

Address of the Contractor

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

Month :- **Mar-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	31	Bank Transfer	ICICI A/c No. 4629520391230364	ICICI	03-10 april 18	AIRTEL - OKHLA (224)	DL/0939796/3098	2006414386
2	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-12	30	Bank Transfer	ICICI A/c No. 4629520387796709	ICICI	03-10 april 18	AIRTEL - OKHLA (224)	DL/0939796/3099	2014290161
3	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520381058908	ICICI	03-10 april 18	AIRTEL - OKHLA (224)	DL/0939796/22154	2015296528
4	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	ICICI A/c No. 4629520389727785	ICICI	03-10 april 18	AIRTEL - OKHLA (224)	DL/0939796/12525	2015404066
5	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520390811602	ICICI	03-10 april 18	AIRTEL - OKHLA (224)	DL/0939796/21328	2015984815
6	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520387793730	ICICI	03-10 april 18	AIRTEL - NSP	DL/0939796/3079	2014118559
7	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520387796725	ICICI	03-10 april 18	AIRTEL - NSP	DL/0939796/3078	2014120712
8	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	31	Bank Transfer	ICICI A/c No. 4629520384712915	ICICI	03-10 april 18	AIRTEL - NSP	DL/0939796/10759	2015233132
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383820172	ICICI	03-10 april 18	AIRTEL - NSP	DL/0939796/16780	2015694632
10	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389195322	ICICI	03-10 april 18	AIRTEL - NSP	DL/0939796/20359	2015917645
11	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520386650006	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/3113	2012672866
12	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520379773070	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/15034	2014116967
13	20259	PANKAJ	BRIJPAL	PB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520384712956	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/3093	2014160514
14	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	01-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520378730022	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/22150	2016097120
15	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391448750	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/22151	2016097133
16	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520390569473	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/24106	2016278451
17	28858	BHIM SINGH	LAXMAN SINGH	HB	04-Dec-12	31	Bank Transfer	ICICI A/c No. 4629520383820180	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/6273	6708888330
18	53710	SANNY	DHRAM PAL	HB	06-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384713913	ICICI	03-10 april 18	AIRTEL - OKHLA (234)	DL/0939796/36103	6714278788
19	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520390811636	ICICI	03-10 april 18	AIRTEL - VIKASPURI	DL/0939796/3070	2014116663
20	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520390811628	ICICI	03-10 april 18	AIRTEL - VIKASPURI	DL/0939796/3069	2014116675
21	20346	SANJAY PRASAD	MANOHAR	HB	07-Jul-11	31	Bank Transfer	ICICI A/c No. 4629520390811644	ICICI	03-10 april 18	AIRTEL - VIKASPURI	DL/0939796/3073	2014150309
22	20345	DASHHRATH	DIL BAHADUR	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520390811610	ICICI	03-10 april 18	AIRTEL - VIKASPURI	DL/0939796/3072	2014150334
23	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	ICICI A/c No. 4629520382360196	ICICI	03-10 april 18	AIRTEL - VIKASPURI	DL/0939796/7856	2014932601
24	59496	KAMAL KUMAR	RAJVIR SINGH	PB	01-Mar-18	31	Bank Transfer	ICICI A/c No. 4629520392252375	ICICI	03-10 april 18	AIRTEL OKHLA - MEERA	DL/0939796/40406	2015835786
25	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520391478484	ICICI	03-10 april 18	AIRTEL OKHLA - MEERA	DL/0939796/39583	2017013977
26	59007	RAVINDER	BABU LAL	HB	16-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520391482015	ICICI	03-10 april 18	AIRTEL OKHLA - MEERA	DL/0939796/40078	2017052120
27	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520390802254	ICICI	03-10 april 18	AIRTEL - OKHLA (184)	DL/0939796/3126	2013041307
28	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520384712923	ICICI	03-10 april 18	AIRTEL - OKHLA (184)	DL/0939796/3125	2013043680
29	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	27	Bank Transfer	ICICI A/c No. 4629520383820198	ICICI	03-10 april 18	AIRTEL - OKHLA (184)	DL/0939796/9221	2015045565
30	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	ICICI A/c No. 4629520383820206	ICICI	03-10 april 18	AIRTEL - OKHLA (184)	DL/0939796/16213	2015659532
31	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389195330	ICICI	03-10 april 18	AIRTEL - OKHLA (184)	DL/0939796/20358	2015917618
32	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	UBI A/c No.307802010878334	UBI	03-10 april 18	BHARTI - CMD RESIDENCE	DL/0939796/24448	2016524939
33	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Jul-11	31	Bank Transfer	UBI A/c No.307802010873530	UBI	03-10 april 18	BHARTI - CMD RESIDENCE	DL/0939796/32	N/A
34	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	UBI A/c No.307802010872760	UBI	03-10 april 18	BHARTI - CMD RESIDENCE	DL/0939796/39	N/A
35	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	UBI A/c No.307802010879302	UBI	03-10 april 18	BHARTI - CMD RESIDENCE	DL/0939796/35927	N/A
36	55805	BAKHTAWAR SINGH	PHOOL CHAND	PSO	01-Jul-17	31	Bank Transfer	UBI A/c No.307802010879902	UBI	03-10 april 18	BHARTI - CMD RESIDENCE	DL/0939796/37952	N/A
37	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389167032	ICICI	03-10 april 18	BHARTI CARE (WORLD MARK-1)	DL/0939796/20440	1112931485
38	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389167024	ICICI	03-10 april 18	BHARTI CARE (WORLD MARK-1)	DL/0939796/19712	1113491813
39	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520389740853	ICICI	03-10 april 18	BHARTI CARE (WORLD MARK-1)	DL/0939796/3629	2013038578

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40	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166943	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19571	2014258668
41	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389166968	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20444	2014362294
42	52661	KIRAN DEVI	W/O BHARAT BHUSHAN	HL	17-Oct-14	25	Bank Transfer	ICICI A/c No. 4629520382194603	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/14217	2015494553
43	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520389930413	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21373	2015870081
44	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389494824	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19589	2015873464
45	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166927	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19702	2015874068
46	45828	ASHADUL	ALUDDIN	SUPERVISOR	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166935	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19598	2015875084
47	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166950	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19590	2015875663
48	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166976	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19576	2015876302
49	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389930405	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/19582	2015880739
50	46924	MALI SAJAL	BADAL	HB	01-Nov-15	23	Bank Transfer	ICICI A/c No. 4629520389166984	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20441	2015938608
51	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389166992	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20448	2015938640
52	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	18-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389167016	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20443	2015938868
53	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389167040	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20455	2015938880
54	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740788	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20863	2015981700
55	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520387550775	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20860	2015981991
56	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740804	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20872	2015982176
57	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520378754956	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21364	2016026774
58	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520389740812	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21365	2016026792
59	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	26	Bank Transfer	ICICI A/c No. 4629520389740820	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21366	2016026857
60	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	20	By Cheque	073078	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40622	2016027090
61	48617	SARJU PRASAD	CHHOTELAL	GARDNER	02-Feb-16	12	Bank Transfer	ICICI A/c No. 4629520391444791	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21772	2016066098
62	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520391444809	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/21775	2016066130
63	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	26	Bank Transfer	ICICI A/c No. 4629520378172845	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22195	2016097159
64	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444767	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22545	2016123768
65	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444775	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22543	2016123872
66	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444783	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22555	2016124212
67	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	17	Bank Transfer	ICICI A/c No. 4629520378171391	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22554	2016124231
68	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	26	Bank Transfer	ICICI A/c No. 4629520378173710	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22965	2016164259
69	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	ICICI A/c No. 4629520391218443	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/22969	2016164271
70	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520379114440	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/23380	2016199867
71	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379116213	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24042	2016245760
72	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804479	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24130	2016278709
73	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804503	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24129	2016278762
74	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	26	Bank Transfer	ICICI A/c No. 4629520379803695	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24760	2016316407
75	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666511	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24953	2016344648
76	52259	SHAM PAL	GULAB SINGH	SUPERVISOR	16-Oct-16	6	Bank Transfer	ICICI A/c No. 4629520380666495	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24949	2016346839
77	52323	RAHUL HOSSAIN	BAYEUDDIN SEKH	HB	05-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380661256	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/24948	2016349647
78	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382194637	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25296	2016391494

