

Address of the Contractor

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

Month :- **Feb-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	22123	MANOJ	OM PRAKASH	PB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520391230364	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (224)	DL/0939796/3098	2006414386
2	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520387796709	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (224)	DL/0939796/3099	2014290161
3	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520390811602	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (224)	DL/0939796/21328	2015984815
4	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	28	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (224)	DL/0939796/22154	2015296528
5	53710	SANNY	DHRAM PAL	HB	06-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (224)	DL/0939796/36103	6714278788
6	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520387796725	ICICI Bank	03-10 March 18	AIRTEL - NSP	DL/0939796/3078	2014120712
7	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520387793730	ICICI Bank	03-10 March 18	AIRTEL - NSP	DL/0939796/3079	2014118559
8	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	28	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI Bank	03-10 March 18	AIRTEL - NSP	DL/0939796/10759	2015233132
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	28	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI Bank	03-10 March 18	AIRTEL - NSP	DL/0939796/16780	2015694632
10	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	28	Bank Transfer	ICICI A/c No. 4629520389195322	ICICI Bank	03-10 March 18	AIRTEL - NSP	DL/0939796/20359	2015917645
11	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520386650006	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/3113	2012672866
12	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	28	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/6273	6708888330
13	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/15034	2014116967
14	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	28	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/22150	2016097120
15	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	28	Bank Transfer	ICICI A/c No. 4629520391448750	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/22151	2016097133
16	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	28	Bank Transfer	ICICI A/c No. 4629520390569473	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/24106	2016278451
17	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391478484	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/39583	2017013977
18	59008	PRITAM KUMAR	DAYA SHANKAR	PB	12-Feb-18	17	Bank Transfer	ICICI A/c No. 4629520391481348	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (234)	DL/0939796/39962	2017052197
19	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520390811628	ICICI Bank	03-10 March 18	AIRTEL - VIKASPURI	DL/0939796/3069	2014116675
20	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520390811636	ICICI Bank	03-10 March 18	AIRTEL - VIKASPURI	DL/0939796/3070	2014116663
21	20345	DASHHRATH	DIL BAHADUR	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520390811610	ICICI Bank	03-10 March 18	AIRTEL - VIKASPURI	DL/0939796/3072	2014150334
22	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	28	Bank Transfer	ICICI A/c No. 4629520390811644	ICICI Bank	03-10 March 18	AIRTEL - VIKASPURI	DL/0939796/3073	2014150309
23	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	28	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI Bank	03-10 March 18	AIRTEL - VIKASPURI	DL/0939796/7856	2014932601
24	20259	PANKAJ	BRIJPAL	PB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI Bank	03-10 March 18	AIRTEL OKHLA - MEERA	DL/0939796/3093	2014160514
25	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	28	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI Bank	03-10 March 18	AIRTEL OKHLA - MEERA	DL/0939796/9221	2015045565
26	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	26	Bank Transfer	ICICI A/c No. 4629520389727785	ICICI Bank	03-10 March 18	AIRTEL OKHLA - MEERA	DL/0939796/12525	2015404066
27	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/3125	2013043680
28	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520390802254	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/3126	2013041307
29	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	28	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/16213	2015659532
30	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	28	Bank Transfer	ICICI A/c No. 4629520389195330	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/20358	2015917618
31	57837	AMIT KUMAR	RAM CHARAN SINGH	HB	06-Nov-17	13	Bank Transfer	ICICI A/c No. 4629520390810927	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/39140	2016947549
32	59007	RAVINDER	BABU LAL	HB	16-Feb-18	13	Bank Transfer	ICICI A/c No. 4629520391482015	ICICI Bank	03-10 March 18	AIRTEL - OKHLA (184)	DL/0939796/40078	2017052120
33	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Jul-11	28	Bank Transfer	UBI A/c No. 307802010873530	Union Bank	03-10 March 18	BHARTI - CMD RESIDENCE	DL/0939796/32	N/A
34	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	28	Bank Transfer	UBI A/c No. 307802010872760	Union Bank	03-10 March 18	BHARTI - CMD RESIDENCE	DL/0939796/39	N/A
35	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	28	Bank Transfer	UBI A/c No. 307802010878334	Union Bank	03-10 March 18	BHARTI - CMD RESIDENCE	DL/0939796/24448	2016524939
36	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	28	Bank Transfer	UBI A/c No. 307802010879302	Union Bank	03-10 March 18	BHARTI - CMD RESIDENCE	DL/0939796/35927	N/A
37	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	28	Bank Transfer	UBI A/c No. 307802010879902	Union Bank	03-10 March 18	BHARTI - CMD RESIDENCE	DL/0939796/37952	N/A
38	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520389740853	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/3629	2013038578
39	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Oct-14	24	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/14217	2015494553

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40	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166943	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19571	2014258668
41	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166976	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19576	2015876302
42	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389930405	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19582	2015880739
43	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389494824	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19589	2015873464
44	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166950	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19590	2015875663
45	45828	ASHADUL	ALUDDIN	SUPERVISC	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166935	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19598	2015875084
46	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166927	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19702	2015874068
47	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISC	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389167024	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19712	1113491813
48	46836	SHYAMABALI	SHATRUDDHNA	GARDNER	24-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389167032	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20440	1112931485
49	46924	MALI SAJAL	BADAL	HB	01-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389166984	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20441	2015938608
50	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	18-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389167016	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20443	2015938868
51	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389166968	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20444	2014362294
52	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389166992	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20448	2015938640
53	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	09-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520389167008	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20453	2015938698
54	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389167040	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20455	2015938880
55	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520389740796	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20858	6714036601
56	47517	RAM LAL	DUJAI	HB	18-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520387550775	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20860	2015981991
57	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISC	12-Dec-15	20	Bank Transfer	ICICI A/c No. 4629520389740788	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20863	2015981700
58	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520389740804	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20872	2015982176
59	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	24	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21364	2016026774
60	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	24	Bank Transfer	ICICI A/c No. 4629520389740812	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21365	2016026792
61	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	24	Bank Transfer	ICICI A/c No. 4629520389740820	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21366	2016026857
62	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	24	Bank Transfer	ICICI A/c No. 4629520389930413	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21373	2015870081
63	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520391444791	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21772	2016066098
64	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520391444809	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21775	2016066130
65	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	24	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22195	2016097159
66	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444775	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22543	2016123872
67	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444767	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22545	2016123768
68	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	12	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22554	2016124231
69	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444783	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22555	2016124212
70	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	24	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22965	2016164259
71	50164	RAJU	HARI SHANKAR	PB	11-May-16	24	Bank Transfer	ICICI A/c No. 4629520391218443	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22969	2016164271
72	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	24	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/23380	2016199867
73	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	22	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24042	2016245760
74	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	24	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24129	2016278762
75	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	23	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24130	2016278709
76	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	23	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24760	2016316407
77	52323	RAHUL HOSSAIN	BAYEUDDIN SEKH	HB	05-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24948	2016349647
78	52259	SHAM PAL	GULAB SINGH	SUPERVISC	16-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24949	2016346839

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Month :- **Feb-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.
79	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	24	Bank Transfer	ICICI A/c No. 462952038066511	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24953	2016344648
80	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520382194637	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25296	2016391494
81	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520389930397	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25297	2016391499
82	53551	SURENDER	GOKARAN	HB	11-Jan-17	4	Bank Transfer	ICICI A/c No. 4629520384713087	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35673	2016514687
83	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35712	2016514299
84	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35713	2016514273
85	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	19	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35714	2016514318
86	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36076	2016569008
87	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36105	2016568685
88	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36283	2016617480
89	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520389871500	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36589	2016617486
90	54649	SAHEB ROY	RABI ROY	HB	01-Apr-17	4	Bank Transfer	ICICI A/c No. 4629520385363031	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36708	2016660635
91	56759	KARAN	TULSHI DAS	HB	22-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520388630840	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/38038	2016840249
92	57222	SHIV KUMAR	SATY DEV	HB	11-Sep-17	22	Bank Transfer	ICICI A/c No. 4629520389571076	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/38468	2016875906
93	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550674	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/39119	2016947579
94	57777	DIPTI MONDAL	D/O- ANATH MONDAL	HL	01-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550328	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/39167	2016947566
95	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECU	01-Apr-17	24	Bank Transfer	UBI A/c No. 307802010868892	Union Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/1967	N/A
96	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	24	Bank Transfer	UBI A/c No. 307802010878673	Union Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25295	N/A
97	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	19	Bank Transfer	UBI A/c No. 307802010879607	Union Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/37127	2016715996
98	59252	CHHATRAPAL SINGH	GARIBDAS	HB	21-Feb-18	7	By Cheque	072686	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40121	2017053102
99	59253	RAVI KUMAR	SHYAM SINGH	HB	21-Feb-18	7	By Cheque	072687	ICICI Bank	03-10 March 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40246	2017053113
100	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	24	Bank Transfer	ICICI A/c No. 4629520389570953	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/12058	2015364391
101	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389167057	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/19586	2015875378
102	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520389166067	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/19736	2015875590
103	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/19738	2015880682
104	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	23	Bank Transfer	ICICI A/c No. 4629520389740879	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/21059	2015982046
105	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	24	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/24141	2016278968
106	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/24954	2016349632
107	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	15-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/36359	2016617460
108	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/36446	2016617329
109	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520387549272	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/38040	2016840024
110	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570433	ICICI Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/38826	2016915931
111	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	24	Bank Transfer	UBI A/c No. 307802010879316	Union Bank	03-10 March 18	BHARTI CARE-FOOD COURT	DL/0939796/35716	N/A
112	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870424	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/151	2013314043
113	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870425	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/152	2013315427
114	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870430	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/153	2013315350
115	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870428	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/154	2013315357
116	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870429	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/155	2013313984
117	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870422	Union Bank	03-10 March 18	BHARTI STARLING	DL/0939796/352	2013314118

