

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|------------------------|----------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|----------------------------|------------------|------------|--------------|
| 1 | 22123 | MANOJ | OM PRAKASH | PB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520391230364 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (224) | DL/0939796/3098 | 2006414386 | 100221015248 |
| 2 | 22679 | RAHUL KUMAR | RAJA CHOUHAN | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520387796709 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (224) | DL/0939796/3099 | 2014290161 | 100291276120 |
| 3 | 37629 | CHHATRAPAL | LT MALPHAN | HB | 03-Mar-16 | 30 | Bank Transfer | ICICI A/C NO 4629520389727785 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (224) | DL/0939796/12525 | 2015404066 | 100474848189 |
| 4 | 47753 | PAPPU TAK | CHEEDA TAK | HB | 12-Jul-14 | 30 | Bank Transfer | ICICI A/C NO 4629520390811602 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (224) | DL/0939796/21328 | 2015984815 | 100620857771 |
| 5 | 49112 | MAHENDER | DHARM PAL | HB | 25-Dec-15 | 23 | Bank Transfer | ICICI A/C NO 4629520381058908 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (224) | DL/0939796/22154 | 2015296528 | 100675204347 |
| 6 | 19323 | RAM KISHAN | BHAWNAR LAL | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520387793730 | ICICI | 03-10 May 18 | AIRTEL - NSP | DL/0939796/3079 | 2014118559 | 100301308837 |
| 7 | 19339 | GOUTAM | RAJ KUMAR | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520387796725 | ICICI | 03-10 May 18 | AIRTEL - NSP | DL/0939796/3078 | 2014120712 | 100155731972 |
| 8 | 35292 | SAGAR SINGH | DALBAG SINGH | PB | 01-Feb-14 | 30 | Bank Transfer | ICICI A/C NO 4629520384712915 | ICICI | 03-10 May 18 | AIRTEL - NSP | DL/0939796/10759 | 2015233132 | 100011482883 |
| 9 | 42368 | SANDEEP | SUKHBEER | HB | 07-Apr-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383820172 | ICICI | 03-10 May 18 | AIRTEL - NSP | DL/0939796/16780 | 2015694632 | 100475261127 |
| 10 | 46405 | SUKHDEV | GAINDA RAJ | HB | 01-Oct-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389195322 | ICICI | 03-10 May 18 | AIRTEL - NSP | DL/0939796/20359 | 2015917645 | 100620953175 |
| 11 | 20252 | RAMESH KUMAR YADAV | GANGA PRASAD YADAV | PARKING B | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520386650006 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/3113 | 2012672866 | 100304980012 |
| 12 | 20259 | PANKAJ | BRIJPAL | PB | 22-Dec-14 | 30 | Bank Transfer | ICICI A/C NO 4629520384712956 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/3093 | 2014160514 | 100266260098 |
| 13 | 28858 | BHIM SINGH | LAXMAN SINGH | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520383820180 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/6273 | 6708888330 | 100112429545 |
| 14 | 40435 | MUKESH KUMAR YADAV | RAM NARESH | SUPERVISOR | 01-Mar-16 | 30 | Bank Transfer | ICICI A/C NO 4629520379773070 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/15034 | 2014116967 | 100475079022 |
| 15 | 48912 | SANOJ KUMAR | RAM PRASAD | HB | 01-Mar-16 | 30 | Bank Transfer | ICICI A/C NO 4629520391448750 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/22151 | 2016097133 | 100675716184 |
| 16 | 48913 | RAJ KUMAR TIRKEY | BISWANATH ORAON | HB | 08-Aug-16 | 25 | Bank Transfer | ICICI A/C NO 4629520393126610 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/22150 | 2016097120 | 100675141719 |
| 17 | 51442 | ESMAIL DUNG DUNG | LIBIN DUNG DUNG | HB | 04-Dec-12 | 30 | Bank Transfer | ICICI A/C NO 4629520390569473 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/24106 | 2016278451 | 100780029134 |
| 18 | 53710 | SANNY | DHRAM PAL | HB | 06-Feb-17 | 30 | Bank Transfer | ICICI A/C NO 4629520384713913 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (234) | DL/0939796/36103 | 6714278788 | 101046574399 |
| 19 | 19414 | RAJESH | JAI PRAKASH | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520390811636 | ICICI | 03-10 May 18 | AIRTEL - VIKASPURI | DL/0939796/3070 | 2014116663 | 100295778851 |
| 20 | 19423 | KARAMVIR | SHIV SINGH | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520390811628 | ICICI | 03-10 May 18 | AIRTEL - VIKASPURI | DL/0939796/3069 | 2014116675 | 100189793412 |
| 21 | 20345 | DASHHRATH | DIL BAHADUR | HB | 07-Jul-11 | 30 | Bank Transfer | ICICI A/C NO 4629520390811610 | ICICI | 03-10 May 18 | AIRTEL - VIKASPURI | DL/0939796/3072 | 2014150334 | 100130174120 |
| 22 | 20346 | SANJAY PRASAD | MANOHAR | HB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520390811644 | ICICI | 03-10 May 18 | AIRTEL - VIKASPURI | DL/0939796/3073 | 2014150309 | 100332656756 |
| 23 | 30854 | JITENDER KUMAR | SITA RAM | SUPERVISOR | 18-May-13 | 30 | Bank Transfer | ICICI A/C NO 4629520382360196 | ICICI | 03-10 May 18 | AIRTEL - VIKASPURI | DL/0939796/7856 | 2014932601 | 100176552683 |
| 24 | 58501 | HALEN MINJ | PRABHU SAHAY MINJ | HB | 01-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520391478484 | ICICI | 03-10 May 18 | AIRTEL OKHLA - MEERA | DL/0939796/39583 | 2017013977 | 101237789585 |
| 25 | 59007 | RAVINDER | BABU LAL | HB | 16-Jan-18 | 30 | Bank Transfer | ICICI A/C NO 4629520391482015 | ICICI | 03-10 May 18 | AIRTEL OKHLA - MEERA | DL/0939796/40078 | 2017052120 | 101254289462 |
| 26 | 59496 | KAMAL KUMAR | RAJVIR SINGH | PB | 16-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392252375 | ICICI | 03-10 May 18 | AIRTEL OKHLA - MEERA | DL/0939796/40406 | 2015835786 | 100570736936 |
| 27 | 20290 | SONU | HARI PRASAD UPADHYAY | PB | 01-Apr-12 | 30 | Bank Transfer | ICICI A/C NO 4629520384712923 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (184) | DL/0939796/3125 | 2013043680 | 100360359791 |
| 28 | 20291 | AJIT | SHIV DHARI PASWAN | HB | 01-Apr-12 | 23 | Bank Transfer | ICICI A/C NO 4629520390802254 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (184) | DL/0939796/3126 | 2013041307 | 100076020930 |
| 29 | 32713 | MUKESH KUMAR | LT. DIWAKAR LAL | HB | 11-Aug-13 | 30 | Bank Transfer | ICICI A/C NO 4629520383820198 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (184) | DL/0939796/9221 | 2015045565 | 100237139411 |
| 30 | 41730 | SATISH KUMAR | KANHAIYA LAL | HB | 23-Mar-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383820206 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (184) | DL/0939796/16213 | 2015659532 | 100474783199 |
| 31 | 46444 | ANLUSH TIRKEY | PUOLUSH TIRKEY | HB | 16-Oct-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389195330 | ICICI | 03-10 May 18 | AIRTEL - OKHLA (184) | DL/0939796/20358 | 2015917618 | 100621493420 |
| 32 | 16298 | BISWABHUSHAN SWAIN | BIRANCHI NARAYAN SWAIN | ELECTRICIAN | 01-Aug-16 | 30 | Bank Transfer | UBI A/C NO 307802010873530 | UBI | 03-10 May 18 | BHARTI - CMD RESIDENCE | DL/0939796/32 | N/A | 100116312229 |
| 33 | 20417 | SUMAN TALWAR | MAN CHAND | DVR | 01-Jul-11 | 30 | Bank Transfer | UBI A/C NO 307802010872760 | UBI | 03-10 May 18 | BHARTI - CMD RESIDENCE | DL/0939796/39 | N/A | 100368550943 |
| 34 | 51765 | PREM SINGH RAWAT | NARAYAN SINGH RAWAT | EXECUTIVE | 01-Jul-11 | 30 | Bank Transfer | UBI A/C NO 307802010878334 | UBI | 03-10 May 18 | BHARTI - CMD RESIDENCE | DL/0939796/24448 | 2016524939 | 100922376697 |
| 35 | 53527 | GAURAV BISHT | RAJENDER SINGH BISHT | BUTLER | 02-Jan-17 | 30 | Bank Transfer | UBI A/C NO 307802010879302 | UBI | 03-10 May 18 | BHARTI - CMD RESIDENCE | DL/0939796/35927 | N/A | 101016967937 |
| 36 | 55805 | BAKHTAWAR SINGH | PHOOL CHAND | PSO | 01-Jul-17 | 30 | Bank Transfer | UBI A/C NO 307802010879902 | UBI | 03-10 May 18 | BHARTI - CMD RESIDENCE | DL/0939796/37952 | N/A | 101159442143 |
| 37 | 5658 | VIJAY KUMAR | MOHAR PAL SINGH | SITE EXECUTIVE | 24-Nov-15 | 26 | Bank Transfer | UBI A/C NO 307802010868892 | UBI | 03-10 May 18 | BHARTI CARE (WORLD MARK-1) | DL/0939796/1967 | N/A | 100403852470 |
| 38 | 9037 | BOMKESH | ASHISH | SUPERVISOR | 01-Sep-15 | 10 | Bank Transfer | ICICI A/C NO 4629520389740853 | ICICI | 03-10 May 18 | BHARTI CARE (WORLD MARK-1) | DL/0939796/3629 | 2013038578 | 100116928199 |
| 39 | 45799 | EJAJUL HAQUE | ALIYA MIAH | HB | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389166950 | ICICI | 03-10 May 18 | BHARTI CARE (WORLD MARK-1) | DL/0939796/19590 | 2015875663 | 100620682340 |

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|---------|------------------|--------------------|-------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------|------------------|------------|--------------|
| 40 | 45805 | BHUNYA NITAI | ATUL | HB | 03-Sep-15 | 25 | Bank Transfer | ICICI A/C NO 4629520389166943 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19571 | 2014258668 | 100620733687 |
| 41 | 45828 | ASHADUL | ALUDDIN | SUPERVISC | 15-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389166935 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19598 | 2015875084 | 100620683254 |
| 42 | 45831 | AZIZUL HOQUE | SAFIKUL MIAH | HB | 17-Oct-14 | 26 | Bank Transfer | ICICI A/C NO 4629520389166927 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19702 | 2015874068 | 100621674207 |
| 43 | 45847 | SHASHI KANT | ASHOK KUMAR | SUPERVISC | 09-Jan-16 | 26 | Bank Transfer | ICICI A/C NO 4629520389167024 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19712 | 1113491813 | 100620725805 |
| 44 | 45890 | HAMIDUL HAK | LYACHIN MIA | HB | 01-Sep-15 | 25 | Bank Transfer | ICICI A/C NO 4629520389166976 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19576 | 2015876302 | 100621230257 |
| 45 | 45895 | TARAK SEN | JOYDEB SEN | HB | 01-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389930405 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/19582 | 2015880739 | 100621093952 |
| 46 | 46831 | RAMESH KUMAR | SHANKAR LAL | GARDNER | 01-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389167016 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20443 | 2015938868 | 100621761018 |
| 47 | 46836 | SHYAMABALI | SHATRUDDHNA | GARDNER | 06-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389167032 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20440 | 1112931485 | 100621769187 |
| 48 | 46837 | NARENDRA KUMAR | VED PRAKASH | HB | 01-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389166992 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20448 | 2015938640 | 100621931754 |
| 49 | 46838 | SUBHENDU BHUNYA | SUBHAS BHUNYA | HB | 06-Sep-15 | 25 | Bank Transfer | ICICI A/C NO 4629520389167040 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20455 | 2015938880 | 100621833706 |
| 50 | 46924 | MALI SAJAL | BADAL | HB | 01-Nov-15 | 15 | Bank Transfer | ICICI A/C NO 4629520389166984 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20441 | 2015938608 | 100620753977 |
| 51 | 46928 | NITAI KARMAKAR | SHAHID KARMAKAR | HB | 24-Nov-15 | 23 | Bank Transfer | ICICI A/C NO 4629520389167008 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20453 | 2015938698 | 100621751992 |
| 52 | 46944 | FATIMA BIBI | W/O SIRAJUL MIYAN | HL | 18-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389166968 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20444 | 2014362294 | 100621809890 |
| 53 | 47507 | SANTOSH | JAGAT NARAYAN | HB | 15-Nov-15 | 19 | Bank Transfer | ICICI A/C NO 4629520389740796 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20858 | 6714036601 | 100621052453 |
| 54 | 47514 | ARUN KUMAR | SURESH KUMAR | SUPERVISC | 12-Dec-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389740788 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20863 | 2015981700 | 100621869703 |
| 55 | 47517 | RAM LAL | DUJAI | HB | 18-Dec-15 | 26 | Bank Transfer | ICICI A/C NO 4629520387550775 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20860 | 2015981991 | 100620929910 |
| 56 | 47523 | TILAK RAM GOSHWAMI | MEDILAL GOSHWAMI | HB | 01-Dec-15 | 20 | Bank Transfer | ICICI A/C NO 4629520389740804 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/20872 | 2015982176 | 100621303832 |
| 57 | 48035 | BOJOY PRAMANIK | SANNYASI PRAMANIK | HB | 14-Jan-16 | 26 | Bank Transfer | ICICI A/C NO 4629520393126602 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/21364 | 2016026774 | 100665917342 |
| 58 | 48036 | GOLAP MIA | NACHMUDDIN MIA | HB | 13-Jan-16 | 26 | Bank Transfer | ICICI A/C NO 4629520389740812 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/21365 | 2016026792 | 100665445915 |
| 59 | 48037 | KUSHMA DEVI | W/O RAM KUMAR | HL | 01-Jan-16 | 26 | Bank Transfer | ICICI A/C NO 4629520389740820 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/21366 | 2016026857 | 100665733085 |
| 60 | 48044 | SEEMA DEVI | W/O PARVEEN KUMAR | HL | 10-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520389930413 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/21373 | 2015870081 | 100665578268 |
| 61 | 48616 | SHYAMNATH RAY | RAJESHWAR RAY | GARDNER | 02-Feb-16 | 18 | Bank Transfer | ICICI A/C NO 4629520391444809 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/21775 | 2016066130 | 100665704663 |
| 62 | 49036 | MANIRUL HOQUE | AJAJUL HOQUE | HB | 08-Feb-16 | 25 | Bank Transfer | ICICI A/C NO 4629520392576054 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22195 | 2016097159 | 100704964421 |
| 63 | 49448 | ANUPA KUJUR | LEYONARD KUJUR | HL | 10-Mar-16 | 25 | Bank Transfer | ICICI A/C NO 4629520391444767 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22545 | 2016123768 | 100705313887 |
| 64 | 49449 | BHIM G C | JEEVA LAL | HB | 01-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391444775 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22543 | 2016123872 | 100705223745 |
| 65 | 49451 | LALIT KUMAR | NEK RAM | HB | 25-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391444783 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22555 | 2016124212 | 100705439108 |
| 66 | 49919 | NIRMAL KUMAR DOLAI | GANGADHAR DOLAI | HB | 22-Apr-16 | 8 | Bank Transfer | ICICI A/C NO 4629520392576070 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22965 | 2016164259 | 100720795481 |
| 67 | 50164 | RAJU | HARI SHANKAR | PB | 26-Apr-16 | 25 | Bank Transfer | ICICI A/C NO 4629520391218443 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/22969 | 2016164271 | 100720829999 |
| 68 | 50629 | DIVID EKKA | ROBAT EKKA | HB | 12-May-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379114440 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/23380 | 2016199867 | 100766008866 |
| 69 | 50954 | PRADEEP | NASEEB SINGH | HB | 11-May-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379116213 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24042 | 2016245760 | 100765758956 |
| 70 | 51352 | BUDDH SINGH | RAMAPRAKASH | HB | 01-Jun-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379804479 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24130 | 2016278709 | 100780454603 |
| 71 | 51355 | KAJI ABDUL JALIL | KAJI SAMSUL HAQUE | HB | 16-Jul-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379804503 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24129 | 2016278762 | 100779904036 |
| 72 | 51926 | AJIT KUMAR | RANVEER | HB | 01-Aug-16 | 25 | Bank Transfer | ICICI A/C NO 4629520379803695 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24760 | 2016316407 | 100925571410 |
| 73 | 52261 | JAGADISH NAIYA | SACHIN NAIYA | HB | 04-Aug-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380666511 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24953 | 2016344648 | 100949888067 |
| 74 | 52323 | RAHUL HOSSAIN | BAYEJUDDIN SEKH | HB | 14-Sep-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380661256 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/24948 | 2016349647 | 100947093305 |
| 75 | 52657 | SONAM KAUR | D/O DARSHAN SINGH | FDE | 21-Oct-16 | 26 | Bank Transfer | UBI A/C NO 307802010878673 | UBI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/25295 | N/A | 100967300242 |
| 76 | 52658 | SIBSANKAR GIRI | PANCHANAN GIRI | HB | 16-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520382194637 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/25296 | 2016391494 | 100967170419 |
| 77 | 52664 | SWAPAN MANDAL | SAHADEB MANDAL | HB | 05-Oct-16 | 24 | Bank Transfer | ICICI A/C NO 4629520389930397 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/25297 | 2016391499 | 100967170426 |
| 78 | 53549 | PINTU KUMAR | SUNDAR RAM | HB | 21-Nov-16 | 24 | Bank Transfer | ICICI A/C NO 4629520384712188 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/35713 | 2016514273 | 101016961787 |

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| 79 | 53550 | GOPAL MAJHI | TAPAN MAJHI | HB | 03-Nov-16 | 25 | Bank Transfer | ICICI A/C NO 4629520384712170 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/35714 | 2016514318 | 101016961804 |
| 80 | 53552 | AMIT KUMAR | ANIL KUMAR | HB | 01-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384712162 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/35712 | 2016514299 | 101016961741 |
| 81 | 53712 | SUJAN ROY | KHEPA ROY | HB | 12-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384714028 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/36105 | 2016568685 | 101046574415 |
| 82 | 53796 | ARABINDU KANJI | BHATU KANJI | HB | 17-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384714812 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/36076 | 2016569008 | 101046574126 |
| 83 | 54205 | PANCHAM SINGH RAWAT | BHAGT SINGH RAWAT | HB | 02-Feb-17 | 25 | Bank Transfer | ICICI A/C NO 4629520385359948 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/36283 | 2016617480 | 101069536223 |
| 84 | 54207 | UTTAM BARUI | MANIK BARUI | HB | 18-Feb-17 | 26 | Bank Transfer | ICICI A/C NO 4629520393113378 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/36589 | 2016617486 | 101069539289 |
| 85 | 55157 | SHAILY SINGH | YASHVEER SINGH | FDE | 06-Mar-17 | 26 | Bank Transfer | UBI A/C NO 307802010879607 | UBI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/37127 | 2016715996 | 101113646880 |
