

Address of the Contractor

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

Month :- **Dec-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 | 57686 | AJAY KUMAR | JAGBIR SINGH | DVR | 01-Sep-17 | 31 | By Cheque | 072253 | ICICI Bank | 03-10 Jan 18 | ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI) | DSNHPP9397960000039175 | 2016947381 |
| 2 | 56793 | KULDEEP | AZAD SINGH | PB | 31-Aug-17 | 31 | Bank Transfer | 4629520389574484 | ICICI Bank | 03-10 Jan 18 | ADANI (ALTON BUILTECH INDIA PVT. LTD- DELHI) | DSNHPP9397960000038261 | 2016840261 |
| 3 | 58109 | PRADEEP | DEVI PRASAD | PB | 15-Nov-17 | 30 | By Cheque | 072252 | ICICI Bank | 03-10 Jan 18 | ADANI WILLMAR - DELHI - 11th Floor | DSNHPP9397960000039234 | 2016947395 |
| 4 | 53760 | ROCKEY | SURENDER | HB | 01-Feb-17 | 31 | Bank Transfer | 4629520384713905 | ICICI Bank | 03-10 Jan 18 | ADANI WILLMAR LTD. - Delhi Office | DSNHPP9397960000035998 | 2016568734 |
| 5 | 58365 | RAJ KUMAR | NARESH KUMAR | PB | 20-Dec-17 | 11 | By Cheque | 072251 | ICICI Bank | 03-10 Jan 18 | ADANI WILLMAR LTD. - Delhi Office | DSNHPP9397960000016779 | 2015694650 |
| 6 | 55025 | SAGAR | HARI SHANKAR | PB | 01-May-17 | 18 | Bank Transfer | 4629520386286777 | ICICI Bank | 03-10 Jan 18 | ADANI WILLMAR LTD. - Delhi Office | DSNHPP9397960000037098 | 2016716344 |
| 7 | 49112 | MAHENDER | DHARM PAL | HB | 03-Mar-16 | 31 | Bank Transfer | 4629520381058908 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (224) | DSNHPP9397960000022154 | 2015296528 |
| 8 | 47753 | PAPPU TAK | CHEEDA TAK | HB | 25-Dec-15 | 31 | Bank Transfer | 4629520385584081 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (224) | DSNHPP9397960000021328 | 2015984815 |
| 9 | 22679 | RAHUL KUMAR | RAJA CHOUHAN | HB | 10-Nov-11 | 31 | Bank Transfer | 4629520387796709 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (224) | DSNHPP939796000003099 | 2014290161 |
| 10 | 53710 | SANNY | DHRAM PAL | HB | 06-Feb-17 | 31 | Bank Transfer | 4629520384713913 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (224) | DSNHPP9397960000036103 | 6714278788 |
| 11 | 22123 | MANOJ | OM PRAKASH | PB | 01-Oct-11 | 31 | Bank Transfer | 4629520391230364 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (224) | DSNHPP939796000003098 | 2006414386 |
| 12 | 19339 | GOUTAM | RAJ KUMAR | HB | 29-Jun-11 | 31 | Bank Transfer | 4629520387796725 | ICICI Bank | 03-10 Jan 18 | AIRTEL - NSP | DSNHPP939796000003078 | 2014120712 |
| 13 | 19323 | RAM KISHAN | BHAWNAR LAL | HB | 29-Jun-11 | 31 | Bank Transfer | 4629520387793730 | ICICI Bank | 03-10 Jan 18 | AIRTEL - NSP | DSNHPP939796000003079 | 2014118559 |
| 14 | 42368 | SANDEEP | SUKHBEER | HB | 07-Apr-15 | 31 | Bank Transfer | 4629520383820172 | ICICI Bank | 03-10 Jan 18 | AIRTEL - NSP | DSNHPP9397960000016780 | 2015694632 |
| 15 | 46405 | SUKHDEV | GAINDA RAJ | HB | 01-Oct-15 | 31 | Bank Transfer | 4629520389195322 | ICICI Bank | 03-10 Jan 18 | AIRTEL - NSP | DSNHPP9397960000020359 | 2015917645 |
| 16 | 35292 | SAGAR SINGH | DALBAG SINGH | PB | 01-Feb-14 | 31 | Bank Transfer | 4629520384712915 | ICICI Bank | 03-10 Jan 18 | AIRTEL - NSP | DSNHPP9397960000010759 | 2015233132 |
| 17 | 28858 | BHIM SINGH | LAXMAN SINGH | HB | 04-Dec-12 | 31 | Bank Transfer | 4629520383820180 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP939796000006273 | 6708888330 |
| 18 | 54119 | DEEPAK | RADHESHYAM | HB | 11-Mar-17 | 31 | Bank Transfer | 4629520385358940 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000036356 | 2016617323 |
| 19 | 51442 | ESMAIL DUNG DUNG | LIBIN DUNG DUNG | HB | 08-Aug-16 | 30 | Bank Transfer | 4629520390569473 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000024106 | 2016278451 |
| 20 | 48913 | RAJ KUMAR TIRKEY | BISWANATH ORAON | HB | 01-Mar-16 | 31 | Bank Transfer | 4629520378730022 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000022150 | 2016097120 |
| 21 | 48912 | SANOJ KUMAR | RAM PRASAD | HB | 01-Mar-16 | 30 | Bank Transfer | 4629520377440110 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000022151 | 2016097133 |
| 22 | 20252 | RAMESH KUMAR YADAV | GANGA PRASAD YADAV | PARKING BOY | 01-Jul-11 | 31 | Bank Transfer | 4629520386650006 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP939796000003113 | 20152672866 |
| 23 | 37171 | SUNIL KUMAR MANDAL | YOGESHWAR MANDAL | PB | 10-Jun-14 | 31 | Bank Transfer | 4629520388690513 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000012016 | 2015364723 |
| 24 | 40435 | MUKESH KUMAR YADAV | RAM NARESH | SUPERVISOR | 22-Dec-14 | 31 | Bank Transfer | 4629520379773070 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (234) | DSNHPP9397960000015034 | 2014116967 |
| 25 | 20345 | DASHHRATH | DIL BAHADUR | HB | 07-Jul-11 | 31 | Bank Transfer | 4629520384555090 | ICICI Bank | 03-10 Jan 18 | AIRTEL - VIKASPURI | DSNHPP939796000003072 | 2014150334 |
| 26 | 19423 | KARAMVIR | SHIV SINGH | HB | 24-Jun-11 | 31 | Bank Transfer | 4629520384555082 | ICICI Bank | 03-10 Jan 18 | AIRTEL - VIKASPURI | DSNHPP939796000003069 | 2014116675 |
| 27 | 19414 | RAJESH | JAI PRAKASH | HB | 24-Jun-11 | 31 | Bank Transfer | 4629520384555066 | ICICI Bank | 03-10 Jan 18 | AIRTEL - VIKASPURI | DSNHPP939796000003070 | 2014116663 |
| 28 | 20346 | SANJAY PRASAD | MANOHAR | HB | 07-Jul-11 | 31 | Bank Transfer | 4629520384555074 | ICICI Bank | 03-10 Jan 18 | AIRTEL - VIKASPURI | DSNHPP939796000003073 | 2014150309 |
| 29 | 30854 | JITENDER KUMAR | SITA RAM | SUPERVISOR | 18-May-13 | 31 | Bank Transfer | 4629520382360196 | ICICI Bank | 03-10 Jan 18 | AIRTEL - VIKASPURI | DSNHPP939796000007856 | 2014932601 |
| 30 | 37629 | CHHATRAPAL | LT MALPHAN | HB | 12-Jul-14 | 31 | Bank Transfer | 4629520389727785 | ICICI Bank | 03-10 Jan 18 | AIRTEL OKHLA - MEERA | DSNHPP9397960000012525 | 2015404066 |
| 31 | 32713 | MUKESH KUMAR | LT. DIWAKAR LAL | HB | 11-Aug-13 | 31 | Bank Transfer | 4629520383820198 | ICICI Bank | 03-10 Jan 18 | AIRTEL OKHLA - MEERA | DSNHPP939796000009221 | 2015045565 |
| 32 | 20259 | PANKAJ | BRJPAL | PB | 23-Jul-11 | 31 | Bank Transfer | 4629520384712956 | ICICI Bank | 03-10 Jan 18 | AIRTEL OKHLA - MEERA | DSNHPP939796000003093 | 2014160514 |
| 33 | 20291 | AJIT | SHIV DHARI PASWAN | HB | 01-Jul-11 | 30 | Bank Transfer | 4629520390802254 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (184) | DSNHPP939796000003126 | 2013041307 |
| 34 | 57837 | AMIT KUMAR | RAM CHARAN SINGH | HB | 06-Nov-17 | 28 | Bank Transfer | 4629520390810927 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (184) | DSNHPP9397960000039140 | 2016947549 |
| 35 | 46444 | ANJLUSH TIRKEY | PUJLUSH TIRKEY | HB | 16-Oct-15 | 31 | Bank Transfer | 4629520389195330 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (184) | DSNHPP9397960000020358 | 2015917618 |
| 36 | 41730 | SATISH KUMAR | KANHAIYA LAL | HB | 23-Mar-15 | 31 | Bank Transfer | 4629520383820206 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (184) | DSNHPP9397960000016213 | 2015659532 |
| 37 | 20290 | SONU | HARI PRASAD UPADHYAY | PB | 01-Jul-11 | 31 | Bank Transfer | 4629520384712923 | ICICI Bank | 03-10 Jan 18 | AIRTEL - OKHLA (184) | DSNHPP939796000003125 | 2013043680 |
| 38 | 53527 | GAURAV BISHT | RAJENDER SINGH BISHT | BUTLER | 02-Jan-17 | 31 | Bank Transfer | 307802010879302 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | DSNHPP9397960000035927 | N/A |
| 39 | 34432 | MAHENDER | DVR | DVR | 01-Nov-13 | 31 | Bank Transfer | 307802010874702 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | N/A | N/A |
| 40 | 20417 | SUMAN TALWAR | MAN CHAND | DVR | 01-Jul-11 | 31 | Bank Transfer | 307802010872760 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | DSNHPP9397960000039 | N/A |
| 41 | 16298 | BISWABHUSHAN SWAIN | BIRANCHI NARAYAN SWAIN | ELECTRICIAN | 01-Nov-10 | 31 | Bank Transfer | 307802010873530 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | DSNHPP9397960000032 | N/A |
| 42 | 51765 | PREM SINGH RAWAT | NARAYAN SINGH RAWAT | EXECUTIVE | 01-Aug-16 | 31 | Bank Transfer | 307802010878334 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | DSNHPP9397960000024448 | 2016524939 |
| 43 | 55805 | BAKHTAWAR SINGH | PHOOL CHAND | PSO | 01-Jul-17 | 31 | Bank Transfer | 307802010879902 | Union Bank | 03-10 Jan 18 | BHARTI - CMD RESIDENCE | DSNHPP9397960000037952 | N/A |

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|---------|------------------|---------------------|--------------------|-------------|---------------------|-----------------------|-----------------|--|------------|-----------------|---------------------------|-----------------------|------------|
| 44 | 55157 | SHAILY SINGH | YASHVEER SINGH | FDE | - - | 24 | Bank Transfer | 307802010879607 | Union Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000037127 | 2016715996 |
| 45 | 52657 | SONAM KAUR | D/O DARSHAN SINGH | FDE | 01-Nov-16 | 26 | Bank Transfer | 307802010878673 | Union Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000025295 | N/A |
| 46 | 57828 | RAMA NATH RAY | RAJESHWAR RAY | GARDNER | 14-Nov-17 | 26 | Bank Transfer | 4629520389550674 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000039119 | 2016947579 |
| 47 | 48617 | SARJU PRASAD | CHHOTELAL | GARDNER | 02-Feb-16 | 26 | Bank Transfer | 4629520377439807 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000021772 | 2016066098 |
| 48 | 46836 | SHYAMABALI | SHATRUHDNA | GARDNER | 24-Nov-15 | 23 | Bank Transfer | 4629520389167032 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020440 | 1112931485 |
| 49 | 48616 | SHYAMNATH RAY | RAJESHWAR RAY | GARDNER | 08-Feb-16 | 26 | Bank Transfer | 4629520377439815 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000021775 | 2016066130 |
| 50 | 46831 | RAMESH KUMAR | SHANKAR LAL | GARDNER.SUP | 18-Nov-15 | 25 | Bank Transfer | 4629520389167016 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020443 | 2015938868 |
| 51 | 45787 | ABUEARSED SEKH | UMAR ALI SEKH | HB | 01-Sep-15 | 24 | Bank Transfer | 4629520389494824 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000019589 | 2015873464 |
| 52 | 51926 | AJIT KUMAR | RANVEER | HB | 14-Sep-16 | 26 | Bank Transfer | 4629520379803695 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024760 | 2016316407 |
| 53 | 54122 | ALAM SEKH | LATIF SEKH | HB | 10-Mar-17 | 26 | Bank Transfer | 4629520386627244 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000036446 | 2016617329 |
| 54 | 53552 | AMIT KUMAR | ANIL KUMAR | HB | 12-Jan-17 | 25 | Bank Transfer | 4629520384712162 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000035712 | 2016514299 |
| 55 | 53796 | ARABINDU KANJI | BHATU KANJI | HB | 18-Feb-17 | 26 | Bank Transfer | 4629520384714812 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000036076 | 2016569008 |
| 56 | 45831 | AZIZUL HOQUE | SAFIKUL MIAH | HB | 01-Sep-15 | 26 | Bank Transfer | 4629520389166927 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000019702 | 2015874068 |
| 57 | 49449 | BHIM G C | JEEVA LAL | HB | 25-Apr-16 | 26 | Bank Transfer | 4629520377444435 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000022543 | 2016123872 |
| 58 | 45805 | BHUNYA NITAI | ATUL | HB | 03-Sep-15 | 26 | Bank Transfer | 4629520389166943 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000019571 | 2014258668 |
| 59 | 48035 | BOJOY PRAMANIK | SANNYASI PRAMANIK | HB | 14-Jan-16 | 26 | Bank Transfer | 4629520378754956 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000021364 | 2016026774 |
| 60 | 51352 | BUDDH SINGH | RAMAPRAKASH | HB | 01-Aug-16 | 26 | Bank Transfer | 4629520379804479 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024130 | 2016278709 |
| 61 | 57009 | DILEEP KUMAR | SATYADEV | HB | 06-Sep-17 | 26 | Bank Transfer | 4629520388632184 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000038496 | 2016874718 |
| 62 | 50629 | DIVID EKKA | ROBAT EKKA | HB | 01-Jun-16 | 26 | Bank Transfer | 4629520379114440 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000023380 | 2016199867 |
| 63 | 45799 | EJAJUL HAQUE | ALIYA MIAH | HB | 06-Sep-15 | 26 | Bank Transfer | 4629520389166950 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000019590 | 2015875663 |
| 64 | 48036 | GOLAP MIA | NACHMUDDIN MIA | HB | 13-Jan-16 | 25 | Bank Transfer | 4629520389740812 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000021365 | 2016026792 |
| 65 | 53550 | GOPAL MAJHI | TAPAN MAJHI | HB | 17-Jan-17 | 25 | Bank Transfer | 4629520384712170 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000035714 | 2016514318 |
| 66 | 45890 | HAMIDUL HAK | LYACHIN MIA | HB | 01-Sep-15 | 25 | Bank Transfer | 4629520389166976 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000019576 | 2015876302 |
| 67 | 48215 | INDRA PAL | BRAMHADIN KALAVATI | HB | 03-Jan-16 | 26 | Bank Transfer | 4629520386334254 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000021375 | 2016026808 |
| 68 | 52261 | JAGADISH NAIYA | SACHIN NAIYA | HB | 21-Oct-16 | 26 | Bank Transfer | 4629520380666511 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024953 | 2016344648 |
| 69 | 51355 | KAJI ABDUL JALIL | KAJI SAMSUL HAQUE | HB | 04-Aug-16 | 26 | Bank Transfer | 4629520379804503 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024129 | 2016278762 |
| 70 | 56759 | KARAN | TULSHI DAS | HB | 22-Aug-17 | 26 | Bank Transfer | 4629520388630840 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000038038 | 2016840249 |
| 71 | 49451 | LALIT KUMAR | NEK RAM | HB | 22-Apr-16 | 26 | Bank Transfer | 4629520377444450 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000022555 | 2016124212 |
| 72 | 46924 | MALI SAJAL | BADAL | HB | 01-Nov-15 | 26 | Bank Transfer | 4629520389166984 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020441 | 2015938608 |
| 73 | 49036 | MANIRUL HOQUE | AJAJUL HOQUE | HB | 10-Mar-16 | 24 | Bank Transfer | 4629520378172845 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000022195 | 2016097159 |
| 74 | 57829 | MAPAR SHEKH | AHAR SHEKH | HB | 22-Nov-17 | 26 | By Cheque | 071962 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000039176 | 2016947606 |
| 75 | 49492 | MD. AJIBAR SHEKH | HAMID SHEKH | HB | 26-Apr-16 | 26 | Bank Transfer | 4629520378171391 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000022554 | 2016124231 |
| 76 | 46837 | NARENDRA KUMAR | VED PRAKASH | HB | 24-Nov-15 | 26 | Bank Transfer | 4629520389166992 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020448 | 2015938640 |
| 77 | 49919 | NIRMAL KUMAR DOLAI | GANGADHAR DOLAI | HB | 12-May-16 | 25 | Bank Transfer | 4629520378173710 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000022965 | 2016164259 |
| 78 | 46928 | NITAI KARMAKAR | SHAHID KARMAKAR | HB | 09-Nov-15 | 25 | Bank Transfer | 4629520389167008 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020453 | 2015938698 |
| 79 | 54205 | PANCHAM SINGH RAWAT | BHAGT SINGH RAWAT | HB | 06-Mar-17 | 20 | Bank Transfer | 4629520385359948 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000036283 | 2016617480 |
| 80 | 53549 | PINTU KUMAR | SUNDAR RAM | HB | 01-Jan-97 | 26 | Bank Transfer | 4629520384712188 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000035713 | 2016514273 |
| 81 | 50954 | PRADEEP | NASEEB SINGH | HB | 16-Jul-16 | 26 | Bank Transfer | 4629520379116213 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024042 | 2016245760 |
| 82 | 54123 | RABINDRA SHI | BHAGYADHAR SHI | HB | 08-Mar-17 | 25 | Bank Transfer | 4629520385359153 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000036332 | 2016617335 |
| 83 | 52323 | RAHUL HOSSAIN | BAJEJUDDIN SEKH | HB | 05-Oct-16 | 21 | Bank Transfer | 4629520380661256 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000024948 | 2016349647 |
| 84 | 47517 | RAM LAL | DUJAI | HB | 18-Dec-15 | 26 | Bank Transfer | 4629520387550775 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020860 | 2015981991 |
| 85 | 54649 | SAHEB ROY | RABI ROY | HB | 01-Apr-17 | 26 | Bank Transfer | 4629520385363031 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000036708 | 2016660635 |
| 86 | 47507 | SANTOSH | JAGAT NARAYAN | HB | 22-Dec-15 | 26 | Bank Transfer | 4629520389740796 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHP9397960000020858 | 6714036601 |