Address of the Contractor

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Month :- **Mar-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	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520389930397	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25297	2016391499
80	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	25	Bank Transfer	ICICI A/c No. 4629520384712188	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35713	2016514273
81	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384712162	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35712	2016514299
82	53550	GOPAL MAJHI	TAPAN MAJHI	HB	17-Jan-17	23	Bank Transfer	ICICI A/c No. 4629520384712170	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/35714	2016514318
83	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	21	Bank Transfer	ICICI A/c No. 4629520384714028	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36105	2016568685
84	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714812	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36076	2016569008
85	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	23	Bank Transfer	ICICI A/c No. 4629520385359948	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36283	2016617480
86	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520389871500	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/36589	2016617486
87	55157	SHAILY SINGH	YASHVEER SINGH	FDE	01-May-17	26	Bank Transfer	UBI A/C No.307802010879607	UBI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/37127	2016715996
88	56759	KARAN	TULSHI DAS	HB	22-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520388630840	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/38038	2016840249
89	57222	SHIV KUMAR	SATY DEV	HB	11-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389571076	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/38468	2016875906
90	57777	DIPTI MONDAL	D/O- ANATH MONDAL	HL	01-Nov-17	14	Bank Transfer	ICICI A/c No. 4629520389550328	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/39167	2016947566
91	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550674	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/39119	2016947579
92	59253	RAVI KUMAR	SHYAM SINGH	HB	21-Feb-18	25	Bank Transfer	ICICI A/c No. 4629520392249926	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40246	2017053113
93	59360	BABLU THAKUR	MAHA PRASAD THAKUR	HB	01-Mar-18	26	Bank Transfer	ICICI A/c No. 4629520392249900	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40424	2017074581
94	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	26	Bank Transfer	ICICI A/c No. 4629520392249918	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40425	2017075206
95	59614	AJAY PAL	HORI	HB	29-Mar-18	3	By Cheque	073080	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40628	2017090131
96	59615	BALORAM DAS	KARNA DAS	HB	28-Mar-18	4	By Cheque	073081	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40630	2017090195
97	59616	VIKASH	DHARAMVEER DAS	HB	29-Mar-18	3	By Cheque	073083	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40631	2017090276
98	59617	REJJAK HOSSAIN	SAHIDUL HOSSAIN	HB	29-Mar-18	3	By Cheque	073082	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40629	2017090992
99	59618	RANGPAL SINGH	DHIRJ SINGH	GARDNER	29-Mar-18	3	By Cheque	073079	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/40627	2017091003
100	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740796	ICICI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/20858	6714036601
101	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECU	01-Dec-11	26	Bank Transfer	UBI A/C No.307802010868892	UBI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/1967	N/A
102	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	01-Nov-16	26	Bank Transfer	UBI A/C No.307802010878673	UBI	03-10 april 18	BHARTI CARE (WORLDMARK-1)	DL/0939796/25295	N/A
103	37293	DHARMBIR	MAHABIR	PB	19-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520389570953	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/12058	2015364391
104	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389167057	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/19586	2015875378
105	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389166067	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/19736	2015875590
106	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520384715520	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/19738	2015880682
107	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389740879	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/21059	2015982046
108	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520383123338	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/24141	2016278968
109	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520382194520	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/24954	2016349632
110	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520386627244	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/36446	2016617329
111	54201	CHEBESHTIYAN KERKETA	LUICH KERKETA	HB	15-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385359930	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/36359	2016617460
112	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549272	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/38040	2016840024
113	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570433	ICICI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/38826	2016915931
114	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	UBI A/C No.307802010879316	UBI	03-10 april 18	BHARTI CARE-FOOD COURT	DL/0939796/35716	N/A
115	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870429	UBI	03-10 april 18	BHARTI STARLING	DL/0939796/155	2013313984
116	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870424	UBI	03-10 april 18	BHARTI STARLING	DL/0939796/151	2013314043
117	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870422	UBI	03-10 april 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 :- **Mar-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	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870430	UBI	03-10 april 18	BHARTI STARLING	DL/0939796/153	2013315350
119	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870428	UBI	03-10 april 18	BHARTI STARLING	DL/0939796/154	2013315357
120	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870425	UBI	03-10 april 18	BHARTI STARLING	DL/0939796/152	2013315427
121	44033	RITU	W/O DEEPAK	HL	04-Jun-15	22	Bank Transfer	UBI A/C No.307802010880526	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/18031	1112995940
122	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870520	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/131	2012723474
123	4517	VIKRAM LAMA	MUKHAR LAMA	HB	08-Aug-11	29	Bank Transfer	UBI A/C No.307802010870515	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/349	2012737368
124	6101	ANWAR	ALA UDDIN	HB	14-Aug-11	31	Bank Transfer	UBI A/C No.307802010870509	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/419	2012793273
125	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010870426	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/134	2012833038
126	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	27	Bank Transfer	UBI A/C No.307802010870512	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/136	2012953672
127	22717	RAHUL	BANKE LAL	HB	15-Nov-11	24	Bank Transfer	UBI A/C No.307802010874125	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/1425	2013227937
128	10812	INDER KUMAR	BRAHMDIN YADAV	HB	08-Aug-11	25	Bank Transfer	UBI A/C No.307802010880530	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/353	2013391269
129	10851	GUMAN SINGH	PREM SINGH	RPG	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010875751	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/158	2013427497
130	10088	SAFIUDDIN	SIKANDER ALI	HB	15-Aug-11	29	Bank Transfer	UBI A/C No.307802010880519	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/443	2013523753
131	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	UBI A/C No.307802010870545	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/145	2013565341
132	12245	BERA BHAGYADHAR	SUBAL	HB	16-Aug-11	31	Bank Transfer	UBI A/C No.307802010874124	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/457	2013565396
133	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	26	Bank Transfer	UBI A/C No.307802010880516	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/422	2013618295
134	14874	HABI SEIKH	MATIN SEIKH	HB	01-Aug-11	29	Bank Transfer	UBI A/C No.307802010874114	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/357	2013618405
135	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010872066	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/192	2013747783
136	25295	JAHID	MAJULAM MAIAH	HB	01-Apr-12	30	Bank Transfer	UBI A/C No.307802010880532	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/3024	2014476587
137	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	29	Bank Transfer	UBI A/C No.307802010874098	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/3025	2014476597
138	25709	DILIARAING NEWME	HACHING	SW	23-May-12	31	Bank Transfer	UBI A/C No.307802010880523	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/3888	2014496198
139	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	01-Jul-12	31	Bank Transfer	UBI A/C No.307802010873798	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/5033	2014596990
140	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	30	Bank Transfer	UBI A/C No.307802010880514	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/23945	2014762695
141	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	02-Feb-14	30	Bank Transfer	UBI A/C No.307802010880524	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/10782	2015233730
142	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	28	Bank Transfer	UBI A/C No.307802010880520	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/20875	2015982210
143	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	31	Bank Transfer	UBI A/C No.307802010880854	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/23944	2016245842
144	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	31	Bank Transfer	UBI A/C No.307802010880515	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/24060	2016278987
145	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	30	Bank Transfer	UBI A/C No.307802010880517	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/24059	2016279000
146	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	04-Oct-16	29	Bank Transfer	UBI A/C No.307802010880522	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/24956	2016349026
147	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	30	Bank Transfer	UBI A/C No.307802010880513	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/35510	2016433947
148	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	UBI A/C No.307802010879351	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/35509	2016434176
149	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	UBI A/C No.307802010880047	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/38046	2016840037
150	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	31	Bank Transfer	UBI A/C No.307802010880304	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/38455	2016875345
151	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	UBI A/C No.307802010880301	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/38799	2016917375
152	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	31	Bank Transfer	UBI A/C No.307802010880518	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/38969	2016947643
153	58497	RAHUL PASWAN	SAMRAT PASWAN	POLISHER	14-Jan-18	30	Bank Transfer	UBI A/C No.307802010880974	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/39592	2017013969
154	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	31	Bank Transfer	UBI A/C No.307802010880521	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/16202	6713140862
155	18837	RANJIT KUMAR	DIWAN BISWAS	HB	01-Apr-12	23	Bank Transfer	UBI A/C No.307802010880529	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/3519	6913002648
156	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISC	18-Apr-16	31	Bank Transfer	UBI A/C No.307802010880525	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/22577	6914667362

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.

HR-36/2, 60 Feet Road,

Pul Pehladpur, New Delhi - 110044

Month :- Mar-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	45166	VINOD	SOHAN LAL	SUPERVISC	26-Aug-15	31	Bank Transfer	UBI A/c No.307802010876735	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/18998	6921791303
158	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	01-Feb-14	31	Bank Transfer	UBI A/c No.307802010874703	UBI	03-10 april 18	BHARTI VASANT KUNJ	DL/0939796/10776	N/A
159	16445	GHANSHYAM	RATAN LAL	PB	01-Aug-11	31	Bank Transfer	ICICI A/c No. 4629520387554207	ICICI	03-10 april 18	BRITISH AIRWAYS (CARGO)	DL/0939796/217	2013799919
160	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	27	Bank Transfer	ICICI A/c No. 4629520383820610	ICICI	03-10 april 18	BRITISH AIRWAYS (CARGO)	DL/0939796/17473	2015716457
161	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383823903	ICICI	03-10 april 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17172	2012219463
162	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383823895	ICICI	03-10 april 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17173	2013644621
163	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520390575967	ICICI	03-10 april 18	BRITISH TELECOM PVT. LTD.	DL/0939796/17175	2014074853
164	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520389145210	ICICI	03-10 april 18	BRITISH TELECOM PVT. LTD.	DL/0939796/19394	2015833503
165	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520384713129	ICICI	03-10 april 18	BRITISH TELECOM PVT. LTD.	DL/0939796/35709	2016514555
166	57727	RAHUL KUMAR	FAKIR CHANDRA	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389573759	ICICI	03-10 april 18	D'DECOR HOME STORE LTD.	DL/0939796/39069	2016947997
167	57728	AMIT KUMAR	BUDHU SAINI	HB	06-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520389573742	ICICI	03-10 april 18	D'DECOR HOME STORE LTD.	DL/0939796/38962	2016948042
168	417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520389833575	ICICI	03-10 april 18	DLF EMP. (DRAIN CLEANING)	DL/0939796/4198	2012639149
169	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383823937	ICICI	03-10 april 18	DLF EMP. (DRAIN CLEANING)	DL/0939796/16238	2015659767
170	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520378532543	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/4203	2012405946
171	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520381581925	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/3542	2012459942
172	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	26	Bank Transfer	ICICI A/c No. 4629520378532550	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/23307	2012498199
173	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520389742198	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35662	2012639151
174	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520387361264	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/3545	2012723463
175	10995	MANOJ	ANIL	SUPERVISC	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520381581958	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/3559	2013391552
176	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	07-Oct-14	26	Bank Transfer	ICICI A/c No. 4629520392078952	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/14205	2013685957
177	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520390820587	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35661	2013747221
178	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520392078978	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/3608	2014462765
179	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	17-Sep-12	17	Bank Transfer	ICICI A/c No. 4629520390821049	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/5487	2014662244
180	27665	SUNIL	FULBARI	HB	29-Sep-12	26	Bank Transfer	ICICI A/c No. 4629520389833583	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/5469	2014662858
181	28850	JETPAL	MAHIPAL	HB	01-Jan-13	26	Bank Transfer	ICICI A/c No. 4629520389936840	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/6486	2014791628
182	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	13	Bank Transfer	ICICI A/c No. 4629520389936842	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/7481	2014888244
183	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389727769	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20761	2015239603
184	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444882	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/22465	2015297201
185	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520380065615	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/12895	2015438237
186	42785	LOV KUMAR	ARJUN ROY	HB	06-Apr-15	26	Bank Transfer	ICICI A/c No. 4629520387137862	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/16806	2015694835
187	44614	SONU CHAND	RAM SORUP CHAND	HB	01-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520379799752	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/18534	2015792964
188	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808442	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/39153	2015833758
189	45868	SACHIN	GULSHAN	HB	01-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520391252400	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/19623	2015881112
190	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	ICICI A/c No. 4629520389146572	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/19625	2015881126
191	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520379376569	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20760	2015938921
192	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389146564	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20763	2015938928
193	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520385461504	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20768	2015940090
194	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389756933	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20983	2015982437
195	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520389756941	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/20990	2015983217

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Month :- **Mar-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	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520391252392	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/22090	2016066570
197	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520389742180	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/22093	2016067346
198	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391444890	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/22469	2016124903
199	50881	RUVEEN	RAM LAKHAN	HB	02-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520385314000	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/23963	2016245932
200	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	2	Bank Transfer	ICICI A/c No. 4629520379802267	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/24072	2016279105
201	51377	DEEPA	DAN SINGH	SUPERVISC	10-Aug-16	26	Bank Transfer	ICICI A/c No. 4629520379804768	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/24074	2016279123
202	51939	RAM SINGH	SUBHAS	HB	15-Sep-16	26	Bank Transfer	ICICI A/c No. 4629520389936832	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/24731	2016316849
203	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520381849900	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/24965	2016349031
204	52234	AJAY	SUNDER LAL	HB	12-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666248	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/24964	2016349035
205	53052	DARSHAN	GULSHAN	HB	14-Dec-16	26	Bank Transfer	ICICI A/c No. 4629520383093796	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35526	2016433969
206	53378	PRAHALLAD GANJAN	RATAN GANJAN	HB	07-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520383086691	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35739	2016496408
207	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	20-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520388630675	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35740	2016510678
208	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	20-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384711990	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35757	2016514112
209	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384713061	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/35690	2016514634
210	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714952	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36071	2016568844
211	53777	MAMTA SORIN	STIFIN SORIN	HL	12-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714960	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36072	2016568858
212	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714879	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36074	2016568974
213	54118	MANOJ BAGE	MOJESH BAGE	STORE KEE	01-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520388725822	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36531	2016617296
214	54198	SUNIL DAS	KAKAYRU DAS	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385360144	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36547	2016617442
215	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520385362884	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36659	2016660696
216	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	21	Bank Transfer	ICICI A/c No. 4629520386309843	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/36612	2016660731
217	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286793	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/37117	2016716001
218	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286819	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/37142	2016716010
219	55014	AARTI	MAHENDER	HL	06-May-17	2	Bank Transfer	ICICI A/c No. 4629520386286785	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/37193	2016717867
220	55033	DINESH	RAMPAL SINGH	SUPERVISC	19-May-17	24	Bank Transfer	ICICI A/c No. 4629520385559869	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/37336	2016717904
221	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	03-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546328	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/37886	2016782838
222	57000	VIJAY	SHRAVAN KUMAR	HB	01-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520391792694	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/38456	2016874679
223	57001	RAJ KUMAR	LAXMAN SINGH	HB	01-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388632218	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/38429	2016874730
224	57108	NIRMALA SURIN	JOHAN BAGE	HL	11-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389511259	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/38476	2016875830
225	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520389570474	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/38805	2016916024
226	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	08-Nov-17	21	Bank Transfer	ICICI A/c No. 4629520389550377	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/39135	2016947661
227	58580	KAVITHA LAKSHMANAGANTHAN	W/O LAKSHMANAGANTHAN	HL	02-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479318	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/39794	2017014091
228	59199	SAHIDUL HOQUE	KACHIR ALI	HB	17-Feb-18	26	By Cheque	073188	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/40338	2017052954
229	59200	SONU SINGH	MUKESH SINGH	HB	01-Feb-18	26	By Cheque	073189	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/40149	2017052962
230	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	03-Mar-18	26	Bank Transfer	ICICI A/c No. 4629520392251526	ICICI	03-10 april 18	DLF EMPORIO	DL/0939796/40479	2017075251
231	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-17	26	Bank Transfer	UBI A/c No.307802010874797	UBI	03-10 april 18	DLF EMPORIO	DL/0939796/3546	N/A
232	46916	NIJMLANG NEUME	HAIDITLUNGBE NEUME	B BOY	01-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389146598	ICICI	03-10 april 18	DLF EMPORIO BELL BOY	DL/0939796/20766	2015938972
233	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	01-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520387545213	ICICI	03-10 april 18	DLF EMPORIO BELL BOY	DL/0939796/36707	2016660727
234	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	25	Bank Transfer	ICICI A/c No. 4629520388631681	ICICI	03-10 april 18	DLF EMPORIO BELL BOY	DL/0939796/38457	2016874702