| 86 | 56759 | KARAN | TULSHI DAS | HB | 19-Mar-17 | 20 | Bank Transfer | ICICI A/C NO 4629520388630840 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/38038 | 2016840249 | 101172792018 |
| 87 | 57222 | SHIV KUMAR | SATY DEV | HB | 01-May-17 | 25 | Bank Transfer | ICICI A/C NO 4629520389571076 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/38468 | 2016875906 | 101182043729 |
| 88 | 57828 | RAMA NATH RAY | RAJESHWAR RAY | GARDNER | 22-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389550674 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/39119 | 2016947579 | 101185497270 |
| 89 | 59253 | RAVI KUMAR | SHYAM SINGH | HB | 11-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392249926 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40246 | 2017053113 | 101258250187 |
| 90 | 59360 | BABLU THAKUR | MAHA PRASAD THAKUR | HB | 01-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392249900 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40424 | 2017074581 | 101267841863 |
| 91 | 59361 | MAJIBAR RAHAMAN | NAJAR ALI MOMBAL | HB | 14-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392249918 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40425 | 2017075206 | 101267841871 |
| 92 | 59606 | LAKHINDRA RAY | RAJESHWAR RAY | GARDNER | 21-Feb-18 | 26 | By Cheuqe | 073619 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40622 | 2016027090 | 100665704659 |
| 93 | 59614 | AJAY PAL | HORI | HB | 01-Mar-18 | 25 | By Cheuqe | 073620 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40628 | 2017090131 | 101271837588 |
| 94 | 59616 | VIKASH | DHARAMVEER DAS | HB | 01-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392253175 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40631 | 2017090276 | 101140684428 |
| 95 | 59618 | RANGPAL SINGH | DHIRJ SINGH | GARDNER | 29-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392253159 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40627 | 2017091003 | 101271837574 |
| 96 | 59921 | KAMAL KHANDAKAR | TOAJ ALI | HB | 28-Mar-18 | 19 | By Cheuqe | 073621 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40742 | 2017113839 | 101285280537 |
| 97 | 59961 | NISHA | D/O RAJESH | HL | 29-Mar-18 | 23 | Bank Transfer | ICICI A/C NO 4629520392619920 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40741 | 2017113903 | 101172229025 |
| 98 | 59980 | DILAWAR | ABUL ALI | HB | 29-Mar-18 | 26 | By Cheuqe | 073622 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40740 | 2017120614 | 101285280528 |
| 99 | 59981 | MAYNUDDIN SEKH | MAGEVAR RAHIMAN | HB | 29-Mar-18 | 6 | By Cheuqe | 073623 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40906 | 2017126151 | 101286177037 |
| 100 | 60066 | ANJAMAM KHAN | AKRAM KHAN | EXECUTIVE | 22-Dec-15 | 15 | By Cheuqe | 073848 | ICICI | 03-10 May 18 | BHARTI CARE (WORLDMARK-1) | DL/0939796/40943 | N/A | 100635885602 |
| 101 | 37293 | DHARMBIR | MAHABIR | PB | 01-Dec-11 | 26 | Bank Transfer | ICICI A/C NO 4629520389570953 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/12058 | 2015364391 | 100474860541 |
| 102 | 45769 | DHARMENDRA KUMAR | JITENDRA PRASAD | PB | 01-Nov-16 | 26 | Bank Transfer | ICICI A/C NO 4629520389166067 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/19736 | 2015875590 | 100621087411 |
| 103 | 45773 | SOHID HOSSAIN | MOBARAK HOSSAIN | PB | 19-Jun-14 | 26 | Bank Transfer | ICICI A/C NO 4629520384715520 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/19738 | 2015880682 | 100621310107 |
| 104 | 45798 | CHANDRAPAL | RAMPRASAD | HB | 07-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389176057 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/19586 | 2015875378 | 100621626426 |
| 105 | 47413 | RIJINA LAKRA | D/O ISDHAR LAKRA | HL | 01-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389740879 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/21059 | 2015982046 | 100621042178 |
| 106 | 51625 | LAVLESH KUMAR | RAM BAHORE | HB | 01-Sep-15 | 21 | Bank Transfer | ICICI A/C NO 4629520383123338 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/24141 | 2016278968 | 100780418440 |
| 107 | 52322 | SANUVEL | SAMSHER SINGH | HB | 01-Dec-15 | 25 | Bank Transfer | ICICI A/C NO 4629520382194520 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/24954 | 2016349632 | 100949934502 |
| 108 | 53544 | SANDEEP CHAUDHARY | RAJENDER SINGH | EXECUTIVE | 04-Aug-16 | 26 | Bank Transfer | UBI A/C NO 307802010879316 | UBI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/35716 | N/A | 101016961889 |
| 109 | 54122 | ALAM SEKH | LATIF SEKH | HB | 20-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520386627244 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/36446 | 2016617329 | 101069537856 |
| 110 | 54201 | CHEBESHTIYAN Kerketa | LUICH Kerketa | HB | 10-Mar-17 | 24 | Bank Transfer | ICICI A/C NO 4629520385359930 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/36359 | 2016617460 | 101069536983 |
| 111 | 56447 | PAWAN | RAM BAHORE | HB | 15-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520387549272 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/38040 | 2016840024 | 101172792039 |
| 112 | 57550 | PRASENJIT MANDAL | NIMAI MANDAL | HB | 05-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389570433 | ICICI | 03-10 May 18 | BHARTI CARE-FOOD COURT | DL/0939796/38826 | 2016915931 | 100277921682 |
| 113 | 10549 | DAYAL SINGH | MOR SINGH CHOUHAN | SW | 22-Oct-17 | 30 | Bank Transfer | UBI A/C NO 307802010870424 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/151 | 2013314043 | 100130784655 |
| 114 | 12018 | SUNIL KUMAR | PARKASH RAM | DISPATCH | 16-Jan-17 | 30 | Bank Transfer | UBI A/C NO 307802010870425 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/152 | 2013315427 | 100370362109 |
| 115 | 12019 | PREM CHAND | MATHURA DATT | DISPATCH | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870430 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/153 | 2013315350 | 100280267886 |
| 116 | 12021 | ANIL TANWAR | LAKHI CHAND | OB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870429 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/155 | 2013313984 | 100084809020 |
| 117 | 12022 | DINESH PANDIT | MAHENDER PANDIT | OB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870422 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/352 | 2013314118 | 100139346906 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|-----------------------|---------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|--------------------|------------------|------------|--------------|
| 118 | 12023 | RAJESH KUMAR | BHAWANI SINGH | OB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870428 | UBI | 03-10 May 18 | BHARTI STARLING | DL/0939796/154 | 2013315357 | 100295779263 |
| 119 | 4510 | VISHNU THAPA | SHASHI BAHADUR | SW | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870520 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/131 | 2012723474 | 100410424342 |
| 120 | 4517 | VIKRAM LAMA | MUKHAR LAMA | HB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870515 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/349 | 2012737368 | 100406303025 |
| 121 | 5655 | VIPIN KUMAR | DINESH SINGH | RPG | 04-Jun-15 | 30 | Bank Transfer | UBI A/C NO 307802010870426 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/134 | 2012833038 | 100409054546 |
| 122 | 6101 | ANWAR | ALA UDDIN | HB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870509 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/419 | 2012793273 | 100088421939 |
| 123 | 6102 | SUNGA MUNDA | SANIKIA | PB | 08-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870512 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/136 | 2012953672 | 100369843008 |
| 124 | 10088 | SAFIUDDIN | SIKANDER ALI | HB | 14-Aug-11 | 29 | Bank Transfer | UBI A/C NO 307802010880519 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/443 | 2013523753 | 100326845905 |
| 125 | 10090 | SHIV KUMAR | BRIJ LAL | HB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010870545 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/145 | 2013565341 | 100351360084 |
| 126 | 10812 | INDER KUMAR | BRAHMDIN YADAV | HB | 01-Aug-11 | 26 | Bank Transfer | UBI A/C NO 307802010880530 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/353 | 2013391269 | 100167024125 |
| 127 | 10851 | GUMAN SINGH | PREM SINGH | RPG | 15-Nov-11 | 30 | Bank Transfer | UBI A/C NO 307802010875751 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/158 | 2013427497 | 100157043557 |
| 128 | 12245 | BERA BHAGYADHAR | SUBAL | HB | 08-Aug-11 | 29 | Bank Transfer | UBI A/C NO 307802010874124 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/457 | 2013565396 | 100109467808 |
| 129 | 14503 | JAINAL | KULIL MINYA | HB | 01-Aug-11 | 28 | Bank Transfer | UBI A/C NO 307802010880516 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/422 | 2013618295 | 100171574278 |
| 130 | 14874 | HABI SEIKH | MATIN SEIKH | HB | 15-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010874114 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/357 | 2013618405 | 100160001370 |
| 131 | 15686 | CHANDAN KUMAR | ARJUN RAY | OB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010872066 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/192 | 2013747783 | 100122300342 |
| 132 | 18837 | RANJIT KUMAR | DIWAN BISWAS | HB | 16-Aug-11 | 19 | Bank Transfer | UBI A/C NO 307802010880529 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/3519 | 6913002648 | 100308080535 |
| 133 | 22717 | RAHUL | BANKE LAL | HB | 01-Aug-11 | 26 | Bank Transfer | UBI A/C NO 307802010874125 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/1425 | 2013227937 | 100290903953 |
| 134 | 25295 | JAHDID | MAJULAM MAIAH | HB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010880532 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/3024 | 2014476587 | 100171117963 |
| 135 | 25296 | RANJAN PATRA | PURNA CHANDRA PATRA | HB | 01-Aug-11 | 29 | Bank Transfer | UBI A/C NO 307802010874098 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/3025 | 2014476597 | 100307591221 |
| 136 | 25709 | DILARAING NEWME | HACHING | SW | 01-Apr-12 | 30 | Bank Transfer | UBI A/C NO 307802010880523 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/3888 | 2014496198 | 100089184162 |
| 137 | 27245 | SUNIL DHOUDIYAL | DAYA RAM DHOUDIYAL | RUNNER | 16-Apr-12 | 30 | Bank Transfer | UBI A/C NO 307802010873798 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/5033 | 2014596990 | 100370160152 |
| 138 | 35322 | PAUCHILIAKBE NRIAME | NARISAULANG NRIAME | HB | 23-May-12 | 17 | Bank Transfer | UBI A/C NO 307802010880524 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/10782 | 2015233730 | 100038456329 |
| 139 | 35327 | RAVI BHUSHAN KUMAR | SITA SHARAN SHUKLA | CHEF | 01-Jul-12 | 30 | Bank Transfer | UBI A/C NO 307802010874703 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/10776 | N/A | 100059242841 |
| 140 | 41714 | ASHOK DUNG DUNG | LORENTUS DUNG DUNG | HB | 26-Jul-16 | 29 | Bank Transfer | UBI A/C NO 307802010880521 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/16202 | 6713140862 | 100474846907 |
| 141 | 44033 | RITU | W/O DEEPAK | HL | 02-Feb-14 | 30 | Bank Transfer | UBI A/C NO 307802010880526 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/18031 | 1112995940 | 100558619871 |
| 142 | 45166 | VINOD | SOHAN LAL | SUPERVISC | 16-Dec-15 | 30 | Bank Transfer | UBI A/C NO 307802010876735 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/18998 | 6921791303 | 100576057232 |
| 143 | 47481 | ARUN KUMAR | MAHENDRA SINGH | HB | 01-Jul-16 | 25 | Bank Transfer | UBI A/C NO 307802010880520 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/20875 | 2015982210 | 100621255879 |
| 144 | 49568 | BHUVNESH KUMAR SHARMA | RAVINDRA KUMAR | SUPERVISC | 01-Aug-16 | 30 | Bank Transfer | UBI A/C NO 307802010880525 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/22577 | 6914667362 | 100705592670 |
| 145 | 50965 | ALOK TRIPATHI | OM PRAKASH TRIPATHI | POLISHER | 18-Aug-16 | 30 | Bank Transfer | UBI A/C NO 307802010880854 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/23944 | 2016245842 | 100780269573 |
| 146 | 50987 | ANJANA MINZ | W/O SHUMBHU KAMAT | HL | 04-Oct-16 | 30 | Bank Transfer | UBI A/C NO 307802010880514 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/23945 | 2014762695 | 100780687927 |
| 147 | 51365 | LAL BAHADUR | MOHAN BAHADUR | HB | 08-Dec-16 | 30 | Bank Transfer | UBI A/C NO 307802010880515 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/24060 | 2016278987 | 100780146792 |
| 148 | 51366 | SAMIR DUNG DUNG | SEBESTAIN DUNG DUNG | HB | 01-Dec-16 | 30 | Bank Transfer | UBI A/C NO 307802010880517 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/24059 | 2016279000 | 100780595850 |
| 149 | 52185 | MAINUDDIN AHMED | ABDUL AZIZ | HB | 01-Aug-17 | 30 | Bank Transfer | UBI A/C NO 307802010880522 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/24956 | 2016349026 | 100946701317 |
| 150 | 53044 | JAGDISH SINGH | DARWAN SINGH | DVR | 25-Sep-17 | 30 | Bank Transfer | UBI A/C NO 307802010879351 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/35509 | 2016434176 | 100987616874 |
| 151 | 53087 | NEERAJ KUMAR | SANVAL | HB | 03-Oct-17 | 30 | Bank Transfer | UBI A/C NO 307802010880513 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/35510 | 2016433947 | 100987616888 |
| 152 | 56461 | ANUP KUMAR JAISWAL | MANI KANT JAISWAL | OB | 23-Nov-17 | 30 | Bank Transfer | UBI A/C NO 307802010880047 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/38046 | 2016840037 | 101173139651 |
| 153 | 57140 | PUSHKAR CHAND | DHANI CHAND | SW | 14-Jan-18 | 30 | Bank Transfer | UBI A/C NO 307802010880304 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/38455 | 2016875345 | 101181599713 |
| 154 | 57593 | JAGDISH SINGH | SANTAN SINGH | CHEF | 25-Mar-15 | 30 | Bank Transfer | UBI A/C NO 307802010880301 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/38799 | 2016917375 | 101195157557 |
| 155 | 57958 | SHANKAR RAM | MEDI RAM | HB | 01-Apr-12 | 26 | Bank Transfer | UBI A/C NO 307802010880518 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/38969 | 2016947643 | 101208217505 |
| 156 | 58497 | RAHUL PASWAN | SAMRAT PASWAN | POLISHER | 18-Apr-16 | 27 | Bank Transfer | UBI A/C NO 307802010880974 | UBI | 03-10 May 18 | BHARTI VASANT KUNJ | DL/0939796/39592 | 2017013969 | 101237789661 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------|------------------|------------|--------------|
| 157 | 16445 | GHANSHYAM | RATAN LAL | PB | 26-Aug-15 | 30 | Bank Transfer | ICICI A/C NO..... | ICICI | 03-10 May 18 | BRITISH AIRWAYS (CARGO) | DL/0939796/217 | 2013799919 | 100152979898 |
| 158 | 43489 | CHANDAN CHAUDHARI | RAJ KUMAR CHAUDHARI | PB | 01-Feb-14 | 30 | Bank Transfer | ICICI A/C NO 4629520383820610 | ICICI | 03-10 May 18 | BRITISH AIRWAYS (CARGO) | DL/0939796/17473 | 2015716457 | 100558861686 |
| 159 | 42347 | SURENDER KUMAR | MANOHAR LAL | PB | 01-Aug-11 | 29 | Bank Transfer | ICICI A/C NO 4629520390575967 | ICICI | 03-10 May 18 | BRITISH TELECOM PVT. LTD. | DL/0939796/17175 | 2014074853 | 100474886052 |
| 160 | 42348 | LAKHRAJ VERMA | HIRA LAL | PB | 05-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383823895 | ICICI | 03-10 May 18 | BRITISH TELECOM PVT. LTD. | DL/0939796/17173 | 2013644621 | 100474727076 |
| 161 | 42349 | RAM KISHAN | RIKHI YADAV | HB | 01-Apr-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383823903 | ICICI | 03-10 May 18 | BRITISH TELECOM PVT. LTD. | DL/0939796/17172 | 2012219463 | 100475133041 |
| 162 | 45301 | SANJAY | RAM NIWAS | HB | 01-Apr-15 | 25 | Bank Transfer | ICICI A/C NO 4629520389145210 | ICICI | 03-10 May 18 | BRITISH TELECOM PVT. LTD. | DL/0939796/19394 | 2015833503 | 100558880435 |
| 163 | 53512 | DHAN BAHADUR | DAMAR BAHADUR | HB | 01-Apr-15 | 30 | Bank Transfer | ICICI A/C NO 4629520384713129 | ICICI | 03-10 May 18 | BRITISH TELECOM PVT. LTD. | DL/0939796/35709 | 2016514555 | 101016961681 |
| 164 | 57727 | RAHUL KUMAR | FAKIR CHANDRA | HB | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389573759 | ICICI | 03-10 May 18 | D'DECOR HOME STORE LTD. | DL/0939796/39069 | 2016947997 | 101208226861 |
| 165 | 57728 | AMIT KUMAR | BUDHU SAINI | HB | 01-Jan-17 | 30 | Bank Transfer | ICICI A/C NO 4629520389573742 | ICICI | 03-10 May 18 | D'DECOR HOME STORE LTD. | DL/0939796/38962 | 2016948042 | 101193375729 |
| 166 | 59985 | SANJEEV KUMAR | ANGAN LAL | HB | 01-Nov-17 | 16 | By Cheuqe | 073664 | ICICI | 03-10 May 18 | D'DECOR HOME STORE LTD. | DL/0939796/40838 | 2017120627 | 100569316171 |
| 167 | 59986 | SUNIL KUMAR | GIRISH | HB | 06-Nov-17 | 12 | By Cheuqe | 073666 | ICICI | 03-10 May 18 | D'DECOR HOME STORE LTD. | DL/0939796/40790 | 2017120636 | 101285280867 |
| 168 | 417 | JUGNU | PHULWARI | DC | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389833575 | ICICI | 03-10 May 18 | DLF EMP. (DRAIN CLEANING) | DL/0939796/4198 | 2012639149 | 100178681177 |
| 169 | 41751 | RAJU GUPTA | RADHA SHYAM | DC | 08-Mar-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383823937 | ICICI | 03-10 May 18 | DLF EMP. (DRAIN CLEANING) | DL/0939796/16238 | 2015659767 | 100475042974 |
| 170 | 290 | RATNA SARKAR | MANORANJAN | SITE EXECU | 01-Apr-17 | 26 | Bank Transfer | UBI A/C NO 307802010874797 | UBI | 03-10 May 18 | DLF EMPORIO | DL/0939796/3546 | N/A | 100309481907 |
| 171 | 422 | ANIL KUMAR | PHOOL BARI | SUPERVISC | 01-Apr-12 | 26 | Bank Transfer | ICICI A/C NO 4629520381581925 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/3542 | 2012459942 | 100083966273 |
| 172 | 4059 | BINIT KUMAR | BHARAT ROY | SUPERVISC | 07-Jun-16 | 26 | Bank Transfer | ICICI A/C NO 4629520387361264 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/3545 | 2012723463 | 100115146432 |