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| 87 | 57222 | SHIV KUMAR | SATY DEV | HB | 11-Sep-17 | 26 | Bank Transfer | 4629520389571076 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000038468 | 2016875906 |
| 88 | 52658 | SIBSANKAR GIRI | PANCHANAN GIRI | HB | 21-Nov-16 | 26 | Bank Transfer | 4629520382194637 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000025296 | 2016391494 |
| 89 | 46838 | SUBHENDU BHUNYA | SUBHAS BHUNYA | HB | 15-Nov-15 | 26 | Bank Transfer | 4629520389167040 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000020455 | 2015938880 |
| 90 | 54644 | SUDHEER KUMAR RAM | UCHIT RAM | HB | 20-Apr-17 | 9 | Bank Transfer | 4629520385363056 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000036675 | 2016660570 |
| 91 | 53712 | SUJAN ROY | KHEPA ROY | HB | 02-Feb-17 | 26 | Bank Transfer | 4629520384714028 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000036105 | 2016568685 |
| 92 | 53551 | SURENDER | GOKARAN | HB | 11-Jan-17 | 26 | Bank Transfer | 4629520384713087 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000035673 | 2016514687 |
| 93 | 52664 | SWAPAN MANDAL | SAHADEB MANDAL | HB | 03-Nov-16 | 26 | Bank Transfer | 4629520389930397 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000025297 | 2016391499 |
| 94 | 45895 | TARAK SEN | JOYDEB SEN | HB | 06-Sep-15 | 26 | Bank Transfer | 4629520389930405 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000019582 | 2015880739 |
| 95 | 47523 | TILAK RAM GOSHWAMI | MEDILAL GOSHWAMI | HB | 01-Dec-15 | 26 | Bank Transfer | 4629520389740804 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000020872 | 2015982176 |
| 96 | 54207 | UTTAM BARUI | MANIK BARUI | HB | 19-Mar-17 | 26 | Bank Transfer | 4629520389871500 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000036589 | 2016617486 |
| 97 | 49448 | ANUPA KUJUR | LEYONARD KUJUR | HL | 01-Apr-16 | 26 | Bank Transfer | 4629520377444427 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000022545 | 2016123768 |
| 98 | 57777 | DIPTI MONDAL | D/O- ANATH MONDAL | HL | 01-Nov-17 | 26 | Bank Transfer | 4629520389550328 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000039167 | 2016947566 |
| 99 | 46944 | FATIMA BIBI | W/O SIRAJUL MIYAN | HL | 15-Nov-15 | 26 | Bank Transfer | 4629520389166968 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000020444 | 2014362294 |
| 100 | 52661 | KIRAN DEVI | W/O BHARAT BHUSHAN | HL | 17-Nov-14 | 26 | Bank Transfer | 4629520382194603 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000014217 | 2015494553 |
| 101 | 48037 | KUSHMA DEVI | W/O RAM KUMAR | HL | 01-Jan-16 | 25 | Bank Transfer | 4629520389740820 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000021366 | 2016026857 |
| 102 | 48044 | SEEMA DEVI | W/O PARVEEN KUMAR | HL | 09-Jan-16 | 19 | Bank Transfer | 4629520389930413 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000021373 | 2015870081 |
| 103 | 50164 | RAJU | HARI SHANKAR | PB | 11-May-16 | 26 | Bank Transfer | 4629520391218443 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000022969 | 2016164271 |
| 104 | 5658 | VIJAY KUMAR | MOHAR PAL SINGH | SITE EXECUTIVE | - - | 26 | Bank Transfer | 307802010868892 | Union Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP939796000001967 | N/A |
| 105 | 47514 | ARUN KUMAR | SURESH KUMAR | SUPERVISOR | 12-Dec-15 | 26 | Bank Transfer | 4629520389740788 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000020863 | 2015981700 |
| 106 | 45828 | ASHADUL | ALUDDIN | SUPERVISOR | 01-Sep-15 | 26 | Bank Transfer | 4629520389166935 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000019598 | 2015875084 |
| 107 | 9037 | BOMKESH | ASHISH | SUPERVISOR | - - | 25 | Bank Transfer | 4629520389740853 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP939796000003629 | 2013038578 |
| 108 | 52259 | SHAM PAL | GULAB SINGH | SUPERVISOR | 16-Oct-16 | 26 | Bank Transfer | 4629520380666495 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000024949 | 2016346839 |
| 109 | 45847 | SHASHI KANT | ASHOK KUMAR | SUPERVISOR | 01-Sep-15 | 26 | Bank Transfer | 4629520389167024 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE (WORLDMARK-1) | DSNHPP9397960000019712 | 1113491813 |
| 110 | 53544 | SANDEEP CHAUDHARY | RAJENDER SINGH | EXECUTIVE | 16-Jan-17 | 26 | Bank Transfer | 307802010879316 | Union Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000035716 | N/A |
| 111 | 45798 | CHANDRAPAL | RAMPRASAD | HB | 07-Sep-15 | 26 | Bank Transfer | 4629520389167057 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000019586 | 2015875378 |
| 112 | 54201 | CHEBESHTIYAN KEREKETA | LUICH KEREKETA | HB | 15-Mar-17 | 26 | Bank Transfer | 4629520385359930 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000036359 | 2016617460 |
| 113 | 51625 | LAVLESH KUMAR | RAM BAHORE | HB | 04-Aug-16 | 22 | Bank Transfer | 4629520383123338 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000024141 | 2016278968 |
| 114 | 56447 | PAWAN | RAM BAHORE | HB | 05-Aug-17 | 26 | Bank Transfer | 4629520387549272 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000038040 | 2016840024 |
| 115 | 57550 | PRASENJIT MANDAL | NIMAI MANDAL | HB | 22-Oct-17 | 26 | Bank Transfer | 4629520389570433 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000038826 | 2016915931 |
| 116 | 57525 | RAJESH SHARMA | FAGU SHARMA | HB | 05-Oct-17 | 18 | Bank Transfer | 4629520389570441 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000038813 | 2016915916 |
| 117 | 52322 | SANUVEL | SAMSHER SINGH | HB | 20-Oct-16 | 13 | Bank Transfer | 4629520382194520 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000024954 | 2016349632 |
| 118 | 47413 | RIJINA LAKRA | D/O ISDHAR LAKRA | HL | - - | 26 | Bank Transfer | 4629520389740879 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000021059 | 2015982046 |
| 119 | 37293 | DHARMBIR | MAHABIR | PB | 19-Jun-14 | 26 | Bank Transfer | 4629520389570953 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000012058 | 2015364391 |
| 120 | 45769 | DHARMENDRA KUMAR | JITENDRA PRASAD | PB | 01-Sep-15 | 26 | Bank Transfer | 4629520389166067 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000019736 | 2015875590 |
| 121 | 53859 | LITON MIYA | ASHMAMUD MIYA | PB | 20-Feb-17 | 26 | Bank Transfer | 4629520384715512 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000036150 | 2016569312 |
| 122 | 45773 | SOHID HOSSAIN | MOBARAK HOSSAIN | PB | 01-Sep-15 | 26 | Bank Transfer | 4629520384715520 | ICICI Bank | 03-10 Jan 18 | BHARTI CARE-FOOD COURT | DSNHPP9397960000019738 | 2015880682 |
| 123 | 12019 | PREM CHAND | MATHURA DATT | DISPATCH | 01-Feb-10 | 31 | Bank Transfer | 307802010870430 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP93979600000153 | 2013315350 |
| 124 | 12018 | SUNIL KUMAR | PARKASH RAM | DISPATCH | 01-Feb-10 | 31 | Bank Transfer | 307802010870425 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP93979600000152 | 2013315427 |
| 125 | 12021 | ANIL TANWAR | LAKHI CHAND | OB | 01-Feb-10 | 31 | Bank Transfer | 307802010870429 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP93979600000155 | 2013313984 |
| 126 | 12022 | DINESH PANDIT | MAHENDER PANDIT | OB | 01-Feb-10 | 31 | Bank Transfer | 307802010870422 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP939796000003052 | 2013314118 |
| 127 | 12023 | RAJESH KUMAR | BHAWANI SINGH | OB | 01-Feb-10 | 31 | Bank Transfer | 307802010870428 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP93979600000154 | 2013315357 |
| 128 | 10549 | DAYAL SINGH | MOR SINGH CHOUHAN | SW | 01-Feb-10 | 31 | Bank Transfer | 307802010870424 | Union Bank | 03-10 Jan 18 | BHARTI STARLING | DSNHPP93979600000151 | 2013314043 |
| 129 | 57593 | JAGDISH SINGH | SANTAN SINGH | CHEF | 03-Oct-17 | 31 | Bank Transfer | 307802010880301 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHPP9397960000038799 | 2016917375 |

Address of the Contractor

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

Month :- **Dec-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 | 35327 | RAVI BHUSHAN KUMAR | SITA SHARAN SHUKLA | CHEF | 01-Feb-14 | 31 | Bank Transfer | 307802010874703 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000010776 | N/A |
| 131 | 53044 | JAGDISH SINGH | DARWAN SINGH | DVR | 01-Dec-16 | 31 | Bank Transfer | 307802010879351 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000035509 | 2016434176 |
| 132 | 6101 | ANWAR | ALA UDDIN | HB | - - | 31 | Bank Transfer | 307802010870509 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000419 | 2012793273 |
| 133 | 47481 | ARUN KUMAR | MAHENDRA SINGH | HB | 16-Dec-15 | 26 | Bank Transfer | 307802010880520 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000020875 | 2015982210 |
| 134 | 41714 | ASHOK DUNG DUNG | LORENTUS DUNG DUNG | HB | 25-Mar-15 | 19 | Bank Transfer | 307802010880521 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000016202 | 6713140862 |
| 135 | 12245 | BERA BHAGYADHAR | SUBAL | HB | 01-Aug-11 | 30 | Bank Transfer | 307802010874124 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000457 | 2013565396 |
| 136 | 14874 | HABI SEIKH | MATIN SEIKH | HB | 01-Aug-11 | 30 | Bank Transfer | 307802010874114 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000357 | 2013618405 |
| 137 | 10812 | INDER KUMAR | BRAHMDIN YADAV | HB | 01-Aug-11 | 31 | Bank Transfer | 307802010880530 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000353 | 2013391269 |
| 138 | 25295 | JAHID | MAJULAM MAIAH | HB | 01-Apr-12 | 31 | Bank Transfer | 307802010880532 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000003024 | 2014476587 |
| 139 | 14503 | JAINAL | KULIL MINYA | HB | 01-Aug-11 | 24 | Bank Transfer | 307802010880516 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000422 | 2013618295 |
| 140 | 51365 | LAL BAHADUR | MOHAN BAHADUR | HB | 01-Aug-16 | 31 | Bank Transfer | 307802010880515 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000024060 | 2016278987 |
| 141 | 52185 | MAINUDDIN AHMED | ABDUL AZIZ | HB | 04-Oct-16 | 27 | Bank Transfer | 307802010880522 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000024956 | 2016349026 |
| 142 | 53087 | NEERAJ KUMAR | SANVAL | HB | 08-Dec-16 | 24 | Bank Transfer | 307802010880513 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000035510 | 2016433947 |
| 143 | 35322 | PAUCHILIAKBE NRIAME | NARISAU LANG NRIAME | HB | 02-Feb-14 | 23 | Bank Transfer | 307802010880524 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000010782 | 2015233730 |
| 144 | 22717 | RAHUL | BANKE LAL | HB | 15-Nov-11 | 30 | Bank Transfer | 307802010874125 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000001425 | 2013227937 |
| 145 | 25296 | RANJAN PATRA | PURNA CHANDRA PATRA | HB | 16-Apr-12 | 30 | Bank Transfer | 307802010874098 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000003025 | 2014476597 |
| 146 | 18837 | RANJIT KUMAR | DIWAN BISWAS | HB | 01-May-11 | 13 | Bank Transfer | 307802010880529 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000003519 | 6913002648 |
| 147 | 10088 | SAFIUDDIN | SIKANDER ALI | HB | 01-Aug-11 | 17 | Bank Transfer | 307802010880519 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000443 | 2013523753 |
| 148 | 51366 | SAMIR DUNG DUNG | SEBESTAIN DUNG DUNG | HB | 18-Aug-16 | 31 | Bank Transfer | 307802010880517 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000024059 | 2016279000 |
| 149 | 57958 | SHANKAR RAM | MEDI RAM | HB | 23-Nov-17 | 31 | Bank Transfer | 307802010880518 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000038969 | 2016947643 |
| 150 | 10090 | SHIV KUMAR | BRIJ LAL | HB | 01-Aug-11 | 30 | Bank Transfer | 307802010870545 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000145 | 2013565341 |
| 151 | 4517 | VIKRAM LAMA | MUKHAR LAMA | HB | - - | 31 | Bank Transfer | 307802010870515 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000003049 | 2012737368 |
| 152 | 50987 | ANJANA MINZ | W/O SHUMBHU KAMAT | HL | 26-Jul-16 | 30 | Bank Transfer | 307802010880514 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000023945 | 2014762695 |
| 153 | 44033 | RITU | W/O DEEPAK | HL | 04-Jun-15 | 27 | Bank Transfer | 307802010880526 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000018031 | 1112995940 |
| 154 | 56461 | ANUP KUMAR JAISWAL | MANI KANT JAISWAL | OB | 01-Aug-17 | 31 | Bank Transfer | 307802010880047 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000038046 | 2016840037 |
| 155 | 15686 | CHANDAN KUMAR | ARJUN RAY | OB | 01-Nov-10 | 31 | Bank Transfer | 307802010872066 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000001192 | 2013747783 |
| 156 | 6102 | SUNGA MUNDA | SANIKIA | PB | - - | 31 | Bank Transfer | 307802010870512 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000136 | 2012953672 |
| 157 | 50965 | ALOK TRIPATHI | OM PRAKASH TRIPATHI | POLISHER | 01-Jul-16 | 30 | Bank Transfer | 4629520389134065 | ICICI Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000023944 | 2016245842 |
| 158 | 29684 | RAKESH KUMAR | MAHENDER SINGH | POLISHER | 27-Feb-13 | 24 | Bank Transfer | 307802010874115 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000007003 | 2014823822 |
| 159 | 10851 | GUMAN SINGH | PREM SINGH | RPG | 01-Aug-11 | 12 | Bank Transfer | 307802010875751 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000158 | 2013427497 |
| 160 | 5655 | VIPIN KUMAR | DINESH SINGH | RPG | - - | 31 | Bank Transfer | 307802010870426 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000134 | 2012833038 |
| 161 | 27245 | SUNIL DHOUDIYAL | DAYA RAM DHOUDIYAL | RUNNER | 25-Jun-12 | 31 | Bank Transfer | 307802010873798 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000005033 | 2014596990 |
| 162 | 49568 | BHUVNESH KUMAR SHARMA | RAVINDRA KUMAR | SUPERVISOR | 18-Apr-16 | 31 | Bank Transfer | 307802010880525 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000022577 | 6914667362 |
| 163 | 45166 | VINOD | SOHAN LAL | SUPERVISOR | 26-Aug-15 | 31 | Bank Transfer | 307802010876735 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000018998 | 6921791303 |
| 164 | 25709 | DILARAING NEWME | HACHING | SW | 23-May-12 | 31 | Bank Transfer | 307802010880523 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP939796000003888 | 2014496198 |
| 165 | 57140 | PUSHKAR CHAND | DHANI CHAND | SW | 25-Sep-17 | 31 | Bank Transfer | 307802010880304 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP9397960000038455 | 2016875345 |
| 166 | 4510 | VISHNU THAPA | SHASHI BAHADUR | SW | - - | 31 | Bank Transfer | 307802010870520 | Union Bank | 03-10 Jan 18 | BHARTI VASANT KUNJ | DSNHP93979600000131 | 2012723474 |
| 167 | 43489 | CHANDAN CHAUDHARI | RAJ KUMAR CHAUDHARI | PB | 05-May-15 | 31 | Bank Transfer | 4629520383820610 | ICICI Bank | 03-10 Jan 18 | BRITISH AIRWAYS (CARGO) | DSNHP9397960000017473 | 2015716457 |
| 168 | 16445 | GHANSHYAM | RATAN LAL | PB | 01-Dec-10 | 31 | Bank Transfer | 4629520387554207 | ICICI Bank | 03-10 Jan 18 | BRITISH AIRWAYS (CARGO) | DSNHP939796000000217 | 2013799919 |
| 169 | 58343 | BINAY KUMAR | VIJAY SHANKAR | HB | 18-Dec-17 | 6 | By Cheque | 071959 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000039491 | 2015010776 |
| 170 | 53512 | DHAN BAHADUR | DAMAR BAHADUR | HB | 01-Jan-17 | 28 | Bank Transfer | 4629520384713129 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000035709 | 2016514555 |
| 171 | 42349 | RAM KISHAN | RIKHI YADAV | HB | 01-Apr-15 | 31 | Bank Transfer | 4629520383823903 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000017172 | 2012219463 |
| 172 | 45301 | SANJAY | RAM NIWAS | HB | 01-Aug-15 | 29 | Bank Transfer | 4629520389145210 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000019394 | 2015833503 |

