

Address of the Contractor

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

Month :- **Jan-18**

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	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (224)	DSNHP9397960000022154	2015296528
2	22123	MANOJ	OM PRAKASH	PB	01-Oct-11	31	Bank Transfer	ICICI A/c No. 4629520391230364	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (224)	DSNHP939796000003098	2006414386
3	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520390811602	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (224)	DSNHP9397960000021328	2015984815
4	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	31	Bank Transfer	ICICI A/c No. 4629520387796709	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (224)	DSNHP939796000003099	2014290161
5	53710	SANNY	DHRAM PAL	HB	06-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (224)	DSNHP9397960000036103	6714278788
6	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	31	Bank Transfer	ICICI A/c No. 4629520387796725	ICICI Bank	03-10 Feb 18	AIRTEL - NSP	DSNHP939796000003078	2014120712
7	19323	RAM KISHAN	BHAWNAR LAL	HB	29-Jun-11	31	Bank Transfer	ICICI A/c No. 4629520387793730	ICICI Bank	03-10 Feb 18	AIRTEL - NSP	DSNHP939796000003079	2014118559
8	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	31	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI Bank	03-10 Feb 18	AIRTEL - NSP	DSNHP9397960000010759	2015233132
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI Bank	03-10 Feb 18	AIRTEL - NSP	DSNHP9397960000016780	2015694632
10	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389195322	ICICI Bank	03-10 Feb 18	AIRTEL - NSP	DSNHP9397960000020359	2015917645
11	52008	ASHWANI KUMAR	RAM BAHADUR YADAV	HB	12-Sep-16	7	Bank Transfer	ICICI A/c No. 4629520382359271	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000024695	2016316231
12	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	31	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP939796000006273	6708888330
13	54119	DEEPAK	RADHESHYAM	HB	11-Mar-17	15	Bank Transfer	ICICI A/c No. 4629520385358940	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000036356	2016617323
14	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520390569473	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000024106	2016278451
15	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000015034	2014116967
16	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000020359	2016097120
17	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	01-Jul-11	27	Bank Transfer	ICICI A/c No. 4629520386650006	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP939796000003113	2012672866
18	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391448750	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000022151	2016097133
19	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	31	Bank Transfer	ICICI A/c No. 4629520388690513	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (234)	DSNHP9397960000012016	2015364723
20	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520390811610	ICICI Bank	03-10 Feb 18	AIRTEL - VIKASPURI	DSNHP939796000003072	2014150334
21	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI Bank	03-10 Feb 18	AIRTEL - VIKASPURI	DSNHP939796000007856	2014932601
22	19423	KARAMVIR	SHIV SINGH	HB	24-Jun-11	31	Bank Transfer	ICICI A/c No. 4629520390811628	ICICI Bank	03-10 Feb 18	AIRTEL - VIKASPURI	DSNHP939796000003069	2014116675
23	19414	RAJESH	JAI PRAKASH	HB	24-Jun-11	31	Bank Transfer	ICICI A/c No. 4629520390811636	ICICI Bank	03-10 Feb 18	AIRTEL - VIKASPURI	DSNHP939796000003070	2014116663
24	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520390811644	ICICI Bank	03-10 Feb 18	AIRTEL - VIKASPURI	DSNHP939796000003073	2014150309
25	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	ICICI A/c No. 4629520389727785	ICICI Bank	03-10 Feb 18	AIRTEL OKHLA - MEERA	DSNHP9397960000012525	2015404066
26	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI Bank	03-10 Feb 18	AIRTEL OKHLA - MEERA	DSNHP9397960000009221	2015045565
27	20259	PANKAJ	BRJPAL	PB	23-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI Bank	03-10 Feb 18	AIRTEL OKHLA - MEERA	DSNHP939796000003093	2014160514
28	20291	AJIT	SHIV DHARI PASWAN	HB	01-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520390802254	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (184)	DSNHP939796000003126	2013041307
29	57837	AMIT KUMAR	RAM CHARAN SINGH	HB	06-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390810927	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (184)	DSNHP9397960000039140	2016947549
30	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389195330	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (184)	DSNHP9397960000020358	2015917618
31	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (184)	DSNHP9397960000016213	2015659532
32	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI Bank	03-10 Feb 18	AIRTEL - OKHLA (184)	DSNHP939796000003125	2013043680
33	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	31	Bank Transfer	UBI A/c No. 307802010879902	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP9397960000037952	N/A
34	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Nov-10	31	Bank Transfer	UBI A/c No. 307802010873530	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP9397960000032	N/A
35	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	UBI A/c No. 307802010879302	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP9397960000035927	N/A
36	34432	MAHENDER		DVR	01-Nov-13	31	Bank Transfer	UBI A/c No. 307802010874702	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP93979600000N/A	N/A
37	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	UBI A/c No. 307802010878334	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP9397960000024448	2016524939
38	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	UBI A/c No. 307802010872760	Union Bank	03-10 Feb 18	BHARTI - CMD RESIDENCE	DSNHP93979600000039	N/A
39	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389494824	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019589	2015873464
40	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	25	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024760	2016316407
41	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	21	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035712	2016514299
42	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444767	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000022545	2016123768
43	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036076	2016569008

Address of the Contractor

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

Month :- **Jan-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
44	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740788	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020863	2015981700
45	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166935	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019598	2015875084
46	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166927	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019702	2015874068
47	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	25	Bank Transfer	ICICI A/c No. 4629520391444775	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022543	2016123872
48	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	19	Bank Transfer	ICICI A/c No. 4629520389166943	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019571	2014258668
49	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021364	2016026774
50	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520389740853	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP939796000003629	2013038578
51	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024130	2016278709
52	57777	DIPTI MONDAL	D/O- ANATH MONDAL	HL	01-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550328	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000039167	2016947566
53	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	5	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000023380	2016199867
54	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166950	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019590	2015875663
55	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389166968	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020444	2014362294
56	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	25	Bank Transfer	ICICI A/c No. 4629520389740812	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021365	2016026792
57	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	22	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000035714	2016514318
58	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166976	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000019576	2015876302
59	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	03-Jan-16	3	Bank Transfer	ICICI A/c No. 4629520386334254	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021375	2016026808
60	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666511	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024953	2016344648
61	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024129	2016278762
62	56759	KARAN	TULSHI DAS	HB	22-Aug-17	18	Bank Transfer	ICICI A/c No. 4629520388630840	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000038038	2016840249
63	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Nov-14	26	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000014217	2015494553
64	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	01-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520389740820	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021366	2016026857
65	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444783	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022555	2016124212
66	46924	MALI SAJAL	BADAL	HB	01-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389166984	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020441	2015938608
67	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	26	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022195	2016097159
68	57829	MAPAR SHEKH	AHAR SHEKH	HB	22-Nov-17	8	By Cheque	072468	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000039176	2016947606
69	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	4	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022554	2016124231
70	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389166992	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020448	2015938640
71	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	26	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022965	2016164259
72	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	22	Bank Transfer	ICICI A/c No. 4629520389167008	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020453	2015938698
73	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000036283	2016617480
74	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000035713	2016514273
75	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024042	2016245760
76	54123	RABINDRA SHI	BHAGYADHAR SHI	HB	08-Mar-17	14	Bank Transfer	ICICI A/c No. 4629520385359153	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000036332	2016617335
77	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	05-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000024948	2016349647
78	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	ICICI A/c No. 4629520391218443	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000022969	2016164271
79	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520387550775	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020860	2015981991
80	57828	RAMA NATH RAY	RAJESHWAR RAY	HB	14-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550674	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000039119	2016947579
81	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER.SUP	18-Nov-15	25	Bank Transfer	ICICI A/c No. 4629520389167016	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020443	2015938868
82	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520385363031	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000036708	2016660635
83	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740796	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000020858	6714036601
84	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	13	Bank Transfer	ICICI A/c No. 4629520391444791	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021772	2016060998
85	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	25	Bank Transfer	ICICI A/c No. 4629520389930413	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000021373	2015870081
86	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	26	Bank Transfer	UBI A/c No. 307802010879607	Union Bank	03-10 Feb 18	BHARTI CARE (WORLDMARK-1)	DSNHP9397960000037127	2016715996