Address of the Contractor

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

Month :- **Feb-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.
118	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870520	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/131	2012723474
119	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870426	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/134	2012833038
120	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870512	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/136	2012953672
121	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870545	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/145	2013565341
122	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010875751	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/158	2013427497
123	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010872066	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/192	2013747783
124	4517	VIKRAM LAMA	MUKHAR LAMA	HB	08-Aug-11	10	Bank Transfer	UBI A/c No. 307802010870515	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/349	2012737368
125	10812	INDER KUMAR	BRAHMDIN YADAV	HB	08-Aug-11	28	Bank Transfer	UBI A/c No. 307802010880530	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/353	2013391269
126	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	19	Bank Transfer	UBI A/c No. 307802010874114	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/357	2013618405
127	6101	ANWAR	ALA UDDIN	HB	14-Aug-11	28	Bank Transfer	UBI A/c No. 307802010870509	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/419	2012793273
128	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	26	Bank Transfer	UBI A/c No. 307802010880516	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/422	2013618295
129	10088	SAFIUDDIN	SIKANDER ALI	HB	15-Aug-11	27	Bank Transfer	UBI A/c No. 307802010880519	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/443	2013523753
130	12245	BERA BHAGYADHAR	SUBAL	HB	16-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874124	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/457	2013565396
131	22717	RAHUL	BANKE LAL	HB	15-Nov-11	28	Bank Transfer	UBI A/c No. 307802010874125	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/1425	2013227937
132	25295	JAHDID	MAJULAM MAIAH	HB	01-Apr-12	28	Bank Transfer	UBI A/c No. 307802010880532	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/3024	2014476587
133	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	27	Bank Transfer	UBI A/c No. 307802010874098	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/3025	2014476597
134	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Apr-12	28	Bank Transfer	UBI A/c No. 307802010880529	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/3519	6913002648
135	25709	DILARAING NEWME	HACHING	SW	23-May-12	28	Bank Transfer	UBI A/c No. 307802010880523	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/3888	2014496198
136	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	01-Jul-12	28	Bank Transfer	UBI A/c No. 307802010873798	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/5033	2014596990
137	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	28	Bank Transfer	UBI A/c No. 307802010874703	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/10776	N/A
138	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	26	Bank Transfer	UBI A/c No. 307802010880524	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/10782	2015233730
139	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	28	Bank Transfer	UBI A/c No. 307802010880521	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/16202	6713140862
140	44033	RITU	W/O DEEPAK	HL	04-Jun-15	27	Bank Transfer	UBI A/c No. 307802010880526	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/18031	1112995940
141	45166	VINOD	SOHAN LAL	SUPERVISC	26-Aug-15	28	Bank Transfer	UBI A/c No. 307802010876735	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/18998	6921791303
142	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	28	Bank Transfer	UBI A/c No. 307802010880520	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/20875	2015982210
143	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISC	18-Apr-16	28	Bank Transfer	UBI A/c No. 307802010880525	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/22577	6914667362
144	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	28	Bank Transfer	UBI A/c No. 307802010880854	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/23944	2016245842
145	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	28	Bank Transfer	UBI A/c No. 307802010880514	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/23945	2014762695
146	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	28	Bank Transfer	UBI A/c No. 307802010880517	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/24059	2016279000
147	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	22	Bank Transfer	UBI A/c No. 307802010880515	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/24060	2016278987
148	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	28	Bank Transfer	UBI A/c No. 307802010880522	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/24956	2016349026
149	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	28	Bank Transfer	UBI A/c No. 307802010879351	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/35509	2016434176
150	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	28	Bank Transfer	UBI A/c No. 307802010880513	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/35510	2016433947
151	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	28	Bank Transfer	UBI A/c No. 307802010880047	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/38046	2016840037
152	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	28	Bank Transfer	UBI A/c No. 307802010880304	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/38455	2016875345
153	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	28	Bank Transfer	UBI A/c No. 307802010880301	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/38799	2016917375
154	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	28	Bank Transfer	UBI A/c No. 307802010880518	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/38969	2016947643
155	58497	RAHUL PASWAN	SAMRAT PASWAN	POLISHER	14-Jan-18	28	Bank Transfer	UBI A/c No. 307802010880974	Union Bank	03-10 March 18	BHARTI VASANT KUNJ	DL/0939796/39592	2017013969
156	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	28	Bank Transfer	ICICI A/c No. 4629520387554207	ICICI Bank	03-10 March 18	BRITISH AIRWAYS (CARGO)	DL/0939796/217	2013799919

Address of the Contractor

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

Month :- **Feb-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.
157	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	28	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI Bank	03-10 March 18	BRITISH AIRWAYS (CARGO)	DL/0939796/17473	2015716457
158	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	28	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI Bank	03-10 March 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17172	2012219463
159	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	27	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI Bank	03-10 March 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17173	2013644621
160	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	28	Bank Transfer	ICICI A/c No. 4629520390575967	ICICI Bank	03-10 March 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17175	2014074853
161	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	27	Bank Transfer	ICICI A/c No. 4629520389145210	ICICI Bank	03-10 March 18	BRITISH TELECOM PVT. LTD.	DL/0939796/19394	2015833503
162	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	28	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI Bank	03-10 March 18	BRITISH TELECOM PVT. LTD.	DL/0939796/35709	2016514555
163	57728	AMIT KUMAR	BUDHU SAINI	HB	06-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520389573742	ICICI Bank	03-10 March 18	D'DECOR HOME	DL/0939796/38962	2016948042
164	57727	RAHUL KUMAR	FAKIR CHANDRA	HB	01-Nov-17	27	Bank Transfer	ICICI A/c No. 4629520389573759	ICICI Bank	03-10 March 18	D'DECOR HOME	DL/0939796/39069	2016947997
165	417	JUGNU	PHULWARI	DC	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520389833575	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/4198	2012639149
166	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	24	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/16238	2015659767
167	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	01-Apr-12	20	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/3542	2012459942
168	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520387361264	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/3545	2012723463
169	10995	MANOJ	ANIL	SUPERVISC	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/3559	2013391552
170	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	24	Bank Transfer	ICICI A/c No. 4629520392078978	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/3608	2014462765
171	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/4203	2012405946
172	27665	SUNIL	FULBARI	HB	29-Sep-12	24	Bank Transfer	ICICI A/c No. 4629520389833583	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/5469	2014662858
173	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	17-Sep-12	23	Bank Transfer	ICICI A/c No. 4629520390821049	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/5487	2014662244
174	55518	RAHUL KUMAR	OM PRAKASH	HB	15-Oct-12	18	Bank Transfer	ICICI A/c No. 4629520387544802	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/5762	2014698008
175	28850	JETPAL	MAHIPAL	HB	01-Jan-13	24	Bank Transfer	ICICI A/c No. 4629520389936840	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/6486	2014791628
176	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	24	Bank Transfer	ICICI A/c No. 4629520389936824	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/7481	2014888244
177	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	1	Bank Transfer	ICICI A/c No. 4629520392078960	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/9520	2015082975
178	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	08-Apr-14	24	Bank Transfer	ICICI A/c No. 4629520388630030	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/11338	2015296943
179	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	24	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/12895	2015438237
180	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	24	Bank Transfer	ICICI A/c No. 4629520392078952	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/14205	2013685957
181	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	24	Bank Transfer	ICICI A/c No. 4629520387137862	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/16806	2015694835
182	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	24	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/18534	2015792964
183	45868	SACHIN	GULSHAN	HB	01-Sep-15	24	Bank Transfer	ICICI A/c No. 4629520391252400	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/19623	2015881112
184	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	19	Bank Transfer	ICICI A/c No. 4629520389146572	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/19625	2015881126
185	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20760	2015938921
186	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389727769	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20761	2015239603
187	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389146564	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20763	2015938928
188	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520385461504	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20768	2015940090
189	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520389756933	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20983	2015982437
190	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520389756941	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20990	2015983217
191	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520391252392	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/22090	2016066570
192	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	21	Bank Transfer	ICICI A/c No. 4629520389742180	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/22093	2016067346
193	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444882	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/22465	2015297201
194	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444890	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/22469	2016124903
195	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	24	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/23307	2012498199

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Feb-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.
196	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	24	Bank Transfer	ICICI A/c No. 4629520385331400	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/23963	2016245932
197	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	11	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/24072	2016279105
198	51377	DEEPA	DAN SINGH	SUPERVISC	10-Aug-16	24	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/24074	2016279123
199	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	24	Bank Transfer	ICICI A/c No. 4629520389936832	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/24731	2016316849
200	52234	AJAY	SUNDER LAL	HB	12-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/24964	2016349035
201	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/24965	2016349031
202	53052	DARSHAN	GULSHAN	HB	14-Dec-16	24	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35526	2016433969
203	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	24	Bank Transfer	ICICI A/c No. 4629520390820587	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35661	2013747221
204	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	24	Bank Transfer	ICICI A/c No. 4629520389742198	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35662	2012639151
205	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384713061	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35690	2016514634
206	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35739	2016496408
207	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	17	Bank Transfer	ICICI A/c No. 4629520388630675	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35740	2016510678
208	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	19	Bank Transfer	ICICI A/c No. 4629520384711990	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35757	2016514112
209	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	18	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36071	2016568844
210	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36072	2016568858
211	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	24	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36074	2016568974
212	54118	MANOJ BAGE	MOJESH BAGE	HB	01-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520388725822	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36531	2016617296
213	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36547	2016617442
214	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	23	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36659	2016660696
215	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	24	Bank Transfer	ICICI A/c No. 4629520386286793	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37117	2016716001
216	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	13	Bank Transfer	ICICI A/c No. 4629520386286819	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37142	2016716010
217	55014	AARTI	MAHENDER	HL	06-May-17	23	Bank Transfer	ICICI A/c No. 4629520386286785	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37193	2016717867
218	55033	DINESH	RAMPAL SINGH	SUPERVISC	19-May-17	24	Bank Transfer	ICICI A/c No. 4629520385559869	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37336	2016717904
219	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387546328	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37886	2016782838
220	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388632218	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/38429	2016874730
221	57000	VIJAY	SHRAVAN KUMAR	HB	01-Sep-17	22	Bank Transfer	ICICI A/c No. 4629520391792694	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/38456	2016874679
222	57108	NIRMALA SURIN	JOHAN BAGE	HL	11-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389571159	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/38476	2016875830
223	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570474	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/38805	2016916024
224	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	08-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550377	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/39135	2016947661
225	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390808442	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/39153	2015833758
226	58580	KAVITHA LAKSHMANAGANTHAN	W/O LAKSHMANAGANTHAN	HL	02-Jan-18	21	Bank Transfer	ICICI A/c No. 4629520391479318	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/39794	2017014091
227	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-17	24	Bank Transfer	UBI A/c No. 307802010874797	Union Bank	03-10 March 18	DLF EMPORIO	DL/0939796/3546	N/A
228	59199	SAHIDUL HOQUE	KACHIR ALI	HB	17-Feb-18	11	By Cheque	072612	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/40338	2017052954
229	59200	SONU SINGH	MUKESH SINGH	HB	01-Feb-18	24	By Cheque	072613	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/40149	2017052962
230	46916	NUJMLANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389146598	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/20766	2015938972
231	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520387545213	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36707	2016660727
232	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388631681	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/38457	2016874702
233	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	24	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/16243	2015660066
234	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	24	Bank Transfer	ICICI A/c No. 462952038823960	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/18535	2015788253