Address of the Contractor

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

Month :- **Dec-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 | 42348 | LAKHRAJ VERMA | HIRA LAL | PB | 01-Apr-15 | 30 | Bank Transfer | 4629520383823895 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000017173 | 2013644621 |
| 174 | 42347 | SURENDER KUMAR | MANOHAR LAL | PB | 01-Apr-15 | 28 | Bank Transfer | 4629520390575967 | ICICI Bank | 03-10 Jan 18 | BRITISH TELECOM PVT. LTD. | DSNHP9397960000017175 | 2014074853 |
| 175 | 57728 | AMIT KUMAR | BUDHU SAINI | HB | 06-Nov-17 | 31 | Bank Transfer | 4629520389573742 | ICICI Bank | 03-10 Jan 18 | D'DECOR HOME STORE LTD. | DSNHP9397960000038962 | 2016948042 |
| 176 | 57727 | RAHUL KUMAR | FAKIR CHANDRA | HB | 01-Nov-17 | 31 | Bank Transfer | 4629520389573759 | ICICI Bank | 03-10 Jan 18 | D'DECOR HOME STORE LTD. | DSNHP9397960000039069 | 2016947997 |
| 177 | 417 | JUGNU | PHULWARI | DC | - - | 24 | Bank Transfer | 4629520389833575 | ICICI Bank | 03-10 Jan 18 | DLF EMP. (DRAIN CLEANING) | DSNHP939796000004198 | 2012639149 |
| 178 | 41751 | RAJU GUPTA | RADHA SHYAM | DC | 08-Mar-15 | 26 | Bank Transfer | 4629520383823937 | ICICI Bank | 03-10 Jan 18 | DLF EMP. (DRAIN CLEANING) | DSNHP9397960000016238 | 2015659767 |
| 179 | 52234 | AJAY | SUNDER LAL | HB | 12-Oct-16 | 26 | Bank Transfer | 4629520380666248 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024964 | 2016349035 |
| 180 | 51467 | AJAY SHAH | DINANATHH SHAH | HB | 25-Aug-16 | 23 | Bank Transfer | 4629520379802267 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024072 | 2016279105 |
| 181 | 55770 | AMAR BARMAN | BINDESHWAR BARMAN | HB | 03-Jul-17 | 24 | Bank Transfer | 4629520387546328 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000037886 | 2016782838 |
| 182 | 55012 | ANUP KUMAR | DOMNIK KUJUR | HB | 01-May-17 | 13 | Bank Transfer | 4629520386286793 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000037117 | 2016716001 |
| 183 | 30617 | ARJUN SINGH | RAM SINGH | HB | 15-Apr-13 | 26 | Bank Transfer | 4629520389936824 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000007481 | 2014888244 |
| 184 | 53052 | DARSHAN | GULSHAN | HB | 14-Dec-16 | 24 | Bank Transfer | 4629520383093796 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035526 | 2016433969 |
| 185 | 47546 | DHEERAJ | RAM SEWAK | HB | 18-Dec-15 | 26 | Bank Transfer | 4629520389756933 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020983 | 2015982437 |
| 186 | 15743 | DYUTI KRISHNA | BASANT CHAKRABORTY | HB | 26-Nov-10 | 25 | Bank Transfer | 4629520390820587 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035661 | 2013747221 |
| 187 | 48524 | GULSHAN | MOHAR SINGH | HB | 09-Feb-16 | 26 | Bank Transfer | 4629520391252390 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000022090 | 2016066570 |
| 188 | 28850 | JETPAL | MAHIPAL | HB | 24-Dec-12 | 26 | Bank Transfer | 4629520389936840 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000006486 | 2014791628 |
| 189 | 39685 | KAMAL GARGOLA | DEVIDUTT GARGOLA | HB | 07-Oct-14 | 26 | Bank Transfer | 4629520378007645 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000014205 | 2013685957 |
| 190 | 42785 | LOV KUMAR | ARJUN ROY | HB | 06-Apr-15 | 24 | Bank Transfer | 4629520387137862 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000016806 | 2015694835 |
| 191 | 53396 | NARENDRA KUMAR | KAUSHAL KUMAR | HB | 20-Jan-17 | 26 | Bank Transfer | 4629520384711990 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035757 | 2016514112 |
| 192 | 49404 | NEERAJ CHAUDHARY | RAMSEWAK CHAUDHARY | HB | 04-Apr-16 | 26 | Bank Transfer | 4629520377443767 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000022469 | 2016124903 |
| 193 | 46850 | NUR MOHAMMAD SHEKH | ANSAR ALI | HB | 10-Nov-15 | 26 | Bank Transfer | 4629520389727769 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020761 | 2015239603 |
| 194 | 57533 | OMI LAL | RAMPRASAD | HB | 10-Oct-17 | 26 | Bank Transfer | 4629520389570474 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000038805 | 2016916024 |
| 195 | 57957 | PAPAI DAS | PRANESH DAS | HB | 16-Nov-17 | 26 | Bank Transfer | 4629520390808442 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000039153 | 2015833758 |
| 196 | 53378 | PRAHALLAD GANJAN | RATAN GANJAN | HB | 07-Jan-17 | 26 | Bank Transfer | 4629520383086691 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035739 | 2016496408 |
| 197 | 55518 | RAHUL KUMAR | OM PRAKASH | HB | 01-Jun-17 | 26 | Bank Transfer | 4629520387544802 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000005762 | 2014690808 |
| 198 | 57001 | RAJ KUMAR | LAXMAN SINGH | HB | 01-Sep-17 | 12 | Bank Transfer | 4629520388632218 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000038429 | 2016874730 |
| 199 | 38155 | RAJESH SAMANTA | SHAKTI SAMANTA | HB | 11-Aug-14 | 22 | Bank Transfer | 4629520380065615 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000012895 | 2015438237 |
| 200 | 51939 | RAM SINGH | SUBHAS | HB | 15-Sep-16 | 26 | Bank Transfer | 4629520389936832 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024731 | 2016316849 |
| 201 | 55013 | REJABUL HAQUE | AJIMULLA | HB | 02-May-17 | 25 | Bank Transfer | 4629520386286819 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000037142 | 2016716010 |
| 202 | 50881 | RUVEEN | RAM LAKHAN | HB | 02-Jul-16 | 24 | Bank Transfer | 4629520385331400 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000023963 | 2016245932 |
| 203 | 45868 | SACHIN | GULSHAN | HB | 01-Sep-15 | 23 | Bank Transfer | 4629520391252400 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000019623 | 2015881112 |
| 204 | 36025 | SANDEEP GIRI | CHANDRA SHEKHER GIRI | HB | 08-Apr-14 | 26 | Bank Transfer | 4629520388630030 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000011338 | 2015296943 |
| 205 | 46857 | SANJAY KUMAR GUPTA | SHRIKUSHUN | HB | 02-Nov-15 | 26 | Bank Transfer | 4629520385461504 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020768 | 2015940090 |
| 206 | 27776 | SANJAY PAHAN | SAVINDRA NATH PADAN | HB | 07-Sep-12 | 23 | Bank Transfer | 4629520390821049 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000005487 | 2014662244 |
| 207 | 54787 | SIDDHARTHA GAUTAM | KRANTI KUMAR GAUTAM | HB | 01-Apr-17 | 25 | Bank Transfer | 4629520386309843 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036612 | 2016660731 |
| 208 | 44614 | SONU CHAND | RAM SORUP CHAND | HB | 01-Jul-15 | 26 | Bank Transfer | 4629520379799752 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000018534 | 2015792964 |
| 209 | 7384 | SUJAN | AMIT | HB | - - | 25 | Bank Transfer | 4629520377285721 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000004199 | 2013391630 |
| 210 | 47379 | SUJAY KUMAR PANDIT | LT DEBEN PANDIT | HB | 01-Dec-15 | 26 | Bank Transfer | 4629520389756941 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020990 | 2015983217 |
| 211 | 53779 | SUMAN CHAKRABOTI | ARUP CHAKRABOTI | HB | 12-Feb-17 | 26 | Bank Transfer | 4629520384714879 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036074 | 2016568974 |
| 212 | 52233 | SUMAN KHALKO | THOMAS KHALKO | HB | 01-Oct-16 | 26 | Bank Transfer | 4629520381849900 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024965 | 2016349031 |
| 213 | 27665 | SUNIL | FULBARI | HB | 27-Sep-12 | 17 | Bank Transfer | 4629520389833583 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP939796000005469 | 2014662858 |
| 214 | 54198 | SUNIL DAS | KAKAYRU DAS | HB | 18-Mar-17 | 25 | Bank Transfer | 4629520385360144 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036547 | 2016617442 |
| 215 | 51380 | TIRTHANKAR CHAKRABARTY | SHANKAR CHAKRABARTY | HB | 01-Aug-16 | 11 | Bank Transfer | 4629520379804784 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024073 | 2016279170 |

Address of the Contractor

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

Month :- **Dec-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. |
|---------|------------------|--------------------|-----------------------|----------------|---------------------|-----------------------|-----------------|--|------------|-----------------|-----------------------------|-----------------------|------------|
| 216 | 57000 | VIJAY | SHRAVAN KUMAR | HB | 01-Sep-17 | 24 | Bank Transfer | 4629520388631699 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000038456 | 2016874679 |
| 217 | 55014 | AARTI | MAHENDER | HL | 06-May-17 | 20 | Bank Transfer | 4629520386286785 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000037193 | 2016717867 |
| 218 | 49400 | BERTILA TIGGA | KARLUS KUJUR | HL | 02-Apr-16 | 24 | Bank Transfer | 4629520377443726 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000022465 | 2015297201 |
| 219 | 46917 | GAYATRI | W/O SANJAY | HL | 22-Nov-15 | 24 | Bank Transfer | 4629520379376569 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020760 | 2015938921 |
| 220 | 46852 | KAMLA KINDO | D/O MADWARI MINJ | HL | 05-Nov-15 | 26 | Bank Transfer | 4629520389146564 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000020763 | 2015938928 |
| 221 | 53776 | KAVITA TIWARI | SASMANI DUBEY | HL | 05-Feb-17 | 26 | Bank Transfer | 4629520384714952 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036071 | 2016568844 |
| 222 | 45869 | KETKI PANDEY | W/O AWADHESH PANDEY | HL | 13-Sep-15 | 26 | Bank Transfer | 4629520389146572 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000019625 | 2015881126 |
| 223 | 53777 | MAMTA SORIN | STIFIN SORIN | HL | 12-Feb-17 | 26 | Bank Transfer | 4629520384714960 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036072 | 2016568858 |
| 224 | 57763 | NIRMALA SORENG | D/O TOBIAS SORENG | HL | 08-Nov-17 | 26 | Bank Transfer | 4629520389550377 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000039135 | 2016947661 |
| 225 | 57108 | NIRMALA SURIN | JOHAN BAGE | HL | 11-Sep-17 | 26 | Bank Transfer | 4629520389571159 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000038476 | 2016875830 |
| 226 | 54566 | RINKU SINGH | GUDDU KUMAR SINGH | HL | 14-Apr-17 | 26 | Bank Transfer | 4629520385362884 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036659 | 2016660696 |
| 227 | 48523 | ROLI | W/O AKHILESH | HL | 08-Feb-16 | 26 | Bank Transfer | 4629520389742180 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000022093 | 2016067346 |
| 228 | 53393 | SANGITA LAKRA | D/O JOHAN LAKRA | HL | 20-Jan-17 | 16 | Bank Transfer | 4629520388630675 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035740 | 2016510678 |
| 229 | 4063 | KAPIL | OM PRAKASH | PB | - - | 26 | Bank Transfer | 4629520389742198 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035662 | 2012639151 |
| 230 | 25288 | SUBIR MALIK | SUSHIL MALIK | PB | 21-Apr-12 | 20 | Bank Transfer | 4629520377944558 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036088 | 2014462765 |
| 231 | 11006 | MANTOSH | GAURI SHANKER MALI | POLISHER | - - | 24 | Bank Transfer | 4629520378532543 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000042023 | 2012405946 |
| 232 | 50610 | RAJESH KUMAR | PARMESHVAR YADAV | POLISHER | 07-Jun-16 | 26 | Bank Transfer | 4629520378532550 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000023307 | 2012498199 |
| 233 | 290 | RATNA SARKAR | MANORANJAN | SITE EXECUTIVE | - - | 26 | Bank Transfer | 307802010874797 | Union Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035346 | N/A |
| 234 | 54118 | MANOJ BAGE | MOJESH BAGE | STORE KEEPER | 01-Mar-17 | 26 | Bank Transfer | 4629520388725822 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000036531 | 2016617296 |
| 235 | 422 | ANIL KUMAR | PHOOL BARI | SUPERVISOR | 10-Nov-08 | 26 | Bank Transfer | 4629520381581925 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035342 | 2012459942 |
| 236 | 4059 | BINIT KUMAR | BHARAT ROY | SUPERVISOR | - - | 26 | Bank Transfer | 4629520387361264 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035345 | 2012723463 |
| 237 | 51377 | DEEPA | DAN SINGH | SUPERVISOR | 10-Aug-16 | 26 | Bank Transfer | 4629520379804768 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000024074 | 2016279123 |
| 238 | 55033 | DINESH | RAMPAL SINGH | SUPERVISOR | 19-May-17 | 26 | Bank Transfer | 4629520385559869 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000037336 | 2016717904 |
| 239 | 10995 | MANOJ | ANIL | SUPERVISOR | - - | 26 | Bank Transfer | 4629520381581958 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000035359 | 2013391552 |
| 240 | 33196 | LAVELY CHAKRABORTY | SUBHANKAR CHAKRABORTY | TL | 14-Sep-13 | 26 | Bank Transfer | 4629520377944483 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO | DSNHP9397960000009520 | 2015082975 |
| 241 | 54730 | KEDIGAKBE JEME | HAICHIKAMBLE JEME | B BOY | 01-Apr-17 | 26 | Bank Transfer | 4629520387545213 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO BELL BOY | DSNHP9397960000036707 | 2016660727 |
| 242 | 46916 | NIJUMLANG NEUME | HAIDITLUNGBE NEUME | B BOY | 01-Nov-15 | 25 | Bank Transfer | 4629520389146598 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO BELL BOY | DSNHP9397960000020766 | 2015938972 |
| 243 | 57002 | RIKESH BISWAKARMA | BAL KUMAR BISHWAKARMA | B BOY | 01-Sep-17 | 26 | Bank Transfer | 4629520388631681 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO BELL BOY | DSNHP9397960000038457 | 2016874702 |
| 244 | 41757 | NOOR MASHI | CHARAN DAS | FC | 14-Mar-15 | 26 | Bank Transfer | 4629520380615161 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO FACADE | DSNHP9397960000016243 | 2015660066 |
| 245 | 44563 | PRAMOD KUMAR | OM PRAKASH | FC | 01-Jul-15 | 26 | Bank Transfer | 4629520383823960 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO FACADE | DSNHP9397960000018535 | 2015788253 |
| 246 | 53050 | AMOSH PRADHAN | LT. SANTOSH PRADHAN | LIFT | 10-Dec-16 | 26 | Bank Transfer | 307802010879350 | Union Bank | 03-10 Jan 18 | DLF EMPORIO LIFT ATTENDANTS | DSNHP9397960000035531 | 2016434077 |
| 247 | 54563 | BIJEN KUMAR | ROBIN KUMAR | LIFT | 04-Apr-17 | 26 | Bank Transfer | 4629520385362868 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO LIFT ATTENDANTS | DSNHP9397960000036634 | 2016660677 |
| 248 | 44565 | MATHEW TOPPO | PITRUS TOPPO | LIFT | 19-Jul-15 | 25 | Bank Transfer | 4629520383823952 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO LIFT ATTENDANTS | DSNHP9397960000018529 | 2015788300 |
| 249 | 53049 | ROHIT THAPA | BIMAL THAPA | LIFT | 07-Dec-16 | 26 | Bank Transfer | 4629520383093846 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO LIFT ATTENDANTS | DSNHP9397960000035530 | 2016433909 |
| 250 | 55120 | SIDDHANT GURUNG | ROHIT GURUNG | LIFT | 17-May-17 | 26 | Bank Transfer | 4629520386287924 | ICICI Bank | 03-10 Jan 18 | DLF EMPORIO LIFT ATTENDANTS | DSNHP9397960000037321 | 2016717766 |
| 251 | 49663 | AMIT MINJ | PREM MASIH MINJ | HB | 07-May-16 | 31 | Bank Transfer | 4629520378171730 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000022899 | 2016115722 |
| 252 | 47983 | ANTONI MINJ | PREM MASIH MINJ | HB | 13-Jan-16 | 31 | Bank Transfer | 4629520389756958 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000021640 | 2015974431 |
| 253 | 44788 | BIMAL KARAN | BIREN | HB | 17-Jul-15 | 30 | Bank Transfer | 4629520383823978 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000018536 | 2015756876 |
| 254 | 52183 | GANESH DAS | VINESHAR DAS | HB | 23-Oct-16 | 30 | Bank Transfer | 4629520384725396 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000024967 | 2016323070 |
| 255 | 46934 | GAUTAM HALDAR | RISHIBAR HALDAR | HB | 10-Dec-15 | 31 | Bank Transfer | 4629520383123353 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000020996 | 2015929088 |
| 256 | 53502 | GAUTAM SAPUANI | SUBAL SAPUNI | HB | 03-Feb-17 | 31 | Bank Transfer | 4629520384725404 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000036044 | 2013973673 |
| 257 | 20078 | GOSTO BAIRAGI | SHIBU BAIRAGI | HB | 04-Jul-11 | 31 | Bank Transfer | 307802010874316 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000020274 | 2014112574 |
| 258 | 16398 | ISWAR | PUNDLIK | HB | 14-Dec-10 | 31 | Bank Transfer | 307802010874317 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000020210 | 2012940046 |