Address of the Contractor

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

Month :- **Jan-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.
87	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	21	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000024949	2016346839
88	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389167024	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019712	1113491813
89	57222	SHIV KUMAR	SATY DEV	HB	11-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389571076	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000038468	2016875906
90	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389167032	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020440	1112931485
91	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520391444809	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000021775	2016066130
92	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382194637	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025296	2016391494
93	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	26	Bank Transfer	UBI A/c No. 307802010878673	Union Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025295	N/A
94	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520389167040	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020455	2015938880
95	54644	SUDHEER KUMAR RAM	UCHIT RAM	HB	20-Apr-17	8	Bank Transfer	ICICI A/c No. 4629520385363056	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036675	2016660570
96	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036105	2016568685
97	53551	SURENDER	GOKARAN	HB	11-Jan-17	20	Bank Transfer	ICICI A/c No. 4629520384713087	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000035673	2016514687
98	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520389930397	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000025297	2016391499
99	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389930405	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000019582	2015880739
100	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	25	Bank Transfer	ICICI A/c No. 4629520389740804	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000020872	2015982176
101	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	25	Bank Transfer	ICICI A/c No. 4629520389871500	ICICI Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP9397960000036589	2016617486
102	5658	VIJAY KUMAR	MOHAR PAL SINGH	HB	01-Apr-17	26	Bank Transfer	UBI A/c No. 307802010868892	Union Bank	03-10 Feb 18	BHARTI CARE (WORLD MARK-1)	DSNHP939796000001967	N/A
103	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000036446	2016617329
104	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389167057	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000019586	2015875378
105	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	HB	15-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000036359	2016617460
106	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520389570953	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000012058	2015364391
107	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166067	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000019736	2015875590
108	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000024141	2016278968
109	53859	LITON MIYA	ASHMAMUD MIYA	PB	20-Feb-17	7	Bank Transfer	ICICI A/c No. 4629520384715512	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000036150	2016569312
110	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549272	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000038040	2016840024
111	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570433	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000038826	2016915931
112	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740879	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000021059	2015982046
113	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	UBI A/c No. 307802010879316	Union Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000035716	N/A
114	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	21	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000024954	2016349632
115	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI Bank	03-10 Feb 18	BHARTI CARE-FOOD COURT	DSNHP9397960000019738	2015880682
116	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870429	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP93979600000155	2013313984
117	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870424	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP93979600000151	2013314043
118	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870422	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP939796000000352	2013314118
119	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870430	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP93979600000153	2013315350
120	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870428	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP93979600000154	2013315357
121	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Feb-10	31	Bank Transfer	UBI A/c No. 307802010870425	Union Bank	03-10 Feb 18	BHARTI STARLING	DSNHP93979600000152	2013315427
122	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	31	Bank Transfer	UBI A/c No. 307802010880854	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000023944	2016245842
123	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	28	Bank Transfer	UBI A/c No. 307802010880514	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000023945	2014762695
124	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	UBI A/c No. 307802010880047	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000038046	2016840037
125	6101	ANWAR	ALA UDDIN	HB	14-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870509	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000000419	2012793273
126	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	28	Bank Transfer	UBI A/c No. 307802010880520	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000020875	2015982210
127	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	23	Bank Transfer	UBI A/c No. 307802010880521	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000016202	6713140862
128	12245	BERA BHAGYADHAR	SUBAL	HB	01-Aug-11	30	Bank Transfer	UBI A/c No. 307802010874124	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000457	2013565396
129	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	UBI A/c No. 307802010880525	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000022577	6914667362

Address of the Contractor

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

Month :- **Jan-18**

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	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Nov-10	31	Bank Transfer	UBI A/c No. 307802010872066	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000192	2013747783
131	25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	UBI A/c No. 307802010880523	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000003888	2014496198
132	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010875751	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000158	2013427497
133	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	29	Bank Transfer	UBI A/c No. 307802010874114	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000357	2013618405
134	10812	INDER KUMAR	BRAHMDIN YADAV	HB	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010880530	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000353	2013391269
135	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	UBI A/c No. 307802010879351	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000035509	2016434176
136	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	UBI A/c No. 307802010880301	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000038799	2016917375
137	25295	JAHID	MAJULAM MAIAH	HB	01-Apr-12	31	Bank Transfer	UBI A/c No. 307802010880532	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000003024	2014476587
138	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	29	Bank Transfer	UBI A/c No. 307802010880516	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000422	2013618295
139	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	27	Bank Transfer	UBI A/c No. 307802010880515	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000024060	2016278987
140	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	30	Bank Transfer	UBI A/c No. 307802010880522	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000024956	2016349026
141	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	31	Bank Transfer	UBI A/c No. 307802010880513	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000035510	2016433947
142	35322	PAUCHILIAKBE NRIAME	NARISLAULANG NRIAME	HB	02-Feb-14	19	Bank Transfer	UBI A/c No. 307802010880524	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000010782	2015233730
143	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	17	Bank Transfer	UBI A/c No. 307802010880304	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000038455	2016875345
144	22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	UBI A/c No. 307802010874125	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000001425	2013227937
145	58497	RAHUL PASWAN	SAMRAT PASWAN	POLISHER	14-Jan-18	18	By Cheque	072490	ICICI Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000039592	2017013969
146	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	9	Bank Transfer	UBI A/c No. 307802010874115	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000007003	2014823822
147	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	31	Bank Transfer	UBI A/c No. 307802010874098	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000003025	2014476597
148	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-May-11	31	Bank Transfer	UBI A/c No. 307802010880529	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000003519	6913002648
149	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	31	Bank Transfer	UBI A/c No. 307802010874703	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000010776	N/A
150	44033	RITU	W/O DEEPAK	HL	04-Jun-15	28	Bank Transfer	UBI A/c No. 307802010880526	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000018031	1112995940
151	10088	SAFIUDDIN	SIKANDER ALI	HB	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010880519	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000443	2013523753
152	51366	SAMIR DUNGDUUNG	SEBESTAIN DUNGDUUNG	HB	18-Aug-16	31	Bank Transfer	UBI A/c No. 307802010880517	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000024059	2016279000
153	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	27	Bank Transfer	UBI A/c No. 307802010880518	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000038969	2016947643
154	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870545	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000145	2013565341
155	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870512	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000136	2012953672
156	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	RUNNER	25-Jun-12	31	Bank Transfer	UBI A/c No. 307802010873798	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP939796000005033	2014596990
157	4517	VIKRAM LAMA	MUKHAR LAMA	HB	08-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870515	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000349	2012737368
158	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	31	Bank Transfer	UBI A/c No. 307802010876735	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP9397960000018998	6921791303
159	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870426	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000134	2012833038
160	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870520	Union Bank	03-10 Feb 18	BHARTI VASANT KUNJ	DSNHP93979600000131	2012723474
161	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	31	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI Bank	03-10 Feb 18	BRITISH AIRWAYS (CARGO)	DSNHP9397960000017473	2015716457
162	16445	GHANSHYAM	RATAN LAL	PB	01-Dec-10	31	Bank Transfer	ICICI A/c No. 4629520387554207	ICICI Bank	03-10 Feb 18	BRITISH AIRWAYS (CARGO)	DSNHP93979600000217	2013799919
163	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI Bank	03-10 Feb 18	BRITISH TELECOM PVT. LTD.	DSNHP9397960000035709	2016514555
164	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI Bank	03-10 Feb 18	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017173	2013644621
165	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI Bank	03-10 Feb 18	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017172	2012219463
166	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520389145210	ICICI Bank	03-10 Feb 18	BRITISH TELECOM PVT. LTD.	DSNHP9397960000019394	2015833503
167	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	29	Bank Transfer	ICICI A/c No. 4629520390575967	ICICI Bank	03-10 Feb 18	BRITISH TELECOM PVT. LTD.	DSNHP9397960000017175	2014074853
168	57728	AMIT KUMAR	BUDHU SAINI	HB	06-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389573742	ICICI Bank	03-10 Feb 18	D'DECOR HOME STORE LTD.	DSNHP9397960000038962	2016948042
169	57727	RAHUL KUMAR	FAKIR CHANDRA	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389573759	ICICI Bank	03-10 Feb 18	D'DECOR HOME STORE LTD.	DSNHP9397960000039069	2016947997
170	417	JUGNU	PHULWARI	DC	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520389833575	ICICI Bank	03-10 Feb 18	DLF EMP. (DRAIN CLEANING)	DSNHP939796000004198	2012639149
171	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	22	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI Bank	03-10 Feb 18	DLF EMP. (DRAIN CLEANING)	DSNHP9397960000016238	2015659767
172	7384	SUJAN	AMIT	DC	01-Apr-17	6	Bank Transfer	ICICI A/c No. 4629520391444908	ICICI Bank	03-10 Feb 18	DLF EMP. (DRAIN CLEANING)	DSNHP939796000004199	2013391630

Address of the Contracor

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

Month :- **Jan-18**

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	55014	AARTI	MAHENDER	HL	06-May-17	24	Bank Transfer	ICICI A/c No. 4629520386286785	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000037193	2016717867
174	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000024964	2016349035
175	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	21	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000024072	2016279105
176	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546328	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000037886	2016782838
177	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	10-Nov-08	26	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000003542	2012459942
178	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	24	Bank Transfer	ICICI A/c No. 4629520386286793	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000037117	2016716001
179	30617	ARIJUN SINGH	RAM SINGH	HB	15-Apr-13	26	Bank Transfer	ICICI A/c No. 4629520389936824	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000007481	2014888244
180	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444882	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000022465	2015297201
181	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520387361264	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000003545	2012723463
182	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035526	2016433969
183	51377	DEEPA	DAN SINGH	SUPERVISOR	10-Aug-16	15	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000024074	2016279123
184	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389756933	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020983	2015982437
185	55033	DINESH	RAMPAL SINGH	SUPERVISOR	19-May-17	26	Bank Transfer	ICICI A/c No. 4629520385559869	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000037336	2016717904
186	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	26-Nov-10	26	Bank Transfer	ICICI A/c No. 4629520390820587	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035661	2013747221
187	46917	GAYATRI	W/O SANJAY	HB	22-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020760	2015938921
188	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520391252392	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000022090	2016066570
189	28850	JETPAL	MAHIPAL	HB	24-Dec-12	24	Bank Transfer	ICICI A/c No. 4629520389936840	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000006486	2014791628
190	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	POLISHER	07-Oct-14	31	Bank Transfer	ICICI A/c No. 4629520378007645	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000014205	2013685957
191	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389146564	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020763	2015938928
192	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520389742198	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035662	2012639151
193	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036071	2016568844
194	58580	KAVITHA LAKSHMANAGANTHAN	W/O LAKSHMANAGANTHAN	HL	02-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479318	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000039794	2017014091
195	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389146572	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000019625	2015881126
196	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	17	Bank Transfer	ICICI A/c No. 4629520377944483	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000009520	2015082975
197	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	25	Bank Transfer	ICICI A/c No. 4629520387137862	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000016806	2015694835
198	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036072	2016568858
199	10995	MANOJ	ANIL	SUPERVISOR	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000003559	2013391552
200	54118	MANOJ BAGE	MOJESH BAGE	STORE KEEPER	01-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520388725822	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036531	2016617296
201	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000004203	2012405946
202	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384711990	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035757	2016514112
203	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384713061	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035690	2016514634
204	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444890	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000022469	2016124903
205	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	08-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550377	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000039135	2016947661
206	57108	NIRMALA SURIN	JOHAN BAGE	HL	11-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389571159	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000038476	2016875830
207	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389727769	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020761	2015239603
208	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570474	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000038805	2016916024
209	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808442	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000039153	2015833758
210	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035739	2016496408
211	55518	RAHUL KUMAR	OM PRAKASH	HB	01-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520387544802	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000005762	2014690808
212	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	23	Bank Transfer	ICICI A/c No. 4629520388632218	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000038429	2016874730
213	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	7	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000023307	2012498199
214	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000012895	2015438237
215	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	24	Bank Transfer	ICICI A/c No. 4629520389936832	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000024731	2016316849