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Month :- **Feb-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.
235	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	24	Bank Transfer	ICICI A/c No. 4629520383823952	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/18529	2015788300
236	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	24	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35530	2016433909
237	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	24	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/36634	2016660677
238	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	24	Bank Transfer	ICICI A/c No. 4629520386287924	ICICI Bank	03-10 March 18	DLF EMPORIO	DL/0939796/37321	2016717766
239	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	22	Bank Transfer	UBI A/c No. 307802010879350	Union Bank	03-10 March 18	DLF EMPORIO	DL/0939796/35531	2016434077
240	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	28	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/2430	2014400226
241	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	28	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/9255	2015047881
242	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	28	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/13599	2015473823
243	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	28	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/14552	2015539325
244	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	27	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/16803	2015644671
245	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	28	Bank Transfer	ICICI A/c No. 4629520383823986	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/17460	2015716462
246	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	13	Bank Transfer	ICICI A/c No. 4629520383823978	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/18536	2015756876
247	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/19025	2015792447
248	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520389756966	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/20995	2015956802
249	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/20996	2015929088
250	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520389756974	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/20997	2015929091
251	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	28	Bank Transfer	ICICI A/c No. 4629520389756958	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/21640	2015974431
252	49328	RAKESH	BANWARI LAL	HB	01-Apr-16	19	Bank Transfer	ICICI A/c No. 4629520391444742	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/22476	2016095974
253	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	28	Bank Transfer	ICICI A/c No. 4629520378171730	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/22899	2016115722
254	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	28	Bank Transfer	ICICI A/c No. 4629520378171748	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/22902	2016114010
255	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	28	Bank Transfer	ICICI A/c No. 4629520384725396	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/24967	2016323070
256	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384725404	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/36044	2013973673
257	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391477593	ICICI Bank	03-10 March 18	DLF JASOLA	DL/0939796/39527	2016999366
258	16398	ISWAR	PUNDLIK	HB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874317	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/210	2012940046
259	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874320	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/211	2013475782
260	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	26	Bank Transfer	UBI A/c No. 307802010874288	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/214	2013798429
261	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	25	Bank Transfer	UBI A/c No. 307802010874321	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/224	2013840694
262	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874289	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/272	2014112397
263	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874290	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/273	2014112353
264	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	28	Bank Transfer	UBI A/c No. 307802010874316	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/274	2014112574
265	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	28	Bank Transfer	UBI A/c No. 307802010874314	Union Bank	03-10 March 18	DLF JASOLA	DL/0939796/17461	2012475748
266	57138	SAGAR KASHYAP	NAVEEN KASHYAP	HB	05-Jan-15	24	Bank Transfer	ICICI A/c No. 4629520388633240	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/15723	2015598755
267	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	24	Bank Transfer	ICICI A/c No. 4629520388322210	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/16625	2016317021
268	57134	SUROJIT	KALI PADA	HB	15-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388633257	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38521	2016875176
269	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388633232	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38572	2016875135
270	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	15-Sep-17	23	Bank Transfer	ICICI A/c No. 4629520388633224	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38576	2016875165
271	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389571175	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38630	6927291110
272	57135	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	15-Sep-17	12	Bank Transfer	ICICI A/c No. 4629520390808970	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38639	2016875186
273	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570482	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38762	2016916035

Address of the Contractor

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Month :- **Feb-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.
274	58019	SUMANGAL HALDER	ARUN HALDAR	HB	01-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390809481	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39214	2016947690
275	58347	RAJIV	SUKHPAL	HB	06-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811966	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39481	2016989733
276	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISC	01-Jan-18	23	Bank Transfer	ICICI A/c No. 4629520391479326	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39607	2017014023
277	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391479334	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39645	2017014015
278	58565	SOMVEER	POORAN LAL	HB	01-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391479342	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39650	2017014035
279	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520391482031	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/38777	2016916067
280	59117	HENMINTHANG CHONGLOI	LIMKHOHAO CHONGLOI	SW	16-Feb-18	9	Bank Transfer	ICICI A/c No. 4629520392248894	ICICI Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/40152	6926159447
281	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	04-Dec-17	24	Bank Transfer	UBI A/c No. 307802010880855	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39476	2016989750
282	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	12-Jan-18	21	Bank Transfer	UBI A/c No. 307802010880979	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39815	2017026559
283	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	20	By Cheque	369695	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/39799	6921508810
284	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	15	By Cheque	369699	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/40150	2017052976
285	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	22	By Cheque	369696	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/40151	2017052583
286	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	20	By Cheque	369698	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/40153	2017053031
287	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	22	By Cheque	369697	Union Bank	03-10 March 18	DLF KING'S COURT	DL/0939796/40154	2017052983
288	13515	PITTER	SOREN	HB	01-Apr-17	20	Bank Transfer	ICICI A/c No. 4629520392078986	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3639	2013578259
289	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-12	24	Bank Transfer	ICICI A/c No. 4629520389948993	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3647	2013827006
290	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISC	01-Aug-11	24	Bank Transfer	ICICI A/c No. 4629520381582014	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3654	2013980102
291	24519	ANIL KUMAR	MAHENDERPAL	HB	09-Feb-12	24	Bank Transfer	ICICI A/c No. 0	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3681	2013926138
292	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	12	Bank Transfer	ICICI A/c No. 4629520390441012	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3929	2014515910
293	28479	REKHA	MADHAN PAL SINGH	SUPERVISC	16-Nov-12	24	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/5989	2014729257
294	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	24	Bank Transfer	ICICI A/c No. 4629520390442812	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/9434	2015084705
295	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	24	Bank Transfer	ICICI A/c No. 4629520390817229	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/9986	2015142171
296	36219	AVI MALLA	KAMAL MALLA	SUPERVISC	03-Apr-14	24	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/11308	2015297909
297	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	14-Apr-14	24	Bank Transfer	ICICI A/c No. 4629520392078994	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/11379	2015297223
298	37060	MINTU ALI	JAVED ALI	HB	01-Jun-14	22	Bank Transfer	ICICI A/c No. 4629520389550682	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/11948	2015365247
299	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	24	Bank Transfer	ICICI A/c No. 4629520390442820	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/12054	2015365148
300	38297	KAMLESH	CHOTE	HB	01-Aug-14	21	Bank Transfer	ICICI A/c No. 4629520380065714	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/12838	2015438352
301	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	24	Bank Transfer	ICICI A/c No. 4629520390441004	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/12862	2015438520
302	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	10	Bank Transfer	ICICI A/c No. 4629520383824000	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/14213	2015494557
303	39806	PARVEEN	SATPAL	HB	19-Nov-14	24	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/14611	2015539976
304	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	14-Dec-14	24	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/15078	2013232820
305	40950	RUPESH TELI	BULLU TELI	SUPERVISC	28-Jan-15	15	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/15480	2014428879
306	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	24	Bank Transfer	ICICI A/c No. 4629520383824075	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/16812	2015694882
307	43072	SK FARID	AMJED	HB	01-May-15	24	Bank Transfer	ICICI A/c No. 4629520383824083	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/17500	2015721364
308	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	24	Bank Transfer	ICICI A/c No. 4629520383824042	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/18202	2015764780
309	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	24	Bank Transfer	ICICI A/c No. 4629520390442788	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/19032	2015833820
310	46859	NARESH	SIRDAR	HB	16-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389146606	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/20769	2015939033
311	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520389146622	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/20771	2015940098
312	46856	HARAGEN	PANCHAM	HB	01-Nov-15	24	Bank Transfer	ICICI A/c No. 4629520389540618	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/20776	2015939027

Address of the Contracor

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

Month :- **Feb-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.
313	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	24	Bank Transfer	ICICI A/c No. 4629520378173264	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/21754	2016067816
314	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	23	Bank Transfer	ICICI A/c No. 4629520391252418	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/21764	2016067838
315	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	22	Bank Transfer	ICICI A/c No. 4629520391444916	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22134	2016097328
316	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444924	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22479	2016125302
317	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520391444932	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22483	2016125701
318	56464	SITA	LAXMI YADAV	HL	02-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520387549405	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22485	2016839748
319	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	24	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22492	2016125348
320	49993	MARKUSH MALTO	SARJU MALTO	HB	21-May-16	3	Bank Transfer	ICICI A/c No. 4629520390442804	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/22913	2016166932
321	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	23	Bank Transfer	ICICI A/c No. 4629520379116296	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/23309	2016202016
322	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	24	Bank Transfer	ICICI A/c No. 4629520389930454	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/23314	2016201925
323	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	22	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/23979	2016246109
324	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	22	Bank Transfer	ICICI A/c No. 4629520379114960	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/23980	1508339442
325	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/24971	2016349041
326	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/24973	2016349059
327	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	18	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/25327	2016391163
328	52680	MANJOO	W/O PALE	HL	10-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/25328	2016391185
329	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	19	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/25332	2016391315
330	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520390820595	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/25336	2016391379
331	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	7	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/35534	2016434122
332	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/35691	2016514653
333	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/35756	2016514143
334	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	23	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36092	2016569076
335	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	23	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36096	2016569191
336	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	23	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36290	2016617248
337	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36410	2016617105
338	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	18	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36550	2016617137
339	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36574	2016617230
340	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	22	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36644	2016660681
341	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	16	Bank Transfer	ICICI A/c No. 4629520385363023	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/36698	2016660579
342	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520386290225	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/37670	2016750003
343	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387548258	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/37894	2016783197
344	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387546385	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/37898	2016782791
345	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387546393	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/37899	2016783205
346	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387548266	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/37900	2016783195
347	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520387548928	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38048	2016839973
348	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520387549363	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38049	2016840004
349	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	23	Bank Transfer	ICICI A/c No. 4629520387548902	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38051	2016839986
350	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520387549348	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38241	2016840273
351	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	23	Bank Transfer	ICICI A/c No. 4629520387549389	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38272	2016840043