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235	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520380615161	ICICI	03-10 april 18	DLF EMPORIO FACADE	DL/0939796/16243	2015660066
236	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520383823960	ICICI	03-10 april 18	DLF EMPORIO FACADE	DL/0939796/18535	2015788253
237	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	ICICI A/c No. 4629520383823952	ICICI	03-10 april 18	DLF EMPORIO LIFT ATTENDANTS	DL/0939796/18529	2015788300
238	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	25	Bank Transfer	ICICI A/c No. 4629520383093846	ICICI	03-10 april 18	DLF EMPORIO LIFT ATTENDANTS	DL/0939796/35530	2016433909
239	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	26	Bank Transfer	UBI A/C No.307802010879350	UBI	03-10 april 18	DLF EMPORIO LIFT ATTENDANTS	DL/0939796/35531	2016434077
240	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520385362868	ICICI	03-10 april 18	DLF EMPORIO LIFT ATTENDANTS	DL/0939796/36634	2016660677
241	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	17-May-17	22	Bank Transfer	ICICI A/c No. 4629520386287924	ICICI	03-10 april 18	DLF EMPORIO LIFT ATTENDANTS	DL/0939796/37321	2016717766
242	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	UBI A/C No.307802010874314	UBI	03-10 april 18	DLF JASOLA	DL/0939796/17461	2012475748
243	16398	ISWAR	PUNDLIK	HB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010874317	UBI	03-10 april 18	DLF JASOLA	DL/0939796/210	2012940046
244	16399	SAPAN KUMAR MISHRA	GOVIND	HB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010874320	UBI	03-10 april 18	DLF JASOLA	DL/0939796/211	2013475782
245	16419	SUSHEEL	PRABHATI	HB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010874288	UBI	03-10 april 18	DLF JASOLA	DL/0939796/214	2013798429
246	16834	RAJ PAL	OM PRAKASH	HB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010874321	UBI	03-10 april 18	DLF JASOLA	DL/0939796/224	2013840694
247	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520384725404	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/36044	2013973673
248	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	30	Bank Transfer	UBI A/C No.307802010874290	UBI	03-10 april 18	DLF JASOLA	DL/0939796/273	2014112353
249	20074	LALAN DASS	DEOPATI DASS	SUPERVISC	01-Aug-11	30	Bank Transfer	UBI A/C No.307802010874289	UBI	03-10 april 18	DLF JASOLA	DL/0939796/272	2014112397
250	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	31	Bank Transfer	UBI A/C No.307802010874316	UBI	03-10 april 18	DLF JASOLA	DL/0939796/274	2014112574
251	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	30	Bank Transfer	ICICI A/c No. 4629520384714374	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/2430	2014400226
252	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	31	Bank Transfer	ICICI A/c No. 4629520384715769	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/9255	2015047881
253	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISC	24-Sep-14	31	Bank Transfer	ICICI A/c No. 4629520380065664	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/13599	2015473823
254	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	ICICI A/c No. 4629520380065649	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/14552	2015539325
255	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383823994	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/16803	2015644671
256	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	ICICI A/c No. 4629520383823986	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/17460	2015716462
257	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	27	Bank Transfer	ICICI A/c No. 4629520383823978	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/18536	2015756876
258	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520384714382	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/19025	2015792447
259	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520383123353	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/20996	2015929088
260	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520389756974	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/20997	2015929091
261	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520389756966	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/20995	2015956802
262	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	31	Bank Transfer	ICICI A/c No. 4629520389756958	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/21640	2015974431
263	49328	RAKESH	BANWARI LAL	HB	01-Apr-16	31	Bank Transfer	ICICI A/c No. 4629520391444742	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/22476	2016095974
264	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	ICICI A/c No. 46295203781171748	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/22902	2016114010
265	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	30	Bank Transfer	ICICI A/c No. 46295203781171730	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/22899	2016115722
266	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	ICICI A/c No. 4629520384725396	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/24967	2016323070
267	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520391477593	ICICI	03-10 april 18	DLF JASOLA	DL/0939796/39527	2016999366
268	57138	SAGAR KASHYAP	NAVEEN KASHYAP	HB	05-Jan-15	26	Bank Transfer	ICICI A/c No. 4629520388633240	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/15723	2015598755
269	41863	PRADEEP KUMAR	RAM PHOOL	HB	01-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383822210	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/16625	2016317021
270	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633232	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38572	2016875135
271	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633224	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38576	2016875165
272	57134	SUROJIT	KALI PADA	HB	15-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388633257	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38521	2016875176
273	57135	ARIJIT PRAMANIK	SHRIDAM PRAMANIK	HB	15-Sep-17	11	Bank Transfer	ICICI A/c No. 4629520390808970	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38639	2016875186

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274	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570482	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38762	2016916035
275	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	25	Bank Transfer	ICICI A/c No. 4629520391482031	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38777	2016916067
276	58019	SUMANGAL HALDER	ARUN HALDAR	HB	01-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390809481	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39214	2016947690
277	58347	RAJIV	SUKHPAL	HB	06-Dec-17	22	Bank Transfer	ICICI A/c No. 4629520390811966	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39481	2016989733
278	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	04-Dec-17	26	Bank Transfer	UBI A/c No.307802010880855	UBI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39476	2016989750
279	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479334	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39645	2017014015
280	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISC	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391479326	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39607	2017014023
281	58565	SOMVEER	POORAN LAL	HB	01-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391479342	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39650	2017014035
282	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	12-Jan-18	26	Bank Transfer	UBI A/c No.307802010880979	UBI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39815	2017026559
283	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	24	Bank Transfer	ICICI A/c No. 4629520392250155	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40151	2017052583
284	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	26	Bank Transfer	UBI A/c No.307802010881025	UBI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40150	2017052976
285	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	26	Bank Transfer	ICICI A/c No. 4629520392250163	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40154	2017052983
286	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	26	Bank Transfer	ICICI A/c No. 4629520392250171	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40153	2017053031
287	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	6	By Cheque	073190	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40645	2017091585
288	59661	VINOD	KALI CHARAN	HB	27-Mar-18	5	By Cheque	073193	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40644	2017091599
289	59659	DEEPAK	RADHESHYAM	HB	06-Mar-18	6	By Cheque	073191	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/21604	2017096163
290	59660	SOMNATH RANJIT	NISHIKANTA RANJIT	HB	06-Mar-18	24	By Cheque	073192	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39052	6717047187
291	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520392250148	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/39799	6921508810
292	59117	HENMINTHANG CHONGLOI	LIMKHOHAO CHONGLOI	SW	16-Feb-18	24	Bank Transfer	UBI A/c No.307802010881027	UBI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/40152	6926159447
293	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389571175	ICICI	03-10 april 18	DLF KING'S COURT-GK-II	DL/0939796/38630	6927291110
294	59583	SHANKAR KUMAR	SANJAY PASWAN	HB	19-Mar-18	12	By Cheque	073187	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40486	1508339433
295	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	24	Bank Transfer	ICICI A/c No. 4629520379114960	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/23980	1508339442
296	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	14-Dec-14	26	Bank Transfer	ICICI A/c No. 4629520384118071	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/15078	2013232820
297	13515	PITTER	SOREN	HB	01-Apr-17	16	Bank Transfer	ICICI A/c No. 4629520392078986	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/3639	2013578259
298	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	01-Apr-12	26	Bank Transfer	ICICI A/c No. 4629520389948993	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/3647	2013827006
299	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISC	01-Aug-11	26	Bank Transfer	ICICI A/c No. 4629520381582014	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/3654	2013980102
300	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389574625	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38743	2014295119
301	40950	RUPESH TELI	BULLU TELI	SUPERVISC	28-Jan-15	26	Bank Transfer	ICICI A/c No. 4629520381582048	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/15480	2014428879
302	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	19	Bank Transfer	ICICI A/c No. 4629520390441012	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/3929	2014515910
303	28479	REKHA	MADHAN PAL SINGH	SUPERVISC	16-Nov-12	26	Bank Transfer	ICICI A/c No. 4629520383824067	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/5989	2014729257
304	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	26	Bank Transfer	ICICI A/c No. 4629520390442812	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/9434	2015084705
305	34173	NARAYAN	LATE SUDHISH	HB	05-Nov-13	26	Bank Transfer	ICICI A/c No. 4629520390817229	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/9986	2015142171
306	36241	RAMESH KHUJUR	JORI KHUJUR	HB	14-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520392078994	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/11379	2015297223
307	36219	AVI MALLA	KAMAL MALLA	SUPERVISC	03-Apr-14	17	Bank Transfer	ICICI A/c No. 4629520381343946	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/11308	2015297909
308	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520390442820	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/12054	2015365148
309	37060	MINTU ALI	JAVED ALI	HB	01-Jun-14	26	Bank Transfer	ICICI A/c No. 4629520389550682	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/11948	2015365247
310	37552	SUSHEEL KUMAR	SALEEDEEN	HB	01-Jul-14	26	Bank Transfer	ICICI A/c No. 4629520378532600	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/12471	2015406393
311	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Aug-14	26	Bank Transfer	ICICI A/c No. 4629520390441004	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/12862	2015438520
312	39806	PARVEEN	SATPAL	HB	19-Nov-14	26	Bank Transfer	ICICI A/c No. 4629520384164869	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/14611	2015539976

