transfer	4629520384715520	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000019738	2015880682
111	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	4629520389166067	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000019736	2015875590
112	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	4629520389167057	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000019586	2015875378
113	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	26	Bank Transfer	4629520389740879	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000021059	2015982046
114	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	01-Jan-16	15	Bank Transfer	4629520389740861	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000021065	2015983589
115	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	4629520383123338	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000024141	2016278968
116	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	26	Bank Transfer	4629520382194520	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000024954	2016349632
117	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	307802010879316	Union Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000035716	2016524975
118	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	24	Bank Transfer	4629520384715512	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000036150	2016569312
119	54201	CHEBESHITIYAN KEREKETA	LUICH KEREKETA	HB	15-Mar-17	26	Bank Transfer	4629520385359930	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000036359	2016617460
120	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	25	Bank Transfer	4629520387549272	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000038040	2016840024
121	57525	RAJESH SHARMA	FAGU SHARMA	HB	05-Oct-17	22	Bank Transfer	4629520389570441	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000038813	2016915916
122	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	9	Bank Transfer	4629520389570433	ICICI Bank	03-10 Nov 17	BHARTI CARE-FOOD COURT	DSNHP9397960000038826	2016915931
123	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	31	Bank Transfer	307802010870422	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000003052	2013314118
124	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	31	Bank Transfer	307802010870424	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000000151	2013314043
125	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	31	Bank Transfer	307802010870425	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000000152	2013315427
126	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	31	Bank Transfer	307802010870428	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000000154	2013315357
127	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	31	Bank Transfer	307802010870429	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000000155	2013313984
128	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	31	Bank Transfer	307802010870430	Union Bank	03-10 Nov 17	BHARTI STARLING	DSNHP939796000000153	2013315350
129	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000000145	2013565341

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
130	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	31	Bank Transfer	307802010874114	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000357	2013618405
131	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	30	Bank Transfer	307802010874124	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000457	2013565396
132	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010875751	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000158	2013427497
133	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	28	Bank Transfer	4629520376677985	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000422	2013618295
134	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	30	Bank Transfer	4629520377944327	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000443	2013523753
135	10812	INDER KUMAR	BRAHMINDIN YADAV	HB	01-Aug-11	31	Bank Transfer	4629520383086857	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000353	2013391269
136	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Aug-11	31	Bank Transfer	4629520389756875	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000003519	6913002648
137	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	31	Bank Transfer	307802010872066	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000192	2013747783
138	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010870426	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000134	2012833038
139	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	31	Bank Transfer	307802010870509	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000419	2012793273
140	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000136	2012953672
141	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000349	2012737368
142	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP93979600000131	2012723474
143	22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000001425	2013227937
144	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	30	Bank Transfer	4629520383093341	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000003024	2014476587
145	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	31	Bank Transfer	307802010874098	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000003025	2014476597
146	25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	4629520382359339	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000003888	2014496198
147	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	25-Jun-12	31	Bank Transfer	307802010873798	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000005033	2014596990
148	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	05-Aug-12	30	Bank Transfer	4629520389427667	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000005095	2011606290
149	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	25	Bank Transfer	307802010874115	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP939796000007003	2014823822
150	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	31	Bank Transfer	307802010874703	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000010776	2016524874
151	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	31	Bank Transfer	4629520389833666	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000010782	2015233730
152	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	31	Bank Transfer	4629520389427659	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000016202	6713140862
153	44033	RITU	W/O DEEPAK	HL	04-Jun-15	30	Bank Transfer	4629520383820453	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000018031	1112995940
154	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	31	Bank Transfer	307802010876735	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000018998	6921791303
155	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	30	Bank Transfer	4629520389756867	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000020875	2015982210
156	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	4629520389833658	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000022577	6914667362
157	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	31	Bank Transfer	4629520389134065	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000023944	2016245842
158	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	25	Bank Transfer	4629520379116239	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000023945	2014762695
159	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	16	Bank Transfer	4629520379804602	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000024060	2016278987
160	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	31	Bank Transfer	4629520380663450	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000024059	2016279000
161	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	27	Bank Transfer	4629520380663435	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000024956	2016349026
162	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	307802010879351	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000035509	2016434176
163	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	31	Bank Transfer	4629520383093481	ICICI Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000035510	2016433947
164	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	307802010880047	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000038046	2016840037
165	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	29	Bank Transfer	307802010880301	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000038799	2016917375
166	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	31	Bank Transfer	307802010880304	Union Bank	03-10 Nov 17	BHARTI VASANT KUNJ	DSNHP9397960000038455	2016875345
167	16445	GHANSHYAM	RATAN LAL	PB	01-Apr-12	31	Bank Transfer	4629520387554207	ICICI Bank	03-10 Nov 17	BRITISH AIRWAYS (CARGO)	DSNHP939796000000217	2013799919
168	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	31	Bank Transfer	4629520383820610	ICICI Bank	03-10 Nov 17	BRITISH AIRWAYS (CARGO)	DSNHP9397960000017473	2015716457
169	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	31	Bank Transfer	4629520383823895	ICICI Bank	03-10 Nov 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017173	2013644621
170	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	31	Bank Transfer	4629520383823903	ICICI Bank	03-10 Nov 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017172	2012219463
171	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	4629520383823911	ICICI Bank	03-10 Nov 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017175	2014074853
172	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	31	Bank Transfer	4629520389145210	ICICI Bank	03-10 Nov 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000019394	2015833503

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
173	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	30	Bank Transfer	4629520384713129	ICICI Bank	03-10 Nov 17	BRITISH TELECOM PVT. LTD.	DSNHP9397960000035709	2016514555
174	417	JUGNU	PHULWARI	DC	01-Apr-12	26	Bank Transfer	4629520389833575	ICICI Bank	03-10 Nov 17	DLF EMP. (DRAIN CLEANING)	DSNHP939796000004198	2012639149
175	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	26	Bank Transfer	4629520383823937	ICICI Bank	03-10 Nov 17	DLF EMP. (DRAIN CLEANING)	DSNHP9397960000016238	2015659747
176	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520381581925	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000003542	2012459942
177	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	16	Bank Transfer	4629520377944459	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035661	2013747221
178	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010874797	Union Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000003546	2013821857
179	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520381581958	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000003559	2013391552
180	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-12	18	Bank Transfer	4629520387361264	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000003545	2012723463
181	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035662	2012639151
182	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520377944558	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000003608	2014462765
183	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	12-May-12	17	Bank Transfer	4629520378532543	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000004203	2012405946
184	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	24	Bank Transfer	4629520377944533	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000005487	2014662244
185	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520389833583	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000005469	2014662858
186	28850	JETPAL	MAHIPAL	HB	24-Dec-12	20	Bank Transfer	4629520381059161	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000006486	2014791622
187	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	25	Bank Transfer	4629520377944426	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000007481	2014888248
188	36025	SANDEEP GIRI	CHANDRA SHEKHAR GIRI	HB	08-Apr-14	25	Bank Transfer	4629520388630030	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000011338	2015296943
189	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	26	Bank Transfer	4629520380065615	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000012895	2015438237
190	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	4629520378007645	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000014205	2013685957
191	40884	KAMLESH	BABU LAL	HB	01-Jan-15	24	Bank Transfer	4629520381581941	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000015466	2015592744
192	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	7	Bank Transfer	4629520387137862	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000016806	2015694835
193	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	26	Bank Transfer	4629520379799752	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000018534	2015792964
194	45868	SACHIN	GULSHAN	HB	01-Sep-15	18	Bank Transfer	4629520376792214	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000019623	2015881112
195	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520389146572	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000019625	2015881126
196	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	4629520385461504	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020768	2015940090
197	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	25	Bank Transfer	4629520389146564	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020763	2015938928
198	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	5	Bank Transfer	4629520389727760	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020761	2015239603
199	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	4629520379376569	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020760	2015938921
200	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	4629520389756941	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020990	2015983217
201	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	25	Bank Transfer	4629520389756933	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000020983	2015982437
202	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	4629520389742180	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000022093	2016067346
203	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520376682035	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000022090	2016066570
204	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HB	15-Feb-16	18	Bank Transfer	4629520376682001	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000022091	2016066527
205	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	17	Bank Transfer	4629520377443726	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000022465	2015297201
206	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	4629520377443767	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000022469	2016124903
207	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	4629520378532550	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000023307	2012498199
208	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	19	Bank Transfer	4629520385331400	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000023963	2016245932
209	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	26	Bank Transfer	4629520379804768	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000024074	2016279123
210	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	20	Bank Transfer	4629520379802267	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000024072	2016279105
211	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	26	Bank Transfer	4629520379799760	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000024731	2016316849
212	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	26	Bank Transfer	4629520381849900	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000024965	2016349031
213	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	4629520380666248	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000024964	2016349035
214	53052	DARSHAN	GULSHAN	HB	14-Dec-16	24	Bank Transfer	4629520383093796	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035526	2016433969
215	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	26	Bank Transfer	4629520383086691	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035739	2016496408