Address of the Contractor

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

Month :- **Feb-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.
352	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	14-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520388632234	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38286	2016874971
353	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389574609	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38722	2016916153
354	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389574617	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38735	2016916082
355	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389574625	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38743	2014295119
356	57387	NIRANJAN BAHAR	SUBAL BAHAR	HB	05-Oct-17	7	Bank Transfer	ICICI A/c No. 4629520389574591	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/38908	2016916129
357	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550690	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39136	2016947760
358	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550419	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39187	2016947729
359	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	20	Bank Transfer	ICICI A/c No. 4629520389550401	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39188	2016947719
360	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520389550393	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39189	2016947707
361	58152	ANUJ PAL	GENDA LAL	HB	01-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390808988	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39281	2016989929
362	58154	SHRAVAN KUMAR THAKUR	LALU THAKUR	HB	05-Dec-17	14	Bank Transfer	ICICI A/c No. 4629520390809002	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39292	2016989875
363	58153	SUJIT KUMAR	SURENDRA RAM	HB	01-Dec-17	21	Bank Transfer	ICICI A/c No. 4629520390809010	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39293	2016989895
364	58155	SATYARANJAN SARDAR	TARAPADA SARDAR	HB	02-Dec-17	21	Bank Transfer	ICICI A/c No. 4629520390808996	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39301	2016989958
365	58505	PRITAM BISWAKARMA	SAHA BHADUR BISHWAKARMA	HB	01-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391478070	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/39591	2017014062
366	59005	ARTI DUNGUNG	D/O LT SILAS DUNGUNG	HL	09-Feb-18	18	Bank Transfer	ICICI A/c No. 4629520391482056	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/40032	2017052074
367	59041	BABLU GAIN	KALO GAIN	HB	04-Feb-18	15	Bank Transfer	ICICI A/c No. 4629520392248381	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/40035	2017052212
368	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	23	Bank Transfer	ICICI A/c No. 4629520392248399	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/40066	2017052203
369	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	21	Bank Transfer	ICICI A/c No. 4629520391482064	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/40094	2017052091
370	59004	ANITA BISWAKARMA	D/O RAJEN BISWAKARMA	HL	11-Feb-18	17	Bank Transfer	ICICI A/c No. 4629520391482049	ICICI Bank	03-10 March 18	DLF PROMENADE	DL/0939796/40104	2017052049
371	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	01-Apr-12	24	Bank Transfer	UBI A/c No. 307802010872517	Union Bank	03-10 March 18	DLF PROMENADE	DL/0939796/3041	N/A
372	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	01-Jan-14	21	Bank Transfer	ICICI A/c No. 4629520390442796	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/10471	2015215465
373	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	23	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/11306	2015297604
374	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	21	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/11309	2015298056
375	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	24	Bank Transfer	ICICI A/c No. 4629520389844721	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/11419	2015297665
376	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	24	Bank Transfer	ICICI A/c No. 4629520387547730	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/16825	2015694992
377	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	12	Bank Transfer	ICICI A/c No. 4629520389146630	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/19652	2015882578
378	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	23	Bank Transfer	ICICI A/c No. 4629520385969456	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/22495	2016125913
379	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	23	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/22919	2016167196
380	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	23	Bank Transfer	ICICI A/c No. 4629520379800865	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/23318	2016202105
381	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISC	25-Oct-16	24	Bank Transfer	ICICI A/c No. 4629520388631707	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24928	6926196242
382	52325	MANOJ	MURLI	HB	10-Oct-16	23	Bank Transfer	ICICI A/c No. 4629520380661520	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24976	2016349134
383	52326	RAJESH	NANHAKKE	HB	01-Oct-16	23	Bank Transfer	ICICI A/c No. 4629520382358505	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24977	2016349152
384	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	23	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/25338	2016391404
385	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISC	04-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/25340	2016391450
386	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	13	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/35538	2016433951
387	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	3	Bank Transfer	ICICI A/c No. 4629520384714994	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/36098	2016569229
388	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	23	Bank Transfer	ICICI A/c No. 4629520386287957	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/36687	2016660738
389	55915	NARESH	LILA	HB	15-Jul-17	23	Bank Transfer	ICICI A/c No. 4629520387547714	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/37891	2016783103
390	56465	DEEPA RANI	UDAYVEER SINGH	HL	08-Aug-17	17	Bank Transfer	ICICI A/c No. 4629520387549371	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/38052	2016839715

Address of the Contracor

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Month :- **Feb-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.
391	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	22	Bank Transfer	ICICI A/c No. 4629520390811495	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39434	2014932774
392	58506	JAHANUR MIAH	SOLA MIAH	HB	01-Jan-18	22	Bank Transfer	ICICI A/c No. 4629520391478062	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39584	2017014079
393	58579	PREM KUMAR PRAMANIK	CHINTAHARAN PRAMANIK	HB	19-Jan-18	22	Bank Transfer	ICICI A/c No. 4629520391479359	ICICI Bank	03-10 March 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39638	2017014084
394	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	24	Bank Transfer	ICICI A/c No. 4629520390811651	ICICI Bank	03-10 March 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/6738	2014827989
395	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	24	Bank Transfer	ICICI A/c No. 462952038824026	ICICI Bank	03-10 March 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/16253	2015007513
396	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387546351	ICICI Bank	03-10 March 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/37890	2016782822
397	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	24	Bank Transfer	ICICI A/c No. 4629520381581990	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/11590	2015335746
398	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	24	Bank Transfer	ICICI A/c No. 4629520378532600	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/12471	2015406393
399	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	24	Bank Transfer	ICICI A/c No. 462952038824109	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/16257	2015662945
400	47408	ATYIAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	24	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/21069	2015983552
401	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	24	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/23976	1508339407
402	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	24	Bank Transfer	ICICI A/c No. 4629520390442770	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/25335	2016391328
403	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	24	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/35747	2016496362
404	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	24	Bank Transfer	ICICI A/c No. 4629520386286835	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/37337	2016716367
405	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520386290217	ICICI Bank	03-10 March 18	DLF PROMENADE HUB AREA	DL/0939796/37671	2016749729
406	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	28	Bank Transfer	ICICI A/c No. 4629520390831386	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/21469	2016027687
407	58048	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	02-Mar-16	7	Bank Transfer	ICICI A/c No. 4629520390809580	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/22290	2016947783
408	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520379799828	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/23795	1508339603
409	51819	ACHU SEKH	ABDUL KUDDUS SEKH	SUPERVISOR	01-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/24489	2016317027
410	54227	SONAL RANA	NURJAMAL HOSEN	HB	14-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520385360540	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/36501	2016617638
411	58770	SANTU MAJI	DILIP MAJI	HB	27-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391480829	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/39807	2017022390
412	58769	SONU KUMAR	SUNDARLAL	HB	17-Jan-18	17	Bank Transfer	ICICI A/c No. 4629520391480837	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/40291	2017022400
413	59133	ABDUL KARIM	FULMOHAMMAD	HB	22-Feb-18	7	By Cheque	072147	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/40160	2017052561
414	59238	AJAY KUMAR	SARVAN SINGH	HB	02-Feb-18	17	By Cheque	072148	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/40332	2017053049
415	59237	KRISHNA GHOSH	SAMBHU	HB	01-Feb-18	28	By Cheque	072150	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/40159	2017053042
416	58336	SIRAJUL HAQUE	OSMAN GANI	HB	29-Dec-17	18	By Cheque	072152	ICICI Bank	03-10 March 18	GAP STORE- SAKET	DL/0939796/39461	2016989976
417	46571	NEHANA	NANIGA	HB	22-Oct-15	28	Bank Transfer	ICICI A/c No. 4629520389134073	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/20155	2015919589
418	52349	DINESH	RAMJI LAL	HB	13-Oct-16	14	Bank Transfer	ICICI A/c No. 4629520389936923	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/24879	2016346898
419	57555	ELIYAJAR LUGUN	KARLUS LUGUN	HB	06-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520389570524	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/38797	2016916204
420	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520389570623	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/38811	2016916458
421	58552	SHITU	RAMESH	HB	01-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391478567	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/39646	2017013994
422	58551	SUNNY	LT NATH DAS	HB	01-Jan-18	4	Bank Transfer	ICICI A/c No. 4629520391478575	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/39653	2017013984
423	58554	SANTOSH KUMAR SONI	RAM PRASAD	HB	01-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391478542	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/40313	6717161649
424	59186	MANOJ KULLU	ALAKSIUS KULLU	HB	17-Feb-18	10	By Cheque	072109	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/40161	2017052968
425	59246	PARBHAKAR DURGA	KOSHAL DURGA	HB	15-Feb-18	14	By Cheque	072154	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/40162	2017053080
426	59247	RAHUL SINGH	VIRENDER SINGH	HB	15-Feb-18	15	By Cheque	072155	ICICI Bank	03-10 March 18	GAP STORE SUBHASH NAGAR	DL/0939796/40163	2017053088
427	52635	MIJANUR MIYA	JANDURUL HAQUE	HB	01-Nov-16	25	Bank Transfer	ICICI A/c No. 4629520382362820	ICICI Bank	03-10 March 18	HERO MOTOCORP LTD.	DL/0939796/25153	2016391335
428	56466	MAZIDUL MIYA	MOYNAL MIYA	HB	01-Dec-16	25	Bank Transfer	ICICI A/c No. 4629520387549520	ICICI Bank	03-10 March 18	HERO MOTOCORP LTD.	DL/0939796/35408	2016840047
429	55765	LUTFAR RAHAMAN MIA	NACHHIMMUDIN MIA	HB	11-Jul-17	25	Bank Transfer	ICICI A/c No. 4629520387546484	ICICI Bank	03-10 March 18	HERO MOTOCORP LTD.	DL/0939796/37954	6927099126