| 173 | 4063 | KAPIL | OM PRAKASH | PB | 01-Apr-12 | 26 | Bank Transfer | ICICI A/C NO 4629520389742198 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35662 | 2012639151 | 100189463220 |
| 174 | 10995 | MANOJ | ANIL | SUPERVISC | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520381581958 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/3559 | 2013391552 | 100221014807 |
| 175 | 11006 | MANTOSH | GAURI SHANKER MALI | POLISHER | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520393126560 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/4203 | 2012405946 | 100222773495 |
| 176 | 15743 | DYUTI KRISHNA | BASANT CHAKRABORTY | HB | 07-Oct-14 | 26 | Bank Transfer | ICICI A/C NO 4629520390820587 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35661 | 2013747221 | 100142195263 |
| 177 | 25288 | SUBIR MALIK | SUSHIL MALIK | PB | 01-Apr-12 | 26 | Bank Transfer | ICICI A/C NO 4629520392078978 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/3608 | 2014462765 | 100364518802 |
| 178 | 27665 | SUNIL | FULBARI | HB | 21-Apr-12 | 26 | Bank Transfer | ICICI A/C NO 4629520389833583 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/5469 | 2014662858 | 100369938906 |
| 179 | 27776 | SANJAY PAHAN | SAVINDRA NATH PADAN | HB | 17-Sep-12 | 22 | Bank Transfer | ICICI A/C NO 4629520390821049 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/5487 | 2014662244 | 100333757535 |
| 180 | 28850 | JETPAL | MAHIPAL | HB | 29-Sep-12 | 23 | Bank Transfer | ICICI A/C NO 4629520389936840 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/6486 | 2014791628 | 100175729978 |
| 181 | 38155 | RAJESH SAMANTA | SHAKTI SAMANTA | HB | 01-Jan-13 | 16 | Bank Transfer | ICICI A/C NO 4629520380065615 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/12895 | 2015438237 | 100475198554 |
| 182 | 39685 | KAMAL GARGOLA | DEVIDUTT GARGOLA | HB | 15-Apr-13 | 26 | Bank Transfer | ICICI A/C NO 4629520392078952 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/14205 | 2013685957 | 100474644331 |
| 183 | 42785 | LOV KUMAR | ARJUN ROY | HB | 10-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520387137862 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/16806 | 2015694835 | 100474523927 |
| 184 | 44614 | SONU CHAND | RAM SORUP CHAND | HB | 02-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379799752 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/18534 | 2015792964 | 100558882894 |
| 185 | 45868 | SACHIN | GULSHAN | HB | 11-Aug-14 | 22 | Bank Transfer | ICICI A/C NO 4629520391252400 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/19623 | 2015881112 | 100575629516 |
| 186 | 45869 | KETKI PANDEY | W/O AWADHESH PANDEY | HL | 06-Apr-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389146572 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/19625 | 2015881126 | 100575492513 |
| 187 | 46850 | NUR MOHAMMAD SHEKH | ANSAR ALI | HB | 01-Jul-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389727769 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20761 | 2015239603 | 100620704707 |
| 188 | 46852 | KAMLA KINDO | D/O MADWARI MINJ | HL | 16-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389146564 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20763 | 2015938928 | 100621245377 |
| 189 | 46857 | SANJAY KUMAR GUPTA | SHRIKUSHUN | HB | 01-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520385461504 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20768 | 2015940090 | 100621797109 |
| 190 | 46917 | GAYATRI | W/O SANJAY | HL | 13-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520379376569 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20760 | 2015938921 | 100621690269 |
| 191 | 47379 | SUJAY KUMAR PANDIT | LT DEBEN PANDIT | HB | 22-Nov-15 | 22 | Bank Transfer | ICICI A/C NO 4629520389756941 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20990 | 2015983217 | 100660264220 |
| 192 | 47546 | DHEERAJ | RAM SEWAK | HB | 05-Nov-15 | 14 | Bank Transfer | ICICI A/C NO 4629520389756933 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/20983 | 2015982437 | 100660420547 |
| 193 | 48523 | ROLI | W/O AKHILESH | HL | 02-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389742180 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/22093 | 2016067346 | 100664460125 |
| 194 | 48524 | GULSHAN | MOHAR SINGH | HB | 18-Dec-15 | 20 | Bank Transfer | ICICI A/C NO 4629520391252392 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/22090 | 2016066570 | 100665379480 |
| 195 | 49400 | BERTILA TIGGA | KARLUS KUJUR | HL | 01-Dec-15 | 26 | Bank Transfer | ICICI A/C NO 4629520391444882 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/22465 | 2015297201 | 100705259076 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------------|-----------------------|--------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------|------------------|------------|--------------|
| 196 | 49404 | NEERAJ CHAUDHARY | RAMSEWAK CHAUDHARY | HB | 09-Feb-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391444890 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/22469 | 2016124903 | 100705578902 |
| 197 | 50610 | RAJESH KUMAR | PARMESHVAR YADAV | POLISHER | 08-Feb-16 | 26 | Bank Transfer | ICICI A/C NO 4629520393126578 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/23307 | 2012498199 | 100765809085 |
| 198 | 50881 | RUVEEN | RAM LAKHAN | HB | 04-Apr-16 | 9 | Bank Transfer | ICICI A/C NO 4629520385331400 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/23963 | 2016245932 | 100765920933 |
| 199 | 51377 | DEEPA | DAN SINGH | SUPERVISOR | 02-Jul-16 | 24 | Bank Transfer | ICICI A/C NO 4629520379804768 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/24074 | 2016279123 | 100769349819 |
| 200 | 51939 | RAM SINGH | SUBHAS | HB | 25-Aug-16 | 24 | Bank Transfer | ICICI A/C NO 4629520389936832 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/24731 | 2016316849 | 100928248341 |
| 201 | 52233 | SUMAN KHALKO | THOMAS KHALKO | HB | 10-Aug-16 | 26 | Bank Transfer | ICICI A/C NO 4629520381849900 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/24965 | 2016349031 | 100950632208 |
| 202 | 52234 | AJAY | SUNDER LAL | HB | 15-Sep-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380666248 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/24964 | 2016349035 | 100950418862 |
| 203 | 53052 | DARSHAN | GULSHAN | HB | 01-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520383093796 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35526 | 2016433969 | 100987617044 |
| 204 | 53378 | PRAHALLAD GANJAN | RATAN GANJAN | HB | 12-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520383086691 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35739 | 2016496408 | 101016962543 |
| 205 | 53393 | SANGITA LAKRA | D/O JOHAN LAKRA | HL | 14-Dec-16 | 26 | Bank Transfer | ICICI A/C NO 4629520388630675 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35740 | 2016510678 | 101016962558 |
| 206 | 53396 | NARENDRA KUMAR | KAUSHAL KUMAR | HB | 07-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384711990 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35757 | 2016514112 | 101016963728 |
| 207 | 53546 | NAVAL KUMAR RAM | KAPLESHWAR RAM | HB | 20-Jan-17 | 24 | Bank Transfer | ICICI A/C NO 4629520384713061 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/35690 | 2016514634 | 101016960598 |
| 208 | 53776 | KAVITA TIWARI | SASMANI DUBEY | HL | 20-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384714952 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36071 | 2016568844 | 101046574072 |
| 209 | 53777 | MAMTA SORIN | STIFIN SORIN | HL | 17-Jan-17 | 16 | Bank Transfer | ICICI A/C NO 4629520384714960 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36072 | 2016568858 | 101046574086 |
| 210 | 53779 | SUMAN CHAKRABOTI | ARUP CHAKRABOTI | HB | 05-Feb-17 | 25 | Bank Transfer | ICICI A/C NO 4629520384714879 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36074 | 2016568974 | 101046574103 |
| 211 | 54118 | MANOJ BAGE | MOJESH BAGE | STORE KEEPER | 12-Feb-17 | 15 | Bank Transfer | ICICI A/C NO 4629520388725822 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36531 | 2016617296 | 101069538706 |
| 212 | 54198 | SUNIL DAS | KAKAYRU DAS | HB | 12-Feb-17 | 24 | Bank Transfer | ICICI A/C NO 4629520385360144 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36547 | 2016617442 | 101069538866 |
| 213 | 54566 | RINKU SINGH | GUDDU KUMAR SINGH | HL | 01-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385362884 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36659 | 2016660696 | 101084978772 |
| 214 | 54787 | SIDDHARTHA GAUTAM | KRANTI KUMAR GAUTAM | HB | 18-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520386309843 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/36612 | 2016660731 | 101084978304 |
| 215 | 55012 | ANUP KUMAR | DOMNIK KUJUR | HB | 14-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520386286793 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/37117 | 2016716001 | 101113646782 |
| 216 | 55013 | REJABUL HAQUE | AJIMULLA | HB | 01-Apr-17 | 25 | Bank Transfer | ICICI A/C NO 4629520386286819 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/37142 | 2016716010 | 101113647031 |
| 217 | 55033 | DINESH | RAMPAL SINGH | SUPERVISOR | 01-May-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385559869 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/37336 | 2016717904 | 101113648976 |
| 218 | 55770 | AMAR BARMAN | BINDESHWAR BARMAN | HB | 02-May-17 | 26 | Bank Transfer | ICICI A/C NO 4629520387546328 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/37886 | 2016782838 | 101159441481 |
| 219 | 57000 | VIJAY | SHRAVAN KUMAR | HB | 06-May-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391792694 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/38456 | 2016874679 | 101181665676 |
| 220 | 57001 | RAJ KUMAR | LAXMAN SINGH | HB | 19-May-17 | 20 | Bank Transfer | ICICI A/C NO 4629520388632218 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/38429 | 2016874730 | 101179993876 |
| 221 | 57108 | NIRMALA SURIN | JOHAN BAGE | HL | 03-Jul-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389571159 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/38476 | 2016875830 | 101182223757 |
| 222 | 57533 | OMI LAL | RAMPRASAD | HB | 01-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389570474 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/38805 | 2016916024 | 101195157617 |
| 223 | 57763 | NIRMALA SORENG | D/O TOBIAS SORENG | HL | 01-Sep-17 | 17 | Bank Transfer | ICICI A/C NO 4629520389550377 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/39135 | 2016947661 | 101208227426 |
| 224 | 57957 | PAPAI DAS | PRANESH DAS | HB | 11-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390808442 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/39153 | 2015833758 | 100575878505 |
| 225 | 58580 | KAVITHA LAKSHMANAGANTHAN | W/O LAKSHMANAGANTHAN | HL | 10-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391479318 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/39794 | 2017014091 | 101241631216 |
| 226 | 59199 | SAHIDUL HOQUE | KACHIR ALI | HB | 08-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392601381 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/40338 | 2017052954 | 101263426117 |
| 227 | 59200 | SONU SINGH | MUKESH SINGH | HB | 02-Jan-18 | 26 | By Cheque | 073737 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/40149 | 2017052962 | 101258099166 |
| 228 | 59403 | MANOTOSH MAITI | BYOMKESH MAITI | HB | 17-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392251526 | ICICI | 03-10 May 18 | DLF EMPORIO | DL/0939796/40479 | 2017075251 | 101215087812 |
| 229 | 46916 | NIJULANG NEUME | HAIDITLUNGBE NEUME | B BOY | 01-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520389146598 | ICICI | 03-10 May 18 | DLF EMPORIO BELL BOY | DL/0939796/20766 | 2015938972 | 100621002732 |
| 230 | 54730 | KEDIGAKBE JEME | HAICHIKAMBLE JEME | B BOY | 03-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520387545213 | ICICI | 03-10 May 18 | DLF EMPORIO BELL BOY | DL/0939796/36707 | 2016660727 | 101084979254 |
| 231 | 57002 | RIKESH BISWAKARMA | BAL KUMAR BISHWAKARMA | B BOY | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520388631681 | ICICI | 03-10 May 18 | DLF EMPORIO BELL BOY | DL/0939796/38457 | 2016874702 | 101181670867 |
| 232 | 41757 | NOOR MASHI | CHARAN DAS | FC | 01-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520380615161 | ICICI | 03-10 May 18 | DLF EMPORIO FACADE | DL/0939796/16243 | 2015660066 | 100474611304 |
| 233 | 44563 | PRAMOD KUMAR | OM PRAKASH | FC | 01-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520383823960 | ICICI | 03-10 May 18 | DLF EMPORIO FACADE | DL/0939796/18535 | 2015788253 | 100558821907 |
| 234 | 44565 | MATHEW TOPPO | PITRUS TOPPO | LIFT | 01-Sep-17 | 24 | Bank Transfer | ICICI A/C NO 4629520383823952 | ICICI | 03-10 May 18 | DLF EMPORIO LIFT ATTENDANTS | DL/0939796/18529 | 2015788300 | 100558838822 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|---------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------|------------------|------------|--------------|
| 235 | 53049 | ROHIT THAPA | BIMAL THAPA | LIFT | 14-Mar-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383093846 | ICICI | 03-10 May 18 | DLF EMPORIO LIFT ATTENDANTS | DL/0939796/35530 | 2016433909 | 100987617085 |
| 236 | 53050 | AMOSH PRADHAN | LT. SANTOSH PRADHAN | LIFT | 01-Jul-15 | 23 | Bank Transfer | UBI A/C NO 307802010879350 | UBI | 03-10 May 18 | DLF EMPORIO LIFT ATTENDANTS | DL/0939796/35531 | 2016434077 | 100987617092 |
| 237 | 54563 | BIJEN KUMAR | ROBIN KUMAR | LIFT | 19-Jul-15 | 25 | Bank Transfer | ICICI A/C NO 4629520385362868 | ICICI | 03-10 May 18 | DLF EMPORIO LIFT ATTENDANTS | DL/0939796/36634 | 2016660677 | 101084978520 |
| 238 | 55120 | SIDDHANT GURUNG | ROHIT GURUNG | LIFT | 07-Dec-16 | 26 | Bank Transfer | ICICI A/C NO 4629520386287924 | ICICI | 03-10 May 18 | DLF EMPORIO LIFT ATTENDANTS | DL/0939796/37321 | 2016717766 | 101113648821 |
| 239 | 16398 | ISWAR | PUNDLIK | HB | 10-Dec-16 | 30 | Bank Transfer | UBI A/C NO 307802010874317 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/210 | 2012940046 | 100168243838 |
| 240 | 16399 | SAPAN KUMAR MISHRA | GOVIND | HB | 04-Apr-17 | 19 | Bank Transfer | UBI A/C NO 307802010874320 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/211 | 2013475782 | 100337864794 |
| 241 | 16419 | SUSHEEL | PRABHATI | HB | 17-May-17 | 29 | Bank Transfer | UBI A/C NO 307802010874288 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/214 | 2013798429 | 100375817280 |
| 242 | 16834 | RAJ PAL | OM PRAKASH | HB | 25-May-15 | 30 | Bank Transfer | UBI A/C NO 307802010874321 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/224 | 2013840694 | 100298330687 |
| 243 | 20074 | LALAN DASS | DEOPATI DASS | SUPERVISOR | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010874289 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/272 | 2014112397 | 100203270786 |
| 244 | 20075 | HARISH KUMAR | JAGDISH KUMAR | PB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010874290 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/273 | 2014112353 | 100162224711 |
| 245 | 20078 | GOSTO BAIRAGI | SHIBU BAIRAGI | HB | 01-Aug-11 | 30 | Bank Transfer | UBI A/C NO 307802010874316 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/274 | 2014112574 | 100155522106 |
| 246 | 24328 | SUDESH MISHRA | BASU DEV MISHRA | HB | 01-Aug-11 | 30 | Bank Transfer | ICICI A/C NO 4629520384714374 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/2430 | 2014400226 | 100365366532 |
| 247 | 32708 | RAJU | GAYEN AMAY | HB | 03-Feb-17 | 2 | Bank Transfer | ICICI A/C NO 4629520384715769 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/9255 | 2015047881 | 100298493282 |
| 248 | 38987 | ASHOK KUMAR SANKHLA | JAGADISH | SUPERVISOR | 01-Aug-11 | 30 | Bank Transfer | ICICI A/C NO 4629520380065664 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/13599 | 2015473823 | 100474739537 |
| 249 | 39768 | SUTTAM HALDER | KAMLESH | HB | 01-Aug-11 | 30 | Bank Transfer | ICICI A/C NO 4629520380065649 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/14552 | 2015539325 | 100558706934 |
| 250 | 42327 | RINKU KARAN | BIMAL KARAN | HB | 01-Aug-11 | 29 | Bank Transfer | ICICI A/C NO 462952038823994 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/16803 | 2015644671 | 100474590194 |
| 251 | 43116 | MILAN BAPARI | NADIRAM BAPARI | HB | 24-Feb-12 | 30 | Bank Transfer | ICICI A/C NO 462952038823986 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/17460 | 2015716462 | 100474938224 |
| 252 | 43124 | PINTU SHIL | SANTOSH SHEEL | HB | 14-Aug-13 | 30 | Bank Transfer | UBI A/C NO 307802010874314 | UBI | 03-10 May 18 | DLF JASOLA | DL/0939796/17461 | 2012475748 | 100475158180 |
| 253 | 44788 | BIMAL KARAN | BIREN | HB | 24-Sep-14 | 30 | Bank Transfer | ICICI A/C NO 462952038823978 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/18536 | 2015756876 | 100558593163 |
| 254 | 45079 | SWARUP PRAMANIK | CHANDI PRAMANIK | HB | 15-Nov-14 | 21 | Bank Transfer | ICICI A/C NO 4629520384714382 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/19025 | 2015792447 | 100558600922 |
| 255 | 46934 | GAUTAM HALDAR | RISHIBAR HALDAR | HB | 06-Apr-15 | 29 | Bank Transfer | ICICI A/C NO 4629520383123353 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/20996 | 2015929088 | 100660453485 |
| 256 | 46935 | SUDIP HALDAR | RANJAN HALDAR | HB | 25-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389756974 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/20997 | 2015929091 | 100660445827 |
| 257 | 47417 | SHASHADHAR HALDER | SACHIN HALDER | HB | 17-Jul-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389756966 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/20995 | 2015956802 | 100660461893 |
| 258 | 47983 | ANTONI MINJ | PREM MASIH MINJ | HB | 17-Aug-15 | 27 | Bank Transfer | ICICI A/C NO 4629520389756958 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/21640 | 2015974431 | 100665629462 |