Address of the Contractor

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

Month :- **Jan-18**

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	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	01-Apr-17	26	Bank Transfer	UBI A/c No. 307802010874797	Union Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000003546	N/A
217	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286819	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000037142	2016716010
218	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	15	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036659	2016660696
219	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520389742180	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000022093	2016067346
220	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520385331400	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000023963	2016245932
221	45868	SACHIN	GULSHAN	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520391252400	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000019623	2015881112
222	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	08-Apr-14	25	Bank Transfer	ICICI A/c No. 4629520388630030	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000011338	2015296943
223	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	15	Bank Transfer	ICICI A/c No. 4629520388630675	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000035740	2016510678
224	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520385461504	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020768	2015940090
225	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	07-Sep-12	26	Bank Transfer	ICICI A/c No. 4629520390821049	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000005487	2014662244
226	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	6	Bank Transfer	ICICI A/c No. 4629520386309843	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036612	2016660731
227	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	25	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000018534	2015792964
228	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520377944558	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000003608	2014462765
229	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389756941	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000020990	2015983217
230	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	25	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036074	2016568974
231	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	25	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000024965	2016349031
232	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	ICICI A/c No. 4629520389833583	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP939796000005469	2014662858
233	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000036547	2016617442
234	57000	VUJAY	SHRAVAN KUMAR	HB	01-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388631699	ICICI Bank	03-10 Feb 18	DLF EMPORIO	DSNHP9397960000038456	2016874679
235	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	25	Bank Transfer	ICICI A/c No. 4629520387545213	ICICI Bank	03-10 Feb 18	DLF EMPORIO BELL BOY	DSNHP9397960000036707	2016660727
236	46916	NIJULMANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389146598	ICICI Bank	03-10 Feb 18	DLF EMPORIO BELL BOY	DSNHP9397960000020766	2015938972
237	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388631681	ICICI Bank	03-10 Feb 18	DLF EMPORIO BELL BOY	DSNHP9397960000038457	2016874702
238	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI Bank	03-10 Feb 18	DLF EMPORIO FACADE	DSNHP9397960000016243	2015660066
239	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	ICICI A/c No. 462952038823960	ICICI Bank	03-10 Feb 18	DLF EMPORIO FACADE	DSNHP9397960000018535	2015788253
240	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	25	Bank Transfer	UBI A/c No. 307802010879350	Union Bank	03-10 Feb 18	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035531	2016434077
241	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI Bank	03-10 Feb 18	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000036634	2016660677
242	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	ICICI A/c No. 462952038823952	ICICI Bank	03-10 Feb 18	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000018529	2015788300
243	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI Bank	03-10 Feb 18	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000035530	2016433909
244	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	22	Bank Transfer	ICICI A/c No. 4629520386287924	ICICI Bank	03-10 Feb 18	DLF EMPORIO LIFT ATTENDANTS	DSNHP9397960000037321	2016717766
245	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	ICICI A/c No. 4629520378171730	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000022899	2016115722
246	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	30	Bank Transfer	ICICI A/c No. 4629520389756958	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000021640	2015974431
247	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000013599	2015473823
248	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	31	Bank Transfer	ICICI A/c No. 462952038823978	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000018536	2015756876
249	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	ICICI A/c No. 4629520384725396	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000024967	2016323070
250	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020996	2015929088
251	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384725404	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000036044	2013973673
252	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	04-Jul-11	11	Bank Transfer	UBI A/c No. 307802010874316	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020274	2014112574
253	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	UBI A/c No. 307802010874290	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP939796000000273	2014112353
254	16398	ISWAR	PUNDLIK	HB	14-Dec-10	31	Bank Transfer	UBI A/c No. 307802010874317	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020210	2012940046
255	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Jul-11	17	Bank Transfer	UBI A/c No. 307802010874289	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020272	2014112397
256	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	29	Bank Transfer	ICICI A/c No. 4629520378171748	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000022902	2016114010
257	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	ICICI A/c No. 462952038823986	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000017460	2015716462
258	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	UBI A/c No. 307802010874314	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000017461	2012475748

Address of the Contracor

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

Month :- **Jan-18**

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	16834	RAJ PAL	OM PRAKASH	HB	13-Jan-11	30	Bank Transfer	UBI A/c No. 307802010874321	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP93979600000224	2013840694
260	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	31	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP939796000009255	2015047881
261	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	ICICI A/c No. 4629520391444742	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000022476	2016095974
262	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	30	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000016803	2015644671
263	16399	SAPAN KUMAR MISHRA	GOVIND	HB	15-Dec-10	31	Bank Transfer	UBI A/c No. 307802010874320	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP93979600000211	2013475782
264	58119	SATISH KUMAR	KAMAL SINGH	SUPERVISOR	01-Dec-17	30	Bank Transfer	ICICI A/c No. 4629520390809333	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000039289	1320209467
265	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520389756966	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020995	2015956802
266	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	31	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP939796000002430	2014400226
267	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520389756974	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000020997	2015929091
268	16419	SUSHEEL	PRABHATI	HB	30-Dec-10	30	Bank Transfer	UBI A/c No. 307802010874288	Union Bank	03-10 Feb 18	DLF JASOLA	DSNHP939796000000214	2013798429
269	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	30	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000014552	2015539325
270	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000019025	2015792447
271	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	13	Bank Transfer	ICICI A/c No. 4629520391477593	ICICI Bank	03-10 Feb 18	DLF JASOLA	DSNHP9397960000039527	2016999366
272	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISOR	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479326	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039607	2017014023
273	57135	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520390808970	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038639	2016875186
274	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633224	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038576	2016875165
275	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EXE	04-Dec-17	24	Bank Transfer	UBI A/c No. 307802010880855	Union Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039476	2016989750
276	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	2	By Cheque	072442	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039799	2017022303
277	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570482	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038762	2016916035
278	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	26	By Cheque	072408	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038777	2016916067
279	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EXE	12-Jan-18	17	By Cheque	072407	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039815	2017026559
280	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383822210	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000016625	2016317021
281	58347	RAJIV	SUKHPAL	HB	06-Dec-17	21	Bank Transfer	ICICI A/c No. 4629520390811966	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039481	2016989733
282	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633232	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038572	2016875135
283	57138	SAGAR KASHYAP	NAVEEN KASHYAP	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633240	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000015723	2015598755
284	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479334	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039645	2017014015
285	58565	SOMVEER	POORAN LAL	HB	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479342	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039650	2017014035
286	58019	SUMANGAL HALDER	ARUN HALDAR	HB	01-Nov-17	20	Bank Transfer	ICICI A/c No. 4629520390809481	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000039214	2016947690
287	57134	SUROJIT	KALI PADA	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633257	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038521	2016875176
288	57136	TARAK MANDAL	PANCHANAN MANDAL	HB	15-Sep-17	17	Bank Transfer	ICICI A/c No. 4629520388633265	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038540	2016875196
289	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389571175	ICICI Bank	03-10 Feb 18	DLF KING'S COURT-GK-II	DSNHP9397960000038630	6927291110
290	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	22	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036096	2016569191
291	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	24	Bank Transfer	ICICI A/c No. 4629520383824000	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000014213	2015494557
292	52681	ALEKSIYUS MINJ	MANVEL	HB	21-Nov-16	21	Bank Transfer	ICICI A/c No. 4629520382359719	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000025325	2016391061
293	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	25	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000024971	2016349041
294	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	10	Bank Transfer	ICICI A/c No. 4629520377942198	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003681	2013926138
295	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549348	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038241	2016840273
296	58152	ANUJ PAL	GENDA LAL	HB	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390808988	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039281	2016989929
297	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036550	2016617137
298	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	23	Bank Transfer	ICICI A/c No. 4629520391444916	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000022134	2016097328
299	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387548902	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038051	2016839986
300	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	03-Apr-14	21	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000011308	2015297909
301	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	25	Bank Transfer	ICICI A/c No. 4629520391444924	ICICI Bank	03-10 Feb 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 :- **Jan-18**