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430	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	28	Bank Transfer	UBI A/c No. 307802010870553	Union Bank	03-10 March 18	HERO MOTOCORP LTD.	DL/0939796/17800	2012953616
431	5944	AKBAR SEIKH	MOTIN SEKH	HB	10-Aug-11	24	Bank Transfer	UBI A/c No. 307802010870537	Union Bank	03-10 March 18	HERO MOTOCORP LTD.	DL/0939796/35671	2012833090
432	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	10	Bank Transfer	ICICI A/c No. 4629520390811669	ICICI Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21104	2015984157
433	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	10	Bank Transfer	ICICI A/c No. 4629520389844283	ICICI Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21105	2015984173
434	26329	HABIB	HASAN ALI	SW	06-Jun-12	5	Bank Transfer	UBI A/c No. 307802010880821	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/4264	2014553083
435	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Feb-13	28	Bank Transfer	UBI A/c No. 307802010880277	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/6764	2006258233
436	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	28	Bank Transfer	UBI A/c No. 307802010875537	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/7733	6913887276
437	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	28	Bank Transfer	UBI A/c No. 307802010880973	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/16920	6924779674
438	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	27	Bank Transfer	UBI A/c No. 307802010880832	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/19459	2015834091
439	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	28	Bank Transfer	UBI A/c No. 307802010880820	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/20595	2015940407
440	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	28	Bank Transfer	UBI A/c No. 307802010880825	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21102	2015984163
441	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	27	Bank Transfer	UBI A/c No. 307802010880822	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21106	2015984165
442	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	28	Bank Transfer	UBI A/c No. 307802010880830	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21477	2016027718
443	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	28	Bank Transfer	UBI A/c No. 307802010880823	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/21899	2016067984
444	49420	SANNI KUMAR	NARESH	HB	01-Apr-16	27	Bank Transfer	UBI A/c No. 307802010880829	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/22703	2016126171
445	49478	AKHTAR	KALLU	HB	22-Apr-16	27	Bank Transfer	UBI A/c No. 307802010880824	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/22705	2016126104
446	49929	SANDEEP	SURESH	HB	01-May-16	28	Bank Transfer	UBI A/c No. 307802010880827	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/23102	2016169528
447	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	28	Bank Transfer	UBI A/c No. 307802010880828	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/23555	2213964972
448	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	28	Bank Transfer	UBI A/c No. 307802010880972	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/24499	6923459428
449	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	28	Bank Transfer	UBI A/c No. 307802010880826	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/24605	2016317024
450	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	28	Bank Transfer	UBI A/c No. 307802010880834	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/25154	2016391458
451	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	28	Bank Transfer	UBI A/c No. 307802010880861	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/35508	2016434126
452	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	28	Bank Transfer	UBI A/c No. 307802010880819	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/36709	2016660591
453	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	01-Jan-18	28	Bank Transfer	UBI A/c No. 307802010880831	Union Bank	03-10 March 18	HIKE PVT. LTD.	DL/0939796/39773	2017014044
454	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	18	Bank Transfer	ICICI A/c No. 4629520385557111	ICICI Bank	03-10 March 18	LYONESS INDIA PVT. LTD.	DL/0939796/23440	1112994993
455	55024	TINKU	BALBIR SINGH	HB	04-May-17	22	Bank Transfer	ICICI A/c No. 4629520386287106	ICICI Bank	03-10 March 18	LYONESS INDIA PVT. LTD.	DL/0939796/37167	2016716063
456	59136	SUDHANGSHU DALAI	HARENDRA DALAI	PB	21-Feb-18	8	By Cheque	072574	ICICI Bank	03-10 March 18	LYONESS INDIA PVT. LTD.	DL/0939796/40185	2017052568
457	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	4	Bank Transfer	ICICI A/c No. 4629520381582121	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/11335	2015297734
458	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	01-Dec-14	24	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/15320	2015563130
459	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	28	Bank Transfer	ICICI A/c No. 4629520391444874	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/15727	2015596021
460	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	28	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/17291	2015695271
461	43059	LALIT KERKETTA	SULAMAN	HB	05-May-15	28	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/17487	2015723581
462	43543	SUNNY	RAM DINESH	TL	21-May-15	24	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/17850	2015723200
463	45675	KAILASH RAM	HARI LAL	HB	01-Aug-15	26	Bank Transfer	ICICI A/c No. 4629520389936766	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/19472	2015835286
464	45696	SHYAM LAL	RAMAN	HB	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520391222338	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/19482	2014844503
465	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520390436210	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/19538	2015885805
466	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	01-Oct-15	28	Bank Transfer	ICICI A/c No. 4629520389146689	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/20268	2015919573
467	47846	SANJAY	MADHURAMA	HB	20-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520390821171	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/21242	2015984191
468	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520389146697	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/21262	2015984183

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Month :- **Feb-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.
469	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	28	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/23073	2016168550
470	49996	RAJAN	ASHOK	HB	01-May-16	28	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/23158	2016168933
471	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	28	Bank Transfer	ICICI A/c No. 4629520385324397	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/23454	2016202131
472	53787	RAHUL KUMAR	PARSHURAM	HB	01-Jun-16	28	Bank Transfer	ICICI A/c No. 4629520391222403	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/23577	6715846160
473	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/24654	2016317012
474	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	27	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/35616	2016434082
475	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	28	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/35640	2016433893
476	53853	AMRESH KUMAR VARMA	RAMASARE	TL	06-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/36144	2016569286
477	54226	NEKPAL	SARJOO	HB	04-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/36266	2016617508
478	55078	RAHIM BADSHA SEKH	HASAN ALI	TL	01-May-17	28	Bank Transfer	ICICI A/c No. 4629520386287502	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/37103	2016717738
479	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387544893	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/37440	2016750359
480	55683	VIPIN	NEKPAL	HB	13-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387545817	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/37493	2016750668
481	56717	VIJAY KUMAR	SAT NARAYAN	TL	01-Aug-17	28	Bank Transfer	ICICI A/c No. 4629520388630717	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/38187	2016840150
482	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	27	Bank Transfer	ICICI A/c No. 4629520388632481	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/38297	2016875004
483	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	01-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520389570631	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/38832	2016916426
484	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520389548785	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/38952	2016948016
485	57729	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520389548769	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39070	2016948006
486	57832	MOHIT KUMAR	GIRENDR	HB	01-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520389551623	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39073	2016948061
487	57833	SHORAV	SUNEEL	HB	02-Nov-17	9	Bank Transfer	ICICI A/c No. 4629520389551615	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39074	2016948069
488	58276	NITISH KUMAR	SUBHASH YADAV	HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390811263	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39397	2016990002
489	58331	RAKESH	KRIPAL	HB	28-Dec-17	18	Bank Transfer	ICICI A/c No. 4629520390812113	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39487	2016989988
490	57553	BABLU UPADHYAYA	SATYANARAYAN UPADHYAYA	HB	02-Oct-17	27	Bank Transfer	ICICI A/c No. 4629520389570581	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39504	2016916439
491	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390812097	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39524	2214011442
492	58737	ASHOK KUMAR	MALLU	SUPERVISOR	15-Jan-18	7	Bank Transfer	ICICI A/c No. 4629520391480993	ICICI Bank	03-10 March 18	MARKS & SPANCER	DL/0939796/39795	6927627138
493	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI Bank	03-10 March 18	MITTAL FARM	DL/0939796/36106	2016568694
494	57356	RAFIGUL MIAH	ANJU MIYA	HB	20-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520391478336	ICICI Bank	03-10 March 18	MITTAL FARM	DL/0939796/38625	2016883294
495	53843	LALBAHADUR PAL	RAMNAVAL PAL	HB	16-Feb-17	25	By Cheque	072909	ICICI Bank	03-10 March 18	MITTAL FARM	DL/0939796/36217	2016569270
496	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	28	Bank Transfer	ICICI A/c No. 4629520381343912	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/2687	2014438257
497	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520387074867	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/2827	2014470378
498	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	28	Bank Transfer	ICICI A/c No. 4629520381582154	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/6705	2014793068
499	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	28	Bank Transfer	ICICI A/c No. 4629520383822400	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/13676	2015475998
500	39725	SUSHILA	PATIRAM	HL	07-Oct-14	26	Bank Transfer	ICICI A/c No. 4629520378231088	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/14467	2015508024
501	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Mar-15	8	Bank Transfer	ICICI A/c No. 4629520383822418	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/16693	2015663487
502	43961	NARESH	SHANKAR LAL	HB	16-May-15	28	Bank Transfer	ICICI A/c No. 4629520380714972	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/18004	2015725504
503	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	1	Bank Transfer	ICICI A/c No. 4629520389844697	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/18344	2015765558
504	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	4	Bank Transfer	ICICI A/c No. 4629520379762586	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/19040	2015834277
505	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520389134081	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/20782	2014686326
506	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520384176939	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/20783	2015940674
507	48998	GAURI SHANKER	BHUAI LOT	HB	27-Mar-16	28	Bank Transfer	ICICI A/c No. 4629520391442985	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/22175	2016097677