| 259 | 49328 | RAKESH | BANWARI LAL | HB | 10-Dec-15 | 29 | Bank Transfer | ICICI A/C NO 4629520391444742 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/22476 | 2016095974 | 100705032109 |
| 260 | 49526 | MANOJ KUJUR | JAMES KUJUR | HB | 10-Dec-15 | 30 | Bank Transfer | ICICI A/C NO 4629520392562740 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/22902 | 2016114010 | 100713414371 |
| 261 | 49663 | AMIT MINJ | PREM MASIH MINJ | HB | 24-Dec-15 | 30 | Bank Transfer | ICICI A/C NO 4629520392563896 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/22899 | 2016115722 | 100713623732 |
| 262 | 52183 | GANESH DAS | VINESHAR DAS | HB | 13-Jan-16 | 30 | Bank Transfer | ICICI A/C NO 4629520384725396 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/24967 | 2016323070 | 100950790116 |
| 263 | 53502 | GAUTAM SAPUANI | SUBAL SAPUNI | HB | 01-Apr-16 | 30 | Bank Transfer | ICICI A/C NO 4629520384725404 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/36044 | 2013973673 | 101046573801 |
| 264 | 58422 | VIJAY YADAV | LALAN YADAV | HB | 05-May-16 | 29 | Bank Transfer | ICICI A/C NO 4629520391477593 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/39527 | 2016999366 | 101237242978 |
| 265 | 59663 | RAMA SARDAR | NAVEEN SARDAR | HB | 07-May-16 | 22 | Bank Transfer | ICICI A/C NO 4629520392604682 | ICICI | 03-10 May 18 | DLF JASOLA | DL/0939796/40791 | 2014888200 | 101285280879 |
| 266 | 41863 | PRADEEP KUMAR | RAM PHOOL | HB | 23-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520388322210 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/16625 | 2016317021 | 100475080609 |
| 267 | 57131 | RUPESH MIDYA | SANJAY MIDYA | HB | 19-Jan-18 | 23 | Bank Transfer | ICICI A/C NO 4629520388633232 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38572 | 2016875135 | 101183769375 |
| 268 | 57133 | BASUDEV BHANDARI | BARUN BHANDARI | HB | 05-Jan-15 | 9 | Bank Transfer | ICICI A/C NO 4629520388633224 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38576 | 2016875165 | 101183769415 |
| 269 | 57134 | SUROJIT | KALI PADA | HB | 01-Mar-15 | 26 | Bank Transfer | ICICI A/C NO 4629520388633257 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38521 | 2016875176 | 101183768861 |
| 270 | 57138 | SAGAR KASHYAP | NAVEEN KASHYAP | HB | 15-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520388633240 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/15723 | 2015598755 | 100474967626 |
| 271 | 57225 | TOKAN JANA | GANGADHAR JANA | HB | 15-Sep-17 | 21 | Bank Transfer | ICICI A/C NO 4629520389571175 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38630 | 6927291110 | 101190492749 |
| 272 | 57510 | LAL KAMAL DAS | GOPAL DAS | HB | 15-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389570482 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38762 | 2016916035 | 100253505942 |
| 273 | 57599 | MANIK JANA | SHAKTI PADA JANA | HB | 15-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391482031 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/38777 | 2016916067 | 101195090314 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|------------------------|----------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|------------------------|------------------|------------|--------------|
| 274 | 58019 | SUMANGAL HALDER | ARUN HALDAR | HB | 01-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390809481 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39214 | 2016947690 | 101212340292 |
| 275 | 58347 | RAJIV | SUKHPAL | HB | 22-Oct-17 | 25 | Bank Transfer | ICICI A/C NO 4629520390811966 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39481 | 2016989733 | 101091916224 |
| 276 | 58348 | HEMANT TALUKDAR | BABU TALUKDAR | CONCG. EX | 01-Nov-17 | 26 | Bank Transfer | UBI A/C NO 307802010880855 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39476 | 2016989750 | 101229773824 |
| 277 | 58563 | SANJAY KUMAR | NARAYAN SINGH | HB | 06-Dec-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391479334 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39645 | 2017014015 | 100379156898 |
| 278 | 58564 | ANURAG SINGH | HANUMAN SINGH | SUPERVISC | 04-Dec-17 | 24 | Bank Transfer | ICICI A/C NO 4629520391479326 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39607 | 2017014023 | 101239418756 |
| 279 | 58565 | SOMVEER | POORAN LAL | HB | 02-Jan-18 | 24 | Bank Transfer | ICICI A/C NO 4629520391479342 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39650 | 2017014035 | 101038038549 |
| 280 | 58748 | JAMSHED ALAM | NIZAMUDDIN | HB | 01-Jan-18 | 25 | Bank Transfer | ICICI A/C NO 4629520392250148 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39799 | 6921508810 | 101108631851 |
| 281 | 58749 | ONKAR NATH VISHWAKARMA | RAMESH CHANDRA VISHWAKARMA | CONCG. EX | 01-Jan-18 | 26 | Bank Transfer | UBI A/C NO 307802010880979 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39815 | 2017026559 | 100473015199 |
| 282 | 59117 | HENMINTHANG CHONGLOI | LIMKHOHAO CHONGLOI | SW | 12-Jan-18 | 26 | Bank Transfer | UBI A/C NO 307802010881027 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40152 | 6926159447 | 101258099184 |
| 283 | 59198 | JITENDRA KUMAR | MUNESH KUMAR | HB | 02-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392250155 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40151 | 2017052583 | 101258099178 |
| 284 | 59231 | BABLU MIAH | CHHABIL MIAH | SW | 12-Feb-18 | 26 | Bank Transfer | UBI A/C NO 307802010881025 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40150 | 2017052976 | 100668165355 |
| 285 | 59232 | RAVI KUMAR | SATYAVIR | HB | 03-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392250163 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40154 | 2017052983 | 100447012564 |
| 286 | 59233 | ROHIT | ONKAR SINGH | HB | 06-Feb-18 | 23 | Bank Transfer | ICICI A/C NO 4629520392250171 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40153 | 2017053031 | 101258099197 |
| 287 | 59658 | AJAY BERA | BADAL CHANDRA BERA | HB | 26-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392601399 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40645 | 2017091585 | 100561968282 |
| 288 | 59660 | SOMNATH RANJIT | NISHIKANTA RANJIT | HB | 27-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392601407 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/39052 | 6717047187 | 101208226738 |
| 289 | 59661 | VINOD | KALI CHARAN | HB | 06-Mar-18 | 25 | Bank Transfer | ICICI A/C NO 4629520392601415 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40644 | 2017091599 | 101271839309 |
| 290 | 59922 | REKHA | W/O AZAD SINGH | HL | 06-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392619987 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40792 | 2017113844 | 101161137783 |
| 291 | 59923 | ANKIT YADAV | KANHAIYA LAL YADAV | SW | 30-Jan-18 | 26 | Bank Transfer | UBI A/C NO 307802010881157 | ICICI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40795 | 2017113853 | 101285280908 |
| 292 | 59988 | SUK BAHADUR MAFCHAN | BAKHAT BAHADUR | GYM | 16-Feb-18 | 26 | Bank Transfer | UBI A/C NO 307802010881156 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40794 | NO ESI | 101285280898 |
| 293 | 59989 | TSHERING YANGKI | D/O TASHI TSHERING | GYM | 17-Sep-17 | 26 | Bank Transfer | UBI A/C NO 307802010881153 | UBI | 03-10 May 18 | DLF KING'S COURT-GK-II | DL/0939796/40793 | NO ESI | 101285280880 |
| 294 | 10590 | DILIP BARAILY | B.B. BARAILY | SITE EXECU | 19-Mar-18 | 26 | Bank Transfer | UBI A/C NO 307802010872517 | UBI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3041 | N/A | 100137741085 |
| 295 | 13515 | PITTER | SOREN | HB | 06-Jul-16 | 18 | Bank Transfer | ICICI A/C NO 4629520392078986 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3639 | 2013578259 | 100272097582 |
| 296 | 16582 | VIKASH KUMAR | SUNDER RAM | POLISHER | 14-Dec-14 | 26 | Bank Transfer | ICICI A/C NO 4629520389948993 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3647 | 2013827006 | 100406040780 |
| 297 | 18669 | KAPIL SINGH | MAHABIR SINGH | SUPERVISC | 01-Apr-17 | 24 | Bank Transfer | ICICI A/C NO 4629520381582014 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3654 | 2013980102 | 100189618169 |
| 298 | 24519 | ANIL KUMAR | MAHENDERPAL | HB | 01-Apr-12 | 9 | Bank Transfer | ICICI A/C NO 4629520393094198 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3681 | 2013926138 | 100083966287 |
| 299 | 25917 | MAHANDER | DURGA PASWAN | HB | 01-Aug-11 | 19 | Bank Transfer | ICICI A/C NO 4629520390441012 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/3929 | 2014515910 | 100213354978 |
| 300 | 28479 | REKHA | MADHAN PAL SINGH | SUPERVISC | 07-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520383824067 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/5989 | 2014729257 | 100312311561 |
| 301 | 33254 | DHARMENDER KUMAR | RAM CHANDER KUMAR | HB | 28-Jan-15 | 26 | Bank Transfer | ICICI A/C NO 4629520390442812 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/9434 | 2015084705 | 100135998224 |
| 302 | 34173 | NARAYAN | LATE SUDHISH | HB | 14-Jun-12 | 25 | Bank Transfer | ICICI A/C NO 4629520390817229 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/9986 | 2015142171 | 100028311177 |
| 303 | 36219 | AVI MALLA | KAMAL MALLA | SUPERVISC | 16-Nov-12 | 20 | Bank Transfer | ICICI A/C NO 4629520381343946 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/11308 | 2015297909 | 100023626564 |
| 304 | 36241 | RAMESH KHUJUR | JORJ KHUJUR | HB | 03-Sep-13 | 26 | Bank Transfer | ICICI A/C NO 4629520392078994 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/11379 | 2015297223 | 100304775133 |
| 305 | 36542 | JITENDER PASWAN | JUGNU PASWAN | HB | 05-Nov-13 | 26 | Bank Transfer | ICICI A/C NO 4629520381581990 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/11590 | 2015335746 | 100176597455 |
| 306 | 37427 | NOOR MOHAMAD | REHAMAN | POLISHER | 14-Apr-14 | 26 | Bank Transfer | ICICI A/C NO 4629520390442820 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/12054 | 2015365148 | 100475131823 |
| 307 | 37552 | SUSHEEL KUMAR | SALEEDEEN | PB | 03-Apr-14 | 25 | Bank Transfer | ICICI A/C NO 4629520393126586 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/12471 | 2015406393 | 100475147061 |
| 308 | 38297 | KAMLESH | CHOTE | HB | 18-Jun-14 | 10 | Bank Transfer | ICICI A/C NO 4629520380065714 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/12838 | 2015438352 | 100474626483 |
| 309 | 38300 | RADHA DEVI | W/O RAGHUNATH | HL | 01-Jun-14 | 26 | Bank Transfer | ICICI A/C NO 4629520390441004 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/12862 | 2015438520 | 100475046288 |
| 310 | 39806 | PARVEEN | SATPAL | HB | 01-Jul-14 | 26 | Bank Transfer | ICICI A/C NO 4629520384164869 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/14611 | 2015539976 | 100475165129 |
| 311 | 40419 | SULTAN SEKH | JABED ALI MANDAL | POLISHER | 02-Aug-14 | 25 | Bank Transfer | ICICI A/C NO 4629520384118071 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/15078 | 2013232820 | 100474737444 |
| 312 | 40950 | RUPESH TELI | BULLU TELI | SUPERVISC | 19-Nov-14 | 26 | Bank Transfer | ICICI A/C NO 4629520381582048 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/15480 | 2014428879 | 100474599805 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|--------------------|----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------|------------------|------------|--------------|
| 313 | 41810 | PRADIP MINJ | ATHNAS MINJ | HB | 30-Apr-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383824026 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/16253 | 2015007513 | 100474537456 |
| 314 | 42513 | SAHIDUL HUSSAIN | SAFIKUL MIAH | POLISHER | 01-May-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383824075 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/16812 | 2015694882 | 100475143559 |
| 315 | 43072 | SK FARID | AMJED | HB | 27-Jun-15 | 2 | Bank Transfer | ICICI A/C NO 4629520383824083 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/17500 | 2015721364 | 100474509648 |
| 316 | 44281 | PRETAM RABIDAS | MOHAN RABIDAS | PB | 05-Aug-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383824042 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/18202 | 2015764780 | 100558783613 |
| 317 | 45446 | MANTU PASWAN | LAKSHMAN PASWAN | HB | 01-Nov-15 | 25 | Bank Transfer | ICICI A/C NO 4629520390442788 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/19032 | 2015833820 | 100575729495 |
| 318 | 46854 | SUNITA SHARMA | W/O LALIT SHARMA | HL | 16-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389146622 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/20771 | 2015940098 | 100621194773 |
| 319 | 46856 | HARAGEN | PANCHAM | HB | 21-Nov-15 | 26 | Bank Transfer | ICICI A/C NO 4629520389540618 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/20776 | 2015939027 | 100621441111 |
| 320 | 46859 | NARESH | SIRDAR | HB | 01-Dec-15 | 7 | Bank Transfer | ICICI A/C NO 4629520389146606 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/20769 | 2015939033 | 100621809963 |
| 321 | 48644 | SANJAY KUMAR | HMANATH | HB | 26-Feb-16 | 4 | Bank Transfer | ICICI A/C NO 4629520392576153 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/21754 | 2016067816 | 100664966001 |
| 322 | 48652 | BISWAJIT SANTRA | SOMENDRANATH | HB | 05-Feb-16 | 24 | Bank Transfer | ICICI A/C NO 4629520392271234 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/21762 | 2016067368 | 100666106899 |
| 323 | 48901 | ASARUL SEIKH | TOYAJEL SEIKH | HB | 11-Mar-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391444916 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/22134 | 2016097328 | 100675976935 |
| 324 | 48902 | JALIL MIAH | AMJAD MIAH | HB | 10-Mar-16 | 26 | Bank Transfer | ICICI A/C NO 4629520392612552 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/22142 | 2016097357 | 100675033012 |
| 325 | 49432 | BABITA | W/O SUNIL KUMAR | HL | 01-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391444924 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/22479 | 2016125302 | 100705724020 |
| 326 | 49566 | HEMLATA GUPTA | RAMDULARE | HL | 26-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520392576146 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/22492 | 2016125348 | 100705562819 |
| 327 | 50890 | UPENDRA KUMAR | JUGNU PASWAN | HB | 20-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520392747457 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/23980 | 1508339442 | 100765435919 |
| 328 | 52253 | AMALASH BERA | GOPAL CHANDRA BERA | HB | 01-Jun-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380666255 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/24971 | 2016349041 | 100956418039 |
| 329 | 52680 | MANJOO | W/O PALE | HL | 11-Jul-16 | 5 | Bank Transfer | ICICI A/C NO 4629520382359776 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/25328 | 2016391185 | 100967141423 |
| 330 | 52682 | BECHAN KUMAR RAY | TINKAURI HARIJNA | HB | 15-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520382359727 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/25332 | 2016391315 | 100967141452 |
| 331 | 52684 | SAZID UL MINYA | SALUQA MINYA | HB | 17-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520382359792 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/25327 | 2016391163 | 100967273084 |
| 332 | 52686 | BUDDHADEB DHARA | JAYDEB DHARA | HB | 21-Nov-16 | 25 | Bank Transfer | ICICI A/C NO 4629520390820595 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/25336 | 2016391379 | 100967141481 |
| 333 | 52694 | SINTU RAI | UMESH RAI | HB | 10-Nov-16 | 26 | Bank Transfer | ICICI A/C NO 4629520393094180 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/25335 | 2016391328 | 100967273107 |
| 334 | 52969 | PANKAJ MAHESH | MANMATRHA MAHESH | HB | 23-Nov-16 | 24 | Bank Transfer | ICICI A/C NO 4629520383086022 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/35534 | 2016434122 | 100987617125 |
| 335 | 53398 | SHIBNATH KIRTANIYA | BIRENDRA | HB | 10-Nov-16 | 26 | Bank Transfer | ICICI A/C NO 4629520384712022 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/35756 | 2016514143 | 101016963697 |
| 336 | 53545 | MITHUN RAM | SUNDER RAM | HB | 01-Dec-16 | 26 | Bank Transfer | ICICI A/C NO 4629520384713053 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/35691 | 2016514653 | 101016960648 |
| 337 | 53805 | SWAPAN KARAN | PANCHANAN KARAN | HB | 09-Jan-17 | 10 | Bank Transfer | ICICI A/C NO 4629520384715041 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36092 | 2016569076 | 101046574283 |
| 338 | 53809 | ABHIJIT DAS | SUNIL DAS | HB | 11-Jan-17 | 26 | Bank Transfer | ICICI A/C NO 4629520384714978 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36096 | 2016569191 | 101046574323 |
| 339 | 54041 | SAHINALAM | ASADUL SHEKH | HB | 17-Jan-17 | 25 | Bank Transfer | ICICI A/C NO 4629520385358486 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36410 | 2016617105 | 101069537498 |
| 340 | 54044 | ANUP DUNDUNG | KRISTOPHR DUNDUNG | HB | 16-Feb-17 | 25 | Bank Transfer | ICICI A/C NO 4629520385358437 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36550 | 2016617137 | 101069538897 |
| 341 | 54047 | TARAPADA SARDAR | HARIPADA SARDAR | HB | 01-Feb-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385358502 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36574 | 2016617230 | 101069539132 |
| 342 | 54048 | PASHIR ALI | SABIRUL SEKH | HB | 17-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385358460 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36290 | 2016617248 | 101069536299 |
| 343 | 54564 | GEETA GARJOLA | KAMAL GARJOLA | TL | 10-Mar-17 | 24 | Bank Transfer | ICICI A/C NO 4629520385362876 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36644 | 2016660681 | 101084978622 |