Address of the Contractor

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

Month :- **Mar-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	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	26	Bank Transfer	ICICI A/c No. 462952038324075	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/16812	2015694882
314	43072	SK FARID	AMJED	HB	01-May-15	26	Bank Transfer	ICICI A/c No. 462952038324083	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/17500	2015721364
315	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	26	Bank Transfer	ICICI A/c No. 462952038324042	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/18202	2015764780
316	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	24	Bank Transfer	ICICI A/c No. 4629520390442788	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/19032	2015833820
317	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	ICICI A/c No. 4629520389540618	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/20776	2015939027
318	46859	NARESH	SIRDAR	HB	16-Nov-15	13	Bank Transfer	ICICI A/c No. 4629520389146606	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/20769	2015939033
319	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	25	Bank Transfer	ICICI A/c No. 4629520389146622	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/20771	2015940098
320	47408	ATIJAR RAHAMAN	AKBAR ALI	SUPERVISOR	01-Dec-15	26	Bank Transfer	ICICI A/c No. 4629520383093374	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/21069	2015983552
321	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520378173264	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/21754	2016067816
322	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	26	Bank Transfer	ICICI A/c No. 4629520391252418	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/21764	2016067838
323	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	25	Bank Transfer	ICICI A/c No. 4629520391144916	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22134	2016097328
324	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	ICICI A/c No. 4629520377278973	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22142	2016097357
325	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520391144924	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22479	2016125302
326	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520378175343	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22492	2016125348
327	49439	SAHID HOSSAIN	MAJIR HOSSAIN	PB	20-Apr-16	21	Bank Transfer	ICICI A/c No. 4629520391144932	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22483	2016125701
328	50604	BABLU SEKH	SARFULLA SEKH	HB	01-Jun-16	7	Bank Transfer	ICICI A/c No. 4629520389930454	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/23314	2016201925
329	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	11-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379114895	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/23979	2016246109
330	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520380666255	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/24971	2016349041
331	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	21	Bank Transfer	ICICI A/c No. 4629520380666289	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/24973	2016349059
332	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359792	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/25327	2016391163
333	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359776	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/25328	2016391185
334	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	15	Bank Transfer	ICICI A/c No. 4629520382359727	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/25332	2016391315
335	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	25	Bank Transfer	ICICI A/c No. 4629520390820595	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/25336	2016391379
336	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	01-Dec-16	9	Bank Transfer	ICICI A/c No. 4629520383086022	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/35534	2016434122
337	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520383094240	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/35747	2016496362
338	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	11-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384712022	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/35756	2016514143
339	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	26	Bank Transfer	ICICI A/c No. 4629520384713053	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/35691	2016514653
340	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384715041	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36092	2016569076
341	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714978	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36096	2016569191
342	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358486	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36410	2016617105
343	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	10-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358437	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36550	2016617137
344	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358502	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36574	2016617230
345	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	26	Bank Transfer	ICICI A/c No. 4629520385358460	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36290	2016617248
346	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	18	Bank Transfer	ICICI A/c No. 4629520385363023	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36698	2016660579
347	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	20	Bank Transfer	ICICI A/c No. 4629520385362876	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/36644	2016660681
348	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520386290217	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37671	2016749729
349	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	22	Bank Transfer	ICICI A/c No. 4629520386290225	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37670	2016750003
350	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546385	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37898	2016782791
351	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387548266	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37900	2016783195

Address of the Contracor

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

Month :- **Mar-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	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387548258	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37894	2016783197
353	55754	SIBO DEVI	SUDI PASWAN	HL	21-Jul-17	20	Bank Transfer	ICICI A/c No. 4629520387546393	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/37899	2016783205
354	56465	DEEPA RANI	UDAYVEER SINGH	HL	08-Aug-17	9	Bank Transfer	ICICI A/c No. 4629520387549371	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38052	2016839715
355	56464	SITA	LAXMI YADAV	HL	02-Apr-16	26	Bank Transfer	ICICI A/c No. 4629520387549405	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/22485	2016839748
356	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387548928	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38048	2016839973
357	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387548902	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38051	2016839986
358	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549363	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38049	2016840004
359	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	14-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520388632234	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38286	2016874971
360	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Oct-17	22	Bank Transfer	ICICI A/c No. 4629520389574617	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38735	2016916082
361	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389574609	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/38722	2016916153
362	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550393	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39189	2016947707
363	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550401	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39188	2016947719
364	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550419	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39187	2016947729
365	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520389550690	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39136	2016947760
366	58153	SUJIT KUMAR	SURENDRA RAM	HB	01-Dec-17	9	Bank Transfer	ICICI A/c No. 4629520390809010	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39293	2016989895
367	58152	ANUJ PAL	GENDA LAL	HB	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390808988	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39281	2016989929
368	58155	SATYARANJAN SARDAR	TARAPADA SARDAR	HB	02-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390808996	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39301	2016989958
369	58505	PRITAM BISWAKARMA	SAHA BHADUR BISHWAKARMA	HB	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391478070	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/39591	2017014062
370	59004	ANITA BISWAKARMA	D/O RAJEN BISWAKARMA	HL	11-Feb-18	24	Bank Transfer	ICICI A/c No. 4629520391482049	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40104	2017052049
371	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	26	Bank Transfer	ICICI A/c No. 4629520391482064	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40094	2017052091
372	59041	BABLU GAIN	KALO GAIN	HB	04-Feb-18	11	Bank Transfer	ICICI A/c No. 4629520392248381	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40035	2017052212
373	59402	MONU KUMAR	VIJAY PAL	HB	09-Mar-18	22	Bank Transfer	ICICI A/c No. 4629520392251583	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40489	2017075244
374	59405	AJIBAR SEKH	AMIRUDDIN SEKH	HB	14-Mar-18	17	Bank Transfer	ICICI A/c No. 4629520392251575	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40485	2017075290
375	59406	JAKIR HOSSAIN	SAFIKUL MIAH	HB	05-Mar-18	26	By Cheque	073186	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40483	2017075302
376	59407	RENU	W/O RAKESH	HL	05-Mar-18	24	Bank Transfer	ICICI A/c No. 4629520392251591	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40487	2017075313
377	59555	BUDH DEV DAS	NIMAI DAS	HB	21-Mar-18	9	Bank Transfer	ICICI A/c No. 4629520392252425	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40488	2017075324
378	59650	ANCHAL BISWA	NIRPADAS BISWA	HB	22-Mar-18	8	By Cheque	073185	ICICI	03-10 april 18	DLF PROMENADE	DL/0939796/40646	2017091071
379	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	01-Apr-12	26	Bank Transfer	UBI A/c No.307802010872517	UBI	03-10 april 18	DLF PROMENADE	DL/0939796/3041	N/A
380	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	25	Bank Transfer	ICICI A/c No. 4629520390811495	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39434	2014932774
381	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	01-Jan-14	13	Bank Transfer	ICICI A/c No. 4629520390442796	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/10471	2015215465
382	36308	LOLASH KISPOTTA	AMRIT	HB	03-Apr-14	26	Bank Transfer	ICICI A/c No. 4629520380665695	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/11306	2015297604
383	36263	RAJESH	RAM DAYAL	HB	03-Apr-14	12	Bank Transfer	ICICI A/c No. 4629520381582063	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/11309	2015298056
384	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	25	Bank Transfer	ICICI A/c No. 4629520387547730	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/16825	2015694992
385	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	25	Bank Transfer	ICICI A/c No. 4629520389146630	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/19652	2015882578
386	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	Bank Transfer	ICICI A/c No. 462952038569456	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/22495	2016125913
387	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	17	Bank Transfer	ICICI A/c No. 4629520378175392	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/22919	2016167196
388	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	25	Bank Transfer	ICICI A/c No. 4629520379800865	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/23318	2016202105
389	52325	MANOJ	MURLI	HB	10-Oct-16	18	Bank Transfer	ICICI A/c No. 4629520380661520	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24976	2016349134
390	52326	RAJESH	NANHAKKE	HB	01-Oct-16	26	Bank Transfer	ICICI A/c No. 4629520382358505	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24977	2016349152

Address of the Contractor

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

Month :- **Mar-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	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359818	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/25338	2016391404
392	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISOR	04-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520382359800	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/25340	2016391450
393	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	25	Bank Transfer	ICICI A/c No. 4629520383093853	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/35538	2016433951
394	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	26	Bank Transfer	ICICI A/c No. 4629520384714994	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/36098	2016569229
395	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	26	Bank Transfer	ICICI A/c No. 4629520386287957	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/36687	2016660738
396	55915	NARESH	LILA	HB	15-Jul-17	24	Bank Transfer	ICICI A/c No. 4629520387547714	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/37891	2016783103
397	58506	JAHANUR MIAH	SOLA MIAH	HB	01-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391478062	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39584	2017014079
398	58579	PREM KUMAR PRAMANIK	CHINTAHARAN PRAMANIK	HB	19-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391479359	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/39638	2017014084
399	59005	ARTI DUNGDUUNG	D/O LT SILAS DUNGDUUNG	HL	09-Feb-18	25	Bank Transfer	ICICI A/c No. 4629520391482056	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/40032	2017052074
400	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISOR	25-Oct-16	21	Bank Transfer	ICICI A/c No. 4629520388631707	ICICI	03-10 april 18	DLF PROMENADE (FOOD COURT)	DL/0939796/24928	6926196242
401	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	01-Feb-13	26	Bank Transfer	ICICI A/c No. 4629520390811651	ICICI	03-10 april 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/6738	2014827989
402	41810	PRADIP MINJ	ATHNAS MINJ	DC	05-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824026	ICICI	03-10 april 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/16253	2015007513
403	55767	JEROM MINZ	EGVASJUS MINJ	DC	04-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387546351	ICICI	03-10 april 18	DLF PROMENADE DRAIN CLEANER	DL/0939796/37890	2016782822
404	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	26	Bank Transfer	ICICI A/c No. 4629520379114945	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/23976	1508339407
405	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	26	Bank Transfer	ICICI A/c No. 4629520381581990	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/11590	2015335746
406	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	ICICI A/c No. 4629520383824109	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/16257	2015662945
407	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	26	Bank Transfer	ICICI A/c No. 0	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/21762	2016067368
408	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	26	Bank Transfer	ICICI A/c No. 4629520390442770	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/25335	2016391328
409	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	26	Bank Transfer	ICICI A/c No. 4629520386286835	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/37337	2016716367
410	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549389	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/38272	2016840043
411	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISOR	01-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520387549348	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/38241	2016840273
412	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	26	Bank Transfer	ICICI A/c No. 4629520392248399	ICICI	03-10 april 18	DLF PROMENADE HUB AREA	DL/0939796/40066	2017052203
413	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	31	Bank Transfer	ICICI A/c No. 4629520379799828	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/23795	1508339603
414	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	31	Bank Transfer	ICICI A/c No. 4629520390831386	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/21469	2016027687
415	51819	ACHU SEKH	ABDUL KUDDUS SEKH	TL	01-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520379803570	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/24489	2016317027
416	58770	SANTU MAJI	DILIP MAJI	HB	27-Jan-18	30	Bank Transfer	ICICI A/c No. 4629520391480829	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/39807	2017022390
417	59132	ECHAB BALI	RAFIK MIYA	HB	22-Feb-18	29	Bank Transfer	ICICI A/c No. 4629520392248928	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/40651	2017052553
418	59133	ABDUL KARIM	FULMOHAMMAD	HB	22-Feb-18	29	By Cheque	073351	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/40160	2017052561
419	59237	KRISHNA GHOSH	SAMBHU	HB	01-Feb-18	29	Bank Transfer	ICICI A/c No. 4629520392250213	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/40159	2017053042
420	59689	GUDDU PASWAN	DUKHI PASWAN	HB	04-Mar-18	29	By Cheque	073354	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/40652	2017091939
421	59690	ESHADUL SEKH	MOSTAFA HOSSAIN	HB	05-Mar-18	22	By Cheque	073353	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/	2017091951
422	59691	DHARMENDRA SINGH	BANWARI	HB	05-Mar-18	28	By Cheque	073352	ICICI	03-10 april 18	GAP STORE- SAKET	DL/0939796/40653	2017091965
423	46571	NEHANA	NANIGA	HB	22-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389134073	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/20155	2015919589
424	52349	DINESH	RAMJI LAL	HB	13-Oct-16	22	Bank Transfer	ICICI A/c No. 4629520389936923	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/24879	2016346898
425	57555	ELIJAJAR LUGUN	KARLUS LUGUN	HB	06-Oct-17	17	Bank Transfer	ICICI A/c No. 4629520389570524	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/38797	2016916204
426	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389570623	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/38811	2016916458
427	58551	SUNNY	LT NATH DAS	HB	01-Jan-18	21	Bank Transfer	ICICI A/c No. 4629520391478575	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/39653	2017013984
428	58552	SHITU	RAMESH	HB	01-Jan-18	9	Bank Transfer	ICICI A/c No. 4629520391478567	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/39646	2017013994
429	59246	PARBHAKAR DURGA	KOSHAL DURGA	HB	15-Feb-18	28	Bank Transfer	ICICI A/c No. 4629520392250221	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/40162	2017053080