Address of the Contractor

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

Month :- **Feb-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.
508	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	28	Bank Transfer	ICICI A/c No. 4629520378173538	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/22505	2016126966
509	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520378172464	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/22509	2016127028
510	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	27	Bank Transfer	ICICI A/c No. 4629520387361215	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/24118	2016279798
511	51417	SATISH KUMAR	HAR PHOOL SINGH	HB	01-Aug-16	27	Bank Transfer	ICICI A/c No. 4629520384176947	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/24119	2016279925
512	52121	LAXMAN THAKUR	JEVASH THAKUR	HB	23-Sep-16	27	Bank Transfer	ICICI A/c No. 4629520380663237	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/24757	2016317304
513	52784	GANGA VISHUN PASWAN	RAMCHANDER PASWAN	HB	20-Nov-16	7	Bank Transfer	ICICI A/c No. 4629520382359131	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/25342	2016391050
514	26150	RAJ	RAJENDER	SUPERVISC	23-May-12	28	Bank Transfer	ICICI A/c No. 4629520389844689	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/35660	2014506958
515	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520391480001	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36399	2016617292
516	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISC	17-Mar-17	24	Bank Transfer	ICICI A/c No. 4629520385359278	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36434	2015474918
517	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	27	Bank Transfer	ICICI A/c No. 4629520386306831	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36613	2016660789
518	54706	MADAN LAL	OMKAR	HB	05-Apr-17	8	Bank Transfer	ICICI A/c No. 4629520386287148	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36641	2016660784
519	55199	NAJAMA	MOHD USUF	HL	25-May-17	13	Bank Transfer	ICICI A/c No. 4629520386288781	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/37410	2016717889
520	55923	RASIDA	KAMRUUDIN	HL	23-Jul-17	14	Bank Transfer	ICICI A/c No. 4629520387548480	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/37936	2016783215
521	57972	DIMPAL	TUTHLU	HB	02-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808590	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38968	2016947816
522	57956	SUKHDEV	SALYA NARAYAN	HB	24-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520390808624	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38979	2016947807
523	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520391480027	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/39258	2016947844
524	58397	NEHA KUMARI	D/O KRISHNA SINGH	HL	14-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390811271	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/39435	2015984389
525	58643	BIJENDER KUMAR	SURTA RAM	HB	10-Jan-18	14	By Cheque	072837	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/39711	2017014139
526	59289	KANHA	RAM CHAND	HB	10-Feb-18	18	By Cheque	072840	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40250	2017053416
527	59290	MAHESH	MUKESH KUMAR	HB	13-Feb-18	16	By Cheque	072841	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40251	2017053407
528	59291	NAVIN KERKETTA	BADOM KERKETTA	HB	15-Feb-18	14	By Cheque	072845	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40252	2017053198
529	59292	PRAMOD	BIJENDER SINGH	HB	21-Feb-18	8	By Cheque	072847	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40253	2017053190
530	59293	RAJESH	SONVIR	HB	21-Feb-18	8	By Cheque	072849	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40388	2017056278
531	58808	RAMESAR	BABU LAL	HB	27-Jan-18	27	By Cheque	072851	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/39821	2017026568
532	59295	SHIV SHAKTI SINGH CHAUHAN	ROSHAN LAL CHAUHAN	HB	15-Feb-18	2	By Cheque	072853	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40383	2017053146
533	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	27	By Cheque	072914	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/35539	2016434201
534	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	24	By Cheque	072917	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36025	2016569562
535	54111	RAM DULARE	PRABHU RAM	HB	22-Mar-17	10	By Cheque	072918	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36345	2016617290
536	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	27	By Cheque	072921	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/25343	2016391154
537	25139	RAM GARIB	SUDAN	HB	01-Mar-12	12	Bank Transfer	ICICI A/c No. 4629520383822442	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/2723	2014441161
538	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	23	Bank Transfer	ICICI A/c No. 4629520383822434	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/9725	2015112408
539	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	28	Bank Transfer	ICICI A/c No. 4629520379113905	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/9922	2015112356
540	40584	SAYED	MATRU	HB	19-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520379807233	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/15102	2015560629
541	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	28	Bank Transfer	ICICI A/c No. 4629520391442977	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/16694	2015663467
542	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520389134099	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/20787	2015940539
543	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	28	Bank Transfer	ICICI A/c No. 4629520391442993	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/22103	2016068189
544	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	18	Bank Transfer	ICICI A/c No. 4629520378176051	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/23367	2016205806
545	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	20	Bank Transfer	ICICI A/c No. 4629520383091881	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/35544	2016434211
546	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387545528	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/37677	2016750617

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547	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387544950	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/37678	2016750256
548	56744	NAVIN CHAND	DEEP NARAIN	HB	28-Aug-17	4	Bank Transfer	ICICI A/c No. 4629520390808640	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38055	2016840162
549	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520388633364	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38498	2016875068
550	57644	KESH RAM	RAJA RAM	HB	24-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520390808632	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38882	2016916484
551	57974	MUKESH TIRKEY	JUNE TIRKEY	HB	02-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520390808616	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/38967	2016947830
552	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391479995	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/39676	2017014134
553	59297	FULSON MUNDA	RAJESH MUNDA	HB	21-Feb-18	8	By Cheque	072838	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40255	2017053154
554	59296	MANSIT MUNDA	BALEM MUNDA	HB	21-Feb-18	8	By Cheque	072843	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40256	2017053129
555	59298	GLORIOUS KERKETTA	EDWARD	HB	20-Feb-18	9	By Cheque	072856	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/40254	2017053171
556	54194	BIREN SINGH	NAGESHWAR SINGH	HB	15-Mar-17	21	By Cheque	072915	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36280	2016617418
557	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	13	By Cheque	072916	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/36693	2016661835
558	39724	SHIV NATH	DEV NARAYAN	HB	01-Nov-14	28	By Cheque	072919	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/15019	2015542149
559	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	28	By Cheque	072920	ICICI Bank	03-10 March 18	MOMENTS MALL	DL/0939796/14461	2015508038
560	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	28	Bank Transfer	ICICI A/c No. 4629520388690513	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/12016	2015364723
561	59124	SANJEEV GOSAI	DILAWAR SINGH GOSAI	SUPERVISOR	11-Feb-18	18	Bank Transfer	ICICI A/c No. 4629520392249066	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40201	2017052349
562	59121	VIJAY RAM	MAHAVIR	HB	10-Feb-18	19	By Cheque	072114	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40203	2017052254
563	59122	KRISHNA CHAUDHARY	CHEDI KAMAT	HB	10-Feb-18	19	By Cheque	072115	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40240	2017052275
564	59123	SANJAY RATHOR	CHOTE LAL	HB	10-Feb-18	19	By Cheque	072116	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40200	2017052300
565	59125	AMIT KUMAR	JUGENDRA SINGH	HB	10-Feb-18	19	By Cheque	072117	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40354	2017052367
566	59126	SACHIN KERKETTA	MOHAN KERKETTA	PB	10-Feb-18	17	By Cheque	072118	ICICI Bank	03-10 March 18	NEXA - PLATINUM	DL/0939796/40202	2017052379
567	24995	RAJENDER	DEV NATH	PB	03-Mar-12	24	Bank Transfer	ICICI A/c No. 4629520380714899	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/3690	2014431437
568	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	21	Bank Transfer	ICICI A/c No. 4629520379112584	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/23373	2016200130
569	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	22	Bank Transfer	ICICI A/c No. 4629520385360136	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/36432	2016617466
570	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	23	Bank Transfer	ICICI A/c No. 4629520386286694	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37238	2016713193
571	54957	INDERJEET	KHYALI RAM	HB	10-May-17	19	Bank Transfer	ICICI A/c No. 4629520386286728	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37245	2016713168
572	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	24	Bank Transfer	ICICI A/c No. 4629520386286686	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37246	2015550119
573	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	21	Bank Transfer	ICICI A/c No. 4629520386286744	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37249	2016713183
574	54966	NAJRUDDIN	SHARIF	HB	10-May-17	24	Bank Transfer	ICICI A/c No. 4629520386288211	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37250	2016713171
575	55443	RAJ KUMAR	SORAN SINGH	HB	06-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520386290316	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37682	2016750107
576	55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520386290324	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37686	2016750030
577	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	19	Bank Transfer	ICICI A/c No. 4629520386290308	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37687	2016750092
578	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387547060	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/37940	2016783218
579	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520388630360	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38076	2016840080
580	56557	AMIT	PRATAP SINGH	HB	18-Aug-17	3	Bank Transfer	ICICI A/c No. 4629520388630345	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38077	2016840105
581	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	23	Bank Transfer	ICICI A/c No. 4629520390808749	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38078	2016840189
582	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	23	Bank Transfer	ICICI A/c No. 4629520389574393	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38529	2016875390
583	57169	TUSHAR	MAMAN SINGH	B BOY	20-Sep-17	19	Bank Transfer	ICICI A/c No. 4629520389574419	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38596	2016875744
584	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	05-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389574344	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38606	2016875755
585	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	19	Bank Transfer	ICICI A/c No. 4629520389574351	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38609	2016875586

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Month :- **Feb-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.
586	57168	ANUJ CHAUHAN		HB	24-Sep-17	23	Bank Transfer	ICICI A/c No. 4629520389574310	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38635	2016875468
587	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	18	Bank Transfer	ICICI A/c No. 4629520389574369	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38640	2016875603
588	57542	ALTAF MIAH	HAMIDUL MIYA	HB	12-Oct-17	19	Bank Transfer	ICICI A/c No. 4629520389570680	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38785	2016916671
589	57537	BIKASH URAON	BIRSHA ORAON	HB	06-Oct-17	8	Bank Transfer	ICICI A/c No. 4629520389570706	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38792	2016916600
590	57549	EKTA	SANJAY KUMAR	HL	05-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570722	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38796	2016916914
591	57543	LEKH RAJ	RAM SARUP	HB	16-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570748	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38801	2016916684
592	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	19	Bank Transfer	ICICI A/c No. 4629520389570755	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38803	2016916701
593	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	19	Bank Transfer	ICICI A/c No. 4629520389572777	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38807	2016916789
594	57540	NEETU	SHUBHRAM	HB	01-Oct-17	20	Bank Transfer	ICICI A/c No. 4629520391478476	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38825	2016916645
595	57648	SONIYA KUMARI	D/O SITA KUMARI	HL	13-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389573593	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38835	2016916996
596	57650	BITTU THAPA MANGAR	SUNIL THAPA	B BOY	07-Aug-17	24	Bank Transfer	ICICI A/c No. 4629520389573577	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38837	2016917042
597	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520391479441	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38923	2016916595
598	57528	MOTI LAL PASWAN	BASANT PASWAN	HB	01-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389572769	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38924	2016916558
599	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389574328	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38929	2016875560
600	57545	RAKESH RAM	GOVIND RAM	HB	06-Oct-17	23	Bank Transfer	ICICI A/c No. 4629520389572793	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38933	2016916724
601	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	22	Bank Transfer	ICICI A/c No. 4629520388633398	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38934	2016840174
602	57646	MITHUN SHAIKH	SHAUMTULLE SHAIKH	HB	14-Oct-17	21	Bank Transfer	ICICI A/c No. 4629520389573585	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38937	2016916983
603	57654	PRAVEEN	LAXMI NARAYAN	HB	01-Oct-17	12	Bank Transfer	ICICI A/c No. 4629520390808715	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38938	2016917311
604	57960	DEEPIKA NAYAK	VIJAY NAYAK	HL	15-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390808699	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38964	2016948125
605	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520391467628	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38965	2016948119
606	57973	MAMAN SINGH	JILE SINGH	SUPERVISOR	20-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390808707	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38975	2016948142
607	58023	RAJA TAMANG	RAM TAMANG	HB	09-Nov-17	22	Bank Transfer	ICICI A/c No. 4629520390809788	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39216	2016948806
608	58029	INDU BALA	W/O DEEPAK KUMAR	HL	01-Nov-17	23	Bank Transfer	ICICI A/c No. 4629520390809762	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39218	2016948824
609	57171	LASSANG YOLMO	SETYA YELMO	B BOY	20-Sep-17	24	Bank Transfer	ICICI A/c No. 4629520389574336	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39240	2016875514
610	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISOR	06-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390809770	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39264	2016948149
611	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811313	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39409	2016990757
612	58291	SATENDRA PAL SINGH	JITENDRA PAL SINGH	HB	18-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811321	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39410	2016990774
613	58292	ANKUR RAI	ANAND RAI	B BOY	12-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811297	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39411	2016990786
614	58293	SWAPAN KUMAR MANDAL	NANIGOPAL MANDAL	HB	10-Dec-17	13	Bank Transfer	ICICI A/c No. 4629520390811339	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39418	2016990698
615	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390812220	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39446	2016990764
616	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	23-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811560	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39521	2016990671
617	58341	AKASH	PARSURAM	SUPERVISOR	11-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390812204	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39522	2016990739
618	58339	NUR AMIN HAQUE	BAZRUL MIYA	HB	17-Dec-17	5	Bank Transfer	ICICI A/c No. 4629520390812212	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/40260	2016990744
619	58751	PRADEEP THAKUR	KAPIL DEV THAKUR	PB	13-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391481058	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39800	2017022344
620	58754	NARAYAN SHIT	NITAI SHIT	HB	09-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391481041	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39801	2017022348
621	58755	ROSHAN	SATTU	HB	09-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391481082	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39802	2017022383
622	58756	RAHUL	JASWANTLAL	HB	22-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391481066	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39803	2017022309
623	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	20	Bank Transfer	ICICI A/c No. 4629520391481033	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39804	2017022362
624	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	23	Bank Transfer	ICICI A/c No. 4629520391481025	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39805	2017022357