| 344 | 54645 | GUDDI | W/O GUDDU | HL | 18-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385363023 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/36698 | 2016660579 | 101084979161 |
| 345 | 55028 | BAHAJ ALI | KUDDUS ALI | HB | 18-Mar-17 | 26 | Bank Transfer | ICICI A/C NO 4629520386286835 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37337 | 2016716367 | 10113648982 |
| 346 | 55419 | GOUTAM JANA | UTTAM JANA | HB | 01-Apr-17 | 25 | Bank Transfer | ICICI A/C NO 4629520386290217 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37671 | 2016749729 | 101130798722 |
| 347 | 55420 | PUSPANJALI SUNA | RADHAKANTA SUNA | HL | 06-Apr-17 | 16 | Bank Transfer | ICICI A/C NO 4629520386290225 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37670 | 2016750003 | 101130798714 |
| 348 | 55754 | SIBO DEVI | SUDI PASWAN | HL | 03-Jun-17 | 26 | Bank Transfer | ICICI A/C NO 4629520387546393 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37899 | 2016783205 | 101159441614 |
| 349 | 55950 | TARUN SHIT | RABINDRANATH SHIT | HB | 10-Jun-17 | 26 | Bank Transfer | ICICI A/C NO 4629520387548266 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37900 | 2016783195 | 101159441622 |
| 350 | 55951 | BAPAN SHEET | TAPAN SHEET | HB | 20-Jul-17 | 7 | Bank Transfer | ICICI A/C NO 4629520387548258 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/37894 | 2016783197 | 101159441565 |
| 351 | 56442 | JANA RABINDRANATH | BABHUTI JANA | HB | 14-Jul-17 | 6 | Bank Transfer | ICICI A/C NO 4629520387548928 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38048 | 2016839973 | 101174230451 |

Address of the Contracor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|-------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|----------------------------|------------------|------------|--------------|
| 352 | 56443 | ASRAFUL ALOM | CHHAKIMUDDIN ALOM | HB | 14-Jul-17 | 26 | Bank Transfer | ICICI A/C NO 4629520387548902 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38051 | 2016839986 | 101174230480 |
| 353 | 56445 | BUDDHADEB MANDAL | SAHADEB MANDAL | HB | 21-Jul-17 | 25 | Bank Transfer | ICICI A/C NO 4629520387549363 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38049 | 2016840004 | 101174230467 |
| 354 | 56464 | SITA | LAXMI YADAV | HL | 08-Aug-17 | 18 | Bank Transfer | ICICI A/C NO 4629520387549405 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/22485 | 2016839748 | 100705312768 |
| 355 | 56465 | DEEPA RANI | UDAYVEER SINGH | HL | 02-Apr-16 | 26 | Bank Transfer | ICICI A/C NO 4629520387549371 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38052 | 2016839715 | 101174230498 |
| 356 | 56468 | ANIL KUMAR | VIJAY KUMAR | SUPERVISOR | 20-Aug-17 | 25 | Bank Transfer | ICICI A/C NO 4629520387549348 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38241 | 2016840273 | 101175932745 |
| 357 | 57023 | PRASENJIT KHAMARU | CHANDI KHAMARU | HB | 20-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520388632234 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38286 | 2016874971 | 101179992454 |
| 358 | 57384 | SEEMA DEVI | DIPAK KUMAR | HL | 14-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389574617 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38735 | 2016916082 | 101193416085 |
| 359 | 57386 | SUKUMAR JANA | SUBHASH JANA | HB | 14-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389574625 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38743 | 2014295119 | 101193416160 |
| 360 | 57388 | REETA DEVI | RISIRAM | HL | 14-Oct-17 | 17 | Bank Transfer | ICICI A/C NO 4629520389574609 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/38722 | 2016916153 | 101193415951 |
| 361 | 57774 | RESHMA VERMA | W/O SUBHASH KUMAR | HL | 06-Oct-17 | 11 | Bank Transfer | ICICI A/C NO 4629520389550393 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39189 | 2016947707 | 101211684831 |
| 362 | 57775 | SAHIDUL RAHAMAN | SIRAJUL RAHAMAN | HB | 01-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389550401 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39188 | 2016947719 | 101211679759 |
| 363 | 57776 | SAMIRAN BERA | SANKAR BERA | HB | 13-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389550419 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39187 | 2016947729 | 101211669941 |
| 364 | 57836 | SK ABUBKKAR | SK AMJED ALI | HB | 13-Nov-17 | 20 | Bank Transfer | ICICI A/C NO 4629520389550690 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39136 | 2016947760 | 101208227435 |
| 365 | 58152 | ANUJ PAL | GENDA LAL | HB | 13-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390808988 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39281 | 2016989929 | 101144040466 |
| 366 | 58155 | SATYARANJAN SARDAR | TARAPADA SARDAR | HB | 01-Dec-17 | 7 | Bank Transfer | ICICI A/C NO 4629520390808996 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39301 | 2016989958 | 101220955246 |
| 367 | 58505 | PRITAM BISWAKARMA | SAHA BHADUR BISHWAKARMA | HB | 01-Dec-17 | 23 | Bank Transfer | ICICI A/C NO 4629520391478070 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/39591 | 2017014062 | 101237789657 |
| 368 | 59004 | ANITA BISWAKARMA | D/O RAJEN BISWAKARMA | HL | 02-Dec-17 | 20 | Bank Transfer | ICICI A/C NO 4629520391482049 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40104 | 2017052049 | 101254299178 |
| 369 | 59006 | SHANTI DEVI | W/O SATYAWAN | HL | 01-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391482064 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40094 | 2017052091 | 101254289628 |
| 370 | 59040 | OSMAN | SAMSUL MIYAN | HB | 11-Feb-18 | 24 | Bank Transfer | ICICI A/C NO 4629520392248399 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40066 | 2017052203 | 101254289347 |
| 371 | 59402 | MONU KUMAR | VIJAY PAL | HB | 08-Feb-18 | 8 | Bank Transfer | ICICI A/C NO 4629520392251583 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40489 | 2017075244 | 101243817138 |
| 372 | 59405 | AJIBAR SEKH | AMIRUDDIN SEKH | HB | 04-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392251575 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40485 | 2017075290 | 101267842140 |
| 373 | 59406 | JAKIR HOSSAIN | SAFIKUL MIAH | HB | 09-Mar-18 | 24 | By Cheque | 073739 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40483 | 2017075302 | 100649709717 |
| 374 | 59407 | RENU | W/O RAKESH | HL | 14-Mar-18 | 20 | Bank Transfer | ICICI A/C NO 4629520392251591 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40487 | 2017075313 | 101229981264 |
| 375 | 59555 | BUJH DEV DAS | NIMAI DAS | HB | 05-Mar-18 | 19 | Bank Transfer | ICICI A/C NO 4629520392252425 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40488 | 2017075324 | 101267842164 |
| 376 | 59650 | ANCHAL BISWA | NIRPADAS BISWA | HB | 05-Mar-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392601423 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40646 | 2017091071 | 101271839313 |
| 377 | 59784 | NOOR ISLAM MIYA | BABUR ALI MIYA | HB | 21-Mar-18 | 18 | By Cheque | 073740 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40799 | 2017112812 | 101285280931 |
| 378 | 59785 | INDRA DAS | HARADHAN DAS | HB | 22-Mar-18 | 24 | Bank Transfer | ICICI A/C NO 4629520392604690 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40798 | 2017112816 | 101285280920 |
| 379 | 59786 | MIJANUR HOSSAIN | JAKIR MIYA | HB | 01-Apr-12 | 26 | Bank Transfer | ICICI A/C NO 4629520392604716 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/41011 | 2017112826 | 101292314065 |
| 380 | 59787 | SIROFINA LAKRA | W/O PASKAL TIRKEY | HL | 04-Dec-17 | 16 | Bank Transfer | ICICI A/C NO 4629520392604724 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40800 | 2017112832 | 101285280949 |
| 381 | 59789 | BIJAY KAMI | KUMAR KAMI | HB | 01-Jan-14 | 25 | By Cheque | 073738 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/41018 | 2017113062 | 101293676503 |
| 382 | 59790 | SHAHAJAHAN MIAH | KABIR UDDIN MIAH | HB | 03-Apr-14 | 23 | By Cheque | 073741 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40898 | 2017113822 | 100665070419 |
| 383 | 59919 | PREETI | W/O NEERAJ | HL | 03-Apr-14 | 12 | Bank Transfer | ICICI A/C NO 4629520392620001 | ICICI | 03-10 May 18 | DLF PROMENADE | DL/0939796/40801 | 2017113834 | 101285280954 |
| 384 | 34687 | LALA RAM KUMAR | RAMJAN KUMAR | HB | 03-Apr-15 | 26 | Bank Transfer | ICICI A/C NO 4629520390442796 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/10471 | 2015215465 | 100048819465 |
| 385 | 36263 | RAJESH | RAM DAYAL | HB | 27-Sep-15 | 26 | Bank Transfer | ICICI A/C NO 4629520381582063 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/11309 | 2015298056 | 100046380278 |
| 386 | 36308 | LOLASH KISPOTTA | AMRIT | HB | 21-Apr-16 | 21 | Bank Transfer | ICICI A/C NO 4629520380665695 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/11306 | 2015297604 | 100206705260 |
| 387 | 42548 | PRAMOD KUMAR | RAM KUMAR | HB | 13-May-16 | 26 | Bank Transfer | ICICI A/C NO 4629520387547730 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/16825 | 2015694992 | 100475077167 |
| 388 | 46212 | AKASH BOR | SADANANDA BOR | HB | 16-Jun-16 | 26 | Bank Transfer | ICICI A/C NO 4629520389146630 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/19652 | 2015882578 | 100575975108 |
| 389 | 49599 | DEBASHIS SAMANTA | BHANU CHARAN SAMANTA | HB | 10-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520385969456 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/22495 | 2016125913 | 100705043618 |
| 390 | 50155 | ARVIND KUMAR | HUKUM CHAND | HB | 01-Oct-16 | 21 | Bank Transfer | ICICI A/C NO 4629520392576161 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/22919 | 2016167196 | 100765374619 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|---------------------|------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------|------------------|------------|--------------|
| 391 | 50601 | SUKANTA KAYAL | KALIPADA | HB | 06-Nov-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379800865 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/23318 | 2016202105 | 100765454736 |
| 392 | 51603 | MANJU | W/O RAJESH KUMAR | HL | 04-Nov-16 | 26 | Bank Transfer | ICICI A/C NO 4629520386259766 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/24081 | 2016279706 | 100769783063 |
| 393 | 52326 | RAJESH | NANHAKKE | HB | 11-Dec-16 | 14 | Bank Transfer | ICICI A/C NO 4629520382358505 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/24977 | 2016349152 | 100956418094 |
| 394 | 52689 | RAMPADA BAG | CHITTARANJAN BAG | HB | 19-Feb-17 | 8 | Bank Transfer | ICICI A/C NO 4629520382359818 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/25338 | 2016391404 | 100967310188 |
| 395 | 52690 | MAN SINGH MEHTA | DURGA SINGH MEHTA | SUPERVISC | 20-Apr-17 | 24 | Bank Transfer | ICICI A/C NO 4629520382359800 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/25340 | 2016391450 | 100967141508 |
| 396 | 53102 | SURAJIT HALDAR | MAKINDA HALDER | HB | 15-Jul-17 | 26 | Bank Transfer | ICICI A/C NO 4629520383093853 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/35538 | 2016433951 | 100987617160 |
| 397 | 53811 | CHANDRA VATI | RAM AVADH | HL | 01-Jan-18 | 7 | Bank Transfer | ICICI A/C NO 4629520384714994 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/36098 | 2016569229 | 101046574347 |
| 398 | 54790 | AJAY KUMAR | SHIV KUMAR | HB | 19-Jan-18 | 22 | Bank Transfer | ICICI A/C NO 4629520386279757 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/36687 | 2016660738 | 101084979055 |
| 399 | 55915 | NARESH | LILA | HB | 09-Feb-18 | 25 | Bank Transfer | ICICI A/C NO 4629520387547714 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/37891 | 2016783103 | 101159441531 |
| 400 | 56999 | JAGATVEER SINGH | JUGRAJ SINGH | SUPERVISC | 25-Oct-16 | 26 | Bank Transfer | ICICI A/C NO 4629520388631707 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/24928 | 6926196242 | 100956417762 |
| 401 | 58318 | MD.YAACHIN | MD.JAYNAL | HB | 01-Feb-13 | 26 | Bank Transfer | ICICI A/C NO 4629520390811495 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/39434 | 2014932774 | 101228961657 |
| 402 | 58506 | JAHANUR MIAH | SOLA MIAH | HB | 05-Mar-15 | 26 | Bank Transfer | ICICI A/C NO 4629520391478062 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/39584 | 2017014079 | 101237789592 |
| 403 | 58579 | PREM KUMAR PRAMANIK | CHINTAHARAN PRAMANIK | HB | 04-Jul-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391479359 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/39638 | 2017014084 | 101239419209 |
| 404 | 59005 | ARTI DUNG DUNG | D/O LT SILAS DUNG DUNG | HL | 10-Jul-16 | 26 | Bank Transfer | ICICI A/C NO 4629520391482056 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/40032 | 2017052074 | 101254288803 |
| 405 | 59788 | JA HANGIR ALOM | NURUL MIAH | HB | 18-May-14 | 16 | Bank Transfer | ICICI A/C NO 4629520392604708 | ICICI | 03-10 May 18 | DLF PROMENADE (FOOD COURT) | DL/0939796/40802 | 2017113054 | 101285280965 |
| 406 | 29873 | BONIFAS KHUZUR | SAMUEL KHUZUR | DC | 10-Mar-15 | 25 | Bank Transfer | ICICI A/C NO 4629520390811651 | ICICI | 03-10 May 18 | DLF PROMENADE DRAIN CLEANER | DL/0939796/6738 | 2014827989 | 100116978584 |
| 407 | 37060 | MINTU ALI | JAVED ALI | DC | 03-Feb-16 | 25 | Bank Transfer | ICICI A/C NO 4629520389550682 | ICICI | 03-10 May 18 | DLF PROMENADE DRAIN CLEANER | DL/0939796/11948 | 2015365247 | 100474753321 |
| 408 | 55767 | JEROM MINZ | EGVASJUS MINJ | DC | 22-Nov-16 | 25 | Bank Transfer | ICICI A/C NO 4629520387546351 | ICICI | 03-10 May 18 | DLF PROMENADE DRAIN CLEANER | DL/0939796/37890 | 2016782822 | 101159441520 |
| 409 | 41808 | SAH ALAM SEKH | APAR SEKH | HB | 19-May-17 | 26 | Bank Transfer | ICICI A/C NO 46295203883824109 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/16257 | 2015662945 | 100474521578 |
| 410 | 47408 | ATYAR RAHAMAN | AKBAR ALI | SUPERVISC | 06-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520383093374 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/21069 | 2015983552 | 100620677880 |
| 411 | 48518 | SUNIL DUNG DUNG | MALIYAS DUNG DUNG | HB | 01-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391252418 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/21764 | 2016067838 | 100665298759 |
| 412 | 50883 | AMINUR PRAMANIK | HANIF PRAMANIK | HB | 02-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520379114895 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/23979 | 2016246109 | 100765347173 |
| 413 | 50888 | ROHIT KUMAR PASWAN | DURGA PASWAN | HB | 05-Jul-16 | 26 | Bank Transfer | ICICI A/C NO 4629520379114945 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/23976 | 1508339407 | 100765273530 |
| 414 | 52256 | IRFAN | LATIF AHMAD | HB | 28-Jan-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380666289 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/24973 | 2016349059 | 100956418056 |
| 415 | 53330 | PRADEEP KUMAR | JAIPAL | HB | 01-Sep-16 | 26 | Bank Transfer | ICICI A/C NO 4629520383094240 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/35747 | 2016496362 | 101016962982 |
| 416 | 55753 | MUNNI LAL | SHRI KRISHAN | HB | 27-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520387546385 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/37898 | 2016782791 | 101159441605 |
| 417 | 56462 | MAIDUL SEKH | NUR ISLAM | HB | 22-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520387549389 | ICICI | 03-10 May 18 | DLF PROMENADE HUB AREA | DL/0939796/38272 | 2016840043 | 101177026915 |
| 418 | 48222 | SEVAK RAY | ASHOK RAY | HB | 22-Feb-18 | 28 | Bank Transfer | ICICI A/C NO 4629520390831386 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/21469 | 2016027687 | 100664534639 |
| 419 | 51058 | MOHD AMIR | MOHD MUSTKEEM | HB | 01-Feb-18 | 25 | Bank Transfer | ICICI A/C NO 4629520379799828 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/23795 | 1508339603 | 100780153441 |
| 420 | 51819 | ACHU SEKH | ABDUL KUDDUS SEKH | TL | 04-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520379803570 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/24489 | 2016317027 | 100912424406 |
| 421 | 58770 | SANTU MAJI | DILIP MAJI | HB | 05-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520391480829 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/39807 | 2017022390 | 101243505577 |
| 422 | 59132 | ECHAB BALI | RAFIK MIYA | HB | 05-Mar-18 | 24 | Bank Transfer | ICICI A/C NO 4629520392248928 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/40651 | 2017052553 | 101271839345 |
| 423 | 59237 | KRISHNA GHOSH | SAMBHU | HB | 22-Oct-15 | 11 | Bank Transfer | ICICI A/C NO 4629520392250213 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/40159 | 2017053042 | 101258099227 |
| 424 | 59689 | GUDDU PASWAN | DUKHI PASWAN | HB | 13-Oct-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392601506 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/40652 | 2017091939 | 101271839350 |
| 425 | 59691 | DHARMENDRA SINGH | BANWARI | HB | 06-Oct-17 | 29 | Bank Transfer | ICICI A/C NO 4629520392601480 | ICICI | 03-10 May 18 | GAP STORE- SAKET | DL/0939796/40653 | 2017091965 | 101152751392 |
| 426 | 46571 | NEHANA | NANIGA | TL | 05-Oct-17 | 29 | Bank Transfer | ICICI A/C NO 4629520389134073 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/20155 | 2015919589 | 100621385409 |
| 427 | 52349 | DINESH | RAMJI LAL | HB | 01-Jan-18 | 28 | Bank Transfer | ICICI A/C NO 4629520389936923 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/24879 | 2016346898 | 100949687396 |
| 428 | 57554 | RAJ KUMAR MAHARA | JAGESHWAR MAHARA | HB | 01-Jan-18 | 29 | Bank Transfer | ICICI A/C NO 4629520389570623 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/38811 | 2016916458 | 101195157672 |
| 429 | 57555 | ELIYAJAR LUGUN | KARLUS LUGUN | HB | 15-Feb-18 | 9 | Bank Transfer | ICICI A/C NO 4629520389570524 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/38797 | 2016916204 | 101195157535 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|---------------------|-------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-------------------------|------------------|------------|--------------|