Address of the Contractor

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Month :- **Mar-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.
430	58554	SANTOSH KUMAR SONI	RAM PRASAD	HB	01-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391478542	ICICI	03-10 april 18	GAP STORE SUBHASH NAGAR	DL/0939796/40313	6717161649
431	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISC	01-May-15	31	Bank Transfer	UBI A/C No.307802010870553	UBI	03-10 april 18	HERO MOTOCORP LTD.	DL/0939796/17800	2012953616
432	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	31	Bank Transfer	UBI A/C No.307802010880840	UBI	03-10 april 18	HERO MOTOCORP LTD.	DL/0939796/39491	2015010776
433	58401	AMIR HOSSAIN	LUTFAR MIAH	HB	01-Sep-15	30	Bank Transfer	UBI A/C No.307802010880841	UBI	03-10 april 18	HERO MOTOCORP LTD.	DL/0939796/19732	2015874751
434	57542	ALTAF MIAH	HAMIDUL MIYA	HB	12-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389570680	ICICI	03-10 april 18	HERO MOTOCORP LTD.	DL/0939796/38785	2016916671
435	59136	SUDHANGSHU DALAI	HARENDRA DALAI	HB	21-Feb-18	28	Bank Transfer	ICICI A/c No. 4629520392249520	ICICI	03-10 april 18	HERO MOTOCORP LTD.	DL/0939796/40185	2017052568
436	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISC	01-Feb-13	31	Bank Transfer	UBI A/C No.307802010880277	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/6764	2006258233
437	26329	HABIB	HASAN ALI	SW	06-Jun-12	27	Bank Transfer	UBI A/C No.307802010880821	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/4264	2014553083
438	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	31	Bank Transfer	UBI A/C No.307802010880832	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/19459	2015834091
439	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	29	Bank Transfer	UBI A/C No.307802010880820	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/20595	2015940407
440	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	16	Bank Transfer	ICICI A/c No. 4629520390811669	ICICI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21104	2015984157
441	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	29	Bank Transfer	UBI A/C No.307802010880825	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21102	2015984163
442	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	31	Bank Transfer	UBI A/C No.307802010880822	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21106	2015984165
443	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	30	Bank Transfer	ICICI A/c No. 4629520389844283	ICICI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21105	2015984173
444	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	30	Bank Transfer	UBI A/C No.307802010880830	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21477	2016027718
445	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	21	Bank Transfer	UBI A/C No.307802010880823	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/21899	2016067984
446	49478	AKHTAR	KALLU	HB	22-Apr-16	29	Bank Transfer	UBI A/C No.307802010880824	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/22705	2016126104
447	49420	SANNI KUMAR	NARESH	HB	01-Apr-16	31	Bank Transfer	UBI A/C No.307802010880829	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/22703	2016126171
448	49929	SANDEEP	SURESH	HB	01-May-16	31	Bank Transfer	UBI A/C No.307802010880827	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/23102	2016169528
449	52013	VIVEK KUMAR SINGH	ASHOK KUMAR SINGH	OB	07-Sep-16	3	Bank Transfer	UBI A/C No.307802010880826	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/24605	2016317024
450	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	20	Bank Transfer	UBI A/C No.307802010880834	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/25154	2016391458
451	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	31	Bank Transfer	UBI A/C No.307802010880861	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/35508	2016434126
452	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	31	Bank Transfer	UBI A/C No.307802010880819	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/36709	2016660591
453	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	01-Jan-18	31	Bank Transfer	UBI A/C No.307802010880831	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/39773	2017014044
454	59365	MD RAHUL SEKH	BABURALI SEKH	OB	12-Mar-18	20	Bank Transfer	UBI A/C No.307802010881026	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/40515	2017075238
455	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	24	Bank Transfer	UBI A/C No.307802010880828	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/23555	2213964972
456	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	06-May-13	31	Bank Transfer	UBI A/C No.307802010875537	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/7733	6913887276
457	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	30	Bank Transfer	UBI A/C No.307802010880972	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/24499	6923459428
458	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	31	Bank Transfer	UBI A/C No.307802010880973	UBI	03-10 april 18	HIKE PVT. LTD.	DL/0939796/16920	6924779674
459	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	ICICI A/c No. 4629520385557111	ICICI	03-10 april 18	LYONESS INDIA PVT. LTD.	DL/0939796/23440	1112994993
460	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	ICICI A/c No. 4629520386287106	ICICI	03-10 april 18	LYONESS INDIA PVT. LTD.	DL/0939796/37167	2016716063
461	45696	SHYAM LAL	RAMAN	HB	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520391222338	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/19482	2014844503
462	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	24	Bank Transfer	ICICI A/c No. 4629520381582121	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/11335	2015297734
463	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISC	01-Dec-14	27	Bank Transfer	ICICI A/c No. 4629520381582147	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/15320	2015563130
464	40955	ANKIT KUJUR	BERNARD KUJUR	HB	09-Jan-15	31	Bank Transfer	ICICI A/c No. 4629520391144874	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/15727	2015596021
465	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	31	Bank Transfer	ICICI A/c No. 4629520383822384	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/17291	2015695271
466	43543	SUNNY	RAM DINESH	TL	21-May-15	31	Bank Transfer	ICICI A/c No. 4629520383822368	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/17850	2015723200
467	43059	LALIT KERKETTA	SULAMAN	HB	05-May-15	31	Bank Transfer	ICICI A/c No. 4629520383822343	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/17487	2015723581
468	45675	KAILASH RAM	HARI LAL	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520389936766	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/19472	2015835286

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Month :- **Mar-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	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	23	Bank Transfer	ICICI A/c No. 4629520390436210	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/19538	2015885805
470	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389146689	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/20268	2015919573
471	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	ICICI A/c No. 4629520389146697	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/21262	2015984183
472	47846	SANJAY	MADHURAMA	HB	20-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520390821171	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/21242	2015984191
473	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	31	Bank Transfer	ICICI A/c No. 4629520378175491	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/23073	2016168550
474	49996	RAJAN	ASHOK	HB	01-May-16	31	Bank Transfer	ICICI A/c No. 4629520378173926	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/23158	2016168933
475	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	31	Bank Transfer	ICICI A/c No. 4629520385324397	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/23454	2016202131
476	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520380663013	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/24654	2016317012
477	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	24	Bank Transfer	ICICI A/c No. 4629520382858207	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/35640	2016433893
478	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	30	Bank Transfer	ICICI A/c No. 4629520384509790	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/35616	2016434082
479	53853	AMRESH KUMAR VARMA	RAMASARE	TL	06-Feb-17	28	Bank Transfer	ICICI A/c No. 4629520384715918	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/36144	2016569286
480	54226	NEKPAL	SARJOO	HB	04-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520385360532	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/36266	2016617508
481	55078	RAHIM BADSHA SEKH	HASAN ALI	HB	01-May-17	22	Bank Transfer	ICICI A/c No. 4629520386287502	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/37103	2016717738
482	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387544893	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/37440	2016750359
483	55683	VIPIN	NEKPAL	HB	13-Jun-17	10	Bank Transfer	ICICI A/c No. 4629520387545817	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/37493	2016750668
484	56717	VIJAY KUMAR	SAT NARAYAN	TL	01-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388630717	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/38187	2016840150
485	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520388632481	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/38297	2016875004
486	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	01-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389570631	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/38832	2016916426
487	57553	BABLU UPADHYAYA	SATYANARAYAN UPADHYAYA	HB	02-Oct-17	30	Bank Transfer	ICICI A/c No. 4629520389570581	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39504	2016916439
488	57729	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389548769	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39070	2016948006
489	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520389548875	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/38952	2016948016
490	57832	MOHIT KUMAR	GIRENDR	HB	01-Nov-17	31	Bank Transfer	ICICI A/c No. 462952038951623	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39073	2016948061
491	58331	RAKESH	KRIPAL	HB	28-Dec-17	11	Bank Transfer	ICICI A/c No. 4629520390812113	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39487	2016989988
492	58276	NITISH KUMAR	SUBHASH YADAV	HB	01-Dec-17	30	Bank Transfer	ICICI A/c No. 4629520390811263	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39397	2016990002
493	59645	DEVENDRA SINGH	CHAMAN LAL	HB	28-Mar-18	4	By Cheque	073291	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/40668	2017091034
494	59646	ASHISH RAJVANSHI	MURALI	HB	30-Mar-18	2	By Cheque	073290	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/40667	2017091055
495	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	29	Bank Transfer	ICICI A/c No. 4629520390812097	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39524	2214011442
496	53787	RAHUL KUMAR	PARSHURAM	HB	01-Jun-16	31	Bank Transfer	ICICI A/c No. 4629520391222403	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/23577	6715846160
497	58737	ASHOK KUMAR	MALLU	SUPERVISOR	15-Jan-18	15	Bank Transfer	ICICI A/c No. 4629520391480993	ICICI	03-10 april 18	MARKS & SPANCER	DL/0939796/39795	6927627138
498	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520384714002	ICICI	03-10 april 18	MITTAL FARM HOUSE - CHHATARPUR	DL/0939796/36106	2016568694
499	57356	RAFIGUL MIAH	ANJU MIYA	HB	20-Sep-17	29	Bank Transfer	ICICI A/c No. 4629520391478336	ICICI	03-10 april 18	MITTAL FARM HOUSE - CHHATARPUR	DL/0939796/38625	2016883294
500	59672	ASRAFUL MIAH	JAHURUL MIAH	HB	01-Mar-18	29	By Cheque	073212	ICICI	03-10 april 18	MITTAL FARM HOUSE - CHHATARPUR	DL/0939796/40671	2017091921
501	25083	RUKSHAR	DOLAT KHAN	HL	01-Mar-12	31	Bank Transfer	ICICI A/c No. 4629520381343912	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/2687	2014438257
502	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520387074867	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/2827	2014470378
503	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	31	Bank Transfer	ICICI A/c No. 4629520389844689	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/35660	2014506958
504	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	29	Bank Transfer	ICICI A/c No. 4629520389134081	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/20782	2014686326
505	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	29	Bank Transfer	ICICI A/c No. 4629520381582154	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/6705	2014793068
506	32270	RAVI TIRKEY	KISHAN TIRKI	HB	02-Jul-13	30	Bank Transfer	ICICI A/c No. 4629520381343904	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/8490	2015008553
507	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	19	By Cheque	073199	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40613	2015083181