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Month :- **Feb-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.
625	58752	RASHI	W/O GOVIND	HL	19-Jan-18	5	Bank Transfer	ICICI A/c No. 4629520391481074	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/39844	2017022330
626	58758	SAHIL RASAILY	AMRIT RASAILY	B BOY	07-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391481090	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/40301	2017022370
627	37757	RASHMIKANT	S.N TIWARI	SITE EXECU	04-Jul-14	24	Bank Transfer	UBI A/c No. 307802010875542	Union Bank	03-10 March 18	THE CHANKAYA	DL/0939796/12505	N/A
628	57649	PRAYASH GADAILY	YUVRAJ GADAILY (KAMI)	B BOY	06-Oct-17	22	By Cheque	072614	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/38836	2016917019
629	59128	PARVEEN	RAJENDER	HB	02-Feb-18	24	By Cheque	072615	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/40211	2017052415
630	59127	PREETI	D/O DHARA SINGH	HL	16-Feb-18	13	By Cheque	072616	ICICI Bank	03-10 March 18	THE CHANKAYA	DL/0939796/40397	2017052400
631	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	28	Bank Transfer	ICICI A/c No. 4629520388725798	ICICI Bank	03-10 March 18	SAHARA - GK-1	DL/0939796/16729	2015663740
632	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	28	Bank Transfer	ICICI A/c No. 4629520391252285	ICICI Bank	03-10 March 18	SAHARA - GK-1	DL/0939796/17690	2015723702
633	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	21	Bank Transfer	ICICI A/c No. 4629520389742164	ICICI Bank	03-10 March 18	SAHARA - GK-1	DL/0939796/24371	2016280022
634	16143	MORISH	JONKARAL	SUPERVISC	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI Bank	03-10 March 18	SAHARA - GK-1	DL/0939796/35667	2014244587
635	55119	KAMAL	GENDA LAL	HB	01-May-17	28	Bank Transfer	ICICI A/c No. 4629520391218435	ICICI Bank	03-10 March 18	SAHARA - GK-1	DL/0939796/37097	2016717760
636	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	26	Bank Transfer	ICICI A/c No. 462952038822392	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/17563	2005629350
637	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	28	Bank Transfer	ICICI A/c No. 4629520389166117	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/20707	2015940859
638	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	19	Bank Transfer	ICICI A/c No. 4629520389550633	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/24373	2016280098
639	51873	RITIK	PAPPU	HB	08-Sep-16	26	Bank Transfer	ICICI A/c No. 4629520380665729	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/24523	2016317318
640	52829	NEETA	JAGPAL	HL	01-Nov-16	28	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/25234	2015695511
641	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	28	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/36515	2016617434
642	54959	VEERENDRA KUMAR SAROJ	BANSHI LAL	HB	14-May-17	20	Bank Transfer	ICICI A/c No. 4629520386286769	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/37283	2016713176
643	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520386290886	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/37504	2016750152
644	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	28	Bank Transfer	ICICI A/c No. 4629520388629388	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/38233	2016840056
645	57571	ARUN	KALI CHARAN	HB	24-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520389573205	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/38788	2016917245
646	57569	UMA SHARMA	W/O LALTA PRASAD	HL	23-Oct-17	11	Bank Transfer	ICICI A/c No. 4629520389573221	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/38926	2016917267
647	58294	CHANDA	D/O-RAMESH KUMAR	HL	16-Dec-17	16	Bank Transfer	ICICI A/c No. 4629520390811305	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/39402	2016989497
648	59120	VIMLESH SAROJ	JAI PRAKASH	HB	20-Feb-18	10	Bank Transfer	ICICI A/c No. 4629520392249181	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/40222	2017052239
649	58581	SANJAY	RAM KHELAWAN	HB	01-Jan-18	28	By Cheque	072113	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/39644	2017014102
650	48993	SUNEEL	NARESH	HB	01-Mar-16	28	By Cheque	072923	ICICI Bank	03-10 March 18	SANGAM CINEMA	DL/0939796/22396	2016097955
651	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-12	28	Bank Transfer	ICICI A/c No. 4629520390808863	ICICI Bank	03-10 March 18	SETZ	DL/0939796/3520	2014187638
652	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	28	Bank Transfer	ICICI A/c No. 4629520390808871	ICICI Bank	03-10 March 18	SETZ	DL/0939796/6552	2014793265
653	33513	NARENDER	SUSHIL	HB	16-Oct-13	28	Bank Transfer	ICICI A/c No. 4629520389833567	ICICI Bank	03-10 March 18	SETZ	DL/0939796/9848	2015099513
654	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	28	Bank Transfer	ICICI A/c No. 4629520390442838	ICICI Bank	03-10 March 18	SETZ	DL/0939796/10060	2015139209
655	58015	SANDEEP	RAJARAM	HB	11-Dec-13	28	Bank Transfer	ICICI A/c No. 4629520390809804	ICICI Bank	03-10 March 18	SETZ	DL/0939796/10336	2015180033
656	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	28	Bank Transfer	ICICI A/c No. 4629520389833559	ICICI Bank	03-10 March 18	SETZ	DL/0939796/14574	2015539896
657	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	13-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI Bank	03-10 March 18	SETZ	DL/0939796/15077	2015560360
658	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	04-Jan-15	21	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI Bank	03-10 March 18	SETZ	DL/0939796/15473	2015592800
659	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520389165051	ICICI Bank	03-10 March 18	SETZ	DL/0939796/19053	2015834681
660	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	28	Bank Transfer	ICICI A/c No. 4629520391252293	ICICI Bank	03-10 March 18	SETZ	DL/0939796/21710	2016029170
661	48911	VIMLESH	RAMPAL	HB	08-Mar-16	28	Bank Transfer	ICICI A/c No. 4629520391444734	ICICI Bank	03-10 March 18	SETZ	DL/0939796/22184	2016098013
662	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	28	Bank Transfer	ICICI A/c No. 4629520383090750	ICICI Bank	03-10 March 18	SETZ	DL/0939796/35765	2016496262
663	40767	MAHENDAR	PERU	HB	13-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/15405	2015566319

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664	40599	DEEPAK	AMAR	HB	12-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/15406	2015566361
665	57399	HARI PRASAD	BHAGIRATHI	HB	09-Jan-15	28	Bank Transfer	ICICI A/c No. 4629520389569401	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/15788	1112954392
666	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	21	Bank Transfer	ICICI A/c No. 462952038822681	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/16128	2015622449
667	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	28	Bank Transfer	ICICI A/c No. 462952038822673	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/17743	2015719865
668	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	25	Bank Transfer	ICICI A/c No. 4629520389145079	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/20037	2015885004
669	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	27	Bank Transfer	ICICI A/c No. 4629520389145103	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/20298	2015919451
670	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	28	Bank Transfer	ICICI A/c No. 4629520389145087	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/20299	2015601825
671	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	25	Bank Transfer	ICICI A/c No. 4629520389740770	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/21324	2015984723
672	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	27	Bank Transfer	ICICI A/c No. 4629520385444559	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/23487	2016205961
673	51157	PREM	GORA ROKAYA	HB	21-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/23911	2016247185
674	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	27	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/23914	2016247193
675	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	28	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/23917	2016247203
676	51714	ABDUL HAKIM	ABDUL WAHEED	HB	04-Aug-16	11	Bank Transfer	ICICI A/c No. 4629520379804859	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/24432	2016280270
677	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	14	Bank Transfer	ICICI A/c No. 4629520380666057	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/24527	2016317341
678	53163	NARESH	KARAN SINGH	HB	01-Dec-16	27	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/35405	2016434057
679	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	25	Bank Transfer	ICICI A/c No. 462952038822665	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/35669	2015566432
680	53892	VIKAS	VEER SINGH	HB	10-Feb-17	25	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/36008	2016569474
681	55239	RAVI	AMAR KUMAR	HB	20-May-17	27	Bank Transfer	ICICI A/c No. 4629520386289300	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/37340	2016717805
682	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520388630808	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/37599	2016750707
683	56010	MADAN LAL	GUNESHWAR PRASAD	MST	14-Jul-17	6	Bank Transfer	ICICI A/c No. 4629520387548712	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/37956	2016792510
684	56745	PINKI	AMIT	HL	01-Aug-17	27	Bank Transfer	ICICI A/c No. 4629520388633414	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38276	2016839733
685	57121	RAJAN	JANGA	HB	01-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520388633422	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38588	2016875082
686	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	26-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520389574435	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38632	2016875818
687	57400	SANDEEP	OM PRAKASH	HB	04-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520391437316	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38729	2016917122
688	57123	YASHPAL	BABU LAL	SUPERVISC	21-Sep-17	27	Bank Transfer	ICICI A/c No. 4629520388633430	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38841	2016875113
689	57401	VINAY KUMAR	NARESH KUMAR	HB	21-Oct-17	16	Bank Transfer	ICICI A/c No. 4629520391811049	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/38927	2016917140
690	58089	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISC	13-Nov-17	28	Bank Transfer	ICICI A/c No. 4629520390809838	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/39220	2016948097
691	58090	AJAY KUMAR	MUNNI LAL	ASST. MST	17-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390809812	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/39242	2016948104
692	58088	ALKESH	LALA RAM	HB	20-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390809820	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/39259	2016948111
693	58639	ROHIT BAHADUR	HANS SINGH NEGI	HB	12-Jan-18	6	Bank Transfer	ICICI A/c No. 4629520391480043	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/39719	2017014111
694	58640	RAVI	SHRI RAM	HB	12-Jan-18	27	Bank Transfer	ICICI A/c No. 4629520391480035	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/39723	2017014121
695	51154	VISHAL	VINOD KUMAR	HB	10-Jul-16	4	By Cheque	072605	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/23918	2016247230
696	59118	AVDHESH K BAGHEL	KEDAR SINGH BAGHEL	MST	08-Feb-18	24	By Cheque	072606	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/40244	6715513957
697	59119	PRAMESHWAR SAH	BYAS SAH	MST	08-Feb-18	7	By Cheque	072608	ICICI Bank	03-10 March 18	SPARK MALL	DL/0939796/40223	2017052231
698	55693	KAMAL THAPA	HASTA THAPA	SUPERVISC	21-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520387545759	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/20551	6925354660
699	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809200	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39269	6714083581
700	58126	MANOJ KUMAR	SUBHASH	PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520391480613	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39273	2014148642
701	58121	BISWAJIT BERA	RASHBIHARI BERA	SR.OB	01-Dec-17	27	Bank Transfer	ICICI A/c No. 4629520390809168	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39274	2016990966
702	58133	AKHILESH	KALU RAM	SR.OB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809143	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39275	2016431661