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Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
216	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	25	Bank Transfer	4629520384711990	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035757	2016514112
217	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	26	Bank Transfer	4629520388630675	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035740	2016510678
218	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	4629520384714952	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036071	2016568844
219	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	24	Bank Transfer	4629520384714879	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036074	2016568974
220	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	26	Bank Transfer	4629520384714960	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036072	2016568858
221	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	01-Mar-17	26	Bank Transfer	4629520388725822	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036531	2016617296
222	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	26	Bank Transfer	4629520386309843	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036612	2016660731
223	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	06-Apr-17	26	Bank Transfer	4629520385362876	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036644	2016660681
224	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	26	Bank Transfer	4629520385362884	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036659	2016660696
225	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	22	Bank Transfer	4629520386286793	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000037117	2016716001
226	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	25	Bank Transfer	4629520386286819	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000037142	2016716010
227	55014	AARTI	MAHENDER	HL	06-May-17	26	Bank Transfer	4629520386286785	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000037193	2016717867
228	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	26	Bank Transfer	4629520385559869	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000037336	2016717904
229	55518	RAHUL KUMAR	OM PRAKASH	HB	01-Jun-17	21	Bank Transfer	4629520387544802	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000005762	2014690808
230	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	24	Bank Transfer	4629520387546328	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000037886	2016782838
231	57000	VIJAY	SHRAVAN KUMAR	HB	01-Sep-17	26	Bank Transfer	4629520388631699	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000038456	2016874679
232	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	18	Bank Transfer	4629520388632218	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000038429	2016874730
233	57487	SOMNATH ROY	DULAL ROY	HB	09-Oct-17	21	Bank Transfer	4629520389569062	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP93979600000NA	2016915978
234	57533	QMI LAL	RAMPRASAD	HB	10-Oct-17	20	Bank Transfer	4629520389570474	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000038805	2016916024
235	57108	NIRMALA SURIN	JOHAN BAGE	HL	11-Sep-17	26	Bank Transfer	4629520389571159	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000038476	2016875830
236	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	24	Bank Transfer	4629520384713061	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000035690	2016514634
237	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	15	Bank Transfer	4629520385360144	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP9397960000036547	2016617442
238	7384	SUJAN	AMIT	HB	19-Jun-13	26	Bank Transfer	4629520377285721	ICICI Bank	03-10 Nov 17	DLF EMPORIO	DSNHP939796000004199	2013391630
239	46916	NIJULANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	26	Bank Transfer	4629520389146598	ICICI Bank	03-10 Nov 17	DLF EMPORIO BELL BOY	DSNHP9397960000020766	2015938972
240	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	26	Bank Transfer	4629520387545213	ICICI Bank	03-10 Nov 17	DLF EMPORIO BELL BOY	DSNHP9397960000036707	2016660727
241	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	26	Bank Transfer	4629520388631681	ICICI Bank	03-10 Nov 17	DLF EMPORIO BELL BOY	DSNHP9397960000038457	2016874702
242	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520380615161	ICICI Bank	03-10 Nov 17	DLF EMPORIO FACADE	DSNHP9397960000016243	2015660066
243	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520383823960	ICICI Bank	03-10 Nov 17	DLF EMPORIO FACADE	DSNHP9397960000018535	2015788253
244	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520383823952	ICICI Bank	03-10 Nov 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000018529	2015788300
245	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629520383093846	ICICI Bank	03-10 Nov 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035530	2016433909
246	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	26	Bank Transfer	307802010879350	Union Bank	03-10 Nov 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035531	2016434077
247	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	26	Bank Transfer	4629520385362868	ICICI Bank	03-10 Nov 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000036634	2016660677
248	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	26	Bank Transfer	4629520386287924	ICICI Bank	03-10 Nov 17	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000037321	2016717766
249	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	31	Bank Transfer	307802010874289	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020272	2014112397
250	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	31	Bank Transfer	307802010874316	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020274	2014112574
251	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020273	2014112353
252	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	31	Bank Transfer	307802010874321	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020224	2013840694
253	16398	ISWAR	PUNDLIK	HB	01-Aug-11	31	Bank Transfer	307802010874317	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020210	2012940046
254	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	31	Bank Transfer	307802010874320	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020211	2013475782
255	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	31	Bank Transfer	307802010874288	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020214	2013798429
256	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	31	Bank Transfer	4629520384714374	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP939796000002430	2014400226
257	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	31	Bank Transfer	4629520384715769	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP939796000009255	2015047881
258	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629520380065664	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000013599	2015473823

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259	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520380065649	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000014552	2015539325
260	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	31	Bank Transfer	4629520383823994	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000016803	2015644671
261	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	Union Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000017461	2012475748
262	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520383823986	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000017460	2015716462
263	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	30	Bank Transfer	4629520383823978	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000018536	2015756876
264	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520384714382	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000019025	2015792447
265	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520383123353	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020996	2015929088
266	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520389756974	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020997	2015929091
267	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520389756966	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000020995	2015956802
268	47983	ANTONI MINJ	PREM MASHI MINJ	HB	13-Jan-16	30	Bank Transfer	4629520389756958	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000021640	2015974431
269	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629520377442371	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000022476	2016095974
270	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	4629520378171748	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000022902	2016114010
271	49663	AMIT MINJ	PREM MASHI MINJ	HB	07-May-16	31	Bank Transfer	4629520378171730	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000022899	2016115722
272	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	4629520384725396	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000024967	2016323070
273	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	4629520384725404	ICICI Bank	03-10 Nov 17	DLF JASOLA	DSNHP9397960000036044	2013973673
274	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	25	Bank Transfer	4629520383822210	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000016625	2016317021
275	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	26	Bank Transfer	4629520389570482	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038762	2016916035
276	57224	PRADEEP	BALBIR SINGH	HB	01-Sep-17	26	Bank Transfer	4629520389571167	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038608	2016875531
277	57135	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	15-Sep-17	26	By Cheque	071360	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038639	2016875186
278	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	15-Sep-17	26	Bank Transfer	4629520388633224	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038576	2016875165
279	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	26	Bank Transfer	4629520388633232	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038572	2016875135
280	57138	SAGAR KASHYAP	NAVEN KASHYAP	HB	15-Sep-17	26	Bank Transfer	4629520388633240	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000015723	2015598755
281	57134	SUROJIT	KALI PADA	HB	15-Sep-17	26	Bank Transfer	4629520388633257	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038521	2016875176
282	57136	TARAK MANDAL	PANCHANAN MANDAL	HB	15-Sep-17	26	Bank Transfer	4629520388633265	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038540	2016875196
283	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	26	Bank Transfer	4629520389571175	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038630	6927291110
284	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	9	By Cheque	071361	ICICI Bank	03-10 Nov 17	DLF KING'S COURT-GK-II	DSNHP9397960000038777	2016916067
285	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	21	Bank Transfer	4629520377942198	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003681	2013926138
286	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003041	N/A
287	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-12	25	Bank Transfer	4629520377942156	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003647	2013827006
288	13515	PITTER	SOREN	HB	01-Apr-12	23	Bank Transfer	4629520377944624	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003639	2013578259
289	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	22	Bank Transfer	4629520377944590	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003929	2014515910
290	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520383824067	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000005989	2014729257
291	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	26	Bank Transfer	4629520377944608	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000009986	2015142171
292	36241	RAMESH KHUJUR	JUR KHUJUR	HB	14-Apr-14	26	Bank Transfer	4629520377942149	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000011379	2015297223
293	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	16	Bank Transfer	4629520389844721	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000011419	2015297665
294	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	26	Bank Transfer	4629520381581990	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000011590	2015335746
295	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	26	Bank Transfer	4629520378532576	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000012054	2015365148
296	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	4629520380065714	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000012838	2015438352
297	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	26	Bank Transfer	4629520380065706	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000012862	2015438520
298	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	24	Bank Transfer	4629520383824000	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000014213	2015494557
299	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	25	Bank Transfer	4629520384118071	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000015078	2013232820
300	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520381582048	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000015480	2014428879
301	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	4629520383824109	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000016257	2015662945