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	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	25	Bank Transfer	ICICI A/c No. 4629520389930454	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000023314	2016201925
303	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286835	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037337	2016716367
304	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	25	Bank Transfer	ICICI A/c No. 4629520387548258	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037894	2016783197
305	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520390820595	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000025336	2016391379
306	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	25	Bank Transfer	ICICI A/c No. 4629520387549363	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038049	2016840004
307	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	ICICI A/c No. 4629520390442812	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000009434	2015084705
308	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	01-Apr-12	26	Bank Transfer	UBI A/c No. 307802010872517	Union Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003041	N/A
309	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	06-Apr-17	25	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036644	2016660681
310	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	25	Bank Transfer	ICICI A/c No. 4629520386290217	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037671	2016749729
311	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520385363023	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036698	2016660579
312	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389540618	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000020776	2015939027
313	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000022492	2016125348
314	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	25	Bank Transfer	ICICI A/c No. 4629520387548928	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038048	2016839973
315	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	25	Bank Transfer	ICICI A/c No. 4629520381581990	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000011590	2015335746
316	38297	KAMLESH	CHOTE	HB	01-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065714	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000012838	2015438352
317	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	03-Apr-11	26	Bank Transfer	ICICI A/c No. 4629520381582014	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003654	2013980102
318	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	25	Bank Transfer	ICICI A/c No. 4629520390441012	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003929	2014515910
319	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000025328	2016391185
320	51603	MANJU	W/O RAJESH KUMAR	HL	13-Aug-16	18	Bank Transfer	ICICI A/c No. 4629520386259766	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000024081	2016279706
321	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520390442788	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000019032	2015833820
322	37060	MINTU ALI	JAVED ALI	HB	01-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520389550682	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000011948	2015365247
323	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	25	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000035691	2016514653
324	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	26	Bank Transfer	ICICI A/c No. 4629520390817229	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000009986	2015142171
325	46859	NARESH	SIRDAR	HB	16-Nov-15	25	Bank Transfer	ICICI A/c No. 4629520389146606	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000020769	2015939033
326	57387	NIRANJAN BAHAR	SUBAL BAHAR	HB	05-Oct-17	19	Bank Transfer	ICICI A/c No. 4629520389574591	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038908	2016916129
327	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520390442820	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000012054	2015365148
328	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	24	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000035534	2016434122
329	39806	PARVEEN	SATPAL	HB	19-Nov-14	26	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000014611	2015539976
330	13515	PITTER	SOREN	HB	01-Apr-17	20	Bank Transfer	ICICI A/c No. 4629520377944624	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003639	2013578259
331	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	25	Bank Transfer	ICICI A/c No. 4629520389844721	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000011419	2015297665
332	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000035747	2016496362
333	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	14-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388632234	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038286	2016874971
334	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	ICICI A/c No. 4629520383824042	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000018202	2015764780
335	58505	PRITAM BISWAKARMA	SAHA BAHADUR BISHWAKARMA	HB	01-Jan-18	17	Bank Transfer	ICICI A/c No. 4629520391478070	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039591	2017014062
336	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520386290225	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037670	2016750003
337	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	23	Bank Transfer	ICICI A/c No. 4629520390441004	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000012862	2015438520
338	36241	RAMESH KHUJUR	JORI KHUJUR	HB	14-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520377942149	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000011379	2015297223
339	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520389574609	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038722	2016916153
340	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000005989	2014729257
341	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550393	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039189	2016947707
342	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000023976	1508339407
343	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000015480	2014428879
344	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444932	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000022483	2016125701

Address of the Contracor

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

Month :- **Jan-18**

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	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	25	Bank Transfer	ICICI A/c No. 4629520383824075	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000016812	2015694882
346	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520389550401	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039188	2016947719
347	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	25	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036410	2016617105
348	55416	SALIK RAM	RAGHUVEER	HB	03-Jun-17	3	Bank Transfer	ICICI A/c No. 4629520386290233	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037668	2016749685
349	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520389550419	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039187	2016947729
350	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520378173264	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000021754	2016067816
351	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	5	Bank Transfer	ICICI A/c No. 4629520389146614	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000020353	2015918786
352	58155	SATYARANJAN SARDAR	TARAPADA SARDAR	HB	02-Dec-17	20	Bank Transfer	ICICI A/c No. 4629520390808996	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039301	2016989958
353	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000025327	2016391163
354	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389574617	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038735	2016916082
355	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000035756	2016514143
356	58154	SHRAVAN KUMAR THAKUR	LALU THAKUR	HB	05-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390809002	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039292	2016989875
357	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	25	Bank Transfer	ICICI A/c No. 4629520387546393	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037899	2016783205
358	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	25	Bank Transfer	ICICI A/c No. 4629520390442770	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000025335	2016391328
359	56464	SITA	LAXMI YADAV	HL	05-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549405	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000022485	2016839748
360	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550690	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039136	2016947760
361	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	ICICI A/c No. 4629520383824083	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000017500	2015721364
362	58153	SUJIT KUMAR	SURENDRA RAM	HB	01-Dec-17	20	Bank Transfer	ICICI A/c No. 4629520390809010	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039293	2016989895
363	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520389574625	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000038743	2014295119
364	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	19-Dec-14	26	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000015078	2013232820
365	57954	SUNIL BASKI	DHANA BAKSI	HB	18-Nov-17	16	Bank Transfer	ICICI A/c No. 4629520390808459	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000039190	2016947776
366	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389146622	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000020771	2015940098
367	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	26	Bank Transfer	ICICI A/c No. 4629520378532600	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000012471	2015406393
368	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036092	2016569076
369	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	25	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000036574	2016617230
370	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	25	Bank Transfer	ICICI A/c No. 4629520387548266	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000037900	2016783195
371	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	15	Bank Transfer	ICICI A/c No. 4629520387777816	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000021763	2016067883
372	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	23	Bank Transfer	ICICI A/c No. 4629520379114960	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP9397960000023980	1508339442
373	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Dec-10	26	Bank Transfer	ICICI A/c No. 4629520389948993	ICICI Bank	03-10 Feb 18	DLF PROMENADE	DSNHP939796000003647	2013827006
374	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520386287957	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000036687	2016660738
375	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	13	Bank Transfer	ICICI A/c No. 4629520389146630	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000019652	2015882578
376	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	26	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022919	2016167196
377	47435	CHANDRAVATI	W/O DHRAMADEV	HL	21-Dec-15	25	Bank Transfer	ICICI A/c No. 4629520389844325	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000021172	6715228749
378	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	22	Bank Transfer	ICICI A/c No. 4629520385969456	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000022495	2016125913
379	56465	DEEPA RANI	UDAYVEER SINGH	HL	08-Aug-17	25	Bank Transfer	ICICI A/c No. 4629520387549371	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000038052	2016839715
380	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISOR	12-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388631707	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024928	6926196242
381	58506	JAHANUR MIAH	SOLA MIAH	HB	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391478062	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000039584	2017014079
382	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	ICICI A/c No. 4629520390442796	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000010471	2015215465
383	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	25	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011306	2015297604
384	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025340	2016391450
385	52325	MANOJ	MURLI	HB	10-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380661520	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024976	2016349134
386	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811495	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000039434	2014932774
387	55915	NARESH	LILA	HB	15-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387547714	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000037891	2016783103

Address of the Contracor

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

Month :- **Jan-18**

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	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	22	Bank Transfer	ICICI A/c No. 4629520387547730	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000016825	2015694992
389	58579	PREM KUMAR PRAMANIK	CHINTAHARAN PRAMANIK	HB	19-Jan-18	10	Bank Transfer	ICICI A/c No. 4629520391479359	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000039638	2017014084
390	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000011309	2015298056
391	52326	RAJESH	NANHAKKE	HB	01-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520382358505	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000024977	2016349152
392	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000025338	2016391404
393	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520379800865	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000023318	2016202105
394	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	13	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI Bank	03-10 Feb 18	DLF PROMENADE (FOOD COURT)	DSNHP9397960000035538	2016433951
395	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	18	Bank Transfer	ICICI A/c No. 4629520390811651	ICICI Bank	03-10 Feb 18	DLF PROMENADE DRAIN CLEANER	DSNHP939796000006738	2014827989
396	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546351	ICICI Bank	03-10 Feb 18	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000037890	2016782822
397	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824026	ICICI Bank	03-10 Feb 18	DLF PROMENADE DRAIN CLEANER	DSNHP9397960000016253	2015007513
398	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000023979	2016246109
399	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000021069	2015983552
400	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000025332	2016391315
401	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000024973	2016349059
402	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549389	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000038272	2016840043
403	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546385	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000037898	2016782791
404	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000036290	2016617248
405	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	ICICI A/c No. 4629520379116296	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000023309	2016202016
406	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824109	ICICI Bank	03-10 Feb 18	DLF PROMENADE HUB AREA	DSNHP9397960000016257	2015662945
407	58048	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	15-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390809580	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000022290	2016947783
408	51819	ACHU SEKH	ABDUL KUDDUS SEKH	SUPERVISOR	01-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000024489	2016317027
409	57282	BIKAS BERA	KALIPADA BERA	HB	25-Sep-17	5	Bank Transfer	ICICI A/c No. 4629520389571209	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000038645	2016875765
410	55658	KARAN KUMAR	CHANDER MAHTO	HB	01-Jun-17	16	Bank Transfer	ICICI A/c No. 4629520387545858	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000037441	2016750691
411	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	31	Bank Transfer	ICICI A/c No. 4629520379799828	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000023795	1508339603
412	58770	SANTU MAJI	DILIP MAJI	HB	27-Jan-18	5	By Cheque	072287	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000039807	2017022390
413	57039	SATYENDRA RAM	CHUNI RAM	HB	14-Sep-17	14	Bank Transfer	ICICI A/c No. 4629520388632291	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000038290	2016874981
414	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	31	Bank Transfer	ICICI A/c No. 4629520390831386	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000021469	2016027687
415	58336	SIRAJUL HAQUE	OSMAN GANI	HB	29-Dec-17	31	By Cheque	072288	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000039461	2016989976
416	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	12	Bank Transfer	ICICI A/c No. 4629520385360540	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP9397960000036501	2016617638
417	58769	SONU KUMAR	SUNDARLAL	HB	17-Jan-18	17	By Cheque	072290	ICICI Bank	03-10 Feb 18	GAP STORE- SAKET	DSNHP93979600000	2017022400
418	58741	DEEPAK	DEVKI NANDAN	HB	07-Jan-18	26	By Cheque	072282	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP93979600000	2017022339
419	52349	DINESH	RAMJI LAL	HB	13-Oct-16	31	Bank Transfer	ICICI A/c No. 4629520389936923	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000024879	2016346898
420	57555	ELIYAJAR LUGUN	KARLUS LUGUN	HB	06-Oct-17	29	Bank Transfer	ICICI A/c No. 4629520389570524	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000038797	2016916204
421	58553	GUDDU SINGH	HARPAL SINGH	HB	01-Jan-18	31	By Cheque	072283	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000039626	2017014002
422	57557	LIBHANSA KANDULNA	SAMUEL KANDULNA	HB	05-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389570532	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000038802	2016916418
423	46571	NEHANA	NANIGA	HB	22-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389134073	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000020155	2015919589
424	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	30	Bank Transfer	ICICI A/c No. 4629520389570623	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000038811	2016916458
425	58555	SAFIKUL	LATE HAFIJUDDIN	HB	10-Jan-18	17	Bank Transfer	ICICI A/c No. 4629520391478559	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP93979600000	2017014009
426	57556	SANKAR KARMAKAR	HIRALAL KARMAKAR	HB	01-Oct-17	3	Bank Transfer	ICICI A/c No. 4629520389570540	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000038829	2016916408
427	58554	SANTOSH KUMAR SONI	RAM PRASAD	HB	01-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520391478542	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP93979600000	6717161649
428	58552	SHITU	RAMESH	HB	01-Jan-18	30	Bank Transfer	ICICI A/c No. 4629520391478567	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000039646	2017013994
429	58551	SUNNY	LT NATH DAS	HB	01-Jan-18	30	Bank Transfer	ICICI A/c No. 4629520391478575	ICICI Bank	03-10 Feb 18	GAP STORE SUBHASH NAGAR	DSNHP9397960000039653	2017013984
430	5944	AKBAR SEIKH	MOTIN SEKH	HB	10-Aug-11	31	Bank Transfer	UBI A/c No. 307802010870537	Union Bank	03-10 Feb 18	HERO MOTOCORP LTD.	DSNHP9397960000035671	2012833090