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508	33765	SOHEL	ABDUL ALI	HB	01-Nov-13	29	Bank Transfer	ICICI A/c No. 4629520379113905	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/9922	2015112356
509	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	31	Bank Transfer	ICICI A/c No. 4629520383822434	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/9725	2015112408
510	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	29	Bank Transfer	ICICI A/c No. 4629520385359278	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/36434	2015474918
511	39299	RAMASHRAY	CHANDAR	HB	01-Sep-14	31	Bank Transfer	ICICI A/c No. 4629520383822400	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/13676	2015475998
512	39725	SUSHILA	PATIRAM	HL	07-Oct-14	30	Bank Transfer	ICICI A/c No. 4629520378231088	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/14467	2015508024
513	39266	SHIV RAM	DEV NARAYAN	HB	01-Oct-14	31	Bank Transfer	ICICI A/c No. 4629520386309173	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/14461	2015508038
514	39724	SHIV NATH	DEV NARAYAN	HB	01-Nov-14	31	Bank Transfer	ICICI A/c No. 4629520386322050	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/15019	2015542149
515	40584	SAYED	MATRU	HB	19-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520379807233	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/15102	2015560629
516	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	29	Bank Transfer	ICICI A/c No. 4629520391442977	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/16694	2015663467
517	43961	NARESH	SHANKAR LAL	HB	16-May-15	29	Bank Transfer	ICICI A/c No. 4629520380714972	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/18004	2015725504
518	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	30	Bank Transfer	ICICI A/c No. 4629520379762586	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/19040	2015834277
519	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	31	Bank Transfer	ICICI A/c No. 4629520389134099	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/20787	2015940539
520	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	31	Bank Transfer	ICICI A/c No. 4629520384176939	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/20783	2015940674
521	58397	NEHA KUMARI	D/O KRISHNA SINGH	HL	14-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390811271	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/39435	2015984389
522	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	31	Bank Transfer	ICICI A/c No. 4629520391442993	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/22103	2016068189
523	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	ICICI A/c No. 4629520378173538	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/22505	2016126966
524	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	3	Bank Transfer	ICICI A/c No. 4629520378172464	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/22509	2016127028
525	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	24	Bank Transfer	ICICI A/c No. 4629520378176051	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/23367	2016205806
526	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520387361215	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/24118	2016279798
527	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520382359172	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/25343	2016391154
528	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520383086303	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/35539	2016434201
529	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520383091881	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/35544	2016434211
530	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	31	Bank Transfer	ICICI A/c No. 4629520392236964	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/36025	2016569562
531	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520391480001	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/36399	2016617292
532	54707	SURAJ MANDAL	RAJU MANDAL	HB	01-Apr-17	31	Bank Transfer	ICICI A/c No. 4629520386306831	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/36613	2016660789
533	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	23-Apr-17	31	Bank Transfer	ICICI A/c No. 4629520386306807	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/36693	2016661835
534	55532	BRIJKISHOR	BHARAT	HB	06-Jun-17	28	Bank Transfer	ICICI A/c No. 4629520387544950	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/37678	2016750256
535	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387545528	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/37677	2016750617
536	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	16	Bank Transfer	ICICI A/c No. 4629520388633364	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/38498	2016875068
537	57644	KESH RAM	RAJA RAM	HB	24-Sep-17	2	Bank Transfer	ICICI A/c No. 4629520390808632	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/38882	2016916484
538	57956	SUKHDEV	SALYA NARAYAN	HB	24-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390808624	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/38979	2016947807
539	57972	DIMPAL	TUTHLU	HB	02-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390808590	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/38968	2016947816
540	57974	MUKESH TIRKEY	JUNE TIRKEY	HB	02-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390808616	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/38967	2016947830
541	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	29	Bank Transfer	ICICI A/c No. 4629520391480027	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/39258	2016947844
542	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520391479995	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/39676	2017014134
543	58808	RAMESAR	BABU LAL	HB	27-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520392250676	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/39821	2017026568
544	59296	MANSIT MUNDA	BALEM MUNDA	HB	21-Feb-18	31	By Cheque	073198	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40256	2017053129
545	59297	FULSON MUNDA	RAJESH MUNDA	HB	21-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392250684	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40255	2017053154
546	59298	GLORIOUS KERKETTA	EDWARD	HB	20-Feb-18	30	Bank Transfer	ICICI A/c No. 4629520392250692	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40254	2017053171

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547	59292	PRAMOD	BIJENDER SINGH	HB	21-Feb-18	1	Bank Transfer	ICICI A/c No. 4629520392250650	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40253	2017053190
548	59291	NAVIN KERKETTA	BADOM KERKETTA	HB	15-Feb-18	29	Bank Transfer	ICICI A/c No. 4629520392250643	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40252	2017053198
549	59290	MAHESH	MUKESH KUMAR	HB	13-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392250635	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40251	2017053407
550	59289	KANHA	RAM CHAND	HB	10-Feb-18	29	Bank Transfer	ICICI A/c No. 4629520392250627	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40250	2017053416
551	59293	RAJESH	SONVIR	HB	21-Feb-18	30	Bank Transfer	ICICI A/c No. 4629520392250668	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40388	2017056278
552	59556	ARUN	DALIP	HB	07-Mar-18	25	Bank Transfer	ICICI A/c No. 4629520392253043	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40570	2017076066
553	59559	BINOD AHIR	RAJU AHIR	HB	19-Mar-18	14	By Cheque	073194	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40568	2017076085
554	59560	GANESH KUMAR YADAV	SHRIRAM	HB	06-Mar-18	3	By Cheque	073196	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40569	2017076089
555	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	29	By Cheque	073195	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40571	2017076102
556	59562	HEMANT KUMAR VARLANI	MOHAN DASS	HB	05-Mar-18	27	By Cheque	073197	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40572	2017076107
557	59563	RIKESH	RAMESH	HB	11-Mar-18	17	By Cheque	073200	ICICI	03-10 april 18	MOMENTS MALL	DL/0939796/40573	2017076111
558	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	19	Bank Transfer	ICICI A/c No. 4629520388690513	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/12016	2015364723
559	56793	KULDEEP	AZAD SINGH	PB	31-Aug-17	6	Bank Transfer	ICICI A/c No. 4629520389574484	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/38261	2016840261
560	59008	PRITAM KUMAR	DAYA SHANKAR	PB	12-Feb-18	6	Bank Transfer	ICICI A/c No. 4629520391481348	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/39962	2017052197
561	59121	VIJAY RAM	MAHAVIR	HB	10-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392251625	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40203	2017052254
562	59122	KRISHNA CHAUDHARY	CHEDI KAMAT	HB	10-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392251617	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40240	2017052275
563	59123	SANJAY RATHOR	CHOTE LAL	HB	10-Feb-18	31	By Cheque	073183	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40200	2017052300
564	59124	SANJEEV GOSAI	DILAWAR SINGH GOSAI	SUPERVISOR	11-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392249066	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40201	2017052349
565	59125	AMIT KUMAR	JUGENDRA SINGH	HB	10-Feb-18	30	Bank Transfer	ICICI A/c No. 4629520392252797	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40354	2017052367
566	59126	SACHIN KERKETTA	MOHAN KERKETTA	PB	10-Feb-18	29	By Cheque	073184	ICICI	03-10 april 18	NEXA - PLATINUM MOTOCORP LLP.	DL/0939796/40202	2017052379
567	24995	RAJENDER	DEV NATH	PB	03-Mar-12	13	Bank Transfer	ICICI A/c No. 4629520380714899	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/3690	2014431437
568	54965	AMIT	BIJENDER	SUPERVISOR	10-May-17	21	Bank Transfer	ICICI A/c No. 4629520386286686	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37246	2015550119
569	50394	SAHIDUL HOSSAIN	ALI HOSSAIN	HB	06-Jun-16	5	Bank Transfer	ICICI A/c No. 4629520379112584	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/23373	2016200130
570	54202	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	21-Mar-17	12	Bank Transfer	ICICI A/c No. 4629520385360136	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/36432	2016617466
571	54819	SONAM	SUNDAR SINGH	HL	22-Apr-17	25	Bank Transfer	ICICI A/c No. 4629520386290878	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/36823	2016661855
572	54957	INDERJEET	KHYALI RAM	HB	10-May-17	22	Bank Transfer	ICICI A/c No. 4629520386286728	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37245	2016713168
573	54966	NAJRUDDIN	SHARIF	HB	10-May-17	26	Bank Transfer	ICICI A/c No. 4629520386288211	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37250	2016713171
574	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	21	Bank Transfer	ICICI A/c No. 4629520386286744	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37249	2016713183
575	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	23	Bank Transfer	ICICI A/c No. 4629520386286694	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37238	2016713193
576	55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520386290324	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37686	2016750030
577	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	25	Bank Transfer	ICICI A/c No. 4629520386290308	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37687	2016750092
578	55443	RAJ KUMAR	SORAN SINGH	DC	06-Jun-17	26	Bank Transfer	ICICI A/c No. 4629520386290316	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37682	2016750107
579	55813	SANTOSH KUMAR RASTOGI	RAGHUNATH PRASAD RASTOGI	PB	01-Jul-17	26	Bank Transfer	ICICI A/c No. 4629520387547060	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/37940	2016783218
580	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520388630360	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38076	2016840080
581	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	23	Bank Transfer	ICICI A/c No. 4629520388633398	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38934	2016840174
582	56750	UJAGARLAL	MANIK CHANDRA	FC	01-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520390808749	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38078	2016840189
583	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574393	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38529	2016875390
584	57159	RAM PRAKASH MEHTO	BHULI MEHTO	HB	08-Sep-17	19	Bank Transfer	ICICI A/c No. 4629520389574377	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38557	2016875421
585	57168	ANUJ CHAUHAN		HB	24-Sep-17	20	Bank Transfer	ICICI A/c No. 4629520389574310	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38635	2016875468

Address of the Contracor

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

Month :- **Mar-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	57171	LASSANG YOLMO	SETYA YELMO	B BOY	20-Sep-17	25	Bank Transfer	ICICI A/c No. 4629520389574336	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39240	2016875514
587	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	25	Bank Transfer	ICICI A/c No. 4629520389574328	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38929	2016875560
588	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574351	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38609	2016875586
589	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	21	Bank Transfer	ICICI A/c No. 4629520389574369	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38640	2016875603
590	57155	NEERAJ KUMAR	PRUSHPOTAM	FC	05-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389574344	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38606	2016875755
591	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389572769	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38924	2016916558
592	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	24	Bank Transfer	ICICI A/c No. 4629520391479441	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38923	2016916595
593	57540	NEETU	SHUBHRAM	HB	01-Oct-17	20	Bank Transfer	ICICI A/c No. 4629520391478476	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38825	2016916645
594	57543	LEKH RAJ	RAM SARUP	HB	16-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520389570748	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38801	2016916684
595	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	26	Bank Transfer	ICICI A/c No. 4629520389570755	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38803	2016916701
596	57545	RAKESH RAM	GOVIND RAM	HB	06-Oct-17	22	Bank Transfer	ICICI A/c No. 4629520389572793	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38933	2016916724
597	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	13	Bank Transfer	ICICI A/c No. 4629520389572777	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38807	2016916789
598	57549	EKTA	SANJAY KUMAR	HL	05-Oct-17	22	Bank Transfer	ICICI A/c No. 4629520389570722	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38796	2016916914
599	57646	MITHUN SHAIKH	SHAUMTULLE SHAIKH	HB	14-Oct-17	6	Bank Transfer	ICICI A/c No. 4629520389573585	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38937	2016916983
600	57648	SONIYA KUMARI	D/O SITA KUMARI	HL	13-Oct-17	12	Bank Transfer	ICICI A/c No. 4629520389573593	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38835	2016916996
601	57649	PRAYASH GADAILY	YUVRAJ GADAILY (KAMI)	B BOY	06-Oct-17	26	Bank Transfer	ICICI A/c No. 4629520392251690	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38836	2016917019
602	57650	BITTU THAPA MANGAR	SUNIL THAPA	B BOY	07-Aug-17	26	Bank Transfer	ICICI A/c No. 4629520389573577	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38837	2016917042
603	57654	PRAVEEN	LAXMI NARAYAN	HB	01-Oct-17	19	Bank Transfer	ICICI A/c No. 4629520390808715	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38938	2016917311
604	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520391467628	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38965	2016948119
605	57973	MAMAN SINGH	JILE SINGH	SUPERVISC	20-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390808707	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/38975	2016948142
606	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISC	06-Nov-17	26	Bank Transfer	ICICI A/c No. 4629520390809770	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39264	2016948149
607	58023	RAJA TAMANG	RAM TAMANG	HB	09-Nov-17	23	Bank Transfer	ICICI A/c No. 4629520390809788	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39216	2016948806
608	58029	INDU BALA	W/O DEEPAK KUMAR	HL	01-Nov-17	24	Bank Transfer	ICICI A/c No. 4629520390809762	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39218	2016948824
609	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	23-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811560	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39521	2016990671
610	58341	AKASH	PARSURAM	SUPERVISC	11-Dec-17	25	Bank Transfer	ICICI A/c No. 4629520390812204	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39522	2016990739
611	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	24	Bank Transfer	ICICI A/c No. 4629520390811313	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39409	2016990757
612	58340	SANTOSH YADAV	RAMAKANT YADAV	DC	01-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390812220	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39446	2016990764
613	58291	SATENDRA PAL SINGH	JITENDRA PAL SINGH	HB	18-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811321	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39410	2016990774
614	58292	ANKUR RAI	ANAND RAI	B BOY	12-Dec-17	26	Bank Transfer	ICICI A/c No. 4629520390811297	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39411	2016990786
615	58756	RAHUL	JASWANTLAL	HB	22-Jan-18	24	Bank Transfer	ICICI A/c No. 4629520391481066	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39803	2017022309
616	58751	PRADEEP THAKUR	KAPIL DEV THAKUR	PB	13-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391481058	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39800	2017022344
617	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391481025	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39805	2017022357
618	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391481033	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39804	2017022362
619	58758	SAHIL RASAILY	AMRIT RASAILY	B BOY	07-Jan-18	26	Bank Transfer	ICICI A/c No. 4629520391481090	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40301	2017022370
620	58755	ROSHAN	SATTU	HB	09-Jan-18	25	Bank Transfer	ICICI A/c No. 4629520391481082	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/39802	2017022383
621	59127	PREETI	D/O DHARA SINGH	HL	16-Feb-18	26	Bank Transfer	ICICI A/c No. 4629520392251708	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40397	2017052400
622	59128	PARVEEN	RAJENDER	HB	02-Feb-18	14	By Cheque	073203	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40211	2017052415
623	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	7	By Cheque	073206	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/	2017091451
624	59654	CHANDNI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	7	By Cheque	073205	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/41010	2017091542