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Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
302	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	13	Bank Transfer	4629520383824075	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000016812	2015694882
303	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	4629520383824083	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000017500	2015721364
304	43085	DESHRAJ	RAMPAL	HB	01-May-15	17	Bank Transfer	4629520384509741	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000017512	2015722592
305	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	4629520383824042	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000018202	2015764780
306	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	26	Bank Transfer	4629520378175350	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000019032	2015833820
307	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	26	Bank Transfer	4629520389146614	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000020353	2015918786
308	46859	NARESH	SIRDAR	HB	16-Nov-15	21	Bank Transfer	4629520389146606	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000020769	2015939033
309	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	11	Bank Transfer	4629520376792313	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000020770	2015939052
310	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	26	Bank Transfer	4629520389146622	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000020771	2015940098
311	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	4629520376682068	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000021764	2016067838
312	48645	TUJIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	24	Bank Transfer	4629520387777816	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000021763	2016067883
313	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	26	Bank Transfer	4629520378173264	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000021754	2016067816
314	48902	JALIL MIAH	AMIAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520377278973	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022142	2016097357
315	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	24	Bank Transfer	4629520377278965	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022134	2016097328
316	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	4629520377444237	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022479	2016125302
317	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	26	Bank Transfer	4629520377444302	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022483	2016125701
318	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	4629520378175343	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022492	2016125348
319	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520379116296	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000023309	2016202016
320	49904	BHURA	SHOHAN	HB	12-May-16	17	Bank Transfer	4629520378173157	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022905	2016166449
321	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	26	Bank Transfer	4629520378173876	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022913	2016166932
322	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	22	Bank Transfer	4629520379114960	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000023980	1508339442
323	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	23	Bank Transfer	4629520379114945	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000023976	1508339407
324	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	20	Bank Transfer	4629520379114895	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000023979	2016246109
325	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	26	Bank Transfer	4629520386259766	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000024081	2016279706
326	52257	RATAN SHIT	SUKDEB SHIT	HB	05-Oct-16	18	Bank Transfer	4629520380666297	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000024975	2016349069
327	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	25	Bank Transfer	4629520382359743	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000025336	2016391379
328	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520382359776	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000025328	2016391185
329	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	26	Bank Transfer	4629520382359719	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000025325	2016391061
330	53399	PRAMOD	PRAKASH	HB	05-Jan-17	14	Bank Transfer	4629520384712006	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000035746	2016514160
331	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629520383094240	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000035747	2016496362
332	53400	MONU	SHRI DHAR	HB	09-Jan-17	15	Bank Transfer	4629520384711982	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000035754	2016514179
333	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	26	Bank Transfer	4629520384712022	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000035756	2016514143
334	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	10	Bank Transfer	4629520384713053	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000035691	2016514653
335	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	25	Bank Transfer	4629520384714978	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036096	2016569191
336	53808	SHALU KESHRI	AKSHAY KUMAR KESHRI	HL	02-Feb-17	10	Bank Transfer	4629520384715033	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036095	2016569117
337	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	25	Bank Transfer	4629520384715041	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036092	2016569076
338	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	24	Bank Transfer	4629520385358437	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036550	2016617137
339	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	25	Bank Transfer	4629520385358486	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036410	2016617105
340	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	25	Bank Transfer	4629520385358502	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036574	2016617230
341	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	26	Bank Transfer	4629520385363023	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000036698	2016660579
342	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	4629520386286835	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037337	2016716367
343	55416	SALIK RAM	RAGHUVEER	HB	03-Jun-17	26	Bank Transfer	4629520386290233	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037668	2016749685
344	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	4629520386290225	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037670	2016750003



Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
345	55417	SANJAY KUMAR VERMA	CHHOTELAL VERMA	HB	17-Jun-17	16	Bank Transfer	4629520386290241	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037669	2016749691
346	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	26	Bank Transfer	4629520387548258	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037894	2016783197
347	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	4629520387546385	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000037898	2016782791
348	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	26	Bank Transfer	4629520387549348	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038241	2016840273
349	56464	SITA	LAXMI YADAV	HL	05-Aug-17	26	Bank Transfer	4629520387549405	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000022485	2016839748
350	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	26	Bank Transfer	4629520387549389	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038272	2016840043
351	56465	DEEPA RANI	UDAYVEER SINGH	HL	08-Aug-17	26	Bank Transfer	4629520387549371	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038052	2016839715
352	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	26	Bank Transfer	4629520387549363	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038049	2016840004
353	56444	BABLU	GANGA SHAHY	HB	18-Aug-17	22	Bank Transfer	4629520387548910	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038047	2016839997
354	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	26	Bank Transfer	4629520387548902	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038051	2016839986
355	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	21	Bank Transfer	4629520387548928	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038048	2016839973
356	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	22	Bank Transfer	4629520389930454	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000023314	2016201925
357	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	4629520389540618	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000020776	2015939027
358	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	26	Bank Transfer	4629520381582014	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP939796000003654	2013980102
359	57387	NIRANJAN BAHAR	SUBAL BAHAR	HB	05-Oct-17	24	Bank Transfer	4629520389574591	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038908	2016916129
360	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	20	Bank Transfer	4629520389574609	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038722	2016916153
361	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	23	Bank Transfer	4629520389574625	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038743	2016295119
362	57022	SILVIYA	SHAMBHU	HL	08-Sep-17	9	Bank Transfer	4629520388632242	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038497	2016874964
363	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISOR	12-Sep-17	23	Bank Transfer	4629520388631707	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000024928	6926196242
364	57389	SANGEETA	INDERJEET SINGH	HL	13-Oct-17	3	Bank Transfer	4629520389574559	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038730	2016915948
365	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Oct-17	25	Bank Transfer	4629520389574617	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038735	2016916082
366	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	14-Sep-17	24	Bank Transfer	4629520388632234	ICICI Bank	03-10 Nov 17	DLF PROMENADE	DSNHP9397960000038286	2016874971
367	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629520378532584	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000010471	2015215465
368	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	26	Bank Transfer	4629520380665695	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011306	2015297604
369	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	24	Bank Transfer	4629520381582063	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011309	2015298056
370	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	24	Bank Transfer	4629520387547730	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000016825	2015694992
371	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	01-Aug-15	17	Bank Transfer	4629520389844713	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000019027	2015833901
372	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	26	Bank Transfer	4629520389146630	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000019652	2015882578
373	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	4629520385969456	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022495	2016125913
374	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	4629520378175392	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022919	2016167196
375	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	26	Bank Transfer	4629520379800865	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000023318	2016202105
376	52326	RAJESH	NANHAKKE	HB	01-Oct-16	26	Bank Transfer	4629520382358505	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024977	2016349152
377	52325	MANOJ	MURLI	HB	10-Oct-16	26	Bank Transfer	4629520380661520	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024976	2016349134
378	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	22	Bank Transfer	4629520382359800	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025340	2016391450
379	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	26	Bank Transfer	4629520382359818	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025338	2016391404
380	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	25	Bank Transfer	4629520383093853	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000035538	2016433951
381	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	26	Bank Transfer	4629520384714994	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000036098	2016569229
382	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	26	Bank Transfer	4629520386287957	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000036687	2016660738
383	55915	NARESH	LILA	HB	15-Jul-17	26	Bank Transfer	4629520387547714	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000037891	2016783103
384	57385	NEMHANTI YADAV	VIRENDER KUMAR	HL	01-Oct-17	25	Bank Transfer	4629520389574583	ICICI Bank	03-10 Nov 17	DLF PROMENADE (FOOD COURT)	DSNHP9397960000038700	2016916094
385	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	26	Bank Transfer	4629520377942180	ICICI Bank	03-10 Nov 17	DLF PROMENADE DRAIN CLEANER	DSNHP939796000006738	2014827989
386	55767	JEROM MINZ	EGVASIUS MINJ	DC	04-Jul-17	26	Bank Transfer	4629520387546351	ICICI Bank	03-10 Nov 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000037890	2016782822
387	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	4629520383824026	ICICI Bank	03-10 Nov 17	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000016253	2015007513