Address of the Contractor

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

Month :- **Dec-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. |
|---------|------------------|---------------------|-------------------|------------|---------------------|-----------------------|-----------------|--|------------|-----------------|------------------------|-----------------------|------------|
| 259 | 49526 | MANOJ KUJUR | JAMES KUJUR | HB | 05-May-16 | 31 | Bank Transfer | 4629520378171748 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000022902 | 2016114010 |
| 260 | 43116 | MILAN BAPARI | NADIRAM BAPARI | HB | 25-May-15 | 31 | Bank Transfer | 4629520383823986 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000017460 | 2015716462 |
| 261 | 43124 | PINTU SHIL | SANTOSH SHEEL | HB | 25-May-15 | 31 | Bank Transfer | 307802010874314 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000017461 | 2012475748 |
| 262 | 16834 | RAJ PAL | OM PRAKASH | HB | 13-Jan-11 | 31 | Bank Transfer | 307802010874321 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP93979600000224 | 2013840694 |
| 263 | 32708 | RAJU | GAYEN AMAY | HB | 14-Aug-13 | 31 | Bank Transfer | 4629520384715769 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000009255 | 2015047881 |
| 264 | 49328 | RAKESH | BANWARI LAL | HB | 15-Apr-16 | 30 | Bank Transfer | 4629520377442371 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000022476 | 2016095974 |
| 265 | 42327 | RINKU KARAN | BIMAL KARAN | HB | 06-Apr-15 | 30 | Bank Transfer | 4629520383823994 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000016803 | 2015644671 |
| 266 | 16399 | SAPAN KUMAR MISHRA | GOVIND | HB | 15-Dec-10 | 31 | Bank Transfer | 307802010874320 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000000211 | 2013475782 |
| 267 | 47417 | SHASHADHAR HALDER | SACHIN HALDER | HB | 24-Dec-15 | 31 | Bank Transfer | 4629520389756966 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000020995 | 2015956802 |
| 268 | 24328 | SUDESH MISHRA | BASU DEV MISHRA | HB | 24-Feb-12 | 11 | Bank Transfer | 4629520384714374 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000002430 | 2014400226 |
| 269 | 46935 | SUDIP HALDAR | RANJAN HALDAR | HB | 10-Dec-15 | 31 | Bank Transfer | 4629520389756974 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000020997 | 2015929091 |
| 270 | 16419 | SUSHEEL | PRABHATI | HB | 30-Dec-10 | 31 | Bank Transfer | 307802010874288 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000000214 | 2013798429 |
| 271 | 39768 | SUTTAM HALDER | KAMLESH | HB | 15-Nov-14 | 31 | Bank Transfer | 4629520380065649 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000014552 | 2015539325 |
| 272 | 45079 | SWARUP PRAMANIK | CHANDI PRAMANIK | HB | 17-Aug-15 | 30 | Bank Transfer | 4629520384714382 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000019025 | 2015792447 |
| 273 | 20075 | HARISH KUMAR | JAGDISH KUMAR | PB | 26-Jul-11 | 30 | Bank Transfer | 307802010874290 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000000273 | 2014112353 |
| 274 | 38987 | ASHOK KUMAR SANKHLA | JAGDISH | SUPERVISOR | 24-Sep-14 | 31 | Bank Transfer | 4629520380065664 | ICICI Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP9397960000013599 | 2015473823 |
| 275 | 20074 | LALAN DASS | DEOPATI DASS | SUPERVISOR | 01-Jul-11 | 30 | Bank Transfer | 307802010874289 | Union Bank | 03-10 Jan 18 | DLF JASOLA | DSNHP939796000000272 | 2014112397 |
| 276 | 58348 | HEMANT TALUKDAR | BABU TALUKDAR | CONCG. EXE | 04-Dec-17 | 24 | By Cheque | 071983 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000039476 | 2016989750 |
| 277 | 57135 | ARIJIT PRAMANIK | SHRIDAM PRAMANIK | HB | 15-Sep-17 | 24 | Bank Transfer | 4629520390808970 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038639 | 2016875186 |
| 278 | 57133 | BASUDEV BHANDARI | BARUN BHANDARI | HB | 15-Sep-17 | 25 | Bank Transfer | 4629520388633224 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038576 | 2016875165 |
| 279 | 57510 | LAL KAMAL DAS | GOPAL DAS | HB | 01-Oct-17 | 26 | Bank Transfer | 4629520389570482 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038762 | 2016916035 |
| 280 | 57599 | MANIK JANA | SHAKTI PADA JANA | HB | 22-Oct-17 | 26 | By Cheque | 071984 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038777 | 2016916067 |
| 281 | 57224 | PRADEEP | BALBIR SINGH | HB | 01-Sep-17 | 18 | Bank Transfer | 4629520389571167 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038608 | 2016875531 |
| 282 | 41863 | PRADEEP KUMAR | RAM PHOOL | HB | 01-Mar-15 | 25 | Bank Transfer | 4629520383822210 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000016625 | 2016317021 |
| 283 | 58347 | RAJIV | SUKHPAL | HB | 06-Dec-17 | 21 | By Cheque | 071985 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000039481 | 2016989733 |
| 284 | 57131 | RUPESH MIDYA | SANJAY MIDYA | HB | 15-Sep-17 | 25 | Bank Transfer | 4629520388633232 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038572 | 2016875135 |
| 285 | 57138 | SAGAR KASHYAP | NAVEEN KASHYAP | HB | 15-Sep-17 | 24 | Bank Transfer | 4629520388633240 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000015723 | 2015598755 |
| 286 | 58019 | SUMANGAL HALDER | ARUN HALDAR | HB | 01-Nov-17 | 25 | Bank Transfer | 4629520390809481 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000039214 | 2016947690 |
| 287 | 57134 | SUROJIT | KALI PADA | HB | 15-Sep-17 | 26 | Bank Transfer | 4629520388633257 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038521 | 2016875176 |
| 288 | 57136 | TARAK MANDAL | PANCHANAN MANDAL | HB | 15-Sep-17 | 26 | Bank Transfer | 4629520388633265 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038540 | 2016875196 |
| 289 | 57225 | TOKAN JANA | GANGADHAR JANA | HB | 17-Sep-17 | 26 | Bank Transfer | 4629520389571175 | ICICI Bank | 03-10 Jan 18 | DLF KING'S COURT-GK-II | DSNHP9397960000038630 | 6927291110 |
| 290 | 39472 | AKIL | RAGHUNANDAN | HB | 16-Oct-14 | 26 | Bank Transfer | 4629520383824000 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000014213 | 2015494557 |
| 291 | 52681 | ALEKSIYUS MINJ | MANVEL | HB | 21-Nov-16 | 26 | Bank Transfer | 4629520382359719 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000025325 | 2016391061 |
| 292 | 24519 | ANIL KUMAR | MAHENDERPAL | HB | 09-Feb-12 | 5 | Bank Transfer | 4629520377942198 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP939796000003681 | 2013926138 |
| 293 | 58152 | ANUJ PAL | GENDA LAL | HB | 01-Dec-17 | 20 | Bank Transfer | 4629520390808988 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039281 | 2016989929 |
| 294 | 54044 | ANUP DUNDUNG | KRISTOPHR DUNDUNG | HB | 10-Mar-17 | 22 | Bank Transfer | 4629520385358437 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036550 | 2016617137 |
| 295 | 48901 | ASARUL SEIKH | TOYAJEL SEIKH | HB | 11-Mar-16 | 26 | Bank Transfer | 4629520377278965 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000022134 | 2016097328 |
| 296 | 56443 | ASRAFUL ALOM | CHHAKIMUDDIN ALOM | HB | 20-Aug-17 | 26 | Bank Transfer | 4629520387548902 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038051 | 2016839986 |
| 297 | 50604 | BABLU SEKH | SARFULLA SEKH | HB | 01-Jun-16 | 26 | Bank Transfer | 4629520389930454 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000023314 | 2016201925 |
| 298 | 55028 | BAHAJ ALI | KUDDUS ALI | HB | 19-May-17 | 12 | Bank Transfer | 4629520386286835 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000037337 | 2016716367 |
| 299 | 55951 | BAPAN SHEET | TAPAN SHEET | HB | 14-Jul-17 | 26 | Bank Transfer | 4629520387548258 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000037894 | 2016783197 |
| 300 | 52682 | BECHAN KUMAR RAY | TINKAURI HARIJNA | HB | 23-Nov-16 | 26 | Bank Transfer | 4629520382359727 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000025332 | 2016391315 |
| 301 | 56445 | BUDDHADEB MANDAL | SAHADEB MANDAL | HB | 14-Aug-17 | 26 | Bank Transfer | 4629520387549363 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038049 | 2016840004 |

Address of the Contracor

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

Month :- **Dec-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. |
|---------|------------------|----------------------|--------------------------|--------|---------------------|-----------------------|-----------------|--|------------|-----------------|---------------|-----------------------|------------|
| 302 | 33254 | DHARMENDER KUMAR | RAM CHANDER KUMAR | HB | 03-Sep-13 | 26 | Bank Transfer | 4629520390442812 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP939796000009434 | 2015084705 |
| 303 | 55419 | GOUTAM JANA | UTTAM JANA | HB | 03-Jun-17 | 26 | Bank Transfer | 4629520386290217 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000037671 | 2016749729 |
| 304 | 46856 | HARAGEN | PANCHAM | HB | 01-Nov-15 | 24 | Bank Transfer | 4629520389540618 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000020776 | 2015939027 |
| 305 | 52256 | IRFAN | LATIF AHMAD | HB | 17-Oct-16 | 26 | Bank Transfer | 4629520380666289 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000024973 | 2016349059 |
| 306 | 56442 | JANA RABINDRANATH | BABHUTI JANA | HB | 20-Aug-17 | 26 | Bank Transfer | 4629520387548928 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038048 | 2016839973 |
| 307 | 36542 | JITENDER PASWAN | JUGNU PASWAN | HB | 18-May-14 | 12 | Bank Transfer | 4629520381581990 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000011590 | 2015335746 |
| 308 | 38297 | KAMLESH | CHOTE | HB | 01-Aug-14 | 26 | Bank Transfer | 4629520380065714 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000012838 | 2015438352 |
| 309 | 25917 | MAHANDER | DURGA PASWAN | HB | 14-Jun-12 | 26 | Bank Transfer | 4629520390441102 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP939796000003929 | 2014515910 |
| 310 | 56462 | MAIDUL SEKH | NUR ISLAM | HB | 06-Aug-17 | 26 | Bank Transfer | 4629520387549389 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038272 | 2016840043 |
| 311 | 45446 | MANTU PASWAN | LAKSHMAN PASWAN | HB | 05-Aug-15 | 23 | Bank Transfer | 4629520390442788 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000019032 | 2015833820 |
| 312 | 49993 | MARKUSH MALTO | SARJU MALTO | HB | 21-May-16 | 14 | Bank Transfer | 4629520390442804 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000022913 | 2016166932 |
| 313 | 53545 | MITHUN RAM | SUNDER RAM | HB | 17-Jan-17 | 26 | Bank Transfer | 4629520384713053 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000035691 | 2016514653 |
| 314 | 55753 | MUNNI LAL | SHRI KRISHAN | HB | 20-Jul-17 | 26 | Bank Transfer | 4629520387546385 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000037898 | 2016782791 |
| 315 | 46859 | NARESH | SIRDAR | HB | 16-Nov-15 | 26 | Bank Transfer | 4629520389146606 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000020769 | 2015939033 |
| 316 | 57387 | NIRANJAN BAHAR | SUBAL BAHAR | HB | 05-Oct-17 | 26 | Bank Transfer | 4629520389574591 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038908 | 2016916129 |
| 317 | 54048 | PASHIR ALI | BABIRUL SEKH | HB | 18-Mar-17 | 26 | Bank Transfer | 4629520385358460 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036290 | 2016617248 |
| 318 | 13515 | PITTER | SOREN | HB | - - | 23 | Bank Transfer | 4629520377944624 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036339 | 2013578259 |
| 319 | 53330 | PRADEEP KUMAR | JAIPAL | HB | 09-Jan-17 | 26 | Bank Transfer | 4629520383094240 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000035747 | 2016496362 |
| 320 | 49900 | PRADIP KUMAR | CHHOTE | HB | 11-May-16 | 26 | Bank Transfer | 4629520379116296 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000023309 | 2016202016 |
| 321 | 57023 | PRASENJIT KHAMARU | CHANDI KHAMARU | HB | 14-Sep-17 | 26 | Bank Transfer | 4629520388632234 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038286 | 2016874971 |
| 322 | 36241 | RAMESH KHUJUR | JORJ KHUJUR | HB | 14-Apr-14 | 26 | Bank Transfer | 4629520377942149 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000011379 | 2015297223 |
| 323 | 50888 | ROHIT KUMAR PASWAN | DURGA PASWAN | HB | 10-Jul-16 | 26 | Bank Transfer | 4629520379114945 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000023976 | 1508339407 |
| 324 | 41808 | SAH ALAM SEKH | APAR SEKH | HB | 10-Mar-15 | 26 | Bank Transfer | 4629520383824109 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000016257 | 2015662945 |
| 325 | 57775 | SAHIDUL RAHAMAN | SIRAJUL RAHAMAN | HB | 13-Nov-17 | 26 | Bank Transfer | 4629520389550401 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039188 | 2016947719 |
| 326 | 54041 | SAHINALAM | ASADUL SHEKH | HB | 17-Mar-17 | 26 | Bank Transfer | 4629520385358486 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036410 | 2016617105 |
| 327 | 55416 | SALIK RAM | RAGHUVEER | HB | 03-Jun-17 | 26 | Bank Transfer | 4629520386290233 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000037668 | 2016749685 |
| 328 | 48644 | SANJAY KUMAR | HMANATH | HB | 26-Feb-16 | 23 | Bank Transfer | 4629520378173264 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000021754 | 2016067816 |
| 329 | 58155 | SATYARANJAN SARDAR | TARAPADA SARDAR | HB | 02-Dec-17 | 21 | Bank Transfer | 4629520390808996 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039301 | 2016989958 |
| 330 | 52684 | SAZID UL MINYA | SALUQA MINYA | HB | 21-Nov-16 | 25 | Bank Transfer | 4629520382359792 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000025327 | 2016391163 |
| 331 | 53398 | SHIBNATH KIRTANIYA | BIRENDRA | HB | 11-Jan-17 | 26 | Bank Transfer | 4629520384712022 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000035756 | 2016514143 |
| 332 | 58154 | SHRAVAN KUMAR THAKUR | LALU THAKUR | HB | 05-Dec-17 | 20 | Bank Transfer | 4629520390809002 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039292 | 2016989875 |
| 333 | 52694 | SINTU RAI | UMESH RAI | HB | 22-Nov-16 | 22 | Bank Transfer | 4629520390442770 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000025335 | 2016391328 |
| 334 | 57836 | SK ABUBKKAR | SK AMJED ALI | HB | 13-Nov-17 | 26 | Bank Transfer | 4629520389550690 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039136 | 2016947760 |
| 335 | 58153 | SUJIT KUMAR | SURENDRA RAM | HB | 01-Dec-17 | 19 | Bank Transfer | 4629520390809010 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039293 | 2016989895 |
| 336 | 57386 | SUKUMAR JANA | SUBHASH JANA | HB | 07-Oct-17 | 26 | Bank Transfer | 4629520389574625 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000038743 | 2014295119 |
| 337 | 57954 | SUNIL BASKI | DHANA BAKSI | HB | 18-Nov-17 | 14 | Bank Transfer | 4629520390808459 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000039190 | 2016947776 |
| 338 | 48518 | SUNIL DUNG DUNG | MALIYAS DUNG DUNG | HB | 05-Feb-16 | 16 | Bank Transfer | 4629520391252418 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000021764 | 2016067838 |
| 339 | 37552 | SUSHEEL KUMAR | SALEEDEN | HB | 01-Jul-14 | 26 | Bank Transfer | 4629520378532600 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000012471 | 2015406393 |
| 340 | 53805 | SWAPAN KARAN | PANCHANAN KARAN | HB | 16-Feb-17 | 26 | Bank Transfer | 4629520384715041 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036092 | 2016569076 |
| 341 | 54047 | TARAPADA SARDAR | HARIPADA SARDAR | HB | 18-Mar-17 | 26 | Bank Transfer | 4629520385358502 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000036574 | 2016617230 |
| 342 | 48645 | TUHIN KANTI BHUNIA | LT SUBHAS CHANDRA BHUNIA | HB | 19-Feb-16 | 19 | Bank Transfer | 462952038777816 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000021763 | 2016067883 |
| 343 | 50890 | UPENDRA KUMAR | JUGNU PASWAN | HB | 06-Jul-16 | 14 | Bank Transfer | 4629520379114960 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000023980 | 1508339442 |
| 344 | 49432 | BABITA | W/O SUNIL KUMAR | HL | 01-Apr-16 | 26 | Bank Transfer | 4629520377444237 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHP9397960000022479 | 2016125302 |