Address of the Contracor

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

Month :- **Feb-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.
703	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809176	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39278	2016744938
704	58125	RAJ KUMAR	DHARMVEER SINGH	SR.OB	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390809283	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39279	2016744942
705	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809150	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39287	2016990881
706	58123	NISHA THAPA	W/O PREM THAPA	SR.HL	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809267	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39288	2016989491
707	58119	SATISH KUMAR	KAMAL SINGH	HB	01-Dec-17	9	Bank Transfer	ICICI A/c No. 4629520390809333	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39289	1320209467
708	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809192	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39294	2012749235
709	58113	RAJAN SIYAL	CHEET RAM	PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809291	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39296	2016990874
710	58117	RAKESH	BABU LAL	OB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809309	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39302	2016991013
711	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809226	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39303	2016990900
712	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809358	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39305	2016990937
713	58128	AJAY KUMAR	ALGU VERMA	HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809135	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39307	2016990959
714	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390810901	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39396	2016990888
715	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	19	By Cheque	072119	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/40224	2017053069
716	58317	SACHIN KUMAR	GANGASARAN	HB	01-Dec-17	28	By Cheque	072120	ICICI Bank	03-10 March 18	STERLITE POWER GRID	DL/0939796/39480	2016990999
717	58112	DALIP KUMAR	BHRAM DUTT	PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809184	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39268	2016990854
718	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	OB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809259	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39270	2012749270
719	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390809317	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39272	2010062104
720	58122	PAVAN KUMAR	CHANDRAPAL SINGH	OB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809275	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39280	2016744946
721	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809234	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39283	2016991023
722	58124	GAUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809218	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39284	2016990910
723	58120	RAMESH KUMAR	NEKRAM	SUPERVISC	05-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809325	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39297	2016990949
724	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809341	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/39298	2016990922
725	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	28	Bank Transfer	ICICI A/c No. 4629520390809374	ICICI Bank	03-10 March 18	STERLITE POWER T	DL/0939796/40376	2016990829
726	31785	SUMAN		SUPERVISC	19-Jun-13	28	Bank Transfer	ICICI A/c No. 4629520390811586	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/8318	2014968680
727	32165	USHA	W/O NIRMAL	HL	01-Jul-13	25	Bank Transfer	ICICI A/c No. 4629520390606184	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/8461	2015009522
728	41024	KISHOR KUMAR	RAMHRI	SUPERVISC	28-Jan-15	28	Bank Transfer	ICICI A/c No. 4629520383822699	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/15804	2015601857
729	43368	VIR BAHADUR	MOHAN BAHADUR	HB	04-May-15	17	Bank Transfer	ICICI A/c No. 4629520390811594	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/17702	2015723995
730	43377	SONU	SAUDAN	HB	04-May-15	28	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/17711	2015724154
731	44782	JASVIR	JHANDOO	TC	18-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520387074883	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/18753	2015790509
732	45085	JUGNU	RAMKHILADI	TC	01-Aug-15	28	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/18986	2013035935
733	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	25	Bank Transfer	ICICI A/c No. 4629520387074891	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/19245	2013797734
734	45474	SURAJ	BEKA LAL	HB	01-Aug-15	13	Bank Transfer	ICICI A/c No. 4629520386115935	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/19270	2015834142
735	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520389936774	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/21332	2015984750
736	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISC	22-Jan-16	28	Bank Transfer	ICICI A/c No. 4629520389572843	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/21367	2016027205
737	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	18.5	Bank Transfer	ICICI A/c No. 4629520387786189	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/21984	2016068342
738	49172	VIJYA	RAMKHILADI	HB	17-Mar-16	27.5	Bank Transfer	ICICI A/c No. 4629520387545593	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/22394	2016097709
739	51188	HEMLAL BAGHWAR	BUDHNATGH BAGHWAR	HB	08-Jul-16	8	Bank Transfer	ICICI A/c No. 4629520379801293	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/23921	2016247350
740	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520380665273	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/24441	2014968669
741	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	28	Bank Transfer	ICICI A/c No. 4629520390606192	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/24650	2016317357

Address of the Contractor

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

Month :- **Feb-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.
742	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	28	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/35378	2016433874
743	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	28	Bank Transfer	ICICI A/c No. 4629520383086824	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/35922	2016496437
744	53994	BABLOO	SARNAM	TC	02-Feb-17	25	Bank Transfer	ICICI A/c No. 4629520387548050	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/36247	2016569710
745	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	23	Bank Transfer	ICICI A/c No. 4629520386310544	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/36602	2016617777
746	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387545585	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/37567	2016750644
747	55880	DANVEER	UMEDI	HB	12-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387548068	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/37953	2016782936
748	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	28	Bank Transfer	ICICI A/c No. 4629520388630964	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/38254	2016840198
749	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	28	Bank Transfer	ICICI A/c No. 4629520389574443	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/38495	2016875775
750	57598	JUGENDRA BABU	CHHATRAPAL	HB	10-Oct-17	23	Bank Transfer	ICICI A/c No. 4629520389573619	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/38778	2016917096
751	57570	VIKAS	RAM KISAN	TC	28-Oct-17	5	Bank Transfer	ICICI A/c No. 4629520391861945	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/38823	2016917235
752	57970	AMAR KUMAR	RAJESH KAMAT	HB	02-Nov-17	25	Bank Transfer	ICICI A/c No. 4629520390808756	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/38973	2016947934
753	58086	HEMANT MANDAL	NETAL MANDAL	HB	18-Nov-17	22	By Cheque	072123	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/40382	2016947983
754	55676	SANJU	RAM DULARE	HB	01-Jun-17	28	By Cheque	072124	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/37586	2016750813
755	58087	KISHANA SAHAI	RAM SAHAY	HL	21-Nov-17	28	By Cheque	072125	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/39262	2016947954
756	54330	RAVI	SIGRAM	HB	18-Mar-17	26	By Cheque	072924	ICICI Bank	03-10 March 18	TDI - SOUTH	DL/0939796/36374	2016617750
757	58401	AMIR HOSSAIN	LUTFAR MIAH	HB	01-Sep-15	28	Bank Transfer	UBI A/c No. 307802010880841	Union Bank	03-10 March 18	VERIZONE	DL/0939796/19732	2015874751
758	49418	DEEPAK KUMAR	VIJYAPAL	HB	01-Apr-16	28	Bank Transfer	UBI A/c No. 307802010880843	Union Bank	03-10 March 18	VERIZONE	DL/0939796/22704	2016126136
759	56978	RAJESH KUMAR	CHANDER KUMAR	OB	06-Apr-17	28	Bank Transfer	UBI A/c No. 307802010880158	Union Bank	03-10 March 18	VERIZONE	DL/0939796/36858	1114259268
760	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	28	Bank Transfer	UBI A/c No. 307802010880155	Union Bank	03-10 March 18	VERIZONE	DL/0939796/38411	2015568678
761	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	28	Bank Transfer	UBI A/c No. 307802010880171	Union Bank	03-10 March 18	VERIZONE	DL/0939796/38412	6914865452
762	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	28	Bank Transfer	UBI A/c No. 307802010880164	Union Bank	03-10 March 18	VERIZONE	DL/0939796/38414	6914315553
763	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	28	Bank Transfer	UBI A/c No. 30780201880153	Union Bank	03-10 March 18	VERIZONE	DL/0939796/38416	1114259276
764	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	28	Bank Transfer	UBI A/c No. 307802010880169	Union Bank	03-10 March 18	VERIZONE	DL/0939796/38619	1114259270
765	58400	AMAN KUMAR	JOY KISHORE SINGH	MST	15-Dec-17	28	Bank Transfer	UBI A/c No. 307802010880844	Union Bank	03-10 March 18	VERIZONE	DL/0939796/39436	1113645076
766	58399	SURESH ROY	SATYA NARAYAN ROY	MST	15-Dec-17	28	Bank Transfer	UBI A/c No. 307802010880842	Union Bank	03-10 March 18	VERIZONE	DL/0939796/39488	2016991045
767	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	28	Bank Transfer	UBI A/c No. 307802010880840	Union Bank	03-10 March 18	VERIZONE	DL/0939796/39491	2015010776