Address of the Contracor

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

Month :- **Jan-18**

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	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	31	Bank Transfer	UBI A/c No. 307802010870553	Union Bank	03-10 Feb 18	HERO MOTOCORP LTD.	DSNHP9397960000017800	2012953616
432	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	31	Bank Transfer	ICICI A/c No. 4629520387546484	ICICI Bank	03-10 Feb 18	HERO MOTOCORP LTD.	DSNHP9397960000037954	6927099126
433	56466	MAZIDUL MIYA	MOYNAL MIYA	HB	02-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520387549520	ICICI Bank	03-10 Feb 18	HERO MOTOCORP LTD.	DSNHP9397960000035408	2016840047
434	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	31	Bank Transfer	ICICI A/c No. 4629520382362820	ICICI Bank	03-10 Feb 18	HERO MOTOCORP LTD.	DSNHP9397960000025153	2016391335
435	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	31	Bank Transfer	UBI A/c No. 307802010880830	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000021477	2016027718
436	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	16	Bank Transfer	ICICI A/c No. 4629520390811669	ICICI Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000021104	2015984157
437	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	31	Bank Transfer	UBI A/c No. 307802010880820	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000020595	2015940407
438	49478	AKHTAR	KALLU	HB	22-Apr-16	24	Bank Transfer	UBI A/c No. 307802010880824	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000022705	2016126104
439	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	31	Bank Transfer	UBI A/c No. 307802010880823	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000021899	2016067984
440	47487	DIVESH KUMAR	GOPAL CHANDRA DAS	HB	21-Dec-15	31	Bank Transfer	UBI A/c No. 307802010880825	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000021102	2015984163
441	26329	HABIB	HASAN ALI	SW	06-Jun-12	31	Bank Transfer	UBI A/c No. 307802010880821	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP939796000004264	2014553083
442	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520389844267	ICICI Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000016920	6924779674
443	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	31	Bank Transfer	UBI A/c No. 307802010880822	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000021106	2015984165
444	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	30	Bank Transfer	UBI A/c No. 307802010880834	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000025154	2016391458
445	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	31	Bank Transfer	UBI A/c No. 307802010880861	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000035508	2016434126
446	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	31	Bank Transfer	UBI A/c No. 307802010880277	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP939796000006764	2006258233
447	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520379805302	ICICI Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000024499	6923459428
448	49929	SANDEEP	SURESH	HB	01-May-16	30	Bank Transfer	UBI A/c No. 307802010880827	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000023102	2016169528
449	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	31	Bank Transfer	UBI A/c No. 307802010880829	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000022703	2016126171
450	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	31	Bank Transfer	UBI A/c No. 307802010875537	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP939796000007733	6913887276
451	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	25	Bank Transfer	UBI A/c No. 307802010880819	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000036709	2016660591
452	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	21	Bank Transfer	UBI A/c No. 307802010880828	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000023555	2213964972
453	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	19	Bank Transfer	UBI A/c No. 307802010880831	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000039773	2017014044
454	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	30	Bank Transfer	UBI A/c No. 307802010880832	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000019459	2015834091
455	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	31	Bank Transfer	UBI A/c No. 307802010880826	Union Bank	03-10 Feb 18	HIKE PVT. LTD.	DSNHP9397960000024605	2016317024
456	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	ICICI A/c No. 462952038557111	ICICI Bank	03-10 Feb 18	LYONESS INDIA PVT. LTD.	DSNHP9397960000023440	1112994993
457	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	ICICI A/c No. 4629520386287106	ICICI Bank	03-10 Feb 18	LYONESS INDIA PVT. LTD.	DSNHP9397960000037167	2016716063
458	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520388632481	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000038297	2016875004
459	53853	AMRESH KUMAR VARMA	RAMASARE	TL	06-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000036144	2016569286
460	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	31	Bank Transfer	ICICI A/c No. 4629520391444874	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000015727	2015596021
461	57553	BABLU UPADHYAYA	SATYANARAYAN UPADHYAYA	HB	02-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520389570581	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039504	2016916439
462	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	31	Bank Transfer	ICICI A/c No. 4629520385324397	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000023454	2016202131
463	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520389548785	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000038952	2016948016
464	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	10	Bank Transfer	ICICI A/c No. 4629520389146689	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000020268	2015919573
465	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	31	Bank Transfer	ICICI A/c No. 4629520389936766	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000019472	2015835286
466	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	ICICI A/c No. 4629520389146697	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000021262	2015984183
467	43059	LALIT KERKETTA	SULAMAN	HB	05-May-15	31	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000017487	2015723581
468	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387544893	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000037440	2016750359
469	57832	MOHIT KUMAR	GIRENDR	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389551623	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039073	2016948061
470	54226	NEKPAL	SARJOO	HB	04-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000036266	2016617508
471	58276	NITISH KUMAR	SUBHASH YADAV	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390811263	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039397	2016990002
472	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000024654	2016317012
473	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	31	Bank Transfer	ICICI A/c No. 4629520381582121	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000011335	2015297734

Address of the Contractor

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

Month :- **Jan-18**

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	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000035640	2016433893
475	53787	RAHUL KUMAR	PARSHURAM	HB	01-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520391222403	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000023577	6715846160
476	49996	RAJAN	ASHOK	HB	01-May-16	31	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000023158	2016168933
477	58331	RAKESH	KRIPAL	HB	28-Dec-17	20	Bank Transfer	ICICI A/c No. 4629520390812113	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039487	2016989988
478	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000015320	2015563130
479	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390812097	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039524	2214011442
480	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	31	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000023073	2016168550
481	47846	SANJAY	MADHURAMA	HB	20-Dec-15	29	Bank Transfer	ICICI A/c No. 4629520390821171	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000021242	2015984191
482	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520390436210	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000019538	2015885805
483	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000035616	2016434082
484	57833	SHORAV	SUNEEL	HB	02-Nov-17	27	Bank Transfer	ICICI A/c No. 4629520389551615	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039074	2016948069
485	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	31	Bank Transfer	ICICI A/c No. 4629520391222338	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000019482	2014844503
486	43543	SUNNY	RAM DINESH	TL	21-May-15	13	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000017850	2015723200
487	57729	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Nov-17	29	Bank Transfer	ICICI A/c No. 4629520389548769	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000039070	2016948006
488	56717	VIJAY KUMAR	SAT NARAYAN	TL	01-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388630717	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000038187	2016840150
489	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000017291	2015695271
490	55683	VIPIN	NEKPAL	HB	13-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387545817	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000037493	2016750668
491	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	01-Oct-17	30	Bank Transfer	ICICI A/c No. 4629520389570631	ICICI Bank	03-10 Feb 18	MARKS & SPANCER	DSNHP9397960000038832	2016916426
492	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI Bank	03-10 Feb 18	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036106	2016568694
493	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384715942	ICICI Bank	03-10 Feb 18	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000036217	2016569270
494	57356	RAFIGUL MIAH	ANJU MIYA	HB	20-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520391478336	ICICI Bank	03-10 Feb 18	MITTAL FARM HOUSE - CHHATARPUR	DSNHP9397960000038625	2016883294
495	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	10	Bank Transfer	ICICI A/c No. 4629520383086303	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000035539	2016434201
496	58151	ARJUN PRADHAN	LAGHU PRADHAN	HB	05-Dec-17	15	Bank Transfer	ICICI A/c No. 4629520390809028	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039299	2016990046
497	58643	BIJENDER KUMAR	SURTA RAM	HB	10-Jan-18	24	By Cheque	072461	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039711	2017014139
498	57972	DIMPAL	TUTHLU	HB	02-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520390808590	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000038968	2016947816
499	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	30	Bank Transfer	ICICI A/c No. 4629520391480001	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036399	2016617292
500	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520382359131	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000025342	2016391050
501	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391442985	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000022175	2016097677
502	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520387361215	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000024118	2016279798
503	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	4	Bank Transfer	ICICI A/c No. 4629520385360631	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036025	2016569562
504	58641	KAMLA	W/O- MAHENDRA SINGH	HL	10-Jan-18	1	By Cheque	072465	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039703	2017014126
505	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520380663237	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000024757	2016317304
506	54706	MADAN LAL	OMKAR	HB	05-Apr-17	31	Bank Transfer	ICICI A/c No. 4629520386287148	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036641	2016660784
507	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	31	Bank Transfer	ICICI A/c No. 4629520381582154	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000060651	2014793068
508	55199	NAJAMA	MOHD USUF	HL	25-May-17	29	Bank Transfer	ICICI A/c No. 4629520386288781	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000037410	2016717889
509	45148	NAKUL KUMAR	RAMFER	HB	- -	25	Bank Transfer	ICICI A/c No. 4629520379762586	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000019040	2015834277
510	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	ICICI A/c No. 4629520380714972	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000018004	2015725504
511	58397	NEHA KUMARI	D/O KRISHNA SINGH	HL	10-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390811271	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039435	2015984389
512	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	ICICI A/c No. 4629520378173538	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000022505	2016126966
513	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520391480027	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039258	2016947844
514	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520385359302	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036345	2016617290
515	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	31	Bank Transfer	ICICI A/c No. 4629520383822400	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000013676	2015475998
516	58808	RAMESAR	BABU LAL	HB	27-Jan-18	5	By Cheque	072463	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000039821	2017026568