| 430 | 58551 | SUNNY | LT NATH DAS | HB | 01-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391478575 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/39653 | 2017013984 | 101239419297 |
| 431 | 58554 | SANTOSH KUMAR SONI | RAM PRASAD | HB | 01-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520391478542 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/40313 | 6717161649 | 101263425868 |
| 432 | 59246 | PARBHAKAR DURGA | KOSHAL DURGA | HB | 18-Dec-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392250221 | ICICI | 03-10 May 18 | GAP STORE SUBHASH NAGAR | DL/0939796/40162 | 2017053080 | 101217228570 |
| 433 | 43490 | JASVINDER SINGH | MANMINDER SINGH | SUPERVISOR | 01-Sep-15 | 30 | Bank Transfer | UBI A/C NO 307802010870553 | UBI | 03-10 May 18 | HERO MOTOCORP LTD. | DL/0939796/17800 | 2012953616 | 100474884937 |
| 434 | 57542 | ALTAF MIAH | HAMIDUL MIYA | HB | 12-Oct-17 | 27 | Bank Transfer | ICICI A/C NO 4629520389570680 | ICICI | 03-10 May 18 | HERO MOTOCORP LTD. | DL/0939796/38785 | 2016916671 | 101195157416 |
| 435 | 58343 | BINAY KUMAR | VIJAY SHANKAR | HB | 21-Feb-18 | 27 | Bank Transfer | UBI A/C NO 307802010880840 | UBI | 03-10 May 18 | HERO MOTOCORP LTD. | DL/0939796/39491 | 2015010776 | 100407061663 |
| 436 | 58401 | AMIR HOSSAIN | LUTFAR MIAH | HB | 01-Feb-13 | 28 | Bank Transfer | UBI A/C NO 307802010880841 | UBI | 03-10 May 18 | HERO MOTOCORP LTD. | DL/0939796/19732 | 2015874751 | 100621230154 |
| 437 | 59136 | SUDHANGSHU DALAI | HARENDRA DALAI | HB | 06-Jun-12 | 28 | Bank Transfer | ICICI A/C NO 4629520392249520 | ICICI | 03-10 May 18 | HERO MOTOCORP LTD. | DL/0939796/40185 | 2017052568 | 100761669645 |
| 438 | 3520 | PARVEEN KUMAR | S D TIWARI | SUPERVISOR | 01-Aug-15 | 18 | Bank Transfer | UBI A/C NO 307802010880277 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/6764 | 2006258233 | 100269126388 |
| 439 | 26329 | HABIB | HASAN ALI | SW | 23-Nov-15 | 30 | Bank Transfer | UBI A/C NO 307802010880821 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/4264 | 2014553083 | 100159993387 |
| 440 | 30984 | SHAILENDER KUMAR | DINESH PRASAD | MST | 09-Dec-15 | 30 | Bank Transfer | UBI A/C NO 307802010875537 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/7733 | 6913887276 | 100345856246 |
| 441 | 42427 | HARPAL | MUNSHI RAM | RB | 21-Dec-15 | 28 | Bank Transfer | UBI A/C NO 307802010880973 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/16920 | 6924779674 | 100474929780 |
| 442 | 45638 | VIMAL SAGAR | VIJAYPAL SINGH | HB | 03-Dec-15 | 28 | Bank Transfer | UBI A/C NO 307802010880832 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/19459 | 2015834091 | 100559033041 |
| 443 | 46834 | AKASH | ASHOK KUMAR | PB | 08-Dec-15 | 9 | Bank Transfer | UBI A/C NO 307802010880820 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/20595 | 2015940407 | 100620724783 |
| 444 | 47482 | SAMRAT DAS | DULACHANDRA DAS | HB | 20-Jan-16 | 29 | Bank Transfer | ICICI A/C NO 4629520389844283 | ICICI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21105 | 2015984173 | 100620930762 |
| 445 | 47483 | ABU TALEB SEKH | RAMJAN ALI | HB | 05-Feb-16 | 29 | Bank Transfer | ICICI A/C NO 4629520390811669 | ICICI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21104 | 2015984157 | 100621616478 |
| 446 | 47485 | JANNATUL MIAH | JAPHAR SEKH | PB | 22-Apr-16 | 30 | Bank Transfer | UBI A/C NO 307802010880822 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21106 | 2015984165 | 100621071048 |
| 447 | 47487 | DIVESH DAS | GOPAL CHANDRA DAS | HB | 01-Apr-16 | 30 | Bank Transfer | UBI A/C NO 307802010880825 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21102 | 2015984163 | 100620979626 |
| 448 | 48029 | ABDUL KARIM | RAHUMAN MIYAH | HB | 01-May-16 | 30 | Bank Transfer | UBI A/C NO 307802010880830 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21477 | 2016027718 | 100665670247 |
| 449 | 48640 | DHARMENDRA | NEKSU | HB | 07-Sep-16 | 30 | Bank Transfer | UBI A/C NO 307802010880823 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/21899 | 2016067984 | 100665506967 |
| 450 | 49420 | SANNI KUMAR | NARESH | HB | 08-Nov-16 | 30 | Bank Transfer | UBI A/C NO 307802010880829 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/22703 | 2016126171 | 100705431238 |
| 451 | 49478 | AKHTAR | KALLU | HB | 01-Dec-16 | 27 | Bank Transfer | UBI A/C NO 307802010880824 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/22705 | 2016126104 | 100705247319 |
| 452 | 49929 | SANDEEP | SURESH | HB | 01-Apr-17 | 30 | Bank Transfer | UBI A/C NO 307802010880827 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/23102 | 2016169528 | 100721380723 |
| 453 | 50708 | SONU SINGH | SHIVMANGAL SINGH | MST | 01-Jan-18 | 28 | Bank Transfer | UBI A/C NO 307802010880828 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/23555 | 2213964972 | 100766133025 |
| 454 | 51834 | RAJEEV KUMAR | RAM LAKHAN | MST | 12-Mar-18 | 28 | Bank Transfer | UBI A/C NO 307802010880972 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/24499 | 6923459428 | 100924716429 |
| 455 | 52748 | KRISHNA KUMAR | NAGENDRA | MST | 21-Jun-16 | 29 | Bank Transfer | UBI A/C NO 307802010880834 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/25154 | 2016391458 | 100957694487 |
| 456 | 53089 | MAMTA KUMARI BAIRWA | D/O RAMPHOOL | HL | 06-May-13 | 27 | Bank Transfer | UBI A/C NO 307802010880861 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/35508 | 2016434126 | 100987616861 |
| 457 | 54646 | SOLEMAN KHAN | FAJLUL KHAN | HB | 16-Sep-16 | 30 | Bank Transfer | UBI A/C NO 307802010880819 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/36709 | 2016660591 | 101084979277 |
| 458 | 58675 | SUDHEER KUMAR RAM | UCHIT RAM | HB | 01-Apr-15 | 30 | Bank Transfer | UBI A/C NO 307802010880831 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/39773 | 2017014044 | 101240717698 |
| 459 | 59365 | MD RAHUL SEKH | BABURALI SEKH | OB | 06-Jun-16 | 30 | Bank Transfer | UBI A/C NO 307802010881026 | UBI | 03-10 May 18 | HIKE PVT. LTD. | DL/0939796/40515 | 2017075238 | 101267842332 |
| 460 | 50245 | RAJEEV KUMAR JHA | MAHENDRA JHA | PB | 04-May-17 | 30 | Bank Transfer | ICICI A/C NO 4629520385557111 | ICICI | 03-10 May 18 | LYONESS INDIA PVT. LTD. | DL/0939796/23440 | 1112994993 | 100765587890 |
| 461 | 55024 | TINKU | BALBIR SINGH | HB | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520386287106 | ICICI | 03-10 May 18 | LYONESS INDIA PVT. LTD. | DL/0939796/37167 | 2016716063 | 101113647286 |
| 462 | 36136 | PAWAN KUMAR | SANT NARAYAN | TL | 07-Apr-14 | 25 | Bank Transfer | ICICI A/C NO 4629520381582121 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/11335 | 2015297734 | 100053256560 |
| 463 | 38433 | TAPOO KUMAR SINGH | RAMSAKAL SINGH | HB | 01-Dec-14 | 23 | Bank Transfer | ICICI A/C NO 4629520384725370 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/13128 | 2015445186 | 100475113914 |
| 464 | 40417 | RAM GOPAL | SANTOKHI LAL | SUPERVISOR | 09-Jan-15 | 30 | Bank Transfer | ICICI A/C NO 4629520381582147 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/15320 | 2015563130 | 100475156918 |
| 465 | 40955 | ANKIT KUJUR | BERNARD KUJUR | HB | 11-Apr-15 | 30 | Bank Transfer | ICICI A/C NO 4629520391444874 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/15727 | 2015596021 | 100474570009 |
| 466 | 42393 | VINAY EKKA | BILIYAM EKKA | HB | 21-May-15 | 17 | Bank Transfer | ICICI A/C NO 4629520383822384 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/17291 | 2015695271 | 100474589944 |
| 467 | 43059 | LALIT KERKETTA | SULAMAN | HB | 05-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383822343 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/17487 | 2015723581 | 100475263172 |
| 468 | 43543 | SUNNY | RAM DINESH | TL | 01-Aug-15 | 26 | Bank Transfer | ICICI A/C NO 4629520383822368 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/17850 | 2015723200 | 100475074615 |

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HR-36/2, 60 Feet Road,
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Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|--------------------------------|------------------|------------|--------------|
| 469 | 45675 | KAILASH RAM | HARI LAL | HB | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389936766 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/19472 | 2015835286 | 100558669298 |
| 470 | 45696 | SHYAM LAL | RAMAN | HB | 01-Oct-15 | 30 | Bank Transfer | ICICI A/C NO 4629520391222338 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/19482 | 2014844503 | 100558887060 |
| 471 | 46430 | JAYDEB MONDAL | SUBAL MONDAL | HB | 27-Nov-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389146689 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/20268 | 2015919573 | 100621831064 |
| 472 | 47197 | KAMLESH KUMAR | LUTAWAN SAHANI | TL | 20-Dec-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389146697 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/21262 | 2015984183 | 100621230149 |
| 473 | 47846 | SANJAY | MADHURAMA | HB | 01-May-16 | 16 | Bank Transfer | ICICI A/C NO 4629520390821171 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/21242 | 2015984191 | 100621244782 |
| 474 | 48889 | PRAVESH KUMAR | SHARVAN KUMAR | TL | 01-May-16 | 8 | Bank Transfer | ICICI A/C NO 4629520392268553 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/22363 | 2016097530 | 100705667855 |
| 475 | 49996 | RAJAN | ASHOK | HB | 01-Jun-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392562757 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/23158 | 2016168933 | 100720638641 |
| 476 | 50178 | SALENDRA KUMAR | RAJENDRA SINGH | HB | 01-Sep-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392562765 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/23073 | 2016168550 | 100721166455 |
| 477 | 50388 | GAURAV | KANHAIYA LAL | HB | 24-Dec-16 | 21 | Bank Transfer | ICICI A/C NO 4629520385324397 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/23454 | 2016202131 | 100765466721 |
| 478 | 52092 | PANKAJ RAM | ASHOK RAM | HB | 01-Dec-16 | 30 | Bank Transfer | ICICI A/C NO 4629520380663013 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/24654 | 2016317012 | 100913191937 |
| 479 | 53013 | PRAKASH GOUR | MANSING GOUR | HB | 06-Feb-17 | 30 | Bank Transfer | ICICI A/C NO 4629520382858207 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/35640 | 2016433893 | 100987618183 |
| 480 | 53148 | SHEIKH IMRAN | SHEIKH SUKRUDDIN | HB | 04-Mar-17 | 27 | Bank Transfer | ICICI A/C NO 4629520384509790 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/35616 | 2016434082 | 100987617945 |
| 481 | 53787 | RAHUL KUMAR | PARSHURAM | HB | 01-May-17 | 30 | Bank Transfer | ICICI A/C NO 4629520391222403 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/23577 | 6715846160 | 100765806360 |
| 482 | 53853 | AMRESH KUMAR VARMA | RAMASARE | TL | 01-Jun-17 | 30 | Bank Transfer | ICICI A/C NO 4629520384715918 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/36144 | 2016569286 | 101046574807 |
| 483 | 54226 | NEKPAL | SARJOO | HB | 13-Jun-17 | 27 | Bank Transfer | ICICI A/C NO 4629520385360532 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/36266 | 2016617508 | 101069536058 |
| 484 | 55556 | MANOJ KUMAR | RAJU KUMAR | HB | 01-Aug-17 | 29 | Bank Transfer | ICICI A/C NO 4629520387544893 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/37440 | 2016750359 | 101128842628 |
| 485 | 56717 | VIJAY KUMAR | SAT NARAYAN | TL | 14-Sep-17 | 24 | Bank Transfer | ICICI A/C NO 4629520388630717 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/38187 | 2016840150 | 101175355291 |
| 486 | 57042 | AMARPAL | OM PRAKASH | HB | 01-Oct-17 | 29 | Bank Transfer | ICICI A/C NO 4629520388632481 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/38297 | 2016875004 | 101179992567 |
| 487 | 57552 | VISHNU DEV RAM | RAM PARIKSHAN RAM | HB | 02-Oct-17 | 30 | Bank Transfer | ICICI A/C NO 4629520389570631 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/38832 | 2016916426 | 100559506371 |
| 488 | 57553 | BABLU UPADHYAYA | SATYANARAYAN UPADHYAYA | HB | 01-Nov-17 | 22 | Bank Transfer | ICICI A/C NO 4629520389570581 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/39504 | 2016916439 | 101174197212 |
| 489 | 57729 | SURENDRA KUMAR | JAY PAL SINGH | HB | 15-Nov-17 | 30 | Bank Transfer | ICICI A/C NO 4629520389548769 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/39070 | 2016948006 | 101208226874 |
| 490 | 57730 | JAI BHAN KUMAR | SIYARAM | HB | 01-Nov-17 | 20 | Bank Transfer | ICICI A/C NO 4629520389548785 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/38952 | 2016948016 | 100718845881 |
| 491 | 57832 | MOHIT KUMAR | GIRENDR | HB | 28-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520389551623 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/39073 | 2016948061 | 101208226900 |
| 492 | 58276 | NITISH KUMAR | SUBHASH YADAV | HB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390811263 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/39397 | 2016990002 | 101222654180 |
| 493 | 58334 | RAMASHISH YADAV | RAMPALAT YADAV | HB | 28-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390812097 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/39524 | 2214011442 | 100552329638 |
| 494 | 59133 | ABDUL KARIM | FULMOHAMMAD | HB | 30-Mar-18 | 25 | By Cheuqe | 073727 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40160 | 2017052561 | 101258099236 |
| 495 | 59645 | DEVENDRA SINGH | CHAMAN LAL | HB | 24-Dec-17 | 30 | By Cheuqe | 073719 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40668 | 2017091034 | 101271839500 |
| 496 | 59646 | ASHISH RAJVANSHI | MURALI | HB | 01-Jun-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392601621 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40667 | 2017091055 | 101271839494 |
| 497 | 60004 | JAGRANATH KUMAR | MANHARAN MAHTO | HB | 15-Jan-18 | 5 | By Cheuqe | 073725 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40840 | 2017120641 | 101285281173 |
| 498 | 60011 | AJAY KUMAR | GAJRAJ PRSAD | HB | 01-Feb-17 | 8 | By Cheuqe | 073729 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40839 | 2017120658 | 101285281160 |
| 499 | 60013 | MAHINDRA CHASHA | HARIDAS CHASHA | HB | 20-Sep-17 | 11 | By Cheuqe | 073726 | ICICI | 03-10 May 18 | MARKS & SPANCER | DL/0939796/40837 | 2017120662 | 101285281156 |
| 500 | 53713 | AIYOB MIAH | MUJJAL MIAH | HB | 01-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520384714002 | ICICI | 03-10 May 18 | MITTAL FARM HOUSE - CHHATARPUR | DL/0939796/36106 | 2016568694 | 101046574427 |
| 501 | 57356 | RAFIGUL MIAH | ANJU MIYA | HB | 01-Mar-12 | 30 | Bank Transfer | ICICI A/C NO 4629520391478336 | ICICI | 03-10 May 18 | MITTAL FARM HOUSE - CHHATARPUR | DL/0939796/38625 | 2016883294 | 101186352217 |
| 502 | 59672 | ASRAFUL MIAH | JAHURUL MIAH | HB | 10-Apr-12 | 29 | Bank Transfer | ICICI A/C NO 4629520392601647 | ICICI | 03-10 May 18 | MITTAL FARM HOUSE - CHHATARPUR | DL/0939796/40671 | 2017091921 | 101271839537 |
| 503 | 25083 | RUKSHAR | DOLAT KHAN | HL | 23-May-12 | 30 | Bank Transfer | ICICI A/C NO 4629520381343912 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/2687 | 2014438257 | 100316403046 |
| 504 | 25139 | RAM GARIB | SUDAN | HB | 15-Nov-15 | 30 | Bank Transfer | ICICI A/C NO 4629520383822442 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/2723 | 2014441161 | 100301146108 |
| 505 | 25644 | SOBHA | RAM ASHISH | HL | 23-Jan-13 | 30 | Bank Transfer | ICICI A/C NO 4629520387074867 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/2827 | 2014470378 | 100358930277 |
| 506 | 26150 | RAJ | RAJENDER | SUPERVISOR | 02-Jul-13 | 24 | Bank Transfer | ICICI A/C NO 4629520389844689 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/35660 | 2014506958 | 100291849557 |
| 507 | 29607 | MALLIKA PATRA | UTTAM PATRA | HL | 14-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520381582154 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/6705 | 2014793068 | 100216491403 |

Address of the Contractor

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HR-36/2, 60 Feet Road,
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Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|-------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|--------------|------------------|------------|--------------|
| 508 | 32270 | RAVI TIRKEY | KISHAN TIRKI | HB | 01-Nov-13 | 29 | Bank Transfer | ICICI A/C NO 4629520381343904 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/8490 | 2015008553 | 100310601695 |
| 509 | 33765 | SOHEL | ABDUL ALI | HB | 02-Oct-13 | 3 | Bank Transfer | ICICI A/C NO 4629520379113905 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/9922 | 2015112356 | 100000524851 |
| 510 | 33778 | HEERA LAL | JAGMOHAN SINDH | HB | 17-Mar-17 | 30 | Bank Transfer | ICICI A/C NO 462952038822434 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/9725 | 2015112408 | 100163508970 |
| 511 | 36831 | RANJEETA | SMIEL | HL | 01-Sep-14 | 22 | Bank Transfer | ICICI A/C NO 4629520391443009 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/12825 | 2014596425 | 100475235721 |
| 512 | 39266 | SHIV RAM | DEV NARAYAN | HB | 07-Oct-14 | 29 | Bank Transfer | ICICI A/C NO 4629520386309173 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/14461 | 2015508038 | 100474640840 |
| 513 | 39299 | RAMASHRAY | CHANDAR | HB | 01-Oct-14 | 27 | Bank Transfer | ICICI A/C NO 462952038822400 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/13676 | 2015475998 | 100474604022 |
| 514 | 39724 | SHIV NATH | DEV NARAYAN | HB | 01-Nov-14 | 30 | Bank Transfer | ICICI A/C NO 4629520386332050 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/15019 | 2015542149 | 100474640736 |