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
388	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	4629520377944582	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP939796000009434	2015084705
389	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	26	Bank Transfer	4629520378532600	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000012471	2015406393
390	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	4629520383093374	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000021069	2015983552
391	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520380666289	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000024973	2016349059
392	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	26	Bank Transfer	4629520382362713	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000025335	2016391328
393	52682	BECHAN KUMAR RAY	TINKAURI HARIJUNA	HB	23-Nov-16	26	Bank Transfer	4629520382359727	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000025332	2016391315
394	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	4629520385358460	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000036290	2016617248
395	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	26	Bank Transfer	4629520386290217	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000037671	2016749729
396	55950	TARUN SHIT	BRINDRANATH SHIT	HB	14-Jul-17	26	Bank Transfer	4629520387548266	ICICI Bank	03-10 Nov 17	DLF PROMENADE HUB AREA	DSNHP9397960000037900	2016783195
397	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	31	Bank Transfer	4629520381062462	ICICI Bank	03-10 Nov 17	GAP STORE- SAKET	DSNHP9397960000017831	2013827490
398	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	30	Bank Transfer	4629520376794293	ICICI Bank	03-10 Nov 17	GAP STORE- SAKET	DSNHP9397960000021469	2016027687
399	57039	SATYENDRA RAM	CHUNI RAM	HB	14-Sep-17	31	Bank Transfer	4629520388632291	ICICI Bank	03-10 Nov 17	GAP STORE- SAKET	DSNHP9397960000038290	2016874981
400	57282	BIKAS BERA	KALIPADA BERA	HB	25-Sep-17	31	Bank Transfer	4629520389571209	ICICI Bank	03-10 Nov 17	GAP STORE- SAKET	DSNHP9397960000038645	2016875765
401	46571	NEHANA	NANIGA	HB	22-Oct-15	31	Bank Transfer	4629520389134073	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000020155	2015919589
402	57556	SANKAR KARMAKAR	HIRALAL KARMAKAR	HB	01-Oct-17	31	Bank Transfer	4629520389570540	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000038829	2016916408
403	57557	LIBHANS KANDULNA	SAMUEL KANDULNA	HB	05-Oct-17	31	Bank Transfer	4629520389570532	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000038802	2016916418
404	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	29	Bank Transfer	4629520389570623	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000038811	2016916458
405	57555	ELIYAJAR LUGUN	KARLUS LUGUN	HB	06-Oct-17	26	Bank Transfer	4629520389570524	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000038797	2016916204
406	52349	DINESH	RAMJI LAL	HB	13-Oct-16	26	Bank Transfer	4629520380661611	ICICI Bank	03-10 Nov 17	GAP STORE SUBHASH NAGAR	DSNHP9397960000024879	2016346898
407	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	31	Bank Transfer	307802010870553	Union Bank	03-10 Nov 17	HERO MOTOCORP LTD.	DSNHP9397960000017800	2012953616
408	5944	AKBAR SEIKH	MOTIN SEKH	HB	01-Aug-15	31	Bank Transfer	307802010870537	Union Bank	03-10 Nov 17	HERO MOTOCORP LTD.	DSNHP9397960000035671	2012833090
409	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	30	Bank Transfer	4629520382362820	ICICI Bank	03-10 Nov 17	HERO MOTOCORP LTD.	DSNHP9397960000025153	2016391335
410	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	28	Bank Transfer	4629520387546484	ICICI Bank	03-10 Nov 17	HERO MOTOCORP LTD.	DSNHP9397960000037954	6927099126
411	56466	MAZIDUL MIYA	MOYNAL MIYA	HB	02-Aug-17	31	Bank Transfer	4629520387549520	ICICI Bank	03-10 Nov 17	HERO MOTOCORP LTD.	DSNHP9397960000035408	2016840047
412	26329	HABIB	HASAN ALI	SW	06-Jun-12	31	Bank Transfer	4629520389570946	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP939796000004264	2014553083
413	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	31	Bank Transfer	4629520389844275	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP939796000006764	2006258233
414	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	31	Bank Transfer	307802010875537	Union Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP939796000007733	6913887276
415	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	30	Bank Transfer	4629520389844267	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000016920	6924779674
416	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	30	Bank Transfer	4629520389195488	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000019459	2015834091
417	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	29	Bank Transfer	4629520387545254	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000020595	2015940407
418	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	29	Bank Transfer	4629520375626991	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021106	2015984165
419	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	31	Bank Transfer	4629520389844280	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021105	2015984173
420	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	30	Bank Transfer	4629520388690521	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021104	2015984157
421	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	23	Bank Transfer	4629520376795589	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021102	2015984163
422	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	31	Bank Transfer	4629520376792503	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021477	2016027718
423	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	31	Bank Transfer	4629520377279153	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000021899	2016067984
424	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	31	Bank Transfer	4629520377443957	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000022703	2016126171
425	49478	AKHTAR	KALLU	HB	22-Apr-16	24	Bank Transfer	4629520380319335	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000022705	2016126104
426	49929	SANDEEP	SURESH	HB	01-May-16	24	Bank Transfer	4629520379376601	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000023102	2016169528
427	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	4629520379115207	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000023555	2213964972
428	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	29	Bank Transfer	4629520380663047	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000024605	2016317024
429	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	28	Bank Transfer	4629520379805302	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000024499	6923459428
430	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	29	Bank Transfer	4629520382362838	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000025154	2016391458

Address of the Contractor

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

Month :- Oct-17

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
431	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	31	Bank Transfer	4629520383093457	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000035508	2016434126
432	53125	FILIP MING	JEROM MINJ	HB	01-Dec-16	31	Bank Transfer	4629520383093879	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000035619	2016433831
433	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	30	Bank Transfer	4629520385363049	ICICI Bank	03-10 Nov 17	HIKE PVT. LTD.	DSNHP9397960000036709	2016660591
434	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	4629520385557111	ICICI Bank	03-10 Nov 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000023440	1112994993
435	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	4629520386287106	ICICI Bank	03-10 Nov 17	LYONESS INDIA PVT. LTD.	DSNHP9397960000037167	2016716063
436	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	10	Bank Transfer	4629520381582113	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP939796000009231	2015049658
437	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	31	Bank Transfer	4629520381582121	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000011335	2015297734
438	36137	UNIL	SHRI KARMA	HB	09-Apr-14	10	Bank Transfer	4629520381582139	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000011348	2015297724
439	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	HB	21-Aug-14	8	Bank Transfer	4629520384725370	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000013128	2015445186
440	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	4	Bank Transfer	4629520381582147	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000015320	2015563130
441	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	31	Bank Transfer	4629520377442744	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000015727	2015596021
442	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	31	Bank Transfer	4629520383822384	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000017291	2015695271
443	43543	SUNNY	RAM DINESH	TL	21-May-15	30	Bank Transfer	4629520383822368	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000017850	2015723200
444	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	5	Bank Transfer	4629520374793859	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000019538	2015885805
445	43059	LALIT KERKETTA	SULAMAN	HB	01-Aug-15	31	Bank Transfer	4629520383822343	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000017487	2015723581
446	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	8	Bank Transfer	4629520375624319	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000019472	2015835286
447	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	31	Bank Transfer	4629520389146689	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000020268	2015919573
448	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	4629520389146697	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000021262	2015984183
449	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	31	Bank Transfer	4629520377279179	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000022361	2016097540
450	49996	RAJAN	ASHOK	HB	01-May-16	31	Bank Transfer	4629520378173926	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023158	2016168933
451	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	31	Bank Transfer	4629520378175491	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023073	2016168550
452	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	31	Bank Transfer	4629520385324397	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023454	2016202131
453	50412	JAG MOHAN	SHERI LAL	HB	15-Jun-16	30	Bank Transfer	4629520384524526	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023461	2016202118
454	51174	PRADEEP	BERAM	HB	21-Jul-16	29	Bank Transfer	4629520389546383	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023855	2016246581
455	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	25	Bank Transfer	4629520380663013	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000024654	2016317012
456	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	31	Bank Transfer	4629520384509790	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000035616	2016434082
457	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	30	Bank Transfer	4629520382858207	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000035640	2016433893
458	53853	AMRESH KUMAR VARMA	RAMASARE	TL	06-Feb-17	31	Bank Transfer	4629520384715918	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036144	201659286
459	54226	NEKPAL	SARJOO	HB	04-Mar-17	31	Bank Transfer	4629520385360532	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036266	2016617508
460	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	28	Bank Transfer	4629520385360540	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036501	2016617638
461	54184	PARAS RAM	RAM SWARUP	HB	15-Mar-17	24	Bank Transfer	4629520385359674	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036287	2016617377
462	54182	AMINUR RAHMAN	HAFIZUR RAHMAN	HB	20-Mar-17	26	Bank Transfer	4629520385359666	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036481	2015228826
463	55078	RAHIM BADSHA SEKH	HASAN ALI	HB	01-May-17	31	Bank Transfer	4629520386287502	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000037103	2016717738
464	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	31	Bank Transfer	4629520387544893	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000037440	2016750359
465	55658	KARAN KUMAR	CHANDER MAHTO	HB	01-Jun-17	31	Bank Transfer	4629520387545858	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000037441	2016750691
466	55683	VIPIN	NEKPAL	HB	13-Jun-17	31	Bank Transfer	4629520387545817	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000037493	2016750668
467	56717	VIJAY KUMAR	SAT NARAYAN	TL	01-Aug-17	31	Bank Transfer	4629520388630717	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038187	2016840150
468	53852	SHEIKH MITHUN	SHEIKH ZAHURDDIN	HB	01-Feb-17	8	Bank Transfer	4629520384715926	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036143	2016569276
469	53787	RAHUL KUMAR	PARSHURAM	HB	01-Feb-17	7	Bank Transfer	4629520389570615	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000023577	6715846160
470	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	01-Oct-17	23	Bank Transfer	4629520389570631	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038832	2016916426
471	57553	BABLU UPADHYAYA	SATYANARAYAN UPADHYAYA	HB	02-Oct-17	31	Bank Transfer	4629520389570581	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP93979600000NA	2016916439
472	57041	HEM GOUR	SHYAM LAL	HB	10-Sep-17	14	Bank Transfer	4629520388632499	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038296	2016875016
473	57596	DEV RAJ	DEVI LAL	HB	13-Oct-17	17	By Cheque	071376	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038922	2016916475