Address of the Contractor

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

Month :- **Mar-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	59655	DHARMENDRA	BIJENDER SINGH	HB	07-Mar-18	21	By Cheque	073202	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40678	2017091551
626	59657	RAHUL ARORA	MANOJ ARORA	B BOY	04-Mar-18	25	By Cheque	073201	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40716	2017091568
627	59656	VISVAS	NANAKKE	HB	19-Mar-18	11	By Cheque	073204	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/40679	2017091576
628	54452	GAURAV	PURSHOTTAM	HB	10-Apr-17	17	Bank Transfer	ICICI A/c No. 4629520385361522	ICICI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/36991	6716558599
629	37757	RASHMIKANT	S.N TIWARI	SITE EXECU	04-Jul-14	26	Bank Transfer	UBI A/C No.307802010875542	UBI	03-10 april 18	REVERIA (THE CHANKAYA)	DL/0939796/12505	N/A
630	16143	MORISH	JONKARAL	SUPERVISOR	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520384514279	ICICI	03-10 april 18	SAHARA - GK-1	DL/0939796/35667	2014244587
631	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	31	Bank Transfer	ICICI A/c No. 4629520388725798	ICICI	03-10 april 18	SAHARA - GK-1	DL/0939796/16729	2015663740
632	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	ICICI A/c No. 4629520391252285	ICICI	03-10 april 18	SAHARA - GK-1	DL/0939796/17690	2015723702
633	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	31	Bank Transfer	ICICI A/c No. 4629520389742164	ICICI	03-10 april 18	SAHARA - GK-1	DL/0939796/24371	2016280022
634	55119	KAMAL	GENDA LAL	HB	01-May-17	27	Bank Transfer	ICICI A/c No. 4629520391218435	ICICI	03-10 april 18	SAHARA - GK-1	DL/0939796/37097	2016717760
635	43168	PHOOL SINGH	NANAK CHAND	TL	24-May-15	31	Bank Transfer	ICICI A/c No. 4629520383822392	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/17563	2005629350
636	52829	NEETA	JAGPAL	HL	01-Nov-16	30	Bank Transfer	ICICI A/c No. 4629520381278605	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/25234	2015695511
637	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	31	Bank Transfer	ICICI A/c No. 4629520389166117	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/20707	2015940859
638	48993	SUNEEL	NARESH	HB	01-Mar-16	27	Bank Transfer	ICICI A/c No. 4629520391444759	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/22396	2016097955
639	51638	RAMSEVAK	CHANDRAPAL	HB	09-Aug-16	23	Bank Transfer	ICICI A/c No. 4629520389550633	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/24373	2016280098
640	54197	ANIL SINGH	AMAR SINGH	HB	16-Mar-17	31	Bank Transfer	ICICI A/c No. 4629520385360680	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/36515	2016617434
641	55507	VIRENDRA KUMAR	KALPNATH	HB	14-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520386290886	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/37504	2016750152
642	56474	BRAJESH	RAM PIYARE	HB	04-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388629388	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/38233	2016840056
643	57571	ARUN	KALI CHARAN	HB	24-Oct-17	31	Bank Transfer	ICICI A/c No. 4629520389573205	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/38788	2016917245
644	58294	CHANDA	D/O-RAMESH KUMAR	HL	16-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390811305	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/39402	2016989497
645	58581	SANJAY	RAM KHELAWAN	HB	01-Jan-18	31	By Cheque	073472	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/39644	2017014102
646	58754	NARAYAN SHIT	NITAI SHIT	HB	09-Jan-18	31	Bank Transfer	ICICI A/c No. 4629520391481041	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/39801	2017022348
647	59120	VIMLESH SAROJ	JAI PRAKASH	HB	20-Feb-18	15	Bank Transfer	ICICI A/c No. 4629520392249181	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/40222	2017052239
648	59584	SANTOSH KUMAR	LT.SURESH THAKUR	HB	22-Mar-18	10	By Cheque	073474	ICICI	03-10 april 18	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DL/0939796/40614	2017089979
649	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	01-Apr-12	31	Bank Transfer	ICICI A/c No. 4629520390808863	ICICI	03-10 april 18	SETZ	DL/0939796/3520	2014187638
650	29579	KISHOR	MARIYANUSH	HB	02-Jan-13	31	Bank Transfer	ICICI A/c No. 4629520390808871	ICICI	03-10 april 18	SETZ	DL/0939796/6552	2014793265
651	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	ICICI A/c No. 4629520390442838	ICICI	03-10 april 18	SETZ	DL/0939796/10060	2015139209
652	58015	SANDEEP	RAJARAM	HB	11-Dec-13	31	Bank Transfer	ICICI A/c No. 4629520390809804	ICICI	03-10 april 18	SETZ	DL/0939796/10336	2015180033
653	39822	RADHA DEVI	CHANDAN SINGH	HL	01-Nov-14	31	Bank Transfer	ICICI A/c No. 4629520389833559	ICICI	03-10 april 18	SETZ	DL/0939796/14574	2015539896
654	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	13-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520381582006	ICICI	03-10 april 18	SETZ	DL/0939796/15077	2015560360
655	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	04-Jan-15	23	Bank Transfer	ICICI A/c No. 4629520381582022	ICICI	03-10 april 18	SETZ	DL/0939796/15473	2015592800
656	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520389165051	ICICI	03-10 april 18	SETZ	DL/0939796/19053	2015834681
657	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	ICICI A/c No. 4629520391252293	ICICI	03-10 april 18	SETZ	DL/0939796/21710	2016029170
658	48911	VIMLESH	RAMPAL	HB	08-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520391444734	ICICI	03-10 april 18	SETZ	DL/0939796/22184	2016098013
659	53282	AKBAR RAHAMAN	SK FARID	HB	07-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520383909750	ICICI	03-10 april 18	SETZ	DL/0939796/35765	2016496262
660	59404	SONU KUMAR	SRIPAL	HB	10-Mar-18	22	Bank Transfer	ICICI A/c No. 4629520392251815	ICICI	03-10 april 18	SETZ	DL/0939796/40605	2017075256
661	57399	HARI PRASAD	BHAGIRATHI	HB	09-Jan-15	31	Bank Transfer	ICICI A/c No. 4629520389569401	ICICI	03-10 april 18	SPARK MALL	DL/0939796/15788	1112954392
662	40767	MAHENDAR	PERU	HB	13-Dec-14	28	Bank Transfer	ICICI A/c No. 4629520383868155	ICICI	03-10 april 18	SPARK MALL	DL/0939796/15405	2015566319
663	40599	DEEPAK	AMAR	HB	12-Dec-14	30	Bank Transfer	ICICI A/c No. 4629520379376627	ICICI	03-10 april 18	SPARK MALL	DL/0939796/15406	2015566361

Address of the Contracor

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Month :- **Mar-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.
664	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	31	Bank Transfer	ICICI A/c No. 4629520383822665	ICICI	03-10 april 18	SPARK MALL	DL/0939796/35669	2015566432
665	46438	BHARAT SINGH	NAND SINGH	HB	01-Oct-15	24	Bank Transfer	ICICI A/c No. 4629520389145087	ICICI	03-10 april 18	SPARK MALL	DL/0939796/20299	2015601825
666	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	23	Bank Transfer	ICICI A/c No. 4629520383822681	ICICI	03-10 april 18	SPARK MALL	DL/0939796/16128	2015622449
667	43415	PRAMOD KUMAR	RAGHUNATH	HB	09-May-15	31	Bank Transfer	ICICI A/c No. 4629520383822673	ICICI	03-10 april 18	SPARK MALL	DL/0939796/17743	2015719865
668	46116	AMIT KUMAR	SUBHASH CHANDER	HB	01-Sep-15	23	Bank Transfer	ICICI A/c No. 4629520389145079	ICICI	03-10 april 18	SPARK MALL	DL/0939796/20037	2015885004
669	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	01-Oct-15	31	Bank Transfer	ICICI A/c No. 4629520389145103	ICICI	03-10 april 18	SPARK MALL	DL/0939796/20298	2015919451
670	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	28	Bank Transfer	ICICI A/c No. 4629520389740770	ICICI	03-10 april 18	SPARK MALL	DL/0939796/21324	2015984723
671	50766	ANIL KUMAR	ROSHAN LAL	HB	01-Jun-16	30	Bank Transfer	ICICI A/c No. 4629520385444559	ICICI	03-10 april 18	SPARK MALL	DL/0939796/23487	2016205961
672	51157	PREM	GORA ROKAYA	HB	21-Jul-16	29	Bank Transfer	ICICI A/c No. 4629520382444313	ICICI	03-10 april 18	SPARK MALL	DL/0939796/23911	2016247185
673	51156	SANJAY	RAM SHANKER	HB	13-Jul-16	17	Bank Transfer	ICICI A/c No. 4629520380666016	ICICI	03-10 april 18	SPARK MALL	DL/0939796/23914	2016247193
674	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	03-Jul-16	24	Bank Transfer	ICICI A/c No. 4629520380666024	ICICI	03-10 april 18	SPARK MALL	DL/0939796/23917	2016247203
675	51154	VISHAL	VINOD KUMAR	HB	10-Jul-16	31	Bank Transfer	ICICI A/c No. 4629520384712105	ICICI	03-10 april 18	SPARK MALL	DL/0939796/23918	2016247230
676	51877	MAHESH	BHAGWAN DAS	HB	21-Sep-16	4	Bank Transfer	ICICI A/c No. 4629520380666057	ICICI	03-10 april 18	SPARK MALL	DL/0939796/24527	2016317341
677	53163	NARESH	KARAN SINGH	HB	01-Dec-16	29	Bank Transfer	ICICI A/c No. 4629520383092988	ICICI	03-10 april 18	SPARK MALL	DL/0939796/35405	2016434057
678	53892	VIKAS	VEER SINGH	HB	10-Feb-17	21	Bank Transfer	ICICI A/c No. 4629520384716478	ICICI	03-10 april 18	SPARK MALL	DL/0939796/36008	2016569474
679	55239	RAVI	AMAR KUMAR	HB	20-May-17	31	Bank Transfer	ICICI A/c No. 4629520386289300	ICICI	03-10 april 18	SPARK MALL	DL/0939796/37340	2016717805
680	55641	DEEPAK	NARESH KUMAR	HB	02-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520388630808	ICICI	03-10 april 18	SPARK MALL	DL/0939796/37599	2016750707
681	56745	PINKI	AMIT	HL	01-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388633414	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38276	2016839733
682	57121	RAJAN	JANGA	HB	01-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520388633422	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38588	2016875082
683	57123	YASHPAL	BABU LAL	SUPERVISOR	21-Sep-17	27	Bank Transfer	ICICI A/c No. 4629520388633430	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38841	2016875113
684	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	26-Sep-17	29	Bank Transfer	ICICI A/c No. 4629520389574435	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38632	2016875818
685	57400	SANDEEP	OM PRAKASH	HB	04-Oct-17	28	Bank Transfer	ICICI A/c No. 4629520391437316	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38729	2016917122
686	57401	VINAY KUMAR	NARESH KUMAR	HB	21-Oct-17	6	Bank Transfer	ICICI A/c No. 4629520391811049	ICICI	03-10 april 18	SPARK MALL	DL/0939796/38927	2016917140
687	58089	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	13-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390809838	ICICI	03-10 april 18	SPARK MALL	DL/0939796/39220	2016948097
688	58090	AJAY KUMAR	MUNNI LAL	ASST. MST	17-Nov-17	31	Bank Transfer	ICICI A/c No. 4629520390809812	ICICI	03-10 april 18	SPARK MALL	DL/0939796/39242	2016948104
689	58088	ALKESH	LALA RAM	HB	20-Nov-17	30	Bank Transfer	ICICI A/c No. 4629520390809820	ICICI	03-10 april 18	SPARK MALL	DL/0939796/39259	2016948111
690	58639	ROHIT BAHADUR	HANS SINGH NEGI	HB	12-Jan-18	27	Bank Transfer	ICICI A/c No. 4629520391480043	ICICI	03-10 april 18	SPARK MALL	DL/0939796/39719	2017014111
691	58640	RAVI	SHRI RAM	HB	12-Jan-18	28	Bank Transfer	ICICI A/c No. 4629520391480035	ICICI	03-10 april 18	SPARK MALL	DL/0939796/39723	2017014121
692	59675	SUNNY	SURESH KUMAR	HB	01-Mar-18	30	By Cheque	073299	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40685	2017091614
693	59676	SARJAN BABLI	BHAGAT	HB	17-Mar-18	16	By Cheque	073298	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40687	2017091677
694	59677	AKASH	RAM PAL	HB	18-Mar-18	14	By Cheque	073296	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40686	2017091694
695	59678	ANIL	OM PRAKASH	HB	10-Mar-18	22	By Cheque	073297	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40684	2017091728
696	59679	TAJ UDDIN ANSARI	JAMIL ANSARI	MST	03-Mar-18	30	By Cheque	073300	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40688	2017091907
697	59118	AVDHESH K BAGHEL	KEDAR SINGH BAGHEL	MST	08-Feb-18	29	Bank Transfer	ICICI A/c No. 4629520392250965	ICICI	03-10 april 18	SPARK MALL	DL/0939796/40244	6715513957
698	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809192	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39294	2012749235
699	58126	MANOJ KUMAR	SUBHASH	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520391480613	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39273	2014148642
700	58133	AKHILESH	KALU RAM	SR.OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809143	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39275	2016431661
701	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809176	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39278	2016744938
702	58125	RAJ KUMAR	DHARMVEER SINGH	SR.OB	01-Dec-17	30	Bank Transfer	ICICI A/c No. 4629520390809283	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39279	2016744942