Address of the Contractor

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

Month :- **Dec-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 | 54564 | GEETA GARJOLA | KAMAL GARJOLA | HL | 06-Apr-17 | 26 | Bank Transfer | 4629520385362876 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000036644 | 2016660681 |
| 346 | 54645 | GUDDI | W/O GUDDU | HL | 01-Apr-17 | 26 | Bank Transfer | 4629520385363023 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000036698 | 2016660579 |
| 347 | 49566 | HEMLATA GUPTA | RAMDULARE | HL | 26-Apr-16 | 24 | Bank Transfer | 4629520378175343 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000022492 | 2016125348 |
| 348 | 52680 | MANJO | W/O PALE | HL | 10-Nov-16 | 26 | Bank Transfer | 4629520382359776 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000025328 | 2016391185 |
| 349 | 51603 | MANJU | W/O RAJESH KUMAR | HL | 13-Aug-16 | 26 | Bank Transfer | 4629520386259766 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000024081 | 2016279706 |
| 350 | 55420 | PUSPANJALI SUNA | RADHAKANTA SUNA | HL | 10-Jun-17 | 26 | Bank Transfer | 4629520386290225 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000037670 | 2016750003 |
| 351 | 38300 | RADHA DEVI | W/O RAGHUNATH | HL | 02-Aug-14 | 26 | Bank Transfer | 4629520390441004 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000012862 | 2015438520 |
| 352 | 57388 | REETA DEVI | RISIRAM | HL | 06-Oct-17 | 26 | Bank Transfer | 4629520389574609 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000038722 | 2016916153 |
| 353 | 57774 | RESHMA VERMA | W/O SUBHASH KUMAR | HL | 01-Nov-17 | 26 | Bank Transfer | 4629520389550393 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000039189 | 2016947707 |
| 354 | 46419 | SARLA | W/O AVADHESH | HL | 26-Oct-15 | 26 | Bank Transfer | 4629520389146614 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000020353 | 2015918786 |
| 355 | 57384 | SEEMA DEVI | DIPAK KUMAR | HL | 14-Oct-17 | 14 | Bank Transfer | 4629520389574617 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000038735 | 2016916082 |
| 356 | 55754 | SIBO DEVI | SUDI PASWAN | HL | 21-Jul-17 | 26 | Bank Transfer | 4629520387546393 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000037899 | 2016783205 |
| 357 | 56464 | SITA | LAXMI YADAV | HL | 05-Aug-17 | 26 | Bank Transfer | 4629520387549405 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000022485 | 2016839748 |
| 358 | 46854 | SUNITA SHARMA | W/O LALIT SHARMA | HL | 21-Nov-15 | 26 | Bank Transfer | 4629520389146622 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000020771 | 2015940098 |
| 359 | 44281 | PRETAM RABIDAS | MOHAN RABIDAS | PB | 27-Jul-15 | 26 | Bank Transfer | 4629520383824042 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000018202 | 2015764780 |
| 360 | 49439 | SAHID HOSSAIN | MAJIR HOSSAIN | PB | 20-Apr-16 | 26 | Bank Transfer | 4629520377444302 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000022483 | 2016125701 |
| 361 | 37427 | NOOR MOHAMAD | REHAMAN | POLISHER | 18-Jun-14 | 26 | Bank Transfer | 4629520390442820 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000012054 | 2015365148 |
| 362 | 42513 | SAHIDUL HUSSAIN | SAFIKUL MIAH | POLISHER | 30-Apr-15 | 26 | Bank Transfer | 4629520383824075 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000016812 | 2015694882 |
| 363 | 40419 | SULTAN SEKH | JABED ALI MANDAL | POLISHER | 19-Dec-14 | 26 | Bank Transfer | 4629520384118071 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000015078 | 2013232820 |
| 364 | 16582 | VIKASH KUMAR | SUNDER RAM | POLISHER | 01-Dec-10 | 26 | Bank Transfer | 4629520389948993 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP939796000003647 | 2013827006 |
| 365 | 10590 | DILIP BARAILY | B.B. BARAILY | SITE EXECUTIVE | 01-Apr-12 | 26 | Bank Transfer | 307802010872517 | Union Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP939796000003041 | N/A |
| 366 | 56468 | ANIL KUMAR | VIJAY KUMAR | SUPERVISOR | 01-Aug-17 | 26 | Bank Transfer | 4629520387549348 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000038241 | 2016840273 |
| 367 | 57790 | BABLOO SAHDEV | VIJAY KUMAR | SUPERVISOR | 10-Nov-17 | 21 | Bank Transfer | 4629520389550385 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000039186 | 2016947745 |
| 368 | 18669 | KAPIL SINGH | MAHABIR SINGH | SUPERVISOR | 03-Apr-11 | 22 | Bank Transfer | 4629520381582014 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP939796000003654 | 2013980102 |
| 369 | 28479 | REKHA | MADHAN PAL SINGH | SUPERVISOR | 16-Nov-12 | 26 | Bank Transfer | 4629520383824067 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP939796000005989 | 2014729257 |
| 370 | 40950 | RUPESH TELI | BULLU TELI | SUPERVISOR | 28-Jan-15 | 26 | Bank Transfer | 4629520381582048 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE | DSNHPP9397960000015480 | 2014428879 |
| 371 | 54790 | AJAY KUMAR | SHIV KUMAR | HB | 20-Apr-17 | 26 | Bank Transfer | 4629520386287957 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000036687 | 2016660738 |
| 372 | 46212 | AKASH BOR | SADANANDA BOR | HB | 27-Sep-15 | 26 | Bank Transfer | 4629520389146630 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000019652 | 2015882578 |
| 373 | 50155 | ARVIND KUMAR | HUKUM CHAND | HB | 13-May-16 | 26 | Bank Transfer | 4629520378175392 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000022919 | 2016167196 |
| 374 | 49599 | DEBASHIS SAMANTA | BHANU CHARAN SAMANTA | HB | 21-Apr-16 | 9 | Bank Transfer | 4629520385969456 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000022495 | 2016125913 |
| 375 | 34687 | LALA RAM KUMAR | RAMJAN KUMAR | HB | 27-Dec-13 | 26 | Bank Transfer | 4629520390442796 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000010471 | 2015215465 |
| 376 | 36308 | LOLASH KISPOTTA | AMRIT | HB | 03-Apr-14 | 26 | Bank Transfer | 4629520380665695 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000011306 | 2015297604 |
| 377 | 52325 | MANOJ | MURLI | HB | 10-Oct-16 | 26 | Bank Transfer | 4629520380661520 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000024976 | 2016349134 |
| 378 | 58318 | MD.YAACHIN | MD JAYNAL | HB | 04-Dec-17 | 26 | Bank Transfer | 4629520390811495 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000039434 | 2014932774 |
| 379 | 55915 | NARESH | LILA | HB | 15-Jul-17 | 26 | Bank Transfer | 4629520387547714 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000037891 | 2016783103 |
| 380 | 42548 | PRAMOD KUMAR | RAM KUMAR | HB | 03-Apr-15 | 4 | Bank Transfer | 4629520387547730 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000016825 | 2015694992 |
| 381 | 36263 | RAJESH | RAM DAYAL | HB | 03-Apr-14 | 26 | Bank Transfer | 4629520381582063 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000011309 | 2015298056 |
| 382 | 52326 | RAJESH | NANHAKKE | HB | 01-Oct-16 | 25 | Bank Transfer | 4629520382358505 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000024977 | 2016349152 |
| 383 | 52689 | RAMPADA BAG | CHITTARANJAN BAG | HB | 06-Nov-16 | 26 | Bank Transfer | 4629520382359818 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000025338 | 2016391404 |
| 384 | 50601 | SUKANTA KAYAL | KALIPADA | HB | 16-Jun-16 | 26 | Bank Transfer | 4629520379800865 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000023318 | 2016202105 |
| 385 | 53102 | SURAJIT HALDAR | MAKINDA HALDER | HB | 11-Dec-16 | 26 | Bank Transfer | 4629520383093853 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000035538 | 2016433951 |
| 386 | 56465 | DEEPA RANI | UDAYVEER SINGH | HL | 08-Aug-17 | 26 | Bank Transfer | 4629520387549371 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000038052 | 2016839715 |
| 387 | 36312 | POONAM MISHRA | SURENDER MISHRA | HL | 17-Apr-14 | 26 | Bank Transfer | 4629520389844721 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHPP9397960000011419 | 2015297665 |

Address of the Contractor

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

Month :- **Dec-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 | 56999 | JAGATVEER SINGH | JUGRAJ SINGH | SUPERVISOR | 12-Sep-17 | 26 | Bank Transfer | 4629520388631707 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHP9397960000024928 | 6926196242 |
| 389 | 52690 | MAN SINGH MEHTA | DURGA SINGH MEHTA | SUPERVISOR | 04-Nov-16 | 25 | Bank Transfer | 4629520382359800 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE (FOOD COURT) | DSNHP9397960000025340 | 2016391450 |
| 390 | 29873 | BONIFAS KHUZUR | SAMUEL KHUZUR | DC | 01-Feb-13 | 24 | Bank Transfer | 4629520377942180 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE DRAIN CLEANER | DSNHP939796000006738 | 2014827989 |
| 391 | 55767 | JEROM MINZ | EGVASJUS MINJ | DC | 04-Jul-17 | 24 | Bank Transfer | 4629520387546351 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE DRAIN CLEANER | DSNHP9397960000037890 | 2016782822 |
| 392 | 41810 | PRADIP MINJ | ATHNAS MINJ | DC | 05-Mar-15 | 26 | Bank Transfer | 4629520383824026 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE DRAIN CLEANER | DSNHP9397960000016253 | 2015007513 |
| 393 | 52253 | AMALASH BERA | GOPAL CHANDRA BERA | HB | 15-Oct-16 | 26 | Bank Transfer | 4629520380666255 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000024971 | 2016349041 |
| 394 | 50883 | AMINUR PRAMANIK | HANIF PRAMANIK | HB | 11-Jul-16 | 26 | Bank Transfer | 4629520379114895 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000023979 | 2016246109 |
| 395 | 52686 | BUDDHADEB DHARA | JAYDEB DHARA | HB | 10-Nov-16 | 26 | Bank Transfer | 4629520390820595 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000025336 | 2016391379 |
| 396 | 37060 | MINTU ALI | JAVED ALI | HB | - - | 26 | Bank Transfer | 4629520389550682 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000011948 | 2015365247 |
| 397 | 34173 | NARAYAN | LATE SUDHISH | HB | 05-Nov-13 | 26 | Bank Transfer | 4629520390817229 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP939796000009986 | 2015142171 |
| 398 | 39806 | PARVEEN | SATPAL | HB | 19-Nov-14 | 26 | Bank Transfer | 4629520384164869 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000014611 | 2015539976 |
| 399 | 57776 | SAMIRAN BERA | SANKAR BERA | HB | 13-Nov-17 | 26 | Bank Transfer | 4629520389550419 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000039187 | 2016947729 |
| 400 | 43072 | SK FARID | AMJED | HB | 01-May-15 | 26 | Bank Transfer | 4629520383824083 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000017500 | 2015721364 |
| 401 | 47408 | ATIYAR RAHAMAN | AKBAR ALI | SUPERVISOR | 01-Dec-15 | 26 | Bank Transfer | 4629520383093374 | ICICI Bank | 03-10 Jan 18 | DLF PROMENADE HUB AREA | DSNHP9397960000021069 | 2015983552 |
| 402 | 58048 | AAKASH KUMAR | RAM DINESH MUKHIYA | HB | 15-Nov-17 | 31 | Bank Transfer | 4629520390809580 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000022290 | 2016947783 |
| 403 | 35036 | ALAUDIN | AJIM AHMAD | HB | 15-Jan-14 | 3 | Bank Transfer | 4629520381582105 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000010614 | 2015203710 |
| 404 | 57282 | BIKAS BERA | KALIPADA BERA | HB | 25-Sep-17 | 30 | Bank Transfer | 4629520389571209 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000038645 | 2016875765 |
| 405 | 55658 | KARAN KUMAR | CHANDER MAHTO | HB | 01-Jun-17 | 30 | Bank Transfer | 4629520387545858 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000037441 | 2016750691 |
| 406 | 51058 | MOHD AMIR | MOHD MUSTKEEM | HB | 05-Jul-16 | 17 | Bank Transfer | 4629520379799828 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000023795 | 1508339603 |
| 407 | 57039 | SATYENDRA RAM | CHUNI RAM | HB | 14-Sep-17 | 9 | Bank Transfer | 4629520388632291 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000038290 | 2016874981 |
| 408 | 48222 | SEVAK RAY | ASHOK RAY | HB | 28-Jan-16 | 31 | Bank Transfer | 4629520390831386 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000021469 | 2016027687 |
| 409 | 58336 | SIRAJUL HAQUE | OSMAN GANI | HB | 29-Dec-17 | 3 | By Cheque | 071928 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000039461 | 2016989976 |
| 410 | 51819 | ACHU SEKH | ABDUL KUDDUS SEKH | SUPERVISOR | 01-Sep-16 | 31 | Bank Transfer | 4629520379803570 | ICICI Bank | 03-10 Jan 18 | GAP STORE- SAKET | DSNHP9397960000024489 | 2016317027 |
| 411 | 52349 | DINESH | RAMJI LAL | HB | 13-Oct-16 | 31 | Bank Transfer | 4629520389936923 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000024879 | 2016346898 |
| 412 | 57555 | ELIJAJAR LUGUN | KARLUS LUGUN | HB | 06-Oct-17 | 31 | Bank Transfer | 4629520389570524 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000038797 | 2016916204 |
| 413 | 57557 | LIBHANS KANDULNA | SAMUEL KANDULNA | HB | 05-Oct-17 | 14 | Bank Transfer | 4629520389570532 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000038802 | 2016916418 |
| 414 | 46571 | NEHANA | NANIGA | HB | 22-Oct-15 | 31 | Bank Transfer | 4629520389134073 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000020155 | 2015919589 |
| 415 | 57554 | RAJ KUMAR MAHARA | JAGESHWAR MAHARA | HB | 05-Oct-17 | 31 | Bank Transfer | 4629520389570623 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000038811 | 2016916458 |
| 416 | 57556 | SANKAR KARMAKAR | HIRALAL KARMAKAR | HB | 01-Oct-17 | 30 | Bank Transfer | 4629520389570540 | ICICI Bank | 03-10 Jan 18 | GAP STORE SUBHASH NAGAR | DSNHP9397960000038829 | 2016916408 |
| 417 | 5944 | AKBAR SEIKH | MOTIN SEKH | HB | 10-Aug-11 | 31 | Bank Transfer | 307802010870537 | Union Bank | 03-10 Jan 18 | HERO MOTOCORP LTD. | DSNHP9397960000035671 | 2012833090 |
| 418 | 55765 | LUTFAR RAHAMAN MIA | NACHHIMMUDIN MIA | HB | 11-Jul-17 | 31 | Bank Transfer | 4629520387546484 | ICICI Bank | 03-10 Jan 18 | HERO MOTOCORP LTD. | DSNHP9397960000037954 | 6927099126 |
| 419 | 56466 | MAZIDUL MIYA | MOYNAL MIYA | HB | 02-Aug-17 | 30 | Bank Transfer | 4629520387549520 | ICICI Bank | 03-10 Jan 18 | HERO MOTOCORP LTD. | DSNHP9397960000035408 | 2016840047 |
| 420 | 52635 | MIJANUR MIYA | JANDURUL HAQUE | HB | 01-Nov-16 | 31 | Bank Transfer | 4629520382362820 | ICICI Bank | 03-10 Jan 18 | HERO MOTOCORP LTD. | DSNHP9397960000025153 | 2016391335 |
| 421 | 43490 | JASVINDER SINGH | MANMINDER SINGH | SUPERVISOR | 01-May-15 | 31 | Bank Transfer | 307802010870553 | Union Bank | 03-10 Jan 18 | HERO MOTOCORP LTD. | DSNHP9397960000017800 | 2012953616 |
| 422 | 48029 | ABDUL KARIM | RAHUMAN MIYAH | HB | 20-Jan-16 | 26 | Bank Transfer | 4629520391252269 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000021477 | 2016027718 |
| 423 | 47483 | ABU TALEB SEKH | RAMJAN ALI | HB | 09-Dec-15 | 30 | Bank Transfer | 4629520388690521 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000021104 | 2015984157 |
| 424 | 49478 | AKHTAR | KALLU | HB | 22-Apr-16 | 27 | Bank Transfer | 4629520390575975 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000022705 | 2016126104 |
| 425 | 48640 | DHARMENDRA | NEKSU | HB | 05-Feb-16 | 31 | Bank Transfer | 4629520377279153 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000021899 | 2016067984 |
| 426 | 47487 | DIVESH DAS | GOPAL CHANDRA DAS | HB | 21-Dec-15 | 31 | Bank Transfer | 4629520391252277 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000021102 | 2015984163 |
| 427 | 53125 | FILIP MING | JEROM MINJ | HB | 01-Dec-16 | 14 | Bank Transfer | 4629520383093879 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000035619 | 2016433831 |
| 428 | 49929 | SANDEEP | SURESH | HB | 01-May-16 | 31 | Bank Transfer | 4629520379376601 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000023102 | 2016169528 |
| 429 | 49420 | SANNI KUMAR | NARESH | HB | 04-Apr-16 | 29 | Bank Transfer | 4629520377443957 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000022703 | 2016126171 |
| 430 | 54646 | SOLEMAN KHAN | FAJLUL KHAN | HB | 01-Apr-17 | 31 | Bank Transfer | 4629520385363049 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHP9397960000036709 | 2016660591 |

Address of the Contractor

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

Month :- **Dec-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 | 45638 | VIMAL SAGAR | VIJAYPAL SINGH | HB | 01-Aug-15 | 30 | Bank Transfer | 4629520389195488 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000019459 | 2015834091 |
| 432 | 53089 | MAMTA KUMARI BAIRWA | D/O RAMPHOOL | HL | 01-Dec-16 | 30 | Bank Transfer | 4629520383093457 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000035508 | 2016434126 |
| 433 | 52748 | KRISHNA KUMAR | NAGENDRA | MST | 08-Nov-16 | 10 | Bank Transfer | 4629520382362838 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000025154 | 2016391458 |
| 434 | 51834 | RAJEEV KUMAR | RAM LAKHAN | MST | 16-Sep-16 | 30 | Bank Transfer | 4629520379805302 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000024499 | 6923459428 |
| 435 | 30984 | SHAILENDER KUMAR | DINESH PRASAD | MST | 06-May-13 | 31 | Bank Transfer | 307802010875537 | Union Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP939796000007733 | 6913887276 |
| 436 | 50708 | SONU SINGH | SHIVMANGAL SINGH | MST | 21-Jun-16 | 30 | Bank Transfer | 4629520379115207 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000023555 | 2213964972 |
| 437 | 52013 | VIVEK KUMAR SINGH | ASHOK KUMAR SINGH | OB | 07-Sep-16 | 31 | Bank Transfer | 4629520380663047 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000024605 | 2016317024 |
| 438 | 46834 | AKASH | ASHOK KUMAR | PB | - - | 31 | Bank Transfer | 4629520387545254 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000020595 | 2015940407 |
| 439 | 47485 | JANNATUL MIAH | JAPHAR SEKH | PB | 03-Dec-15 | 28 | Bank Transfer | 4629520389936758 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000021106 | 2015984165 |
| 440 | 42427 | HARPAL | MUNSHI RAM | RB | 01-Apr-15 | 31 | Bank Transfer | 4629520389844267 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP9397960000016920 | 6924779674 |
| 441 | 3520 | PARVEEN KUMAR | S D TIWARI | SUPERVISOR | - - | 31 | Bank Transfer | 307802010880277 | Union Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP939796000006764 | 2006258233 |
| 442 | 26329 | HABIB | HASAN ALI | SW | 06-Jun-12 | 31 | Bank Transfer | 4629520389570946 | ICICI Bank | 03-10 Jan 18 | HIKE PVT. LTD. | DSNHPP939796000004264 | 2014553083 |
| 443 | 55024 | TINKU | BALBIR SINGH | HB | 04-May-17 | 31 | Bank Transfer | 4629520386287106 | ICICI Bank | 03-10 Jan 18 | LYONESS INDIA PVT. LTD. | DSNHPP9397960000037167 | 2016716063 |
| 444 | 50245 | RAJEEV KUMAR JHA | MAHENDRA JHA | PB | 06-Jun-16 | 31 | Bank Transfer | 4629520385557111 | ICICI Bank | 03-10 Jan 18 | LYONESS INDIA PVT. LTD. | DSNHPP9397960000023440 | 1112994993 |
| 445 | 57042 | AMARPAL | OM PRAKASH | HB | 14-Sep-17 | 31 | Bank Transfer | 4629520388632481 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000038297 | 2016875004 |
| 446 | 40955 | ANKIT KUJUR | BERNARD KUJUR | HB | 09-Jan-15 | 31 | Bank Transfer | 4629520377442744 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000015727 | 2015596021 |
| 447 | 57553 | BABLU UPADHYAYA | SATYANARAYAN UPADHYAYA | HB | 02-Oct-17 | 25 | Bank Transfer | 4629520389570581 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039504 | 2016916439 |
| 448 | 50388 | GAURAV | KANHAIYA LAL | HB | 01-Jun-16 | 31 | Bank Transfer | 4629520385324397 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000023454 | 2016202131 |
| 449 | 50412 | JAG MOHAN | SHERI LAL | HB | 15-Jun-16 | 23 | Bank Transfer | 4629520390821163 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000023461 | 2016202118 |
| 450 | 57730 | JAI BHAN KUMAR | SIYARAM | HB | 15-Nov-17 | 31 | Bank Transfer | 4629520389548785 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000038952 | 2016948016 |
| 451 | 46430 | JAYDEB MONDAL | SUBAL MONDAL | HB | 11-Oct-15 | 26 | Bank Transfer | 4629520389146689 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000020268 | 2015919573 |
| 452 | 45675 | KAILASH RAM | HARI LAL | HB | 01-Sep-15 | 31 | Bank Transfer | 4629520389936766 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000019472 | 2015835286 |
| 453 | 43059 | LALIT KERKETTA | SULAMAN | HB | - - | 31 | Bank Transfer | 4629520383822343 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000017487 | 2015723581 |
| 454 | 55556 | MANOJ KUMAR | RAJU KUMAR | HB | 01-Jun-17 | 31 | Bank Transfer | 4629520387544893 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000037440 | 2016750359 |
| 455 | 57832 | MOHIT KUMAR | GIRENDR | HB | 01-Nov-17 | 31 | Bank Transfer | 4629520389551623 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039073 | 2016948061 |
| 456 | 54226 | NEKPAL | SARJOO | HB | 04-Mar-17 | 31 | Bank Transfer | 4629520385360532 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000036266 | 2016617508 |
| 457 | 58276 | NITISH KUMAR | SUBHASH YADAV | HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390811263 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039397 | 2016990002 |
| 458 | 52092 | PANKAJ RAM | ASHOK RAM | HB | 01-Sep-16 | 31 | Bank Transfer | 4629520380663013 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000024654 | 2016317012 |
| 459 | 54184 | PARAS RAM | RAM SWARUP | HB | 15-Mar-17 | 7 | Bank Transfer | 4629520385359674 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000036287 | 2016617377 |
| 460 | 53013 | PRAKASH GOUR | MANSING GOUR | HB | 24-Dec-16 | 31 | Bank Transfer | 4629520382858207 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000035640 | 2016433893 |
| 461 | 55078 | RAHIM BADSHA SEKH | HASAN ALI | HB | 01-May-17 | 15 | Bank Transfer | 4629520386287502 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000037103 | 2016717738 |
| 462 | 53787 | RAHUL KUMAR | PARSHURAM | HB | 01-Feb-17 | 31 | Bank Transfer | 4629520390575959 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000023577 | 6715846160 |
| 463 | 49996 | RAJAN | ASHOK | HB | 01-May-16 | 31 | Bank Transfer | 4629520378173926 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000023158 | 2016168933 |
| 464 | 58331 | RAKESH | KRIPAL | HB | 28-Dec-17 | 6 | By Cheque | 071932 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039487 | 2016989988 |
| 465 | 58334 | RAM SINGH YADAV | | HB | 24-Dec-17 | 8 | By Cheque | 072238 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039524 | 2214011442 |
| 466 | 57834 | SADDAM | SHAHID ALI | HB | 15-Nov-17 | 14 | Bank Transfer | 4629520389551607 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039075 | 2016948079 |
| 467 | 50178 | SALENDRA KUMAR | RAJENDRA SINGH | HB | 01-May-16 | 31 | Bank Transfer | 4629520378175491 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000023073 | 2016168550 |
| 468 | 47846 | SANJAY | MADHURAMA | HB | 20-Dec-15 | 31 | Bank Transfer | 4629520390821171 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000021242 | 2015984191 |
| 469 | 45716 | SHAPU BHOKTA | GANGLU BHOKTA | HB | 01-Aug-15 | 31 | Bank Transfer | 4629520390436210 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000019538 | 2015885805 |
| 470 | 53148 | SHEIKH IMRAN | SHEIKH SUKRUDDIN | HB | 01-Dec-16 | 28 | Bank Transfer | 4629520384509790 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000035616 | 2016434082 |
| 471 | 57833 | SHORAV | SUNEEL | HB | 02-Nov-17 | 31 | Bank Transfer | 4629520389551615 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039074 | 2016948069 |
| 472 | 45696 | SHYAM LAL | RAMAN | HB | 01-Sep-15 | 16 | Bank Transfer | 4629520374794154 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000019482 | 2014844503 |
| 473 | 57729 | SURENDRA KUMAR | JAY PAL SINGH | HB | 01-Nov-17 | 31 | Bank Transfer | 4629520389548769 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHPP9397960000039070 | 2016948006 |