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
474	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	4629520388632481	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038297	2016875004
475	57558	PAWAN KUMAR	PAWAN KUMAR	HB	15-Oct-17	7	Bank Transfer	4629520389570607	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038808	2016916468
476	57075	RAJA KUMAR	KAILASH SAH	HB	15-Sep-17	3	Bank Transfer	4629520388632960	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000038293	2016875030
477	54294	SUSHIL KUMAR	CHANDAR PAL	SUPERVISOR	22-Mar-17	31	By Cheque	071377	ICICI Bank	03-10 Nov 17	MARKS & SPANCER	DSNHP9397960000036571	2016617665
478	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	28	Bank Transfer	4629520384714002	ICICI Bank	03-10 Nov 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036106	2016568694
479	53842	VIRENDRA KUMAR	SURAJBALI	HB	04-Feb-17	26	Bank Transfer	4629520384715959	ICICI Bank	03-10 Nov 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036193	2016569258
480	57356	RAFIGUL MIAH	ANJU MIYA	HB	20-Sep-17	21	By Cheque	071485	ICICI Bank	03-10 Nov 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000038625	2016883294
481	57357	SHAKIL ALAM	CHHOBAHAN ALI	HB	26-Sep-17	10	By Cheque	071486	ICICI Bank	03-10 Nov 17	MITTAL FARM HOUSE - CHHATARPUR	DSNHP93979600000NA	2016883301
482	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	31	Bank Transfer	4629520381343912	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP939796000002687	2014438257
483	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	31	Bank Transfer	4629520387074867	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP939796000002827	2014470378
484	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	31	Bank Transfer	4629520381582154	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP939796000006705	2014793068
485	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	31	Bank Transfer	4629520381343904	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP939796000008490	2015008553
486	34872	POONAM	DEVA NAND	HB	20-Dec-13	25	Bank Transfer	4629520386309181	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000010426	2015180812
487	36831	RANJEETA	SMIEL	HB	15-May-14	21	Bank Transfer	4629520377440060	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000012825	2014596425
488	39725	SUSHILA	PATIRAM	HL	07-Oct-14	31	Bank Transfer	4629520378231088	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000014467	2015508024
489	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	31	Bank Transfer	4629520383822418	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000016693	2015663487
490	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520380714972	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000018004	2015725504
491	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	31	Bank Transfer	4629520389844697	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000018344	2015765558
492	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	31	Bank Transfer	4629520379762586	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000019040	2015834277
493	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	22	Bank Transfer	4629520384176939	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000020783	2015940674
494	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	31	Bank Transfer	4629520389134081	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000020782	2014686326
495	48998	GAURI SHANKER	BHUAJ LOT	HB	27-Mar-16	31	Bank Transfer	4629520377441332	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000022175	2016097677
496	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	4629520378173538	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000022505	2016126966
497	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	31	Bank Transfer	4629520384176947	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000024119	2016279925
498	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	31	Bank Transfer	4629520387361215	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000024118	2016279798
499	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	31	Bank Transfer	4629520380663237	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000024757	2016317304
500	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	4629520382359172	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000025343	2016391154
501	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	31	Bank Transfer	4629520382359131	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000025342	2016391050
502	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	20	Bank Transfer	4629520383086303	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000035539	2016434201
503	53590	RAMNIWASH	AGANULAL	HB	20-Jan-17	25	By Cheque	071410	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036347	2016628980
504	54195	ANIL KULLU	NIKOLAS KULLU	HB	17-Mar-17	12	Bank Transfer	4629520385360607	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036514	2016617422
505	54712	AMIT KULLU	WALTER KULLU	HB	17-Mar-17	25	Bank Transfer	4629520386306781	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036671	2016661847
506	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	31	Bank Transfer	4629520386306831	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036613	2016660789
507	54706	MADAN LAL	OMKAR	HB	05-Apr-17	30	Bank Transfer	4629520386287148	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036641	2016660784
508	54709	ASHISH	ASHOK	HB	14-Apr-17	20	By Cheque	071407	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000036662	2016660800
509	55016	NARENDER KUMAR	VIJAY SINGH	HB	16-May-17	31	Bank Transfer	4629520386287155	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037309	2016716022
510	55199	NAJAMA	MOHD USUF	HL	25-May-17	31	Bank Transfer	4629520386288781	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037410	2016717889
511	55811	NIMANARAYAN SINGH	RAGHUWAR SINGH	HB	02-Jul-17	14	Bank Transfer	4629520387547003	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037933	2016782861
512	55922	RAMESH KUMAR	BABU LAL	HB	19-Jul-17	23	Bank Transfer	4629520387548464	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037934	2016783174
513	55923	RASIDA	KAMRUDDIN	HL	23-Jul-17	31	Bank Transfer	4629520387548480	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037936	2016783215
514	56571	MUNNI DEVI	RAJU CHAUHAN	HL	06-Aug-17	22	Bank Transfer	4629520388630303	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000038057	2016839725
515	56574	SANJAY KUMAR	AYODHAYA PRASAD	HB	21-Aug-17	31	Bank Transfer	4629520388630311	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000038059	2016840141
516	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	31	Bank Transfer	4629520383822400	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000013676	2015475998

Address of the Contractor

**ACE FACILITY MANAGEMENT PVT. LTD.**  
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Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
517	57077	MIKHAL HORO	HEMRAN HORO	HB	01-Sep-17	25	By Cheque	071409	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP93979600000NA	2016875057
518	55495	AARTI	HEMANT KUMAR VARLANI	HL	12-Jun-17	2	Bank Transfer	4629520386290837	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000037679	2016750120
519	57297	MUNA SINGH	MOHAN SINGH	HB	26-Sep-17	31	Bank Transfer	4629520389574302	ICICI Bank	03-10 Nov 17	MOMENTS MALL	DSNHP9397960000038454	2016875871
520	25139	RAM GARIB	SUDAN	HB	01-Mar-12	31	Bank Transfer	4629520383822442	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP939796000002723	2014441161
521	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	14	Bank Transfer	4629520389844689	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035660	2014506958
522	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	31	Bank Transfer	4629520383822434	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP939796000009725	2015112408
523	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	31	Bank Transfer	4629520379113905	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP939796000009922	2015112356
524	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	31	Bank Transfer	4629520386332050	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000015019	2015542149
525	40584	SAYED	MATRU	HB	19-Dec-14	31	Bank Transfer	4629520379807233	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000015102	2015560629
526	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	26	Bank Transfer	4629520377440540	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000016694	2015663467
527	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	30	Bank Transfer	4629520389134099	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000020787	2015940539
528	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	31	Bank Transfer	4629520377440086	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000022103	2016068189
529	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	29	Bank Transfer	4629520378176051	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000023367	2016205806
530	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	25	Bank Transfer	4629520383091881	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035544	2016434211
531	53171	LAKSHMAN SAH	NAGENDRA SAH	HB	11-Dec-16	22	Bank Transfer	4629520383092913	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035546	2016434120
532	53175	ARJUN PRASAD	SARJU PRASAD	HB	27-Dec-16	15	Bank Transfer	4629520383092905	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000035545	2016433848
533	53913	BRAHAM DEV SINGH	SUNESHWAR	HB	16-Feb-17	31	Bank Transfer	4629520384716445	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036024	2015659363
534	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	31	Bank Transfer	4629520385359278	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036434	2015474918
535	55532	BRIKISHOR	BHARAT	HB	06-Jun-17	20	Bank Transfer	4629520387544950	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037678	2016750256
536	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	30	Bank Transfer	4629520387545528	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037677	2016750617
537	55921	RANJIT KUJUR	AGASTU KUJUR	HB	26-Jul-17	26	Bank Transfer	4629520387548472	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000037935	2016783167
538	56744	NAVIN CHAND	DEEP NARAIN	HB	28-Aug-17	31	By Cheque	071414	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038055	2016840162
539	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	25	Bank Transfer	4629520386309173	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000014461	2015508038
540	54327	RAJESH KUJUR	ANJULUS KUJUR	HB	06-Mar-17	28	Bank Transfer	4629520385361118	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000036338	2016617722
541	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	31	Bank Transfer	4629520388633364	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038498	2016875068
542	57644	KESH RAM	RAJA RAM	HB	24-Sep-17	8	By Cheque	071413	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038882	2016916484
543	57298	HIRA DAS	BISAMBAR DAS	HB	24-Sep-17	31	Bank Transfer	4629520389574294	ICICI Bank	03-10 Nov 17	MOMENTS MALL-FOOD COURT	DSNHP9397960000038475	2016875892
544	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	18	Bank Transfer	4629520381343946	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000011308	2015297909
545	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	04-Jul-14	26	Bank Transfer	307802010875542	Union Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000012505	2016524888
546	54965	AMIT	BUJENDER	SUPERVISOR	10-May-17	26	Bank Transfer	4629520386286686	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037246	2015550119
547	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	25	Bank Transfer	4629520386286694	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037238	2016713193
548	54957	INDERJEET	KHYALI RAM	HB	10-May-17	23	Bank Transfer	4629520386286728	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037245	2016713168
549	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	21	Bank Transfer	4629520386286744	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037249	2016713183
550	54958	SACHIN	AMAR SINGH	HB	10-May-17	3	Bank Transfer	4629520386286751	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037248	2016713189
551	54966	NAJRUDIN	SHARIF	HB	10-May-17	26	Bank Transfer	4629520386288211	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037250	2016713171
552	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	24	Bank Transfer	4629520386286769	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037283	2016713176
553	55440	TARUN	INDER SINGH	PB	01-Jun-17	26	Bank Transfer	4629520386290332	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037691	2016750068
554	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	26	Bank Transfer	4629520386290308	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037687	2016750092
555	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	23	Bank Transfer	4629520386290316	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037682	2016750107
556	55439	VINOD KUMAR	VIJAY KUMAR	HB	08-Jun-17	14	Bank Transfer	4629520386290340	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037684	2016750058
557	55438	ROHIT	MAHESH KUMAR	PB	10-Jun-17	26	Bank Transfer	4629520386290324	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037686	2016750030
558	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	26	Bank Transfer	4629520387547060	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037940	2016783218
559	55815	MAHENDRA	ASHOK KUMAR	HB	03-Jul-17	17	Bank Transfer	4629520388629370	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037938	2016782931