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Month :- **Mar-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	58123	NISHA THAPA	W/O PREM THAPA	SR.HL	01-Dec-17	5	Bank Transfer	ICICI A/c No. 4629520390809267	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39288	2016989491
704	58113	RAJAN SIYAL	CHEM RAM	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809291	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39296	2016990874
705	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809150	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39287	2016990881
706	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390810901	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39396	2016990888
707	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809226	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39303	2016990900
708	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809358	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39305	2016990937
709	58128	AJAY KUMAR	ALGU VERMA	HB	01-Dec-17	11	Bank Transfer	ICICI A/c No. 4629520390809135	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39307	2016990959
710	58121	BISWAJIT BERA	RASHBIHARI BERA	SR.OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809168	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39274	2016990966
711	58317	SACHIN KUMAR	GANGASARAN	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520392250999	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39480	2016990999
712	58117	RAKESH	BABU LAL	OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809309	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39302	2016991013
713	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	31	Bank Transfer	ICICI A/c No. 4629520392250981	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/40224	2017053069
714	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	19	By Cheque	073141	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/40690	2017089999
715	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	20	By Cheque	073140	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/40689	2017090008
716	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809200	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/39269	6714083581
717	55693	KAMAL THAPA	HASTA THAPA	SUPERVISC	21-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520387545759	ICICI	03-10 april 18	STERLITE POWER GRID VENTURES LTD.	DL/0939796/20551	6925354660
718	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809317	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39272	2010062104
719	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809259	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39270	2012749270
720	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520384712832	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/35578	2016433859
721	58122	PAVAN KUMAR	CHANDRAPAL SINGH	OB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809275	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39280	2016744946
722	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809374	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/40376	2016990829
723	58112	DALIP KUMAR	BHRAM DUTT	PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809184	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39268	2016990854
724	58124	GAUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809218	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39284	2016990910
725	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809341	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39298	2016990922
726	58120	RAMESH KUMAR	NEKRAM	SUPERVISC	05-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809325	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39297	2016990949
727	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	31	Bank Transfer	ICICI A/c No. 4629520390809234	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/39283	2016991023
728	58319	PIYUSH KUMAR	LAKHPAT SINGH	SR.OB	01-Dec-17	29	By Cheque	073142	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/40606	2016991089
729	59346	JITENDER KUMAR	DAYA CHAND	OB	01-Mar-18	24	Bank Transfer	ICICI A/c No. 4629520392250973	ICICI	03-10 april 18	STERLITE POWER TRANSMISSION VENTURES LTD.	DL/0939796/40607	2017074574
730	45085	JUGNU	RAMKHILADI	TC	01-Aug-15	31	Bank Transfer	ICICI A/c No. 4629520383091212	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/18986	2013035935
731	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	18	Bank Transfer	ICICI A/c No. 4629520387074891	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/19245	2013797734
732	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	30	Bank Transfer	ICICI A/c No. 4629520380665273	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/24441	2014968669
733	31785	SUMAN		SUPERVISC	19-Jun-13	31	Bank Transfer	ICICI A/c No. 4629520390811586	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/8318	2014968680
734	32165	USHA	W/O NIRMAL	HL	01-Jul-13	29	Bank Transfer	ICICI A/c No. 4629520390606184	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/8461	2015009522
735	41024	KISHOR KUMAR	RAMHRI	SUPERVISC	28-Jan-15	31	Bank Transfer	ICICI A/c No. 4629520383822699	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/15804	2015601857
736	43368	VIR BAHADUR	MOHAN BAHADUR	HB	04-May-15	23.5	Bank Transfer	ICICI A/c No. 4629520390811594	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/17702	2015723995
737	43377	SONU	SAUDAN	HB	04-May-15	31	Bank Transfer	ICICI A/c No. 4629520384713376	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/17711	2015724154
738	44782	JASVIR	JHANDOO	TC	18-Jul-15	30	Bank Transfer	ICICI A/c No. 4629520387074883	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/18753	2015790509
739	45474	SURAJ	BEKA LAL	TC	01-Aug-15	8	Bank Transfer	ICICI A/c No. 4629520386115935	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/19270	2015834142
740	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	31	Bank Transfer	ICICI A/c No. 4629520389936774	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/21332	2015984750
741	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISC	22-Jan-16	25	Bank Transfer	ICICI A/c No. 4629520389572843	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/21367	2016027205

Address of the Contractor

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Month :- **Mar-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	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	25.5	Bank Transfer	ICICI A/c No. 4629520387786189	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/21984	2016068342
743	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	30	Bank Transfer	ICICI A/c No. 4629520379376544	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/21983	2016068394
744	49172	VIJYA	RAMKHILADI	HB	17-Mar-16	31	Bank Transfer	ICICI A/c No. 4629520387545593	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/22394	2016097709
745	50379	SONU	RAM NIWAS	HB	04-Jun-16	4	Bank Transfer	ICICI A/c No. 4629520387777840	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/23445	2016206390
746	52088	DINESH KUMAR	RAM BHAROSE	HB	01-Sep-16	31	Bank Transfer	ICICI A/c No. 4629520390606192	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/24650	2016317357
747	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	31	Bank Transfer	ICICI A/c No. 4629520383092996	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/35378	2016433874
748	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	31	Bank Transfer	ICICI A/c No. 4629520383086824	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/35922	2016496437
749	53994	BABLOO	SARNAM	TC	02-Feb-17	30	Bank Transfer	ICICI A/c No. 4629520387548050	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/36247	2016569710
750	54330	RAVI	SIGRAM	HB	18-Mar-17	9	Bank Transfer	ICICI A/c No. 4629520391792678	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/36374	2016617750
751	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	10	Bank Transfer	ICICI A/c No. 4629520386310544	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/36602	2016617777
752	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	24	Bank Transfer	ICICI A/c No. 4629520387545577	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/37587	2016750634
753	55631	NIRMALA DEVI	PARMA	HL	29-Jun-17	31	Bank Transfer	ICICI A/c No. 4629520387545585	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/37567	2016750644
754	55676	SANJU	RAM DULARE	HB	01-Jun-17	31	By Cheque	073285	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/37586	2016750813
755	55880	DANVEER	UMEDI	HB	12-Jul-17	4	Bank Transfer	ICICI A/c No. 4629520387548068	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/37953	2016782936
756	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	31	Bank Transfer	ICICI A/c No. 4629520388630964	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/38254	2016840198
757	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	31	Bank Transfer	ICICI A/c No. 4629520389574443	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/38495	2016875775
758	57570	VIKAS	RAM KISAN	HB	28-Oct-17	23	Bank Transfer	ICICI A/c No. 4629520391861945	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/38823	2016917235
759	57970	AMAR KUMAR	RAJESH KAMAT	HB	02-Nov-17	29	Bank Transfer	ICICI A/c No. 4629520390808756	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/38973	2016947934
760	58087	KISHANA SAHAI	RAM SAHAY	HL	21-Nov-17	30	By Cheque	073286	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/39262	2016947954
761	58086	HEMANT MANDAL	NETAL MANDAL	HB	18-Nov-17	17	By Cheque	073284	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/40382	2016947983
762	58679	RAHUL KUMAR	RAMPAL SINGH	HB	01-Jan-18	12	Bank Transfer	ICICI A/c No. 4629520391480589	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/39760	2017014149
763	59680	HIMANSHU	RAJESH KUMAR	HB	12-Mar-18	17	By Cheque	0	ICICI	03-10 april 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DL/0939796/40717	2017091981
764	58400	AMAN KUMAR	JOY KISHORE SINGH	MST	15-Dec-17	31	Bank Transfer	UBI A/c No.307802010880844	UBI	03-10 april 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/39436	1113645076
765	56978	RAJESH KUMAR	CHANDER KUMAR	OB	06-Apr-17	31	Bank Transfer	UBI A/c No.307802010880158	UBI	03-10 april 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/36858	1114259268
766	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	UBI A/c No.307802010880169	UBI	03-10 april 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/38619	1114259270
767	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	30	Bank Transfer	UBI A/c No.307802010880153	UBI	03-10 april 18	VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/38416	1114259276
768	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	UBI A/c No.307802010880155	UBI		VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/38411	2015568678
769	49418	DEEPAK KUMAR	VUJYAPAL	HB	01-Apr-16	30	Bank Transfer	UBI A/c No.307802010880843	UBI		VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/22704	2016126136
770	58399	SURESH ROY	SATYA NARAYAN ROY	MST	15-Dec-17	28	Bank Transfer	UBI A/c No.307802010880842	UBI		VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/39488	2016991045
771	56981	RAJIV	VUJAY VERMA	MST	01-Sep-17	31	Bank Transfer	UBI A/c No.307802010880164	UBI		VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/38414	6914315553
772	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	UBI A/c No.307802010880171	UBI		VERIZONE COMMUNICATION INDIA PVT. LTD	DL/0939796/38412	6914865452