Address of the Contractor

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

Month :- **Jan-18**

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	36831	RANJEETA	SMIEL	HB	15-May-14	7	Bank Transfer	ICICI A/c No. 4629520391443009	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000012825	2014596425
518	55923	RASIDA	KAMRUUDIN	HL	23-Jul-17	31	Bank Transfer	ICICI A/c No. 4629520387548480	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000037936	2016783215
519	32270	RAVI TIRKEY	KISHAN TIRKI	FC	02-Jul-13	16	Bank Transfer	ICICI A/c No. 4629520381343904	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP939796000008490	2015008553
520	25083	RUSSHAR	DOLAT KHAN	HL	01-Mar-12	31	Bank Transfer	ICICI A/c No. 4629520381343912	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP939796000002687	2014438257
521	54117	SANJAY KUMAR	VUJAY KUMAR	SUPERVISOR	17-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520385359278	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036434	2015474918
522	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	31	Bank Transfer	ICICI A/c No. 4629520389844697	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000018344	2015765558
523	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520384176947	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000024119	2016279925
524	46841	SIMMI BALA	AMAR NATH	HB	- -	31	Bank Transfer	ICICI A/c No. 4629520391467602	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000020782	2014686326
525	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	28	Bank Transfer	ICICI A/c No. 4629520378172464	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000022509	2016127028
526	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	24	Bank Transfer	ICICI A/c No. 4629520387074867	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP939796000002827	2014470378
527	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	- -	31	Bank Transfer	ICICI A/c No. 4629520384176939	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000020783	2015940674
528	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	ICICI A/c No. 4629520382359172	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000025343	2016391154
529	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	30	Bank Transfer	ICICI A/c No. 4629520386306831	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000036613	2016660789
530	39725	SUSHILA	PATIRAM	HL	07-Oct-14	12	Bank Transfer	ICICI A/c No. 4629520378231088	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000014467	2015508024
531	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	SUPERVISOR	14-May-17	3	Bank Transfer	ICICI A/c No. 4629520386286769	ICICI Bank	03-10 Feb 18	MOMENTS MALL	DSNHP9397960000037283	2016713176
532	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520383091881	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000035544	2016434211
533	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387545528	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000037677	2016750617
534	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520388633364	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038498	2016875068
535	54194	BIREN SINGH	NAGESHWAR SINGH	HB	15-Mar-17	20	Bank Transfer	ICICI A/c No. 4629520385360623	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000036280	2016617418
536	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	25	Bank Transfer	ICICI A/c No. 4629520387544950	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000037678	2016750256
537	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	18	Bank Transfer	ICICI A/c No. 4629520386306807	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000036693	2016661835
538	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	22	Bank Transfer	ICICI A/c No. 4629520391479955	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000039676	2017014134
539	46839	HARDEV	SHYAM LAL	HB	- -	31	Bank Transfer	ICICI A/c No. 4629520389134099	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000020787	2015940539
540	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	25	Bank Transfer	ICICI A/c No. 462952038822434	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP939796000009725	2015112408
541	57298	HIRA DAS	BISAMBAR DAS	HB	24-Sep-17	1	Bank Transfer	ICICI A/c No. 4629520389574294	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038475	2016875892
542	57644	KESH RAM	RAJA RAM	HB	24-Sep-17	30	Bank Transfer	ICICI A/c No. 4629520390808632	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038882	2016916484
543	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	30	Bank Transfer	ICICI A/c No. 4629520391442993	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000022103	2016068189
544	57974	MUKESH TIRKEY	JUNE TIRKEY	HB	02-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390808616	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038967	2016947830
545	56744	NAVIN CHAND	DEEP NARAIN	HB	28-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520390808640	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038055	2016840162
546	58644	RADHESHYAM MAURYA	BADRINATH MAURYA	HB	03-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391480019	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000039718	2017014142
547	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	31	Bank Transfer	ICICI A/c No. 4629520389844689	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000035660	2014506958
548	25139	RAM GARIB	SUDAN	HB	01-Mar-12	31	Bank Transfer	ICICI A/c No. 4629520383822442	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000022723	2014441161
549	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	31	Bank Transfer	ICICI A/c No. 4629520378176051	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000023367	2016205806
550	40584	SAYED	MATRU	HB	19-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520379807233	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000015102	2015560629
551	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	31	Bank Transfer	ICICI A/c No. 4629520386332050	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000015019	2015542149
552	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	2	Bank Transfer	ICICI A/c No. 4629520386309173	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000014461	2015508038
553	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	31	Bank Transfer	ICICI A/c No. 4629520379113905	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP939796000009922	2015112356
554	57956	SUKHDEV	SALYA NARAYAN	HB	24-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520390808624	ICICI Bank	03-10 Feb 18	MOMENTS MALL-FOOD COURT	DSNHP9397960000038979	2016947807
555	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	23-Dec-17	25	Bank Transfer	ICICI A/c No. 4629520390811560	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039521	2016990671
556	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390812204	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039522	2016990739
557	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	20	Bank Transfer	ICICI A/c No. 4629520389570672	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038784	2016916584
558	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286686	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037246	2015550119
559	56557	AMIT	PRATAP SINGH	HB	18-Aug-17	18	Bank Transfer	ICICI A/c No. 4629520388630345	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038077	2016840105

Address of the Contracor

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

Month :- **Jan-18**

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	58292	ANKUR RAI	ANAND RAI	B BOY	12-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811297	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039411	2016990786
561	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	18	By Cheque	072409	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039805	2017022357
562	57168	ANUJ CHAUHAN		HB	24-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389574310	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038635	2016875468
563	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574328	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038929	2016875560
564	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	25	Bank Transfer	ICICI A/c No. 4629520386286694	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037238	2016713193
565	57647	BHUPENDRA SINGH	SUNDAR SINGH	HB	11-Oct-17	17	By Cheque	072412	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038834	2016916942
566	57537	BIKASH URAON	BIRSHA ORAON	HB	06-Oct-17	22	Bank Transfer	ICICI A/c No. 4629520389570706	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038792	2016916600
567	57650	BITTU THAPA MANGAR	SUNIL THAPA	B BOY	07-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520389573577	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038837	2016917042
568	58294	CHANDA	D/O-RAMESH KUMAR	HL	16-Dec-17	8	Bank Transfer	ICICI A/c No. 4629520390811305	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039402	2016989497
569	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	22	By Cheque	072410	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039804	2017022362
570	57960	DEEPIKA NAYAK	VIJAY NAYAK	HL	15-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808699	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038964	2016948125
571	57549	EKTA	SANJAY KUMAR	HL	05-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570722	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038796	2016916914
572	54957	INDERJEET	KHYALI RAM	HB	10-May-17	17	Bank Transfer	ICICI A/c No. 4629520386286728	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037245	2016713168
573	58029	INDU BALA	W/O DEEPAK KUMAR	HL	01-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520390809762	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039218	2016948824
574	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520386290308	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037687	2016750092
575	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISOR	06-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390809770	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039264	2016948149
576	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520391479441	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038923	2016916595
577	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811313	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039409	2016990757
578	57171	LASSANG YOLMO	SETYA YELMO	B BOY	20-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574336	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039240	2016875514
579	57543	LEKH RAJ	RAM SARUP	HB	16-Oct-17	8	Bank Transfer	ICICI A/c No. 4629520389570748	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038801	2016916684
580	57973	MAMAN SINGH	JILE SINGH	SUPERVISOR	20-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808707	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038975	2016948142
581	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	25	Bank Transfer	ICICI A/c No. 4629520389570755	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038803	2016916701
582	57646	MITHUN SHAIKH	SHAUMTULLE SHAIKH	HB	14-Oct-17	23	Bank Transfer	ICICI A/c No. 4629520389573585	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038937	2016916983
583	57528	MOTI LAL PASWAN	BASANT PASWAN	HB	01-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389572769	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038924	2016916558
584	54966	NAJRUDDIN	SHARIF	HB	10-May-17	26	Bank Transfer	ICICI A/c No. 4629520386288211	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037250	2016713171
585	58754	NARAYAN SHIT	NITAI SHIT	HB	09-Jan-18	17	By Cheque	072413	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039801	2017022348
586	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574344	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038606	2016875755
587	57540	NEETU	SHUBHRAM	HB	01-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520391478476	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038825	2016916645
588	58339	NUR AMIN HAQUE	BAZRUL MIYA	HB	17-Dec-17	11	Bank Transfer	ICICI A/c No. 4629520390812212	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP93979600000	2016990744
589	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	23	Bank Transfer	ICICI A/c No. 4629520389572777	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038807	2016916789
590	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574351	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038609	2016875586
591	58751	PRADEEP THAKUR	KAPIL DEV THAKUR	PB	13-Jan-18	16	By Cheque	072414	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039800	2017022344
592	57654	PRAVEEN	LAXMI NARAYAN	HB	01-Oct-17	21	Bank Transfer	ICICI A/c No. 4629520390808715	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038938	2016917311
593	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	21	Bank Transfer	ICICI A/c No. 4629520386286744	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037249	2016713183
594	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	25	Bank Transfer	ICICI A/c No. 4629520389574369	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038640	2016875603
595	58756	RAHUL	JASWANTLAL	HB	22-Jan-18	10	By Cheque	072415	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039803	2017022309
596	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520386290316	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000037682	2016750107
597	58023	RAJA TAMANG	RAM TAMANG	HB	09-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520390809788	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000039216	2016948806
598	24995	RAJENDER	DEV NATH	PB	03-Mar-12	26	Bank Transfer	ICICI A/c No. 4629520380714899	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000003690	2014431437
599	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520388630360	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038076	2016840080
600	57545	RAKESH RAM	GOVIND RAM	HB	06-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389572793	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038933	2016916724
601	57159	RAM PRAKASH MEHTO	BHULI MEHTO	HB	08-Sep-17	15	Bank Transfer	ICICI A/c No. 4629520389574377	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038557	2016875421
602	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	25	Bank Transfer	ICICI A/c No. 4629520388633398	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP9397960000038934	2016840174