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Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
560	55814	MOHIT KUMAR	NARENDER SINGH	PB	10-Jul-17	20	Bank Transfer	4629520387547052	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000037939	2016782870
561	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	25	By Cheque	071425	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038078	2016840189
562	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	26	Bank Transfer	4629520388630360	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038076	2016840080
563	56557	AMIT	PRATAP SINGH	HB	18-Aug-17	16	Bank Transfer	4629520388630345	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038077	2016840105
564	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	26	Bank Transfer	4629520388633398	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038934	2016840174
565	57540	NEETU	SHUBHRAM	HB	01-Oct-17	26	By Cheque	071421	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038825	2016916645
566	57654	PARVEEN		HB	01-Oct-17	25	By Cheque	071422	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038938	2016917311
567	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	26	By Cheque	071427	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038923	2016916595
568	57645	WAZIR SINGH	PREM SINGH	SUPERVISOR	01-Oct-17	26	By Cheque	071431	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038833	2016916970
569	57653	SULTAN		HB	01-Oct-17	10	By Cheque	071483	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016917299
570	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	24	Bank Transfer	4629520389570672	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038784	2016916584
571	57528	MOTI LAL PASWAN	BASANT PASWAN	HB	01-Oct-17	26	Bank Transfer	4629520389572769	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038924	2016916558
572	57541	SANDEEP SINGH	SUKHBIR SINGH	HB	01-Oct-17	26	Bank Transfer	4629520389572801	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038925	2016916654
573	57548	SARJU	CHANDER PAL	HB	01-Oct-17	22	Bank Transfer	4629520389572819	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016916799
574	57166	ROHIT	VIKRAM	HB	03-Sep-17	7	By Cheque	071423	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016875633
575	57539	ANNU	D/O ANIL KUMAR	HL	04-Oct-17	25	Bank Transfer	4629520389570698	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038878	2016916621
576	57538	RADHIKA	D/OSURESH KUMAR	HL	04-Oct-17	21	Bank Transfer	4629520389572785	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038873	2016916608
577	57549	EKTA	SANJAY KUMAR	HL	05-Oct-17	21	Bank Transfer	4629520389570722	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038796	2016916914
578	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	25	Bank Transfer	4629520389574344	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038606	2016875755
579	57649	PRAYASH GADAILY	YUVRAJ GADAILY (KAMI)	B BOY	06-Nov-17	23	By Cheque	071418	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038836	2016917019
580	57537	BIKASH URAON	BIRSHA URAON	HB	06-Oct-17	24	Bank Transfer	4629520389570706	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038792	2016916600
581	57545	RAKESH RAM	GOVIND RAM	HB	06-Oct-17	17	Bank Transfer	4629520389572793	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038933	2016916724
582	57650	BITTU THAPA MANGAR	SUNIL THAPA	B BOY	07-Aug-17	20	By Cheque	071417	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038837	2016917042
583	57651	ABHIMANYU CHETTRI	INDRAJEET CHETTRI	B BOY	07-Oct-17	22	By Cheque	071416	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038838	2016916952
584	57655	MANISHA		HL	07-Oct-17	7	By Cheque	071428	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016917338
585	57159	RAM PRAKASH MEHTO	BHULI MEHTO	HB	08-Sep-17	26	Bank Transfer	4629520389574377	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038557	2016875421
586	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	B BOY	09-Oct-15	15	Bank Transfer	4629520389570730	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000020337	2015918514
587	57652	KAILASH RAI	RAI BAHADUR	SUPERVISOR	11-Oct-17	17	By Cheque	071430	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016917325
588	57647	BHUPENDRA SINGH	SUNDAR SINGH	HB	11-Oct-17	16	By Cheque	071482	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038834	2016916942
589	57542	ALTAF MIAH	HAMIDUL MIYA	HB	12-Oct-17	16	Bank Transfer	4629520389570680	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038785	2016916671
590	57546	CHHAYA	SHATHRUDHAN	HL	12-Oct-17	19	Bank Transfer	4629520389570714	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016916772
591	57648	SONIYA KUMARI	D/O SITA KUMARI	HL	13-Oct-17	17	By Cheque	071429	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038835	2016916996
592	57646	MITHUN SHAIKH	SHAUMTULLE SHAIKH	HB	14-Oct-17	16	By Cheque	071420	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038937	2016916983
593	57543	LEKH RAJ	RAM SARUP	HB	16-Oct-17	16	Bank Transfer	4629520389570748	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038801	2016916684
594	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	13	Bank Transfer	4629520389572777	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038807	2016916789
595	57171	LASSANG YOLMO	SETYA YELMO	B BOY	20-Sep-17	26	Bank Transfer	4629520389574336	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016875514
596	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	23	Bank Transfer	4629520389574393	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038529	2016875390
597	57170	SOURAB MALAKAR	SHYAMAL MALAKAR	B BOY	20-Sep-17	26	Bank Transfer	4629520389574401	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038599	2016875491
598	57169	TUSHAR	MAMAN SINGH	B BOY	20-Sep-17	26	Bank Transfer	4629520389574419	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038596	2016875744
599	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	26	Bank Transfer	4629520385360136	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000036432	2016617466
600	57173	VINOD GOSHAMI	SHYAM PRASAD*	HB	24-Sep-17	6	By Cheque	071426	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP939796000000NA	2016883547
601	57168	ANUJ CHAUHAN		HB	24-Sep-17	22	Bank Transfer	4629520389574310	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038635	2016875468
602	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	26	Bank Transfer	4629520389574328	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038929	2016875560