Address of the Contractor

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

Month :- **Dec-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 | 42393 | VINAY EKKA | BILIYAM EKKA | HB | 11-Apr-15 | 26 | Bank Transfer | 4629520383822384 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000017291 | 2015695271 |
| 475 | 55683 | VIPIN | NEKPAL | HB | 13-Jun-17 | 30 | Bank Transfer | 4629520387545817 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000037493 | 2016750668 |
| 476 | 57552 | VISHNU DEV RAM | RAM PARIKSHAN RAM | HB | 01-Oct-17 | 31 | Bank Transfer | 4629520389570631 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000038832 | 2016916426 |
| 477 | 40417 | RAM GOPAL | SANTOKHI LAL | SUPERVISOR | 01-Dec-14 | 31 | Bank Transfer | 4629520381582147 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000015320 | 2015563130 |
| 478 | 53853 | AMRESH KUMAR VARMA | RAMASARE | TL | 06-Feb-17 | 31 | Bank Transfer | 4629520384715918 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000036144 | 2016569286 |
| 479 | 47197 | KAMLESH KUMAR | LUTAWAN SAHANI | TL | 27-Nov-15 | 31 | Bank Transfer | 4629520389146697 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000021262 | 2015984183 |
| 480 | 36136 | PAWAN KUMAR | SANT NARAYAN | TL | 07-Apr-14 | 31 | Bank Transfer | 4629520381582121 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000011335 | 2015297734 |
| 481 | 43543 | SUNNY | RAM DINESH | TL | 21-May-15 | 31 | Bank Transfer | 4629520383822368 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000017850 | 2015723200 |
| 482 | 56717 | VIJAY KUMAR | SAT NARAYAN | TL | 01-Aug-17 | 31 | Bank Transfer | 4629520388630717 | ICICI Bank | 03-10 Jan 18 | MARKS & SPANCER | DSNHP9397960000038187 | 2016840150 |
| 483 | 53713 | AIYOB MIAH | MUJJAL MIAH | HB | 01-Feb-17 | 30 | Bank Transfer | 4629520384714002 | ICICI Bank | 03-10 Jan 18 | MITTAL FARM HOUSE - CHHATARPUR | DSNHP9397960000036106 | 2016568694 |
| 484 | 53843 | LALBAHADUR PAL | RAMNAVAL PAL | HB | 16-Feb-17 | 29 | Bank Transfer | 4629520384715942 | ICICI Bank | 03-10 Jan 18 | MITTAL FARM HOUSE - CHHATARPUR | DSNHP9397960000036217 | 2016569270 |
| 485 | 57356 | RAFIGUL MIAH | ANJU MIYA | HB | 20-Sep-17 | 31 | By Cheque | 072179 | ICICI Bank | 03-10 Jan 18 | MITTAL FARM HOUSE - CHHATARPUR | DSNHP9397960000038625 | 2016883294 |
| 486 | 32270 | RAVI TIRKEY | KISHAN TIRKI | FC | 02-Jul-13 | 30 | Bank Transfer | 4629520381343904 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP939796000008490 | 2015008553 |
| 487 | 58151 | ARJUN PRADHAN | LAGHU PRADHAN | HB | 05-Dec-17 | 30 | Bank Transfer | 4629520390809028 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039299 | 2016990046 |
| 488 | 57972 | DIMPAL | TUTHLU | HB | 02-Nov-17 | 24 | Bank Transfer | 4629520390808590 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000038968 | 2016947816 |
| 489 | 52784 | GANGA VISHUN PASWAN | RAMCHANDER PASWAN | HB | 20-Nov-16 | 31 | Bank Transfer | 4629520382359131 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000025342 | 2016391050 |
| 490 | 48998 | GAURI SHANKER | BHUAI LOT | HB | 27-Mar-16 | 31 | Bank Transfer | 4629520377441332 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000022175 | 2016097677 |
| 491 | 58149 | JAGDISH PRADHAN | CHANDRA PRADHAN | HB | 05-Dec-17 | 25 | Bank Transfer | 4629520390809036 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039291 | 2016990036 |
| 492 | 58157 | KARAM PAL MAHTO | SAITHU MAHTO | HB | 03-Dec-17 | 2 | Bank Transfer | 4629520390809044 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039276 | 2016660792 |
| 493 | 52121 | LAXMAN THAKUR | JEVASH THAKUR | HB | 23-Sep-16 | 30 | Bank Transfer | 4629520380663237 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000024757 | 2016317304 |
| 494 | 54706 | MADAN LAL | OMKAR | HB | 05-Apr-17 | 31 | Bank Transfer | 4629520386287148 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000036641 | 2016660784 |
| 495 | 57297 | MUNA SINGH | MOHAN SINGH | HB | 26-Sep-17 | 21 | Bank Transfer | 4629520389574302 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000038454 | 2016875871 |
| 496 | 45148 | NAKUL KUMAR | RAMFER | HB | - - | 26 | Bank Transfer | 4629520379762586 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000019040 | 2015834277 |
| 497 | 55016 | NARENDER KUMAR | VIJAY SINGH | HB | 16-May-17 | 29 | Bank Transfer | 4629520386287155 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000037309 | 2016716022 |
| 498 | 43961 | NARESH | SHANKAR LAL | HB | 16-May-15 | 31 | Bank Transfer | 4629520380714972 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000018004 | 2015725504 |
| 499 | 58150 | PANKAJ | RAS BIHARI SINGH | HB | 01-Dec-17 | 1 | Bank Transfer | 4629520390809051 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039290 | 2016990018 |
| 500 | 49672 | RADHEY SHYAM | SARWAN | HB | 01-Apr-16 | 31 | Bank Transfer | 4629520378173538 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000022505 | 2016126966 |
| 501 | 57975 | RAJEEV KUMAR | HERA PASWAN | HB | 13-Nov-17 | 31 | By Cheque | 072016 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039258 | 2016607844 |
| 502 | 54327 | RAJESH KUJUR | ANJULUS KUJUR | HB | 06-Mar-17 | 20 | Bank Transfer | 4629520385361118 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000036338 | 2016617722 |
| 503 | 54111 | RAM DULARE | PRABHU RAM | HB | 22-Mar-17 | 30 | Bank Transfer | 4629520385359302 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000036345 | 2016617290 |
| 504 | 39299 | RAMASHRAY | CHANDAR | HB | 01-Sep-14 | 31 | Bank Transfer | 4629520383822400 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000013676 | 2015475998 |
| 505 | 42312 | SAGAR LAKRA | SANTIUS LAKRA | HB | 12-Mar-15 | 7 | Bank Transfer | 4629520383822418 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000016693 | 2015663487 |
| 506 | 51417 | SATISH KUMAR | HAR PHOOL SINGH | HB | 01-Aug-16 | 31 | Bank Transfer | 4629520384176947 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000024119 | 2016279925 |
| 507 | 49676 | SIVU MUKHIA | CHULHAI MUKHIA | HB | 12-Apr-16 | 25 | Bank Transfer | 4629520378172464 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000022509 | 2016127028 |
| 508 | 54707 | SURAJ MANDAL | RAJU MANDAL | HB | 01-Apr-17 | 15 | Bank Transfer | 4629520386306831 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000036613 | 2016660789 |
| 509 | 51647 | GEETA | MANOJ KUMAR | HL | 21-Aug-16 | 22 | Bank Transfer | 4629520387361215 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000024118 | 2016279798 |
| 510 | 29607 | MALLIKA PATRA | UTTAM PATRA | HL | 23-Jan-13 | 31 | Bank Transfer | 4629520381582154 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP939796000006705 | 2014793068 |
| 511 | 55199 | NAJAMA | MOHD USUF | HL | 25-May-17 | 31 | Bank Transfer | 4629520386288781 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000037410 | 2016717889 |
| 512 | 58397 | NEHA KUMARI | D/O KRISHNA SINGH | HL | 10-Dec-17 | 21 | Bank Transfer | 4629520390811271 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000039435 | 2015984389 |
| 513 | 36831 | RANJEETA | SMIEL | HL | 15-May-14 | 19 | Bank Transfer | 4629520377440060 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000012825 | 2014596425 |
| 514 | 55923 | RASIDA | KAMRUDDIN | HL | 23-Jul-17 | 31 | Bank Transfer | 4629520387548480 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000037936 | 2016783215 |
| 515 | 25083 | RUKSHAR | DOLAT KHAN | HL | 01-Mar-12 | 31 | Bank Transfer | 4629520381343912 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP939796000002687 | 2014438257 |
| 516 | 44036 | SARAN DEVI | W/O AKHILESH RAM | HL | 23-Jun-15 | 31 | Bank Transfer | 4629520389844697 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000018344 | 2015765558 |

Address of the Contractor

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

Month :- **Dec-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 | 46841 | SIMMI BALA | AMAR NATH | HL | - - | 29 | Bank Transfer | 4629520389134081 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000020782 | 2014686326 |
| 518 | 25644 | SOBHA | RAM ASHISH | HL | 10-Apr-12 | 31 | Bank Transfer | 4629520387074867 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP939796000002827 | 2014470378 |
| 519 | 46843 | SUDHA | W/O RAM MURTI UPPADHYAY | HL | - - | 31 | Bank Transfer | 4629520384176939 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000020783 | 2015940674 |
| 520 | 52779 | SUMINTRA DEVI | GANESH RAJAK | HL | 11-Nov-16 | 31 | Bank Transfer | 4629520382359172 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000025343 | 2016391154 |
| 521 | 39725 | SUSHILA | PATIRAM | HL | 07-Oct-14 | 26 | Bank Transfer | 4629520378231088 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000014467 | 2015508024 |
| 522 | 54117 | SANJAY KUMAR | VIJAY KUMAR | SUPERVISOR | 17-Mar-17 | 31 | Bank Transfer | 4629520385359278 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL | DSNHP9397960000036434 | 2015474918 |
| 523 | 53025 | AJAY KUMAR | RADHE SHYAM | HB | 01-Dec-16 | 7 | Bank Transfer | 4629520383091881 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000035544 | 2016434211 |
| 524 | 42313 | AMIT BARWA | SANTIUS BARWA | HB | 16-Mar-15 | 8 | Bank Transfer | 4629520377440540 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000016694 | 2015663467 |
| 525 | 55597 | ANUP MINJ | GABRIEL MINJ | HB | 18-Jun-17 | 29 | Bank Transfer | 4629520387545528 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000037677 | 2016750617 |
| 526 | 57119 | BIMAL TOPPO | JEROM TOPPO | HB | 22-Sep-17 | 30 | Bank Transfer | 4629520388633364 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038498 | 2016875068 |
| 527 | 55532 | BRIJKISHOR | BHARAT | HB | 06-Jun-17 | 29 | Bank Transfer | 4629520387544950 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000037678 | 2016750256 |
| 528 | 54710 | DEVANAND PRADHAN | DUKHIYA PRADHAN | HB | 23-Apr-17 | 30 | Bank Transfer | 4629520386306807 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000036693 | 2016661835 |
| 529 | 46839 | HARDEV | SHYAM LAL | HB | - - | 31 | Bank Transfer | 4629520389134099 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000020787 | 2015940539 |
| 530 | 33778 | HEERA LAL | JAGMOHAN SINDH | HB | 02-Oct-13 | 18 | Bank Transfer | 4629520383822434 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000009725 | 2015112408 |
| 531 | 57298 | HIRA DAS | BISAMBAR DAS | HB | 24-Sep-17 | 25 | Bank Transfer | 4629520389574294 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038475 | 2016875892 |
| 532 | 57644 | KESH RAM | RAJA RAM | HB | 24-Sep-17 | 31 | Bank Transfer | 4629520390808632 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038882 | 2016916484 |
| 533 | 48739 | MADAN LAL | BABU LAL | HB | 06-Feb-16 | 31 | Bank Transfer | 4629520377440086 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000022103 | 2016608189 |
| 534 | 57974 | MUKESH TIRKEY | JUNE TIRKEY | HB | 02-Nov-17 | 31 | Bank Transfer | 4629520390808616 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038967 | 2016947830 |
| 535 | 56744 | NAVIN CHAND | DEEP NARAIN | HB | 28-Aug-17 | 31 | Bank Transfer | 4629520390808640 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038055 | 2016840162 |
| 536 | 25139 | RAM GARIB | SUDAN | HB | 01-Mar-12 | 31 | Bank Transfer | 4629520383822442 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000022723 | 2014441161 |
| 537 | 50382 | SATISH KUMAR | ANIL RAM | HB | 07-Jun-16 | 31 | Bank Transfer | 4629520378176051 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000023367 | 2016205806 |
| 538 | 40584 | SAYED | MATRU | HB | 19-Dec-14 | 31 | Bank Transfer | 4629520379807233 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000015102 | 2015560629 |
| 539 | 39724 | SHIV NATH | DEV NARAYAN | HB | 27-Oct-14 | 31 | Bank Transfer | 4629520386332050 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000015019 | 2015542149 |
| 540 | 33765 | SOHEL | ABDUL ALI | HB | 01-Nov-13 | 5 | Bank Transfer | 4629520379113905 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000009922 | 2015112356 |
| 541 | 57956 | SUKHDEV | SALYA NARAYAN | HB | 24-Nov-17 | 31 | Bank Transfer | 4629520390808624 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000038979 | 2016947807 |
| 542 | 26150 | RAJ | RAJENDER | SUPERVISOR | 23-May-12 | 31 | Bank Transfer | 4629520389844689 | ICICI Bank | 03-10 Jan 18 | MOMENTS MALL-FOOD COURT | DSNHP9397960000035660 | 2014506958 |
| 543 | 58316 | ACHUNE NEWME | MAKAULANG NEWME | B BOY | 23-Dec-17 | 7 | Bank Transfer | 4629520390811560 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039521 | 2016990671 |
| 544 | 58292 | ANKUR RAI | ANAND RAI | B BOY | 12-Dec-17 | 24 | Bank Transfer | 4629520390811297 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039411 | 2016990786 |
| 545 | 57650 | BITTU THAPA MANGAR | SUNIL THAPA | B BOY | 07-Aug-17 | 26 | Bank Transfer | 4629520389573577 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038837 | 2016917042 |
| 546 | 57171 | LASSANG YOLMO | SETYA YELMO | B BOY | 20-Sep-17 | 26 | Bank Transfer | 4629520389574336 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039240 | 2016875514 |
| 547 | 58339 | NUR AMIN HAQUE | BAZRUL MIYA | B BOY | 17-Dec-17 | 12 | By Cheque | 071919 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP93979600000 | 2016990744 |
| 548 | 57649 | PRAYASH GADAILY | YUVRAJ GADAILY (KAMI) | B BOY | 06-Nov-17 | 23 | By Cheque | 071920 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038836 | 2016917019 |
| 549 | 57158 | SANJAY RAWAT | PRATAP SINGH | B BOY | 20-Sep-17 | 23 | Bank Transfer | 4629520389574393 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038529 | 2016875390 |
| 550 | 57170 | SOURAB MALAKAR | SHYAMAL MALAKAR | B BOY | 20-Sep-17 | 20 | Bank Transfer | 4629520389574401 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038599 | 2016875491 |
| 551 | 58022 | TUAKHEULUNG RIAME | HAINIMLAKBE RIAME | B BOY | 11-Nov-17 | 21 | Bank Transfer | 4629520390809796 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039215 | 2016948159 |
| 552 | 57169 | TUSHAR | MAMAN SINGH | B BOY | 20-Sep-17 | 26 | Bank Transfer | 4629520389574419 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038596 | 2016875744 |
| 553 | 58341 | AKASH | PARSURAM | HB | 11-Dec-17 | 10 | By Cheque | 071921 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039522 | 2016990739 |
| 554 | 57535 | ALBAT MASSEY | SUDERSHAN MASSEY | HB | 01-Oct-17 | 20 | Bank Transfer | 4629520389570672 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038784 | 2016916584 |
| 555 | 57542 | ALTAF MIAH | HAMIDUL MIYA | HB | 12-Oct-17 | 23 | Bank Transfer | 4629520389570680 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038785 | 2016916671 |
| 556 | 56557 | AMIT | PRATAP SINGH | HB | 18-Aug-17 | 22 | Bank Transfer | 4629520388630345 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038077 | 2016840105 |
| 557 | 57168 | ANUJ CHAUHAN | | HB | 24-Sep-17 | 21 | Bank Transfer | 4629520389574310 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038635 | 2016875468 |
| 558 | 57162 | ASHIDUL HOQUE | MD. CHHOBAN MIYA | HB | 24-Sep-17 | 26 | Bank Transfer | 4629520389574328 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038929 | 2016875560 |
| 559 | 54963 | BANWARI LAL | CHHOTI LAL | HB | 10-May-17 | 25 | Bank Transfer | 4629520386286694 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037238 | 2016713193 |