Address of the Contracor

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

Month :- **Jan-18**

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	58752	RASHI	W/O GOVIND	HL	19-Jan-18	12	By Cheque	072417	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000039844	2017022330
604	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	04-Jul-14	26	Bank Transfer	UBI A/c No. 307802010875542	Union Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000012505	N/A
605	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520391467628	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000038965	2016948119
606	58755	ROSHAN	SATTU	HB	09-Jan-18	26	By Cheque	072416	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000039802	2017022383
607	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	17	Bank Transfer	ICICI A/c No. 4629520379112584	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000023373	2016200130
608	58758	SAHIL RASAILY	AMRIT RASAILY	B BOY	07-Jan-18	22	By Cheque	072411	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP93979600000	2017022370
609	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385360136	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000036432	2016617466
610	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574393	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000038529	2016875390
611	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387547060	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000037940	2016783218
612	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390812220	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000039446	2016990764
613	58291	SATENDRA PAL SINGH	JITENDRA PAL SINGH	HB	18-Dec-17	14	Bank Transfer	ICICI A/c No. 4629520390811321	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000039410	2016990774
614	57648	SONIYA KUMARI	D/O SITA KUMARI	HL	13-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520389573593	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000038835	2016916996
615	58293	SWAPAN KUMAR MANDAL	NANIGOPAL MANDAL	HB	10-Dec-17	25	Bank Transfer	ICICI A/c No. 4629520390811339	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000039418	2016990698
616	55440	TARUN	INDER SINGH	PB	01-Jun-17	10	Bank Transfer	ICICI A/c No. 4629520386290332	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000037691	2016750068
617	57169	TUSHAR	MAMAN SINGH	B BOY	20-Sep-17	23	Bank Transfer	ICICI A/c No. 4629520389574419	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000038596	2016875744
618	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520390808749	ICICI Bank	03-10 Feb 18	REVERIA (THE CHANKAYA)	DSNHP939796000038078	2016840189
619	43672	RAMESH	DHARAM PAL	RB	11-May-15	31	Bank Transfer	ICICI A/c No. 4629520380912683	ICICI Bank	03-10 Feb 18	REVERIA COMMERCIAL DEVELOPERS LTD.	DSNHP939796000017938	2015723674
620	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	ICICI A/c No. 4629520391252285	ICICI Bank	03-10 Feb 18	SAHARA - GK-1	DSNHP939796000017690	2015723702
621	55119	KAMAL	GENDA LAL	HB	01-May-17	31	Bank Transfer	ICICI A/c No. 4629520391218435	ICICI Bank	03-10 Feb 18	SAHARA - GK-1	DSNHP939796000037097	2016717760
622	16143	MORISH	JONKARAL	SUPERVISOR	03-Nov-10	31	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI Bank	03-10 Feb 18	SAHARA - GK-1	DSNHP939796000035667	2014244587
623	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	17	Bank Transfer	ICICI A/c No. 4629520388725798	ICICI Bank	03-10 Feb 18	SAHARA - GK-1	DSNHP939796000016729	2015663740
624	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520389742164	ICICI Bank	03-10 Feb 18	SAHARA - GK-1	DSNHP939796000024371	2016280022
625	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	18	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000036515	2016617434
626	57571	ARUN	KALI CHARAN	HB	24-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389573205	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038788	2016917245
627	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388629388	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038233	2016840056
628	56569	DEEPAK KUMAR	JAY PRAKASH	HB	18-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388630394	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038936	2016840115
629	47134	MUKUL KERKETTA	TARSYUS KERKETTA	HB	21-Nov-15	14	Bank Transfer	ICICI A/c No. 4629520389166117	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000020707	2015940859
630	52829	NEETA	JAGPAL	HL	01-Nov-16	31	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000025234	2015695511
631	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	31	Bank Transfer	ICICI A/c No. 4629520389573221	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000017563	2005629350
632	58679	RAHUL KUMAR	RAMPAL SINGH	HB	01-Jan-18	3	Bank Transfer	ICICI A/c No. 4629520391480589	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000039760	2017014149
633	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520389550633	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000024373	2016280098
634	51873	RITIK	PAPPU	HB	08-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520380665729	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000024523	2016317318
635	58581	SANJAY	RAM KHELAWAN	HB	01-Jan-18	28	By Cheque	072425	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000039644	2017014102
636	48993	SUNEEL	NARESH	HB	07-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391444759	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000022396	2016097955
637	57569	UMA SHARMA	W/O LALTA PRASAD	HL	23-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389573221	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038926	2016917267
638	57570	VIKAS	RAM KISAN	HB	28-Oct-17	16.5	Bank Transfer	ICICI A/c No. 4629520389573239	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000038823	2016917235
639	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520386290886	ICICI Bank	03-10 Feb 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DSNHP939796000037504	2016750152
640	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520383090750	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000035765	2016496262
641	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000015077	2015560360
642	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	31	Bank Transfer	ICICI A/c No. 4629520390808871	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000006552	2014793265
643	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	01-Jan-15	31	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000015473	2015592800
644	33513	NARENDER	SUSHIL	HB	16-Oct-13	31	Bank Transfer	ICICI A/c No. 4629520389833567	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000009848	2015099513
645	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	ICICI A/c No. 4629520391252293	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000021710	2016029170

Address of the Contracor

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

Month :- **Jan-18**

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	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	31	Bank Transfer	ICICI A/c No. 4629520389833559	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000014574	2015539896
647	58015	SANDEEP	RAJARAM	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390809804	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000010336	2015180033
648	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520389165051	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000019053	2015834681
649	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	ICICI A/c No. 4629520390442838	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000010060	2015139209
650	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	09-Aug-11	31	Bank Transfer	ICICI A/c No. 4629520390808863	ICICI Bank	03-10 Feb 18	SETZ	DSNHP939796000003520	2014187638
651	48911	VIMLESH	RAMPAL	HB	08-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391444734	ICICI Bank	03-10 Feb 18	SETZ	DSNHP9397960000022184	2016098013
652	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	22	Bank Transfer	ICICI A/c No. 4629520379804859	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000024432	2016280270
653	58090	AJAY KUMAR	MUNNI LAL	ASST. MST	17-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520390809812	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039242	2016948104
654	58088	ALKESH	LALA RAM	HB	27-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390809820	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039259	2016948111
655	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	30	Bank Transfer	ICICI A/c No. 4629520389145079	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000020037	2015885004
656	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520385444559	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000023487	2016205961
657	58089	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	13-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520390809838	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039220	2016948097
658	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389145087	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000020299	2015601825
659	40599	DEEPAK	AMAR	HB	12-Dec-14	17	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000015406	2015566361
660	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520388630808	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000037599	2016750707
661	57399	HARI PRASAD	BHAGIRATHI	HB	04-Oct-17	30	Bank Transfer	ICICI A/c No. 4629520389569401	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000015788	1112954392
662	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	31	Bank Transfer	ICICI A/c No. 4629520387548712	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000037956	2016792510
663	40767	MAHENDAR	PERU	HB	13-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000015405	2015566319
664	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	26	Bank Transfer	ICICI A/c No. 4629520380666057	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000024527	2016317341
665	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520383822665	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000035669	2015566432
666	54651	MANOJ KUMAR	OM PRAKASH	HB	01-Apr-17	19	Bank Transfer	ICICI A/c No. 4629520386306252	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000036999	2016661878
667	55643	MANOJ KUMAR SHARMA	SURESH CHAND SHARMA	MST	07-Jun-17	8	Bank Transfer	ICICI A/c No. 4629520387546088	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000037626	1114068664
668	53163	NARESH	KARAN SINGH	HB	01-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000035405	2016434057
669	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	26-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520389574435	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038632	2016875818
670	56745	PINKI	AMIT	HL	01-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388633414	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038276	2016839733
671	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	30	Bank Transfer	ICICI A/c No. 4629520383822673	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000017743	2015719865
672	51157	PREM	GORA ROKAYA	HB	21-Jul-16	31	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000023911	2016247185
673	57121	RAJAN	JANGA	HB	01-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520388633422	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038588	2016875082
674	53704	RAM	MOHAN LAL	HB	12-Feb-17	4	Bank Transfer	ICICI A/c No. 4629520384714747	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000036083	2016568646
675	55239	RAVI	AMAR KUMAR	HB	20-May-17	26	Bank Transfer	ICICI A/c No. 4629520386289300	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000037340	2016717805
676	58640	RAVI	SHRI RAM	HB	12-Jan-18	20	Bank Transfer	ICICI A/c No. 4629520391480035	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039723	2017014121
677	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520389740770	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000021324	2015984723
678	58639	ROHIT BAHADUR	HANS SINGH NEGI	HB	12-Jan-18	20	Bank Transfer	ICICI A/c No. 4629520391480043	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039719	2017014111
679	52192	SANDEEP	BALESHVER	MST	03-Oct-16	4	Bank Transfer	ICICI A/c No. 4629520380658898	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000024910	2016349116
680	57400	SANDEEP	OM PRAKASH	HB	04-Oct-17	30	Bank Transfer	ICICI A/c No. 4629520391437316	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038729	2016917122
681	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	31	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000023914	2016247193
682	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	29	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000023917	2016247203
683	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389145103	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000020298	2015919451
684	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	28	Bank Transfer	ICICI A/c No. 4629520383822681	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000016128	2015622449
685	57773	VICKY	SUBHASH	HB	01-Nov-17	4	Bank Transfer	ICICI A/c No. 4629520389550641	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000039102	2016948088
686	53892	VIKAS	VEER SINGH	HB	10-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000036008	2016569474
687	57401	VINAY KUMAR	NARESH KUMAR	HB	21-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520391811049	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038927	2016917140
688	57123	YASHPAL	BABU LAL	SUPERVISOR	21-Sep-17	25.5	Bank Transfer	ICICI A/c No. 4629520388633430	ICICI Bank	03-10 Feb 18	SPARK MALL	DSNHP9397960000038841	2016875113