| 515 | 39725 | SUSHILA | PATIRAM | HL | 19-Dec-14 | 30 | Bank Transfer | ICICI A/C NO 4629520392576195 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/14467 | 2015508024 | 100475010922 |
| 516 | 40584 | SAYED | MATRU | HB | 16-Mar-15 | 30 | Bank Transfer | ICICI A/C NO 4629520379807233 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/15102 | 2015560629 | 100474894795 |
| 517 | 42313 | AMIT BARWA | SANTIUS BARWA | HB | 16-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520391442977 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/16694 | 2015663467 | 100475156790 |
| 518 | 43961 | NARESH | SHANKAR LAL | HB | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520380714972 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/18004 | 2015725504 | 100475201776 |
| 519 | 45148 | NAKUL KUMAR | RAMFER | HB | 15-Nov-15 | 30 | Bank Transfer | ICICI A/C NO 4629520379762586 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/19040 | 2015834277 | 100575944637 |
| 520 | 46839 | HARDEV | SHYAM LAL | HB | 14-Nov-15 | 29 | Bank Transfer | ICICI A/C NO 4629520389134099 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/20787 | 2015940539 | 100621800887 |
| 521 | 46841 | SIMMI BALA | AMAR NATH | HL | 14-Dec-17 | 28 | Bank Transfer | ICICI A/C NO 4629520389134081 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/20782 | 2014686326 | 100620684568 |
| 522 | 46843 | SUDHA | W/O RAM MURTI UPPADHYAY | HB | 06-Feb-16 | 30 | Bank Transfer | ICICI A/C NO 4629520384176939 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/20783 | 2015940674 | 100621566702 |
| 523 | 48739 | MADAN LAL | BABU LAL | HB | 01-Apr-16 | 15 | Bank Transfer | ICICI A/C NO 4629520391442993 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/22103 | 2016068189 | 100664563720 |
| 524 | 49672 | RADHEY SHYAM | SARWAN | HB | 12-Apr-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392576179 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/22505 | 2016126966 | 100705630015 |
| 525 | 50382 | SATISH KUMAR | ANIL RAM | HB | 07-Jun-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392576203 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/23367 | 2016205806 | 100765039549 |
| 526 | 51647 | GEETA | MANOJ KUMAR | HL | 21-Aug-16 | 28 | Bank Transfer | ICICI A/C NO 4629520387361215 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/24118 | 2016279798 | 100920911681 |
| 527 | 52779 | SUMINTRA DEVI | GANESH RAJAK | HL | 11-Nov-16 | 30 | Bank Transfer | ICICI A/C NO 4629520382359172 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/25343 | 2016391154 | 100967274706 |
| 528 | 52974 | AJAY KUMAR MUKHIYA | BASANT MUKHIYA | HB | 01-Dec-16 | 23 | Bank Transfer | ICICI A/C NO 4629520383086303 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/35539 | 2016434201 | 100987617173 |
| 529 | 53025 | AJAY KUMAR | RADHE SHYAM | HB | 01-Dec-16 | 30 | Bank Transfer | ICICI A/C NO 4629520383091881 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/35544 | 2016434211 | 100987617224 |
| 530 | 53914 | GOVIND | SATYA NAGARYAN | HB | 14-Feb-17 | 29 | Bank Transfer | ICICI A/C NO 4629520392236964 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/36025 | 2016569562 | 101046573612 |
| 531 | 54112 | GANGA PRASAD | BAHADUR | HB | 01-Mar-17 | 29 | Bank Transfer | ICICI A/C NO 4629520391480001 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/36399 | 2016617292 | 101069537388 |
| 532 | 54117 | SANJAY KUMAR | VIJAY KUMAR | SUPERVISOR | 01-Apr-17 | 30 | Bank Transfer | ICICI A/C NO 4629520385359278 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/36434 | 2015474918 | 101069537737 |
| 533 | 54707 | SURAJ MANDAL | RAJU MANDAL | HB | 23-Apr-17 | 21 | Bank Transfer | ICICI A/C NO 4629520386306831 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/36613 | 2016660789 | 101084978315 |
| 534 | 54710 | DEVANAND PRADHAN | DUKHIYA PRADHAN | HB | 06-Jun-17 | 30 | Bank Transfer | ICICI A/C NO 4629520386306807 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/36693 | 2016661835 | 101084979119 |
| 535 | 55532 | BRIJKISHOR | BHARAT | HB | 18-Jun-17 | 22 | Bank Transfer | ICICI A/C NO 4629520387544950 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/37678 | 2016750256 | 101130883680 |
| 536 | 55597 | ANUP MINJ | GABRIEL MINJ | HB | 22-Sep-17 | 30 | Bank Transfer | ICICI A/C NO 4629520387545528 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/37677 | 2016750617 | 101130883679 |
| 537 | 56744 | NAVIN CHAND | DEEP NARAIN | HB | 24-Sep-17 | 18 | Bank Transfer | ICICI A/C NO 4629520390808640 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/38055 | 2016840162 | 101174333511 |
| 538 | 57956 | SUKHDEV | SALYA NARAYAN | HB | 24-Nov-17 | 29 | Bank Transfer | ICICI A/C NO 4629520390808624 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/38979 | 2016947807 | 101208217800 |
| 539 | 57972 | DIMPAL | TUTHLU | HB | 02-Nov-17 | 18 | Bank Transfer | ICICI A/C NO 4629520390808590 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/38968 | 2016947816 | 101208217496 |
| 540 | 57974 | MUKESH TIRKEY | JUNE TIRKEY | HB | 02-Nov-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390808616 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/38967 | 2016947830 | 101208217483 |
| 541 | 57975 | RAJEEV KUMAR | HERA PASWAN | HB | 13-Nov-17 | 30 | Bank Transfer | ICICI A/C NO 4629520391480027 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/39258 | 2016947844 | 101216556161 |
| 542 | 58397 | NEHA KUMARI | D/O KRISHNA SINGH | HL | 11-Jan-18 | 10 | Bank Transfer | ICICI A/C NO 4629520390811271 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/39435 | 2015984389 | 100621168212 |
| 543 | 58642 | DHANANJAY KUMAR | SUDAMA PRASAD | HB | 27-Jan-18 | 18 | Bank Transfer | ICICI A/C NO 4629520391479995 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/39676 | 2017014134 | 101240240696 |
| 544 | 58808 | RAMESAR | BABU LAL | HB | 21-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392250676 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/39821 | 2017026568 | 101245539885 |
| 545 | 59289 | KANHA | RAM CHAND | HB | 21-Feb-18 | 9 | Bank Transfer | ICICI A/C NO 4629520392250627 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40250 | 2017053416 | 101258507121 |
| 546 | 59290 | MAHESH | MUKESH KUMAR | HB | 20-Feb-18 | 28 | Bank Transfer | ICICI A/C NO 4629520392250635 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40251 | 2017053407 | 101199938947 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-------------------------------|------------------|------------|--------------|
| 547 | 59291 | NAVIN KERKETTA | BADOM KERKETTA | HB | 21-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392250643 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40252 | 2017053198 | 101258507132 |
| 548 | 59293 | RAJESH | SONVIR | HB | 15-Feb-18 | 29 | Bank Transfer | ICICI A/C NO 4629520392250668 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40388 | 2017056278 | 101263443502 |
| 549 | 59296 | MANSIT MUNDA | BALEM MUNDA | HB | 13-Feb-18 | 30 | By Cheuqe | 073993 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40256 | 2017053129 | 101258507178 |
| 550 | 59297 | FULSON MUNDA | RAJESH MUNDA | HB | 10-Feb-18 | 28 | Bank Transfer | ICICI A/C NO 4629520392250684 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40255 | 2017053154 | 101258507166 |
| 551 | 59298 | GLORIOUS KERKETTA | EDWARD | HB | 21-Feb-18 | 15 | Bank Transfer | ICICI A/C NO 4629520392250692 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40254 | 2017053171 | 101258507150 |
| 552 | 59556 | ARUN | DALIP | HB | 07-Mar-18 | 29 | Bank Transfer | ICICI A/C NO 4629520392253043 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40570 | 2017076066 | 101267842690 |
| 553 | 59558 | MINTU | KHUSHI RAM | HB | 19-Mar-18 | 27 | By Cheuqe | 073994 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40613 | 2015083181 | 100227884822 |
| 554 | 59559 | BINOD AHIR | RAJU AHIR | HB | 06-Mar-18 | 28 | By Cheuqe | 073991 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40568 | 2017076085 | 101230757067 |
| 555 | 59561 | DEEPAK KERKETTA | JAKRIYAS KERKETTA | HB | 03-Mar-18 | 30 | By Cheuqe | 073992 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40571 | 2017076102 | 101267842707 |
| 556 | 60072 | VIKRAM | JAGDISH | SUPERVISC | 05-Mar-18 | 6 | By Cheuqe | 073999 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40955 | | 101287871677 |
| 557 | 60073 | RAM LAL | MANAYI KAMAT | HB | 11-Mar-18 | 28 | By Cheuqe | 073996 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/ | | |
| 558 | 60074 | ANUJ MUNDA | MAHRANG MUNDA | HB | 10-Jun-14 | 15 | By Cheuqe | 073990 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40949 | 2017128089 | 101287792556 |
| 559 | 60075 | SANJAY | VIJENDER | HB | 31-Aug-17 | 15 | By Cheuqe | 073997 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40951 | | 101287792573 |
| 560 | 60076 | SHYAM SINGH | KASHMIRA SINGH | HB | 12-Feb-18 | 8 | By Cheuqe | 073998 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40953 | | 101287792594 |
| 561 | 60077 | NARENDRA | MOHAR SINGH | HB | 10-Feb-18 | 8 | By Cheuqe | 073995 | ICICI | 03-10 May 18 | MOMENTS MALL | DL/0939796/40950 | | 101287792560 |
| 562 | 59121 | VIJAY RAM | MAHAVIR | HB | 10-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392251625 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40203 | 2017052254 | 100405341812 |
| 563 | 59122 | KRISHNA CHAUDHARY | CHEDI KAMAT | HB | 10-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392251617 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40240 | 2017052275 | 101182715388 |
| 564 | 59123 | SANJAY RATHOR | CHOTE LAL | HB | 11-Feb-18 | 30 | By Cheuqe | 073819 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40200 | 2017052300 | 100750108938 |
| 565 | 59124 | SANJEEV GOSAI | DILAWAR SINGH GOSAI | SUPERVISC | 10-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520392249066 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40201 | 2017052349 | 101104039547 |
| 566 | 59125 | AMIT KUMAR | JUGENDRA SINGH | HB | 10-Feb-18 | 29 | Bank Transfer | ICICI A/C NO 4629520392252797 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40354 | 2017052367 | 101263426275 |
| 567 | 60039 | RAVI BABU | RAMSWAROOP | PB | 03-Mar-12 | 30 | By Cheuqe | 073821 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40852 | 2017120669 | 101285281230 |
| 568 | 60040 | PREM KUMAR | SUMER CHAND | PB | 10-May-17 | 30 | By Cheuqe | 073820 | ICICI | 03-10 May 18 | NEXA - PLATINUM MOTOCORP LLP. | DL/0939796/40902 | 2017120672 | 100280392413 |
| 569 | 24995 | RAJENDER | DEV NATH | PB | 06-Jun-16 | 26 | Bank Transfer | ICICI A/C NO 4629520380714899 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/3690 | 2014431437 | 100294223193 |
| 570 | 37757 | RASHMIKANT | S.N TIWARI | SITE EXECU | 21-Mar-17 | 26 | Bank Transfer | UBI A/C NO 307802010875542 | UBI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/12505 | N/A | 100475139850 |
| 571 | 54452 | GAURAV | PURSHOTTAM | HB | 22-Apr-17 | 26 | Bank Transfer | ICICI A/C NO 4629520385361522 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/36991 | 6716558599 | 101091572252 |
| 572 | 54819 | SONAM | SUNDAR SINGH | HL | 10-May-17 | 20 | Bank Transfer | ICICI A/C NO 4629520386290878 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/36823 | 2016661855 | 101091570575 |
| 573 | 54957 | INDERJEET | KHYALI RAM | HB | 10-May-17 | 19 | Bank Transfer | ICICI A/C NO 4629520386286728 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37245 | 2016713168 | 101113648061 |
| 574 | 54960 | PURSHOTTAM CHOUHAN | RANVEER SINGH | HB | 10-May-17 | 24 | Bank Transfer | ICICI A/C NO 4629520386286744 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37249 | 2016713183 | 101113648100 |
| 575 | 54963 | BANWARI LAL | CHHOTE LAL | HB | 10-May-17 | 22 | Bank Transfer | ICICI A/C NO 4629520386286694 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37238 | 2016713193 | 101113647991 |
| 576 | 54965 | AMIT | BIJENDER | SUPERVISC | 10-Jun-17 | 26 | Bank Transfer | ICICI A/C NO 4629520386286686 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37246 | 2015550119 | 101113648074 |
| 577 | 54966 | NAJRUDDIN | SHARIF | HB | 06-Jun-17 | 15 | Bank Transfer | ICICI A/C NO 4629520386288211 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37250 | 2016713171 | 101113648116 |
| 578 | 55438 | ROHIT | MAHESH KUMAR | HB | 06-Jun-17 | 24 | Bank Transfer | ICICI A/C NO 4629520386290324 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37686 | 2016750030 | 101131710092 |
| 579 | 55442 | JITENDRA KUMAR | MAHESH KUMAR | HB | 01-Jul-17 | 20 | Bank Transfer | ICICI A/C NO 4629520386290308 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37687 | 2016750092 | 101131710102 |
| 580 | 55443 | RAJ KUMAR | SORAN SINGH | DC | 09-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520386290316 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/37682 | 2016750107 | 101131710059 |
| 581 | 56555 | RAJKUMAR | JAYPAL | HB | 26-Aug-17 | 25 | Bank Transfer | ICICI A/C NO 4629520388630360 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38076 | 2016840080 | 101174418206 |
| 582 | 56747 | RANJIT THAKUR | KAPILDEV THAKUR | HB | 01-Aug-17 | 21 | Bank Transfer | ICICI A/C NO 4629520388633398 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38934 | 2016840174 | 100442476107 |
| 583 | 56750 | UJAGARLAL | MANIK CHANDRA | HB | 20-Sep-17 | 19 | Bank Transfer | ICICI A/C NO 4629520390808749 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38078 | 2016840189 | 101174418223 |
| 584 | 57155 | NEERAJ KUMAR | PRUSHPOTAM | HB | 08-Sep-17 | 17 | Bank Transfer | ICICI A/C NO 4629520389574344 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38606 | 2016875755 | 101184248467 |
| 585 | 57158 | SANJAY RAWAT | PRATAP SINGH | B BOY | 24-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389574393 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38529 | 2016875390 | 101183768944 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|--------------------|-----------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|------------------------|------------------|------------|--------------|
| 586 | 57159 | RAM PRAKASH MEHTO | BHULI MEHTO | HB | 20-Sep-17 | 15 | Bank Transfer | ICICI A/C NO 4629520389574377 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38557 | 2016875421 | 101183769220 |
| 587 | 57162 | ASHIDUL HOQUE | MD. CHHOBAN MIYA | FC | 24-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389574328 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38929 | 2016875560 | 101205658856 |
| 588 | 57164 | PRADEEP KUMAR | VEERENDRA | HB | 24-Sep-17 | 19 | Bank Transfer | ICICI A/C NO 4629520389574351 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38609 | 2016875586 | 101184248498 |
| 589 | 57165 | RABIYUL ISLAM | MOHD JALAL ISLAM | HB | 24-Sep-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389574369 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38640 | 2016875603 | 101190539755 |
| 590 | 57168 | ANUJ CHAUHAN | | HB | 05-Sep-17 | 25 | Bank Transfer | ICICI A/C NO 4629520389574310 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38635 | 2016875468 | 101190497598 |
| 591 | 57171 | LASSANG YOLMO | SETYA YELMO | B BOY | 01-Oct-17 | 24 | Bank Transfer | ICICI A/C NO 4629520389574336 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39240 | 2016875514 | 101214332311 |
| 592 | 57528 | MOTI LAL PASWAN | BASANT PASWAN | FC | 01-Oct-17 | 25 | Bank Transfer | ICICI A/C NO 4629520389572769 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38924 | 2016916558 | 101205614414 |
| 593 | 57536 | KHUSHBU DEVI | W/O RAJESH KUMAR | HL | 01-Oct-17 | 24 | Bank Transfer | ICICI A/C NO 4629520391479441 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38923 | 2016916595 | 101205603827 |
| 594 | 57540 | NEETU | SHUBHRAM | HB | 16-Oct-17 | 24 | Bank Transfer | ICICI A/C NO 4629520391478476 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38825 | 2016916645 | 100761158533 |
| 595 | 57543 | LEKH RAJ | RAM SARUP | HB | 30-Sep-17 | 22 | Bank Transfer | ICICI A/C NO 4629520389570748 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38801 | 2016916684 | 101195157574 |
| 596 | 57544 | MANGAL | RAM SAMUJ | HB | 06-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389570755 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38803 | 2016916701 | 101195157590 |
| 597 | 57545 | RAKESH RAM | GOVIND RAM | HB | 17-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389572793 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38933 | 2016916724 | 101205717361 |
| 598 | 57547 | PATRA BHAGYADHAR | SAGAR | HB | 05-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520389572777 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38807 | 2016916789 | 101195157638 |
| 599 | 57549 | EKTA | SANJAY KUMAR | HL | 14-Oct-17 | 23 | Bank Transfer | ICICI A/C NO 4629520389570722 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38796 | 2016916914 | 101195157526 |
| 600 | 57649 | PRAYASH GADAILY | YUVRAJ GADAILY (KAMI) | B BOY | 13-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392251690 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38836 | 2016917019 | 100551441634 |
| 601 | 57650 | BITTU THAPA MANGAR | SUNIL THAPA | B BOY | 06-Oct-17 | 25 | Bank Transfer | ICICI A/C NO 4629520389573577 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38837 | 2016917042 | 101196031919 |
| 602 | 57959 | RIMAN | W/O-ASHOK | HL | 07-Aug-17 | 26 | Bank Transfer | ICICI A/C NO 4629520391467628 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38965 | 2016948119 | 101208217465 |
| 603 | 57973 | MAMAN SINGH | JILE SINGH | SUPERVISOR | 01-Oct-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390808707 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/38975 | 2016948142 | 101208217567 |
| 604 | 58021 | KALPNA DEVI | W/O AMIT KUMAR SINGH | SUPERVISOR | 16-Nov-17 | 25 | Bank Transfer | ICICI A/C NO 4629520390809770 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39264 | 2016948149 | 101216952237 |