Address of the Contractor

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

Month :- **Dec-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 | 57647 | BHUPENDRA SINGH | SUNDAR SINGH | HB | 11-Oct-17 | 26 | By Cheque | 071922 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038834 | 2016916942 |
| 561 | 57537 | BIKASH URAON | BIRSHA ORAON | HB | 06-Oct-17 | 26 | Bank Transfer | 4629520389570706 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038792 | 2016916600 |
| 562 | 54957 | INDERJEET | KHYALI RAM | HB | 10-May-17 | 23 | Bank Transfer | 4629520386286728 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037245 | 2016713168 |
| 563 | 55442 | JITENDRA KUMAR | MAHESH KUMAR | HB | 06-Jun-17 | 25 | Bank Transfer | 4629520386290308 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037687 | 2016750092 |
| 564 | 57544 | MANGAL | RAM SAMUJ | HB | 30-Sep-17 | 26 | Bank Transfer | 4629520389570755 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038803 | 2016916701 |
| 565 | 57646 | MITHUN SHAIKH | SHAUMTULLE SHAIKH | HB | 14-Oct-17 | 26 | Bank Transfer | 4629520389573585 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038937 | 2016916983 |
| 566 | 57528 | MOTI LAL PASWAN | BASANT PASWAN | HB | 01-Oct-17 | 26 | Bank Transfer | 4629520389572769 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038924 | 2016916558 |
| 567 | 54966 | NAJRUDDIN | SHARIF | HB | 10-May-17 | 26 | Bank Transfer | 4629520386288211 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037250 | 2016713171 |
| 568 | 57155 | NEERAJ KUMAR | PRUSHPOTAM | HB | 05-Sep-17 | 26 | Bank Transfer | 4629520389574344 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038606 | 2016875755 |
| 569 | 57540 | NEETU | SHUBHRAM | HB | 01-Oct-17 | 26 | By Cheque | 071923 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038825 | 2016916645 |
| 570 | 57547 | PATRA BHAGYADHAR | SAGAR | HB | 17-Oct-17 | 26 | Bank Transfer | 4629520389572777 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038807 | 2016916789 |
| 571 | 57164 | PRADEEP KUMAR | VEERENDRA | HB | 24-Sep-17 | 25 | Bank Transfer | 4629520389574351 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038609 | 2016875586 |
| 572 | 57654 | PRAVEEN | LAXMI NARAYAN | HB | 01-Oct-17 | 25 | Bank Transfer | 4629520390808715 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038938 | 2016917311 |
| 573 | 54960 | PURSHOTTAM CHOUHAN | RANVEER SINGH | HB | 10-May-17 | 21 | Bank Transfer | 4629520386286744 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037249 | 2016713183 |
| 574 | 57165 | RABIYUL ISLAM | MOHD JALAL ISLAM | HB | 24-Sep-17 | 26 | Bank Transfer | 4629520389574369 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038640 | 2016875603 |
| 575 | 55443 | RAJ KUMAR | SORAN SINGH | HB | 06-Jun-17 | 24 | Bank Transfer | 4629520386290316 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037682 | 2016750107 |
| 576 | 58023 | RAJA TAMANG | RAM TAMANG | HB | 09-Nov-17 | 25 | Bank Transfer | 4629520390809788 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039216 | 2016948806 |
| 577 | 56555 | RAJKUMAR | JAYPAL | HB | 09-Aug-17 | 26 | Bank Transfer | 4629520388630360 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038076 | 2016840080 |
| 578 | 57545 | RAKESH RAM | GOVIND RAM | HB | 06-Oct-17 | 26 | Bank Transfer | 4629520389572793 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038933 | 2016916724 |
| 579 | 57159 | RAM PRAKASH MEHTO | BHULI MEHTO | HB | 08-Sep-17 | 26 | Bank Transfer | 4629520389574377 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038557 | 2016875421 |
| 580 | 56747 | RANJIT THAKUR | KAPILDEV THAKUR | HB | 26-Aug-17 | 25 | Bank Transfer | 4629520388633398 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038934 | 2016840174 |
| 581 | 57167 | ROHIT KUMAR | KRISHNA KUMAR | HB | 24-Sep-17 | 3 | Bank Transfer | 4629520389574385 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038603 | 2016875734 |
| 582 | 57541 | SANDEEP SINGH | SUKHBIR SINGH | HB | 01-Oct-17 | 13 | Bank Transfer | 4629520389572801 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038925 | 2016916654 |
| 583 | 54202 | SANJAY CHAUHAN | KALI CHARAN CHAUHAN | HB | 21-Mar-17 | 25 | Bank Transfer | 4629520385360136 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000036432 | 2016617466 |
| 584 | 58340 | SANTOSH YADAV | RAMAKANT YADAV | HB | 01-Dec-17 | 26 | By Cheque | 071925 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039446 | 2016990764 |
| 585 | 57548 | SARJU | CHANDER PAL | HB | 01-Oct-17 | 10 | Bank Transfer | 4629520389572819 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039241 | 2016916799 |
| 586 | 58291 | SATENDRA PAL SINGH | JITENDRA PAL SINGH | HB | 18-Dec-17 | 21 | Bank Transfer | 4629520390811321 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039410 | 2016990774 |
| 587 | 58293 | SWAPAN KUMAR MANDAL | NANIGOPAL MANDAL | HB | 10-Dec-17 | 20 | Bank Transfer | 4629520390811339 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039418 | 2016990698 |
| 588 | 56750 | UJAGARLAL | MANIK CHANDRA | HB | 01-Aug-17 | 26 | Bank Transfer | 4629520390808749 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038078 | 2016840189 |
| 589 | 58294 | CHANDA | D/O-RAMESH KUMAR | HL | 16-Dec-17 | 12 | Bank Transfer | 4629520390811305 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039402 | 2016989497 |
| 590 | 57960 | DEEPIKA NAYAK | VIJAY NAYAK | HL | 15-Nov-17 | 26 | Bank Transfer | 4629520390808699 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038964 | 2016948125 |
| 591 | 57549 | EKTA | SANJAY KUMAR | HL | 05-Oct-17 | 24 | Bank Transfer | 4629520389570722 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038796 | 2016916914 |
| 592 | 58029 | INDU BALA | W/O DEEPAK KUMAR | HL | 01-Nov-17 | 26 | Bank Transfer | 4629520390809762 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039218 | 2016948824 |
| 593 | 57536 | KHUSHBU DEVI | W/O RAJESH KUMAR | HL | 01-Oct-17 | 26 | By Cheque | 071926 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038923 | 2016916595 |
| 594 | 57959 | RIMAN | W/O-ASHOK | HL | 16-Nov-17 | 26 | Bank Transfer | 4629520390808723 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038965 | 2016948119 |
| 595 | 57648 | SONIYA KUMARI | D/O SITA KUMARI | HL | 13-Oct-17 | 26 | Bank Transfer | 4629520389573593 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038835 | 2016916996 |
| 596 | 58290 | KUSH KUMAR | SRIRAM SAH | PB | 03-Dec-17 | 13 | Bank Transfer | 4629520390811313 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039409 | 2016990757 |
| 597 | 24995 | RAJENDER | DEV NATH | PB | 03-Mar-12 | 26 | Bank Transfer | 4629520380714899 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000036900 | 2014431437 |
| 598 | 55438 | ROHIT | MAHESH KUMAR | PB | 10-Jun-17 | 12 | Bank Transfer | 4629520386290324 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037686 | 2016750030 |
| 599 | 55813 | SANTOSH KUMAR RASTOGI | RAGHUNATH PRASAD RASTOGI | PB | 01-Jul-17 | 26 | Bank Transfer | 4629520387547060 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037940 | 2016783218 |
| 600 | 55440 | TARUN | INDER SINGH | PB | 01-Jun-17 | 26 | Bank Transfer | 4629520386290332 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037691 | 2016750068 |
| 601 | 37757 | RASHMIKANT | S.N TIWARI | SITE EXECUTIVE | 04-Jul-14 | 26 | Bank Transfer | 307802010875542 | Union Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000012505 | N/A |
| 602 | 54965 | AMIT | BUJENDER | SUPERVISOR | 10-May-17 | 26 | Bank Transfer | 4629520386286686 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000037246 | 2015550119 |

Address of the Contractor

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

Month :- **Dec-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. |
|---------|------------------|-------------------|----------------------|------------|---------------------|-----------------------|-----------------|--|------------|-----------------|--|-----------------------|------------|
| 603 | 36219 | AVI MALLA | KAMAL MALLA | SUPERVISOR | 03-Apr-14 | 21 | Bank Transfer | 4629520381343946 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000011308 | 2015297909 |
| 604 | 58021 | KALPNA DEVI | W/O AMIT KUMAR SINGH | SUPERVISOR | 06-Nov-17 | 26 | Bank Transfer | 4629520390809770 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000039264 | 2016948149 |
| 605 | 57973 | MAMAN SINGH | JILE SINGH | SUPERVISOR | 20-Nov-17 | 26 | Bank Transfer | 4629520390808707 | ICICI Bank | 03-10 Jan 18 | REVERIA (THE CHANKAYA) | DSNHP9397960000038975 | 2016948142 |
| 606 | 43672 | RAMESH | DHARAM PAL | RB | 11-May-15 | 31 | Bank Transfer | 4629520380912683 | ICICI Bank | 03-10 Jan 18 | REVERIA COMMERCIAL DEVELOPERS LTD. | DSNHP9397960000017938 | 2015723674 |
| 607 | 43352 | ANSELAM BARLA | NATHNIEL BARLA | HB | 28-May-15 | 29 | Bank Transfer | 4629520391252285 | ICICI Bank | 03-10 Jan 18 | SAHARA - GK-1 | DSNHP9397960000017690 | 2015723702 |
| 608 | 55119 | KAMAL | GENDA LAL | HB | 01-May-17 | 30 | Bank Transfer | 4629520391218435 | ICICI Bank | 03-10 Jan 18 | SAHARA - GK-1 | DSNHP9397960000037097 | 2016717760 |
| 609 | 42028 | SANDEEP BARLA | JON BARLA | HB | 15-Mar-15 | 31 | Bank Transfer | 4629520388725798 | ICICI Bank | 03-10 Jan 18 | SAHARA - GK-1 | DSNHP9397960000016729 | 2015663740 |
| 610 | 51595 | SITA RAM | BUDH PRAKASH | HB | 21-Aug-16 | 30 | Bank Transfer | 4629520389742164 | ICICI Bank | 03-10 Jan 18 | SAHARA - GK-1 | DSNHP9397960000024371 | 2016280022 |
| 611 | 16143 | MORISH | JONKARAL | SUPERVISOR | 03-Nov-10 | 31 | Bank Transfer | 4629520384514279 | ICICI Bank | 03-10 Jan 18 | SAHARA - GK-1 | DSNHP9397960000035667 | 2014244587 |
| 612 | 54197 | ANIL SINGH | AMAR SINGH | HB | 16-Mar-17 | 31 | Bank Transfer | 4629520385360680 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000036515 | 2016617434 |
| 613 | 57571 | ARUN | KALI CHARAN | HB | 24-Oct-17 | 29 | Bank Transfer | 4629520389573205 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000038788 | 2016917245 |
| 614 | 56474 | BRAJESH | RAM PIYARE | HB | 04-Aug-17 | 31 | Bank Transfer | 4629520388629388 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000038233 | 2016840056 |
| 615 | 56569 | DEEPAK KUMAR | JAY PRAKASH | HB | 18-Aug-17 | 31 | Bank Transfer | 4629520388630394 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000038936 | 2016840115 |
| 616 | 47134 | MUKUL KERKETTA | TARSIYUS KERKETTA | HB | 21-Nov-15 | 19 | Bank Transfer | 4629520389166117 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000020707 | 2015940859 |
| 617 | 51638 | RAMSEVAK | CHANDRAPAL | HB | 09-Aug-16 | 31 | Bank Transfer | 4629520389550633 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000024373 | 2016280098 |
| 618 | 51873 | RITIK | PAPPU | HB | 08-Sep-16 | 30 | Bank Transfer | 4629520380665729 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000024523 | 2016317318 |
| 619 | 48993 | SUNEEL | NARESH | HB | 07-Mar-16 | 28 | Bank Transfer | 4629520377441282 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000022396 | 2016097955 |
| 620 | 57570 | VIKAS | RAM KISAN | HB | 28-Oct-17 | 29 | Bank Transfer | 4629520389573239 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000038823 | 2016917235 |
| 621 | 55507 | VIRENDRA KUMAR | KALPNATH | HB | 14-Jun-17 | 30 | Bank Transfer | 4629520386290886 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000037504 | 2016750152 |
| 622 | 52829 | NEETA | JAGPAL | HL | 01-Nov-16 | 31 | Bank Transfer | 4629520381278605 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000025234 | 2015695511 |
| 623 | 57569 | UMA SHARMA | W/O LALTA PRASAD | HL | 23-Oct-17 | 31 | Bank Transfer | 4629520389573221 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000038926 | 2016917267 |
| 624 | 43168 | PHOOL SINGH | NANAK CHAND | TL | 24-May-15 | 31 | Bank Transfer | 4629520383822392 | ICICI Bank | 03-10 Jan 18 | SANGAM CINEMA - R.K. PURAM- ACE FACILITY | DSNHP9397960000017563 | 2005629350 |
| 625 | 53282 | AKBAR RAHAMAN | SK FARID | HB | 07-Jan-17 | 31 | Bank Transfer | 4629520383090750 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000035765 | 2016496262 |
| 626 | 29579 | KISHOR | MARIYANUSH | HB | 02-Jan-13 | 30 | Bank Transfer | 4629520390808871 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP939796000006552 | 2014793265 |
| 627 | 33513 | NARENDER | SUSHIL | HB | 16-Oct-13 | 31 | Bank Transfer | 4629520389833567 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP939796000009848 | 2015099513 |
| 628 | 48128 | PARDEEP | MAHINDER SINGH | HB | 12-Jan-16 | 31 | Bank Transfer | 4629520391252293 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000021710 | 2016029170 |
| 629 | 58015 | SANDEEP | RAJARAM | HB | 01-Nov-17 | 31 | Bank Transfer | 4629520390809804 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000010336 | 2015180033 |
| 630 | 34191 | SHIV KUMAR | BARMA DEEN | HB | 13-Nov-13 | 31 | Bank Transfer | 4629520390442838 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000010060 | 2015139209 |
| 631 | 20887 | SIKANDER PASWAN | NAGINA PASWAN | HB | 09-Aug-11 | 31 | Bank Transfer | 4629520390808863 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000035250 | 2014187638 |
| 632 | 48911 | VIMLESH | RAMPAL | HB | 08-Mar-16 | 31 | Bank Transfer | 4629520377440581 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000022184 | 2016098013 |
| 633 | 40437 | JOOLI DEVI | W/O RISHI KAPOOR | HL | 12-Dec-14 | 31 | Bank Transfer | 4629520381582006 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000015077 | 2015560360 |
| 634 | 40889 | KRISHNA BIKA | W/O JIVAN BIKA | HL | 01-Jan-15 | 31 | Bank Transfer | 4629520381582022 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000015473 | 2015592800 |
| 635 | 39822 | RADHA DEVI | CHANDAN SINGH | HL | 01-Nov-14 | 28 | Bank Transfer | 4629520389833559 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000014574 | 2015539896 |
| 636 | 45239 | SANJAY GHAN SHELA | RAJI RAM GHAN SHELA | TAILOR | 01-Aug-15 | 31 | Bank Transfer | 4629520389165051 | ICICI Bank | 03-10 Jan 18 | SETZ | DSNHP9397960000019053 | 2015834681 |
| 637 | 58090 | AJAY KUMAR | MUNNI LAL | ASST. MST | 17-Nov-17 | 30 | Bank Transfer | 4629520390809812 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000039242 | 2016948104 |
| 638 | 51714 | ABDUL HAKIM | ABDUL WAHEED | HB | 04-Aug-16 | 25 | Bank Transfer | 4629520379804859 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000024432 | 2016280270 |
| 639 | 58088 | ALKESH | LALA RAM | HB | 27-Nov-17 | 27 | Bank Transfer | 4629520390809820 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000039259 | 2016948111 |
| 640 | 46116 | AMIT KUMAR | SUBHASH CHANDER | HB | 01-Sep-15 | 27 | Bank Transfer | 4629520389145079 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000020037 | 2015885004 |
| 641 | 50766 | ANIL KUMAR | ROSHAN LAL | HB | 01-Jun-16 | 27 | Bank Transfer | 4629520385444559 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000023487 | 2016205961 |
| 642 | 46438 | BHARAT SINGH | NAND SINGH | HB | 01-Oct-15 | 31 | Bank Transfer | 4629520389145087 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000020299 | 2015601825 |
| 643 | 40599 | DEEPAK | AMAR | HB | 12-Dec-14 | 30 | Bank Transfer | 4629520379376627 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000015406 | 2015566361 |
| 644 | 55641 | DEEPAK | NARESH KUMAR | HB | 02-Jun-17 | 25 | Bank Transfer | 4629520388630808 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000037599 | 2016750707 |
| 645 | 57399 | HARI PRASAD | BHAGIRATHI | HB | 04-Oct-17 | 31 | Bank Transfer | 4629520389569401 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHP9397960000015788 | 1112954392 |