Address of the Contractor

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

Month :- **Jan-18**

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	58128	AJAY KUMAR	ALGU VERMA	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809135	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039307	2016990959
690	58133	AKHILESH	KALU RAM	SR.OB	01-Dec-17	29	Bank Transfer	ICICI A/c No. 4629520390809143	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039275	2016431661
691	58135	BILYAM BARA	ANTINUS BARA	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809150	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039287	2016990881
692	58121	BISWAJIT BERA	RASHBIHARI BERA	SR.OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809168	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039274	2016990966
693	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809176	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039278	2016744938
694	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809192	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039294	2012749235
695	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809200	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039269	6714083581
696	58501	HALEN MINJ	PRABHU SAHAY MINJ	SR.HL	16-Jan-18	14	Bank Transfer	ICICI A/c No. 4629520391478484	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039583	2017013977
697	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809226	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039303	2016990900
698	55693	KAMAL THAPA	MAHA THAPA	SUPERVISOR	28-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387545759	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000020551	6925354660
699	58126	MANOJ KUMAR	SUBHASH	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520391478492	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039273	2014148642
700	58123	NISHA THAPA	W/O PREM THAPA	SR.HL	01-Dec-17	29	Bank Transfer	ICICI A/c No. 4629520390809267	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039288	2016989491
701	58125	RAJ KUMAR	DHARMVEER SINGH	SR.OB	01-Dec-17	30	Bank Transfer	ICICI A/c No. 4629520390809283	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039279	2016744942
702	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809291	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039296	2016990874
703	58117	RAKESH	BABU LAL	OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809309	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039302	2016991013
704	58317	SACHIN KUMAR	GANGASARAN	HB	01-Dec-17	31	By Cheque	072418	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039480	2016990999
705	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390810901	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039396	2016990888
706	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809358	ICICI Bank	03-10 Feb 18	STERLITE POWER GRID VENTURES LTD.	DSNHP9397960000039305	2016990937
707	58112	DALIP KUMAR	BHRAM DUTT	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809184	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039268	2016990854
708	58124	GAUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809218	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039284	2016990910
709	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809234	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039283	2016991023
710	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809259	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039270	2012749270
711	58122	PAVAN KUMAR	CHANDRAPAL SINGH	OB	01-Dec-17	30	Bank Transfer	ICICI A/c No. 4629520390809275	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039280	2016744946
712	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809317	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039272	2010062104
713	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809325	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039297	2016990949
714	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809341	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP9397960000039298	2016990922
715	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809374	ICICI Bank	03-10 Feb 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DSNHP93979600000	2016990829
716	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	27	Bank Transfer	ICICI A/c No. 4629520387786189	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021984	2016068342
717	57970	AMAR KUMAR	RAJESH KAMAT	HB	02-Nov-17	29	Bank Transfer	ICICI A/c No. 4629520390808756	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038973	2016947934
718	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000035378	2016433874
719	53994	BABLOO	SARNAM	TC	02-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520387548050	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036247	2016569710
720	55880	DANVEER	UMEDI	HB	12-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387548068	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037953	2016782936
721	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388630964	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038254	2016840198
722	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	20	Bank Transfer	ICICI A/c No. 4629520387545577	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037587	2016750634
723	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	2	Bank Transfer	ICICI A/c No. 4629520390606192	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024650	2016317357
724	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	27	Bank Transfer	ICICI A/c No. 4629520389936774	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021332	2015984750
725	57597	GUDDU	INDAL	HB	10-Oct-17	2	By Cheque	072328	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038779	2016917078
726	58086	HEMANT MANDAL	NETAL MANDAL	HB	18-Nov-17	26	By Cheque	072329	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP93979600000	2016947983
727	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	25	Bank Transfer	ICICI A/c No. 4629520379801293	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000023921	2016247350
728	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520383086824	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000035922	2016496437
729	44782	JASVIR	JHANDOO	TC	18-Jul-15	21	Bank Transfer	ICICI A/c No. 4629520387074883	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018753	2015790509
730	57598	JUGENDRA BABU	CHHATRAPAL	HB	10-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389573619	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038778	2016917096
731	45085	JUGNU	RAMKHLADI	TC	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000018986	2013035935

Address of the Contracor

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

Month :- **Jan-18**

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	58087	KISHANA SAHAI	RAM SAHAY	HL	21-Nov-17	30	By Cheque	072331	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000039262	2016947954
733	41024	KISHOR KUMAR	RAMHRI	SUPERVISOR	28-Jan-15	30	Bank Transfer	ICICI A/c No. 462952038322699	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000015804	2015601857
734	53993	MONIKA RABHA RAI	W/O BAHADUR RAI	HL	12-Feb-17	15	Bank Transfer	ICICI A/c No. 4629520385360722	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036246	2016569545
735	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	27	Bank Transfer	ICICI A/c No. 4629520386310544	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036602	2016617777
736	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	30	Bank Transfer	ICICI A/c No. 4629520387545585	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037567	2016750644
737	51593	PAVAN BANSHRAJ VERMA	BANSHRAJ VERMA	HB	05-Aug-16	12	Bank Transfer	ICICI A/c No. 4629520385444567	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024439	2016280359
738	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520389574443	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000038495	2016875775
739	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	12	Bank Transfer	ICICI A/c No. 4629520379376544	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021983	2016068394
740	54330	RAVI	SIGRAM	HB	18-Mar-17	27	Bank Transfer	ICICI A/c No. 4629520385361217	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000036374	2016617750
741	52372	ROHITASHU PUNTIA	PURUSHOTAM PUNITA	SUPERVISOR	01-Oct-16	4	Bank Transfer	ICICI A/c No. 4629520380657742	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024917	2016346859
742	55676	SANJU	RAM DULARE	HB	01-Jun-17	26	By Cheque	072330	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000037586	2016750813
743	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520380665273	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000024441	2014968669
744	43377	SONU	SAUDAN	HB	04-May-15	31	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000017711	2015724154
745	31785	SUMAN		SUPERVISOR	19-Jun-13	23.5	Bank Transfer	ICICI A/c No. 4629520390811586	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008318	2014968680
746	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	22-Jan-16	29	Bank Transfer	ICICI A/c No. 4629520389572843	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000021367	2016027205
747	45474	SURAJ	BEKA LAL	HB	01-Aug-15	24.5	Bank Transfer	ICICI A/c No. 4629520386115935	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019270	2015834142
748	32165	USHA	W/O NIRMAL	HL	01-Jul-13	27	Bank Transfer	ICICI A/c No. 4629520390606184	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP939796000008461	2015009522
749	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520387074891	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000019245	2013797734
750	49172	VIJYA	RAMKHILADI	HB	17-Mar-16	15	Bank Transfer	ICICI A/c No. 4629520387545593	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000022394	2016097709
751	43368	VIR BAHADUR	MOHAN BAHADUR	HB	04-May-15	30	Bank Transfer	ICICI A/c No. 4629520390811594	ICICI Bank	03-10 Feb 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DSNHP9397960000017702	2015723995
752	58400	AMAN KUMAR	JOY KISHORE SINGH	MST	15-Dec-17	31	Bank Transfer	UBI A/c No. 307802010880844	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000039436	1113645076
753	58401	AMIR HOSSAIN	LUTFAR MIAH	HB	15-Dec-17	31	Bank Transfer	UBI A/c No. 307802010880841	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000019732	2015874751
754	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	31	Bank Transfer	UBI A/c No. 307802010880840	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000039491	2015010776
755	49418	DEEPAK KUMAR	VIJYAPAL	HB	14-Apr-16	25	Bank Transfer	UBI A/c No. 307802010880843	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000022704	2016126136
756	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	UBI A/c No. 307802010880171	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038412	6914865452
757	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	UBI A/c No. 307802010880155	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038411	2015568678
758	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	UBI A/c No. 307802010880158	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000036858	1114259268
759	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	UBI A/c No. 307802010880164	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038414	6914315553
760	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	UBI A/c No. 30780201880153	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038416	1114259276
761	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	UBI A/c No. 307802010880169	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000038619	1114259270
762	58399	SURESH ROY	SATYA NARAYAN ROY	MST	15-Dec-17	31	Bank Transfer	UBI A/c No. 307802010880842	Union Bank	03-10 Feb 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DSNHP9397960000039488	2016991045