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Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
603	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	26	Bank Transfer	4629520389574351	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038609	2016875586
604	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	26	Bank Transfer	4629520389574369	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038640	2016875603
605	57167	ROHIT KUMAR	KRISHNA KUMAR	HB	24-Sep-17	26	Bank Transfer	4629520389574385	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038603	2016875734
606	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	26	Bank Transfer	4629520389570755	ICICI Bank	03-10 Nov 17	REVERIA (THE CHANKAYA)	DSNHP9397960000038803	2016916701
607	43672	RAMESH	DHARAM PAL	RB	11-May-15	31	Bank Transfer	4629520380912683	ICICI Bank	03-10 Nov 17	REVERIA COMMERCIAL DEVELOPERS LTD.	DSNHP9397960000017938	2015723674
608	16143	MORISH	JONKARAL	SUPERVISOR	01-Apr-12	31	Bank Transfer	4629520384514279	ICICI Bank	03-10 Nov 17	SAHARA - GK-1	DSNHP9397960000035667	2014244587
609	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	31	Bank Transfer	4629520388725798	ICICI Bank	03-10 Nov 17	SAHARA - GK-1	DSNHP9397960000016729	20155663740
610	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	30	Bank Transfer	4629520377038799	ICICI Bank	03-10 Nov 17	SAHARA - GK-1	DSNHP9397960000017690	2015723702
611	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	31	Bank Transfer	4629520389742164	ICICI Bank	03-10 Nov 17	SAHARA - GK-1	DSNHP9397960000024371	2016280022
612	55119	KAMAL	GENDA LAL	HB	01-May-17	31	Bank Transfer	4629520386288179	ICICI Bank	03-10 Nov 17	SAHARA - GK-1	DSNHP9397960000037097	2016717760
613	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	31	Bank Transfer	4629520383822392	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000017563	2005629350
614	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	28	Bank Transfer	4629520389166117	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000020707	2015940859
615	48963	AJAY KUMAR	VIJAY KUMAR	HB	03-Mar-16	26	Bank Transfer	4629520388630378	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000022395	2015337989
616	48993	SUNEEL	NARESH	HB	07-Mar-16	23	Bank Transfer	4629520377441282	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000022396	2016097955
617	51873	RITIK	PAPPU	HB	08-Sep-16	28	Bank Transfer	4629520380665729	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000024523	2016317318
618	52020	INDERPAL SINGH	RAJPAL SINGH	SUPERVISOR	26-Sep-16	24	Bank Transfer	4629520389833591	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000024608	2016317332
619	52829	NEETA	JAGPAL	HL	01-Nov-16	30	Bank Transfer	4629520381278605	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000025234	2015695511
620	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	31	Bank Transfer	4629520385360680	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000036515	2016617434
621	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	22	Bank Transfer	4629520386290886	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037504	2016750152
622	55929	SHRI PAL	BHAGIRATHI	HB	01-Jul-17	22	Bank Transfer	4629520389540600	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000037958	2016783188
623	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	25	Bank Transfer	4629520388629388	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038233	2016840056
624	56568	ANNU	SHIV KUMAR	HL	05-Aug-17	3	Bank Transfer	4629520388630386	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038129	2016839720
625	56569	DEEPAK KUMAR	JAY PRAKASH	HB	18-Aug-17	31	Bank Transfer	4629520388630394	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038936	2016840115
626	57383	DEVIKA	RAJENDER	HL	06-Oct-17	14	Bank Transfer	4629520389569393	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038673	2016917212
627	56737	AVIN SINGH	OM PRAKASH	HB	14-Aug-17	17	Bank Transfer	4629520389573213	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038064	6927224633
628	57569	UMA SHARMA	W/O LALTA PRASAD	HL	23-Oct-17	10	Bank Transfer	4629520389573221	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038926	2016917267
629	57571	ARUN	KALI CHARAN	HB	24-Oct-17	7	Bank Transfer	4629520389573205	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038788	2016917245
630	57570	VIKAS	RAM KISAN	HB	28-Oct-17	4	Bank Transfer	4629520389573239	ICICI Bank	03-10 Nov 17	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP9397960000038823	2016917235
631	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	31	Bank Transfer	4629520377942305	ICICI Bank	03-10 Nov 17	SETZ	DSNHP939796000003520	2014187638
632	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	31	Bank Transfer	4629520377942263	ICICI Bank	03-10 Nov 17	SETZ	DSNHP939796000006552	2014793265
633	33513	NARENDER	SUSHIL	HB	16-Oct-13	31	Bank Transfer	4629520389833567	ICICI Bank	03-10 Nov 17	SETZ	DSNHP939796000009848	2015099513
634	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	4629520380617175	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000010060	2015139209
635	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	31	Bank Transfer	4629520377942255	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000010683	2015201631
636	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	31	Bank Transfer	4629520389833559	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000014574	2015539896
637	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	31	Bank Transfer	4629520381582006	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000015077	2015560360
638	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	31	Bank Transfer	4629520381582022	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000015473	2015592800
639	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	31	Bank Transfer	4629520389165051	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000019053	2015834681
640	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	4629520376677910	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000021710	2016029170
641	48911	VIMLESH	RAMPAL	HB	08-Mar-16	31	Bank Transfer	4629520377440581	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000022184	2016098013
642	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	31	Bank Transfer	4629520383090750	ICICI Bank	03-10 Nov 17	SETZ	DSNHP9397960000035765	2016496262
643	15028	SUNDARI (SANMUGA SUNDARI)	PALANASAMY	SUPERVISOR	01-Jun-11	31	Bank Transfer	4629520376681847	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP939796000002023	2013645237
644	46299	RINKU	RAJU	HB	05-Sep-15	28	Bank Transfer	4629520389145061	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000020033	2015884856
645	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	22	Bank Transfer	4629520378003636	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000021593	2014036628

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
646	51108	RAVINDRA KUMAR DAS	BABULAL DAS	HB	02-Jul-16	31	Bank Transfer	4629520387777758	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000023910	2012807783
647	53762	POORAN RAM	MOHAN RAM	SUPERVISOR	09-Feb-17	24	By Cheque	071484	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000036000	2016569250
648	55122	RAJAN	SURESH SINGH	HB	01-May-17	28	Bank Transfer	4629520386288187	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000037077	2016717777
649	55660	SANDEEP	RAM CHARAN	HB	17-Jun-17	31	Bank Transfer	4629520387546062	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000037517	2016750737
650	55663	BIJENDRA	RAM BAHADUR	HB	20-Jun-17	31	By Cheque	071562	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000037530	2016750804
651	49159	SANJAY	PANCHAM	FC	09-Mar-16	18	Bank Transfer	4629520377443494	ICICI Bank	03-10 Nov 17	SPANISH INSTITUTE	DSNHP9397960000022400	2013419318
652	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	29	Bank Transfer	4629520383822665	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000035669	2015566432
653	40599	DEEPAK	AMAR	HB	12-Dec-14	31	Bank Transfer	4629520379376627	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000015406	2015566361
654	40767	MAHENDAR	PERU	HB	13-Dec-14	31	Bank Transfer	4629520383868155	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000015405	2015566319
655	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	24	Bank Transfer	4629520383822681	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000016128	2015622449
656	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	28	Bank Transfer	4629520383822673	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000017743	2015719865
657	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	26	Bank Transfer	4629520383868148	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000018474	2015278713
658	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	29	Bank Transfer	4629520389145079	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000020037	2015885004
659	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	31	Bank Transfer	4629520389145087	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000020299	2015601825
660	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	31	Bank Transfer	4629520389145103	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000020298	2015919451
661	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	29	Bank Transfer	4629520389740770	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000021324	2016349723
662	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	31	Bank Transfer	4629520385444559	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000023487	2016205961
663	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	31	Bank Transfer	4629520380666024	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000023917	2016247203
664	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	15	Bank Transfer	4629520380666016	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000023914	2016247193
665	51157	PREM	GORA ROKAYA	HB	21-Jul-16	30	Bank Transfer	4629520382444313	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000023911	2016247185
666	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	31	Bank Transfer	4629520379804859	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000024432	2016280270
667	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	16	Bank Transfer	4629520380666057	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000024527	2016317341
668	52192	SANDEEP	BALESHVER	MST	03-Oct-16	30	Bank Transfer	4629520380658898	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000024910	2016349116
669	53163	NARESH	KARAN SINGH	HB	01-Dec-16	24	Bank Transfer	4629520383092988	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000035405	2016434057
670	53275	AMANDEP RATHI	SURENDRA RATHI	ASST. MST	01-Jan-17	29	Bank Transfer	4629520383090792	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000035859	2016496240
671	53892	VIKAS	VEER SINGH	HB	10-Feb-17	30	Bank Transfer	4629520384716478	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000036008	2016569474
672	53704	RAM	MOHAN LAL	HB	12-Feb-17	28	Bank Transfer	4629520384714747	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000036083	2016568646
673	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	20	Bank Transfer	4629520386306252	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000036999	2016661878
674	55073	PANKAJ KUMAR	PAPPU	HB	01-May-17	25	Bank Transfer	4629520386287650	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037108	2016716523
675	55074	SANAM LOVELY CHAUDHARY	LOVELY CHAUDHARY	HB	02-May-17	24	Bank Transfer	4629520386287668	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037130	2016716528
676	55239	RAVI	AMAR KUMAR	HB	20-May-17	29	Bank Transfer	4629520386289300	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037340	2016717805
677	55598	RAVINDER	OM PRAKSH	SUPERVISOR	02-Jun-17	21	Bank Transfer	4629520387545569	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037598	2016750623
678	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	28	Bank Transfer	4629520388630808	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037599	2016750707
679	55643	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	MST	07-Jun-17	26	Bank Transfer	4629520387546088	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037626	1114068664
680	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	30	Bank Transfer	4629520387548712	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000037956	2016792510
681	56745	PINKI	AMIT	HL	01-Aug-17	29	Bank Transfer	4629520388633414	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038276	2016839733
682	57122	BAHADUR	BHIM BAHADUR	HB	01-Oct-17	31	Bank Transfer	4629520388633406	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038928	2016917187
683	57121	RAJAN	JANGA	HB	01-Sep-17	31	Bank Transfer	4629520388633422	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038588	2016875082
684	57399	HARI PRASAD	BHAGIRATHI	HB	04-Oct-17	27	Bank Transfer	4629520389569401	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000015788	1112954392
685	57401	VINAY KUMAR	NARESH KUMAR	HB	21-Oct-17	9	Bank Transfer	4629520389569427	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038927	2016917140
686	57123	YASHPAL	BABU LAL	SUPERVISOR	21-Sep-17	30	Bank Transfer	4629520388633430	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038841	2016875113
687	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	26-Sep-17	29	Bank Transfer	4629520389574435	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038632	2016875818
688	57400	SANDEEP	OM PRAKASH	HB	27-Jan-92	27	Bank Transfer	4629520389569419	ICICI Bank	03-10 Nov 17	SPARK MALL	DSNHP9397960000038729	2016917122