Address of the Contractor

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

Month :- **Dec-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 | 40767 | MAHENDAR | PERU | HB | 13-Dec-14 | 31 | Bank Transfer | 4629520383868155 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000015405 | 2015566319 |
| 647 | 51877 | MAHESH | BHAGWAN DAS | HB | 21-Sep-16 | 23 | Bank Transfer | 4629520380666057 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000024527 | 2016317341 |
| 648 | 54651 | MANOJ KUMAR | OM PRAKASH | HB | 01-Apr-17 | 25 | Bank Transfer | 4629520386306252 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000036999 | 2016661878 |
| 649 | 53163 | NARESH | KARAN SINGH | HB | 01-Dec-16 | 30 | Bank Transfer | 4629520383092988 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000035405 | 2016434057 |
| 650 | 55073 | PANKAJ KUMAR | PAPPU | HB | 01-May-17 | 13 | Bank Transfer | 4629520386287650 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000037108 | 2016716523 |
| 651 | 43415 | PRAMOD KUMAR | RAGHUNATH | HB | 09-May-15 | 31 | Bank Transfer | 4629520383822673 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000017743 | 2015719865 |
| 652 | 51157 | PREM | GORA ROKAYA | HB | 21-Jul-16 | 31 | Bank Transfer | 4629520382444313 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000023911 | 2016247185 |
| 653 | 57121 | RAJAN | JANGA | HB | 01-Sep-17 | 31 | Bank Transfer | 4629520388633422 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038588 | 2016875082 |
| 654 | 53704 | RAM | MOHAN LAL | HB | 12-Feb-17 | 28 | Bank Transfer | 4629520384714747 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000036083 | 2016568646 |
| 655 | 55239 | RAVI | AMAR KUMAR | HB | 20-May-17 | 31 | Bank Transfer | 4629520386289300 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000037340 | 2016717805 |
| 656 | 47818 | RAVINDER KUMAR | RAJU | HB | 20-Dec-15 | 29 | Bank Transfer | 4629520389740770 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000021324 | 2015984723 |
| 657 | 55074 | SANAM LOVELY CHAUDHARY | LOVELY CHAUDHARY | HB | 02-May-17 | 29 | Bank Transfer | 4629520386287668 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000037130 | 2016716528 |
| 658 | 57400 | SANDEEP | OM PRAKASH | HB | 27-Jan-92 | 31 | Bank Transfer | 4629520389569419 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038729 | 2016917122 |
| 659 | 51156 | SANJAY | RAM SHANKER | HB | 13-Jul-16 | 31 | Bank Transfer | 4629520380666016 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000023914 | 2016247193 |
| 660 | 51153 | SANJAY KUMAR | LT VIDHYA NAND | HB | 03-Jul-16 | 28 | Bank Transfer | 4629520380666024 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000023917 | 2016247203 |
| 661 | 46437 | SARFARAZ ANSARI | MOHAMAD SHAMIM | HB | 01-Oct-15 | 30 | Bank Transfer | 4629520389145103 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000020298 | 2015919451 |
| 662 | 41587 | SATBEER SINGH | NATHU RAM | HB | 20-Feb-15 | 25 | Bank Transfer | 4629520383822681 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000016128 | 2015622449 |
| 663 | 57773 | VICKY | SUBHASH | HB | 01-Nov-17 | 31 | Bank Transfer | 4629520389550641 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000039102 | 2016948088 |
| 664 | 53892 | VIKAS | VEER SINGH | HB | 10-Feb-17 | 29 | Bank Transfer | 4629520384716478 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000036008 | 2016569474 |
| 665 | 57401 | VINAY KUMAR | NARESH KUMAR | HB | 21-Oct-17 | 10 | Bank Transfer | 4629520389569427 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038927 | 2016917140 |
| 666 | 40597 | MANJU | W/O VIJAY PAL | HL | 11-Dec-14 | 30 | Bank Transfer | 4629520383822665 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000035669 | 2015566432 |
| 667 | 56745 | PINKI | AMIT | HL | 01-Aug-17 | 31 | Bank Transfer | 4629520388633414 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038276 | 2016839733 |
| 668 | 56010 | MADAN LAL | GUNESHWAR PRASAD | MST | 14-Jul-17 | 31 | Bank Transfer | 4629520387548712 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000037956 | 2016792510 |
| 669 | 55643 | MANOJ KUMAR SHARMA | SURESH CHAND SHARMA | MST | 07-Jun-17 | 24 | Bank Transfer | 4629520387546088 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000037626 | 1114068664 |
| 670 | 57240 | NARESH PRATAP SINGH | MOHAN SINGH | MST | 26-Sep-17 | 13 | Bank Transfer | 4629520389574435 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038632 | 2016875818 |
| 671 | 52192 | SANDEEP | BALESHVER | MST | 03-Oct-16 | 22 | Bank Transfer | 4629520380658898 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000024910 | 2016349116 |
| 672 | 58089 | BALJIT SINGH CHAWARIA | NAVRANG SINGH CHAWARIA | SUPERVISOR | 13-Nov-17 | 31 | Bank Transfer | 4629520390809838 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000039220 | 2016948097 |
| 673 | 57123 | YASHPAL | BABU LAL | SUPERVISOR | 21-Sep-17 | 29 | Bank Transfer | 4629520388633430 | ICICI Bank | 03-10 Jan 18 | SPARK MALL | DSNHPP9397960000038841 | 2016875113 |
| 674 | 58128 | AJAY KUMAR | ALGU VERMA | HB | 01-Dec-17 | 30 | Bank Transfer | 4629520390809135 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039307 | 2016990959 |
| 675 | 58135 | BILYAM BARA | ANTINUS BARA | HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809150 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039287 | 2016990881 |
| 676 | 58130 | RAKESH KUMAR | BEER SINGH | HB | 01-Dec-17 | 28 | Bank Transfer | 4629520390809317 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039272 | 2010062104 |
| 677 | 58317 | SACHIN KUMAR | GANGASARAN | HB | 01-Dec-17 | 31 | By Cheque | 072176 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039480 | 2016990999 |
| 678 | 58119 | SATISH KUMAR | KAMAL SINGH | HB | 01-Dec-17 | 30 | Bank Transfer | 4629520390809333 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039289 | 2016990864 |
| 679 | 58114 | SURENDAR | SIKH BIR | HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809374 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP93979600000 | 2016990829 |
| 680 | 58134 | DHARMENDER SINGH | PRANPATI | MST | 01-Dec-17 | 31 | Bank Transfer | 4629520390809192 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039294 | 2012749235 |
| 681 | 58111 | NARENDER SINGH RAWAT | RANVIR SINGH RAWAT | OB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809259 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039270 | 2012749270 |
| 682 | 58117 | RAKESH | BABU LAL | OB | 01-Dec-17 | 24 | Bank Transfer | 4629520390809309 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039302 | 2016991013 |
| 683 | 58112 | DALIP KUMAR | BHRAM DUTT | PB | 01-Dec-17 | 27 | Bank Transfer | 4629520390809184 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039268 | 2016990854 |
| 684 | 58126 | MANOJ KUMAR | SUBHASH | PB | 01-Dec-17 | 31 | By Cheque | 072074 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039273 | 2014148642 |
| 685 | 58113 | RAJAN SIYAL | CHET RAM | PB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809291 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039296 | 2016990874 |
| 686 | 58269 | SANDEEP | BALBIR SINGH | PB | 01-Dec-17 | 29 | Bank Transfer | 4629520390810901 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039396 | 2016990888 |
| 687 | 58131 | SHIV RAM | RAM TEZ | PB | 01-Dec-17 | 3 | Bank Transfer | 4629520390809366 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039295 | 2016990805 |
| 688 | 58116 | BISWAJIT PRADHAN | BAREN PRADHAN | SR.HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809176 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHPP9397960000039278 | 2016744938 |

Address of the Contractor

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

Month :- Dec-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 | 58129 | GANESH CHAND BERA | BHAGWAN CHAND | SR.HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809200 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039269 | 6714083581 |
| 690 | 58124 | GAUTAM BERA | GOPAL BERA | SR.HB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809218 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039284 | 2016990910 |
| 691 | 58123 | NISHA THAPA | W/O PREM THAPA | SR.HL | 01-Dec-17 | 31 | Bank Transfer | 4629520390809267 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039288 | 2016989491 |
| 692 | 58133 | AKHILESH | KALU RAM | SR.OB | 01-Dec-17 | 27 | Bank Transfer | 4629520390809143 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039275 | 2016431661 |
| 693 | 58121 | BISWAJIT BERA | RASHBIHARI BERA | SR.OB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809168 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039274 | 2016990966 |
| 694 | 58122 | PAVAN KUMAR | CHANDRAPAL SINGH | SR.OB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809275 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039280 | 2016744946 |
| 695 | 58319 | PIYUSH KUMAR | LAKHPAT SINGH | SR.OB | 01-Dec-17 | 5 | By Cheque | 072177 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP939796000000 | 2016991089 |
| 696 | 58125 | RAJ KUMAR | DHARMEVEER SINGH | SR.OB | 01-Dec-17 | 30 | Bank Transfer | 4629520390809283 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039279 | 2016744942 |
| 697 | 58127 | KARTIK BERA | GOURHARI BERA | SR.PB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809234 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039283 | 2016991023 |
| 698 | 58132 | SHANKAR BERA | GUNADHAR BERA | SR.PB | 01-Dec-17 | 31 | Bank Transfer | 4629520390809358 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039305 | 2016990937 |
| 699 | 55693 | KAMAL THAPA | HASTA THAPA | SUPERVISOR | 28-Jun-17 | 31 | Bank Transfer | 4629520387545759 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000020551 | 6925354660 |
| 700 | 58120 | RAMESH KUMAR | NEKRAM | SUPERVISOR | 05-Dec-17 | 27 | Bank Transfer | 4629520390809325 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039297 | 2016990949 |
| 701 | 58321 | SHAMIM KHAN | | SUPERVISOR | 01-Dec-17 | 3 | By Cheque | 072178 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP939796000000 | 2016991102 |
| 702 | 58115 | ISLAM KHAN | MEHBOOB KHAN | SW | 01-Dec-17 | 31 | Bank Transfer | 4629520390809226 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039303 | 2016990900 |
| 703 | 58118 | SHAKTIPAD PRADHAN | BHAGBAR PRADHAN | SW | 01-Dec-17 | 31 | Bank Transfer | 4629520390809341 | ICICI Bank | 03-10 Jan 18 | STERLITE POWER GRID VENTURES LTD. | DSNHP9397960000039298 | 2016990922 |
| 704 | 57970 | AMAR KUMAR | RAJESH KAMAT | HB | 02-Nov-17 | 25 | Bank Transfer | 4629520390808756 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038973 | 2016947934 |
| 705 | 55880 | DANVEER | UMEDI | HB | 12-Jul-17 | 30 | Bank Transfer | 4629520387548068 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000037953 | 2016782936 |
| 706 | 56757 | DEEPAK SINGH BHDAURIYA | RAMPRAKASH SINGH BHDAURIYA | HB | 09-Aug-17 | 30 | Bank Transfer | 4629520388630964 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038254 | 2016840198 |
| 707 | 55623 | DILIP | RAM CHANDRA | HB | 01-Jun-17 | 30 | Bank Transfer | 4629520387545577 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000037587 | 2016750634 |
| 708 | 52088 | DINESH KUMAR | RAM BHAROSE | HB | 01-Sep-16 | 16 | Bank Transfer | 4629520390606192 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000024650 | 2016317357 |
| 709 | 47750 | DURGESH KUMAR | JANGLI | HB | 01-Dec-15 | 31 | Bank Transfer | 4629520389936774 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000021332 | 2015984750 |
| 710 | 57597 | GUDDU | INDAL | HB | - | 27 | By Cheque | 072239 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038779 | 2016917078 |
| 711 | 58086 | HEMANT MANDAL | NETAL MANDAL | HB | 18-Nov-17 | 27 | By Cheque | 072240 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP939796000000 | 2016947983 |
| 712 | 51188 | HEMLAL BAGHWAR | BUDHNATGH BAGHWAR | HB | 08-Jul-16 | 29 | Bank Transfer | 4629520379801293 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000023921 | 2016247350 |
| 713 | 57512 | JAIRUL SAMAT | ABDUL SAMAT | HB | 10-Oct-17 | 3 | By Cheque | 072241 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038682 | 2016917063 |
| 714 | 53575 | JASVANT KUMAR | GURU CHARAN | HB | 17-Jan-17 | 11 | Bank Transfer | 4629520383086824 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000035922 | 2016496437 |
| 715 | 57598 | JUGENDRA BABU | CHHATRAPAL | HB | 10-Oct-17 | 31 | Bank Transfer | 4629520389573619 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038778 | 2016917096 |
| 716 | 54334 | NAVIN KUMAR | RAMKISHAN | HB | 30-Mar-17 | 23 | Bank Transfer | 4629520386310544 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000036602 | 2016617777 |
| 717 | 51593 | PAVAN BANSHRAJ VERMA | BANSHRAJ VERMA | HB | 05-Aug-16 | 31 | Bank Transfer | 4629520387545593 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000024439 | 2016280359 |
| 718 | 48686 | PREM CHAND | UMA SHANKER | HB | 12-Feb-16 | 31 | Bank Transfer | 4629520379376544 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000021983 | 2016068394 |
| 719 | 55676 | SANJU | RAM DULARE | HB | 01-Jun-17 | 31 | By Cheque | 072242 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000037586 | 2016750813 |
| 720 | 43377 | SONU | SAUDAN | HB | 04-May-15 | 31 | Bank Transfer | 4629520384713376 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000017711 | 2015724154 |
| 721 | 58085 | SUKHAVIR | INDRAPAL | HB | 01-Nov-17 | 6 | By Cheque | 072243 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000039261 | 2016947964 |
| 722 | 45474 | SURAJ | BEKA LAL | HB | 01-Aug-15 | 24 | Bank Transfer | 4629520386115935 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000019270 | 2015834142 |
| 723 | 49172 | VIIYA | RAMKHLADI | HB | 17-Mar-16 | 4 | Bank Transfer | 4629520387545593 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000022394 | 2016097709 |
| 724 | 43368 | VIR BAHADUR | MOHAN BAHADUR | HB | 04-May-15 | 6 | Bank Transfer | 4629520390811594 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000017702 | 2015723995 |
| 725 | 58087 | KISHANA SAHAI | RAM SAHAY | HL | 21-Nov-17 | 31 | By Cheque | 072244 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000039262 | 2016947954 |
| 726 | 53993 | MONIKA RABHA RAI | W/O BAHADUR RAI | HL | 12-Feb-17 | 10 | Bank Transfer | 4629520385360722 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000036246 | 2016569545 |
| 727 | 55631 | NIRMALA DEVI | PARMA | HL | 29-Jun-17 | 31 | Bank Transfer | 4629520387545585 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000037567 | 2016750644 |
| 728 | 57291 | PINKI MANDAL | W/O DHANANJAY MANDAL | HL | 09-Sep-17 | 31 | Bank Transfer | 4629520389574443 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000038495 | 2016875775 |
| 729 | 32165 | USHA | W/O NIRMAL | HL | 01-Jul-13 | 29 | Bank Transfer | 4629520390606184 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000008461 | 2015009522 |
| 730 | 41024 | KISHOR KUMAR | RAMHRI | SUPERVISOR | 28-Jan-15 | 31 | Bank Transfer | 4629520383822699 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000015804 | 2015601857 |
| 731 | 31785 | SUMAN | | SUPERVISOR | 19-Jun-13 | 31 | Bank Transfer | 4629520390811586 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP939796000008318 | 2014968680 |

Address of the Contractor

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

Month :- **Dec-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 | 48038 | SUMIT KUMAR KAHYAP | SHIV RATAN SINGH | SUPERVISOR | 22-Jan-16 | 15 | Bank Transfer | 4629520389572843 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000021367 | 2016027205 |
| 733 | 54959 | VEERENDRA KUMAR SAROJ | BANSHI LAL | SUPERVISOR | 14-May-17 | 17 | Bank Transfer | 4629520386286769 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000037283 | 2016713176 |
| 734 | 48687 | AKASH KUMAR | RAKESH KUMAR | TC | 18-Feb-16 | 29.5 | Bank Transfer | 4629520387786189 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000021984 | 2016068342 |
| 735 | 53135 | ARIJUN BK | MOHAN LAL | TC | 20-Dec-16 | 31 | Bank Transfer | 4629520383092996 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000035378 | 2016433874 |
| 736 | 53994 | BABLOO | SARNAM | TC | 02-Feb-17 | 31 | Bank Transfer | 4629520387548050 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000036247 | 2016569710 |
| 737 | 44782 | JASVIR | JHANDOO | TC | 18-Jul-15 | 31 | Bank Transfer | 4629520387074883 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000018753 | 2015790509 |
| 738 | 45085 | JUGNU | RAMKHILADI | TC | 01-Aug-15 | 31 | Bank Transfer | 4629520383091212 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000018986 | 2013035935 |
| 739 | 51598 | SANTOSH BERA | AMULA BERA | TC | 16-Aug-16 | 31 | Bank Transfer | 4629520380665273 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000024441 | 2014968669 |
| 740 | 52095 | UMESH KUMAR | POORAN SINGH | TC | 01-Sep-16 | 8 | Bank Transfer | 4629520380662700 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000024656 | 2016316348 |
| 741 | 45151 | VIJAY KUMAR | NATHU LAL | TC | 01-Aug-15 | 31 | Bank Transfer | 4629520387074891 | ICICI Bank | 03-10 Jan 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DSNHP9397960000019245 | 2013797734 |
| 742 | 58401 | AMIR HOSSAIN | LUTFAR MIAH | HB | 15-Dec-17 | 17 | By Cheque | 071992 | ICICI Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000019732 | 2015874751 |
| 743 | 49418 | DEEPAK KUMAR | VIJYAPAL | HB | 14-Apr-16 | 17 | Bank Transfer | 4629520390811578 | ICICI Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000022704 | 2016126136 |
| 744 | 56977 | MUKESH KUMAR | RAM KISAN | HB | 01-Sep-17 | 31 | Bank Transfer | 307802010880155 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000038411 | 2015568678 |
| 745 | 56982 | RAKESH KUMAR | CHANDER KUMAR | HB | 01-Sep-17 | 31 | Bank Transfer | 30780201880153 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000038416 | 1114259276 |
| 746 | 58400 | AMAN KUMAR | JOY KISHORE SINGH | MST | 15-Dec-17 | 17 | By Cheque | 071994 | ICICI Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000039436 | 1113645076 |
| 747 | 56981 | RAJIV | VIJAY VERMA | MST | 01-Sep-17 | 31 | Bank Transfer | 307802010880164 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000038414 | 6914315553 |
| 748 | 58399 | SURESH ROY | SATYA NARAYAN ROY | MST | 15-Dec-17 | 17 | By Cheque | 071995 | ICICI Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000039488 | 69265342 |
| 749 | 56978 | RAJESH KUMAR | CHANDER KUMAR | OB | 01-Sep-17 | 31 | Bank Transfer | 307802010880158 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000036858 | 1114259268 |
| 750 | 56979 | KULDEEP SINGH RAWAT | KIRPAL SINGH RAWAT | PB | 01-Sep-17 | 31 | Bank Transfer | 307802010880171 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000038412 | 6914865452 |
| 751 | 56980 | SOHAN LAL | LAL SINGH | PB | 01-Sep-17 | 31 | Bank Transfer | 307802010880169 | Union Bank | 03-10 Jan 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DSNHP9397960000038619 | 1114259270 |