Address of the Contractor

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

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
689	31785	SUMAN		SUPERVISOR	19-Jun-13	28	Bank Transfer	4629520383091220	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008318	2014968680
690	32165	USHA	W/O NIRMAL	HL	01-Jul-13	29	Bank Transfer	4629520378268643	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008461	2015009522
691	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	30	Bank Transfer	4629520383822699	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000015804	2015601857
692	43377	SONU	SAUDAN	HB	04-May-15	31	Bank Transfer	4629520384713376	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000017711	2015724154
693	44782	JASVIR	JHANDOO	TC	18-Jul-15	25.5	Bank Transfer	4629520387074883	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018753	2015790509
694	45085	JUGNU	RAMKHLADI	TC	01-Aug-15	31	Bank Transfer	4629520383091212	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018986	2013035935
695	45474	SURAJ	BEKA LAL	HB	01-Aug-15	25.5	Bank Transfer	4629520386115935	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019270	2015834142
696	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	31	Bank Transfer	4629520387074891	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019245	2013797734
697	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	31	Bank Transfer	4629520375626223	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021332	2015984750
698	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	29	Bank Transfer	4629520389572843	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021367	2016027205
699	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	28	Bank Transfer	4629520379376544	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021983	2016068394
700	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	15	Bank Transfer	4629520387786189	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021984	2016068342
701	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	26	Bank Transfer	4629520387545593	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000022394	2016097709
702	50379	SONU	RAM NIWAS	HB	04-Jun-16	2.5	Bank Transfer	462952038777840	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023445	2016206390
703	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	31	Bank Transfer	4629520379801293	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023921	2016247350
704	51192	PRADIP KUMAL	KHAGESWAR KUMAL	HB	13-Jul-16	31	Bank Transfer	4629520380665265	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023926	2016247380
705	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	31	Bank Transfer	4629520385444567	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024439	2016280359
706	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	31	Bank Transfer	4629520380665273	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024441	2014968669
707	52095	UMESH KUMAR	POORAN SINGH	TC	01-Sep-16	4	Bank Transfer	4629520380662700	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024656	2016316348
708	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	29	Bank Transfer	4629520380665257	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024650	2016317357
709	53131	KALPANA	UDDIN BAHADUR	HL	02-Dec-16	29	Bank Transfer	4629520384712832	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000035578	2016433859
710	53994	BABLOO	SARNAM	TC	02-Feb-17	31	Bank Transfer	4629520387548050	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036247	2016569710
711	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	24.5	Bank Transfer	4629520385360722	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036246	2016569545
712	54330	RAVI	SIGRAM	HB	18-Mar-17	4	Bank Transfer	4629520385361217	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036374	2016617750
713	54332	ASHOK KUMAR	SURESH CHAND	HB	24-Mar-17	3	Bank Transfer	4629520387786171	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036251	2016617764
714	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	31	Bank Transfer	4629520386310544	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036602	2016617777
715	54335	BANTI SINGH	MAHAVIR SINGH	HB	31-Mar-17	19	Bank Transfer	4629520385361191	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036261	2016617787
716	55676	SANJU	RAM DULARE	HB	01-Jun-17	31	By Cheque	071382	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037586	2016750813
717	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	20	Bank Transfer	4629520387545577	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037587	2016750634
718	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	31	Bank Transfer	4629520387545585	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037567	2016750644
719	56758	JUNUL HORO	KALYAN HORO	HB	07-Aug-17	11	Bank Transfer	4629520388630972	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038161	2016840213
720	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	10	Bank Transfer	4629520388630964	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038254	2016840198
721	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	30.5	Bank Transfer	4629520389574443	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038495	2016875775
722	57512	JAIRUL SAMAT	ABDUL SAMAT	HB	10-Oct-17	20.5	By Cheque	071380	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038682	2016917063
723	57598	JUGENDRA BABU	CHHATRAPPAL	HB	10-Oct-17	17.5	By Cheque	071381	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038778	2016917096
724	55880	DANVEER	UMEDI	HB	12-Jul-17	14	Bank Transfer	4629520387548068	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037953	2016782936
725	57597	GUDDU	INDAL	HB	13-Oct-17	17.5	By Cheque	071379	ICICI Bank	03-10 Nov 17	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038779	2016917078
726	45674	INDER PAL	SURAJ BHAN	HB	01-Sep-15	19.25	By Cheque	071498	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019487	2015835262
727	45684	RAJ KUMAR	JATISH	HB	01-Sep-15	13	By Cheque	071500	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019473	2015835367
728	45680	RAM NIVAS	PARMESHVARI	HB	01-Sep-15	21	By Cheque	071504	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019479	2015835328
729	45683	SHAFI LAL	SHRIPAL	HB	01-Sep-15	19	By Cheque	071506	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000019486	2015835346
730	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	16	By Cheque	071496	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036399	2016617292
731	54110	DAYAL DAS	GANGA DAS	HB	18-Mar-17	20	By Cheque	071494	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036366	2016617255

Address of the Contractor

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

Month :- **Oct-17**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
732	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	19.25	By Cheque	071502	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (SOFT)	DSNHP9397960000036345	2016617290
733	45689	AMARJIT SINGH	INDER SINGH	AC	01-Aug-15	22	By Cheque	071508	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019497	2015836448
734	45688	MANOJ KUMAR	RAM DUTT	AC	01-Aug-15	21	By Cheque	071510	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019502	2013098084
735	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	01-Aug-15	21.25	By Cheque	071512	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019501	2013097864
736	45693	SANJAY KUMAR	BARDU LAL	LIFT	01-Aug-15	21.25	By Cheque	071514	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019494	2013098254
737	45698	MANOJ PAL	DURJAN LAL PAL	PL	01-Aug-15	22	By Cheque	071516	ICICI Bank	03-10 Nov 17	TDI MALL - RAJORI GARDEN (TECHNICAL)	DSNHP9397960000019495	6921199896
738	45718	HASIN	KALLOO	HB	01-Aug-15	10	By Cheque	071518	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019534	2014511226
739	45714	KESH RAM	RAJA RAM	HB	01-Aug-15	9.5	By Cheque	071520	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019533	2015885858
740	45711	SUSHIL NIKKODIN (barla)	RAM BHAROSE*	HB	01-Aug-15	2.5	By Cheque	071534	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000019542	2013888551
741	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	20.75	By Cheque	071524	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DSNHP9397960000021343	2012180926
742	45740	RAKESH	RAM TULE	CCTV.OPERATOR	01-Aug-15	8.5	By Cheque	071526	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019553	6921378283
743	45734	LAL BHADUR	SATI RAM	PL	01-Aug-15	22	By Cheque	071530	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019551	2013098050
744	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	24	By Cheque	071532	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000019506	2013098221
745	52126	FEKU MAHTO	KARI MAHTO	MASON	24-Sep-16	22	By Cheque	071528	ICICI Bank	03-10 Nov 17	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DSNHP9397960000024664	2013097859
746	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	307802010880155	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038411	2015568678
747	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000036858	1114259268
748	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038414	6914315553
749	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038619	1114259270
750	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038412	6914865452
751	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	30780201880153	Union Bank	03-10 Nov 17	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038416	1114259276