| 605 | 58023 | RAJA TAMANG | RAM TAMANG | FC | 20-Nov-17 | 25 | Bank Transfer | ICICI A/C NO 4629520390809788 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39216 | 2016948806 | 100292843138 |
| 606 | 58029 | INDU BALA | W/O DEEPAK KUMAR | HL | 06-Nov-17 | 15 | Bank Transfer | ICICI A/C NO 4629520390809762 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39218 | 2016948824 | 101212365890 |
| 607 | 58290 | KUSH KUMAR | SRIRAM SAH | PB | 09-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390811313 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39409 | 2016990757 | 101196288019 |
| 608 | 58291 | SATENDRA PAL SINGH | JITENDRA PAL SINGH | HB | 01-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390811321 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39410 | 2016990774 | 101224101837 |
| 609 | 58292 | ANKUR RAI | ANAND RAI | B BOY | 23-Dec-17 | 15 | Bank Transfer | ICICI A/C NO 4629520390811297 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39411 | 2016990786 | 101197138649 |
| 610 | 58294 | CHANDA | D/O-RAMESH KUMAR | HL | 11-Dec-17 | 6 | Bank Transfer | ICICI A/C NO 4629520390811305 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39402 | 2016989497 | 101224101454 |
| 611 | 58316 | ACHUBE NEWME | MIAKANLANG NEWME | B BOY | 03-Dec-17 | 24 | Bank Transfer | ICICI A/C NO 4629520390811560 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39521 | 2016990671 | 101236232242 |
| 612 | 58340 | SANTOSH YADAV | RAMAKANT YADAV | HB | 01-Dec-17 | 25 | Bank Transfer | ICICI A/C NO 4629520390812220 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39446 | 2016990764 | 101229285818 |
| 613 | 58341 | AKASH | PARSURAM | SUPERVISOR | 18-Dec-17 | 26 | Bank Transfer | ICICI A/C NO 4629520392563292 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39522 | 2016990739 | 101236232257 |
| 614 | 58751 | PRADEEP THAKUR | KAPIL DEV THAKUR | HB | 12-Dec-17 | 11 | Bank Transfer | ICICI A/C NO 4629520391481058 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39800 | 2017022344 | 101243505531 |
| 615 | 58755 | ROSHAN | SATTU | HB | 22-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391481082 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39802 | 2017022383 | 101243505549 |
| 616 | 58756 | RAHUL | JASWANTLAL | HB | 13-Jan-18 | 12 | Bank Transfer | ICICI A/C NO 4629520391481066 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39803 | 2017022309 | 101243505554 |
| 617 | 58757 | DEEPAK KUMAR | KANTI RAM | B BOY | 09-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391481033 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39804 | 2017022362 | 101181619989 |
| 618 | 58758 | SAHIL RASAILY | AMRIT RASAILY | B BOY | 02-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391481090 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40301 | 2017022370 | 101263425749 |
| 619 | 58759 | ANOOP SINGH | MADAN SINGH | B BOY | 07-Jan-18 | 26 | Bank Transfer | ICICI A/C NO 4629520391481025 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/39805 | 2017022357 | 100796763448 |
| 620 | 59127 | PREETI | D/O DHARA SINGH | HL | 09-Jan-18 | 11 | Bank Transfer | ICICI A/C NO 4629520392251708 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40397 | 2017052400 | 101264795417 |
| 621 | 59128 | PARVEEN | RAJENDER | DC | 16-Feb-18 | 26 | By Cheque | 073673 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40211 | 2017052415 | 101258099533 |
| 622 | 59653 | KUM KUM | D/O SUBHAS CHANDRA | HL | 02-Feb-18 | 26 | Bank Transfer | ICICI A/C NO 4629520392601662 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/ | 2017091451 | |
| 623 | 59654 | CHANDANI KUMARI | D/O NUNU BHAGAT | HL | 23-Mar-18 | 26 | By Cheque | 073745 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/41010 | 2017091542 | 101292314054 |
| 624 | 59655 | DHARMENDRA | BIJENDER SINGH | HB | 24-Mar-18 | 25 | By Cheque | 073743 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40678 | 2017091551 | 101271839592 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|-------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|------------------------|------------------|------------|--------------|
| 625 | 59656 | VISVAS | NANAKKE | HB | 07-Mar-18 | 23 | By Cheuqe | 073744 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40679 | 2017091576 | 101271839603 |
| 626 | 59657 | RAHUL ARORA | MANOJ ARORA | B BOY | 04-Mar-18 | 25 | Bank Transfer | ICICI A/C NO 4629520392601670 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40416 | 2017091568 | 101273863852 |
| 627 | 60035 | SATYAM GURUNG | SUMAN GORUNG | B BOY | 19-Mar-18 | 10 | By Cheuqe | 073742 | ICICI | 03-10 May 18 | REVERIA (THE CHANKAYA) | DL/0939796/40939 | 2017124877 | 101286593207 |
| 628 | 16143 | MORISH | JONKARAL | SUPERVISOR | 10-Apr-17 | 27 | Bank Transfer | ICICI A/C NO..... | ICICI | 03-10 May 18 | SAHARA - GK-1 | DL/0939796/35667 | 2014244587 | 100231805820 |
| 629 | 42028 | SANDEEP BARLA | JON BARLA | HB | 04-Jul-14 | 30 | Bank Transfer | ICICI A/C NO 4629520388725798 | ICICI | 03-10 May 18 | SAHARA - GK-1 | DL/0939796/16729 | 2015663740 | 100474764038 |
| 630 | 43352 | ANSELAM BARLA | NATHNIEL BARLA | HB | 01-Apr-12 | 28 | Bank Transfer | ICICI A/C NO 4629520391252285 | ICICI | 03-10 May 18 | SAHARA - GK-1 | DL/0939796/17690 | 2015723702 | 100474965523 |
| 631 | 51595 | SITA RAM | BUDH PRAKASH | HB | 15-Mar-15 | 29 | Bank Transfer | ICICI A/C NO 4629520389742164 | ICICI | 03-10 May 18 | SAHARA - GK-1 | DL/0939796/24371 | 2016280022 | 100779601453 |
| 632 | 55119 | KAMAL | GENDA LAL | HB | 28-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520391218435 | ICICI | 03-10 May 18 | SAHARA - GK-1 | DL/0939796/37097 | 2016717760 | 101113646585 |
| 633 | 20887 | SIKANDER PASWAN | NAGINA PASWAN | HB | 21-Aug-16 | 30 | Bank Transfer | ICICI A/C NO 4629520390808863 | ICICI | 03-10 May 18 | SETZ | DL/0939796/3520 | 2014187638 | 100356281052 |
| 634 | 29579 | KISHOR | MARIYANUSH | HB | 01-May-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390808871 | ICICI | 03-10 May 18 | SETZ | DL/0939796/6552 | 2014793265 | 100194490545 |
| 635 | 33513 | NARENDER | SUSHIL | HB | 24-May-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389833567 | ICICI | 03-10 May 18 | SETZ | DL/0939796/9848 | 2015099513 | 100250596039 |
| 636 | 34191 | SHIV KUMAR | BARMA DEEN | HB | 01-Nov-16 | 30 | Bank Transfer | ICICI A/C NO 4629520390442838 | ICICI | 03-10 May 18 | SETZ | DL/0939796/10060 | 2015139209 | 100006255638 |
| 637 | 39822 | RADHA DEVI | CHANDAN SINGH | HL | 21-Nov-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389833559 | ICICI | 03-10 May 18 | SETZ | DL/0939796/14574 | 2015539896 | 100474603879 |
| 638 | 40437 | JOOLI DEVI | W/O RISHI KAPOOR | HL | 01-Mar-16 | 30 | Bank Transfer | ICICI A/C NO 4629520381582006 | ICICI | 03-10 May 18 | SETZ | DL/0939796/15077 | 2015560360 | 100475133221 |
| 639 | 40889 | KRISHNA BIKA | W/O JIVAN BIKA | HL | 09-Aug-16 | 14 | Bank Transfer | ICICI A/C NO 4629520381582022 | ICICI | 03-10 May 18 | SETZ | DL/0939796/15473 | 2015592800 | 100474761819 |
| 640 | 45239 | SANJAY GHAN SHELA | RAJI RAM GHAN SHELA | TAILOR | 16-Mar-17 | 30 | Bank Transfer | ICICI A/C NO 4629520389165051 | ICICI | 03-10 May 18 | SETZ | DL/0939796/19053 | 2015834681 | 100558871461 |
| 641 | 48128 | PARDEEP | MAHINDER SINGH | HB | 14-Jun-17 | 30 | Bank Transfer | ICICI A/C NO 4629520391252293 | ICICI | 03-10 May 18 | SETZ | DL/0939796/21710 | 2016029170 | 100660281917 |
| 642 | 48911 | VIMLESH | RAMPAL | HB | 04-Aug-17 | 30 | Bank Transfer | ICICI A/C NO 4629520391444734 | ICICI | 03-10 May 18 | SETZ | DL/0939796/22184 | 2016098013 | 100675753658 |
| 643 | 58015 | SANDEEP | RAJARAM | HB | 24-Oct-17 | 28 | Bank Transfer | ICICI A/C NO 4629520390809804 | ICICI | 03-10 May 18 | SETZ | DL/0939796/10336 | 2015180033 | 100044869937 |
| 644 | 59404 | SONU KUMAR | SRIPAL | HB | 16-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520392251815 | ICICI | 03-10 May 18 | SETZ | DL/0939796/40605 | 2017075256 | 101267842931 |
| 645 | 59928 | SHWETA MASSY | D/O SUDERSHAN MASSY | HL | 01-Jan-18 | 11 | Bank Transfer | ICICI A/C NO 4629520392620191 | ICICI | 03-10 May 18 | SETZ | DL/0939796/40878 | 2017113887 | 101285281380 |
| 646 | 40597 | MANJU | W/O VIJAY PAL | HL | 09-Jan-18 | 30 | Bank Transfer | ICICI A/C NO 462952038822665 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/35669 | 2015566432 | 100475324764 |
| 647 | 40599 | DEEPAK | AMAR | HB | 20-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520379376627 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/15406 | 2015566361 | 100474505823 |
| 648 | 40767 | MAHENDAR | PERU | HB | 22-Mar-18 | 6 | Bank Transfer | ICICI A/C NO | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/15405 | 2015566319 | 100475015236 |
| 649 | 41587 | SATBEER SINGH | NATHU RAM | HB | 01-Apr-12 | 29 | Bank Transfer | ICICI A/C NO 4629520388226881 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/16128 | 2015622449 | 100474965789 |
| 650 | 43415 | PRAMOD KUMAR | RAGHUNATH | HB | 02-Jan-13 | 27 | Bank Transfer | ICICI A/C NO 462952038822673 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/17743 | 2015719865 | 100475046274 |
| 651 | 46116 | AMIT KUMAR | SUBHASH CHANDER | HB | 13-Nov-13 | 28 | Bank Transfer | ICICI A/C NO 4629520389145079 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/20037 | 2015885004 | 100621835482 |
| 652 | 46437 | SARFARAZ ANSARI | MOHAMAD SHAMIM | HB | 11-Dec-13 | 28 | Bank Transfer | ICICI A/C NO 4629520389145103 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/20298 | 2015919451 | 100621310992 |
| 653 | 47818 | RAVINDER KUMAR | RAJU | HB | 01-Nov-14 | 2 | Bank Transfer | ICICI A/C NO 4629520389740770 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/21324 | 2015984723 | 100621546017 |
| 654 | 51153 | SANJAY KUMAR | LT VIDHIYA NAND | HB | 13-Dec-14 | 30 | Bank Transfer | ICICI A/C NO 4629520380666024 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/23917 | 2016247203 | 100780036963 |
| 655 | 51154 | VISHAL | VINOD KUMAR | HB | 04-Jan-15 | 29 | Bank Transfer | ICICI A/C NO 46295203847121105 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/23918 | 2016247230 | 100780870874 |
| 656 | 51156 | SANJAY | RAM SHANKER | HB | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520380666016 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/23914 | 2016247193 | 100780438266 |
| 657 | 51157 | PREM | GORA ROKAYA | HB | 12-Jan-16 | 30 | Bank Transfer | ICICI A/C NO 4629520382444313 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/23911 | 2016247185 | 100779767313 |
| 658 | 53163 | NARESH | KARAN SINGH | HB | 08-Mar-16 | 29 | Bank Transfer | ICICI A/C NO 4629520383092988 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/35405 | 2016434057 | 100987615802 |
| 659 | 53892 | VIKAS | VEER SINGH | HB | 07-Jan-17 | 28 | Bank Transfer | ICICI A/C NO 4629520384716478 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/36008 | 2016569474 | 101046573445 |
| 660 | 55239 | RAVI | AMAR KUMAR | HB | 10-Mar-18 | 16 | Bank Transfer | ICICI A/C NO 4629520386289300 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/37340 | 2016717805 | 101113649010 |
| 661 | 55641 | DEEPAK | NARESH KUMAR | HB | 09-Jan-15 | 15 | Bank Transfer | ICICI A/C NO 4629520388630808 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/37599 | 2016750707 | 101128844211 |
| 662 | 56745 | PINKI | AMIT | HL | 13-Dec-14 | 30 | Bank Transfer | ICICI A/C NO 4629520388633414 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/38276 | 2016839733 | 100474509236 |
| 663 | 57121 | RAJAN | JANGA | HB | 12-Dec-14 | 8 | Bank Transfer | ICICI A/C NO 4629520388633422 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/38588 | 2016875082 | 101183769539 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|-----------------------|------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------------|------------------|------------|--------------|
| 664 | 57123 | YASHPAL | BABU LAL | SUPERVISC | 11-Dec-14 | 15.5 | Bank Transfer | ICICI A/C NO | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/38841 | 2016875113 | 100504748873 |
| 665 | 57240 | NARESH PRATAP SINGH | MOHAN SINGH | MST | 01-Oct-15 | 9 | Bank Transfer | ICICI A/C NO 4629520389574435 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/38632 | 2016875818 | 101190492765 |
| 666 | 57399 | HARI PRASAD | BHAGIRATHI | HB | 20-Feb-15 | 30 | Bank Transfer | ICICI A/C NO 4629520389569401 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/15788 | 1112954392 | 100474571962 |
| 667 | 57400 | SANDEEP | OM PRAKASH | HB | 09-May-15 | 29 | Bank Transfer | ICICI A/C NO 4629520391437316 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/38729 | 2016917122 | 101193416028 |
| 668 | 58088 | ALKESH | LALA RAM | HB | 01-Sep-15 | 29 | Bank Transfer | ICICI A/C NO 4629520390809820 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/39259 | 2016948111 | 101216567852 |
| 669 | 58089 | BALJIT SINGH CHAWARIA | NAVRANG SINGH CHAWARIA | SUPERVISC | 01-Oct-15 | 30 | Bank Transfer | ICICI A/C NO 4629520390809838 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/39220 | 2016948097 | 101212407705 |
| 670 | 58090 | AJAY KUMAR | MUNNI LAL | ASST. MST | 20-Dec-15 | 26 | Bank Transfer | ICICI A/C NO 4629520390809812 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/39242 | 2016948104 | 101214470780 |
| 671 | 58639 | ROHIT BAHADUR | HANS SINGH NEGI | HB | 01-Jun-16 | 20 | Bank Transfer | ICICI A/C NO 4629520391480043 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/39719 | 2017014111 | 101240241006 |
| 672 | 58640 | RAVI | SHRI RAM | HB | 21-Jul-16 | 27 | Bank Transfer | ICICI A/C NO 4629520391480035 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/39723 | 2017014121 | 101240241034 |
| 673 | 59118 | AVDRESH K BAGHEL | KEDAR SINGH BAGHEL | MST | 13-Jul-16 | 30 | Bank Transfer | ICICI A/C NO 4629520392250965 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40244 | 6715513957 | 100621143312 |
| 674 | 59675 | SUNNY | SURESH KUMAR | HB | 03-Jul-16 | 30 | By Cheuqe | 073826 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40685 | 2017091614 | 101271839642 |
| 675 | 59676 | SARJAN BABLI | BHAGAT | HB | 10-Jul-16 | 29 | Bank Transfer | ICICI A/C NO 4629520392601704 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40687 | 2017091677 | 101271839661 |
| 676 | 59677 | AKASH | RAM PAL | HB | 21-Sep-16 | 29 | By Cheuqe | 073822 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40686 | 2017091694 | 101271839657 |
| 677 | 59678 | ANIL | OM PRAKASH | HB | 01-Dec-16 | 29 | Bank Transfer | ICICI A/C NO 4629520392601696 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40684 | 2017091728 | 101271839635 |
| 678 | 59679 | TAJ UDDIN ANSARI | JAMIL ANSARI | MST | 10-Feb-17 | 30 | By Cheuqe | 073828 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40688 | 2017091907 | 101172495347 |
| 679 | 59917 | BHIM BAHADUR | SUKH BAHADUR | HB | 20-May-17 | 10 | Bank Transfer | ICICI A/C NO 4629520392620209 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40881 | 2017113825 | 101285281419 |
| 680 | 59918 | SHANKAR DHANUK | GANGU DHANUK | HB | 02-Jun-17 | 20 | By Cheuqe | 073825 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40880 | 2017113830 | 101285281403 |
| 681 | 59929 | RAM BABLI | BHAGAT | HB | 01-Aug-17 | 21 | Bank Transfer | ICICI A/C NO 4629520392620217 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40879 | 2017113895 | 101285281398 |
| 682 | 60042 | AKASH | SURENDER KUMAR | HB | 01-Sep-17 | 6 | By Cheuqe | 073824 | ICICI | 03-10 May 18 | SPARK MALL | DL/0939796/40952 | 2017027211 | 101287792587 |
| 683 | 55693 | KAMAL THAPA | HASTA THAPA | SUPERVISC | 21-Sep-17 | 30 | Bank Transfer | ICICI A/C NO 4629520387545759 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/20551 | 6925354660 | 100621026252 |
| 684 | 58113 | RAJAN SIYAL | CHEM RAM | PB | 26-Sep-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809291 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39296 | 2016990874 | 101220955192 |
| 685 | 58115 | ISLAM KHAN | MEHBOOB KHAN | SW | 04-Oct-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809226 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39303 | 2016990900 | 100168571564 |
| 686 | 58116 | BISWAJIT PRADHAN | BAREN PRADHAN | SR.HB | 21-Oct-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809176 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39278 | 2016744938 | 101131154795 |
| 687 | 58117 | RAKESH | BABU LAL | RB | 13-Nov-17 | 28 | Bank Transfer | ICICI A/C NO 4629520390809309 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39302 | 2016991013 | 101220955251 |
| 688 | 58121 | BISWAJIT BERA | RASHBIHARI BERA | RB | 17-Nov-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809168 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39274 | 2016990966 | 100980429644 |
| 689 | 58125 | RAJ KUMAR | DHARMVEER SINGH | RB | 20-Nov-17 | 26 | Bank Transfer | ICICI A/C NO 4629520390809283 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39279 | 2016744942 | 101131154805 |
| 690 | 58126 | MANOJ KUMAR | SUBHASH | PB | 12-Jan-18 | 30 | Bank Transfer | ICICI A/C NO 4629520391480613 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39273 | 2014148642 | 100695570638 |
| 691 | 58129 | GANESH CHAND BERA | BHAGWAN CHAND | SR.HB | 12-Jan-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809200 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39269 | 6714083581 | 100158461798 |
| 692 | 58132 | SHANKAR BERA | GUNADHAR BERA | SR.PB | 01-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809358 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39305 | 2016990937 | 100479735228 |
| 693 | 58133 | AKHILESH | KALU RAM | RB | 17-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809143 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39275 | 2016431661 | 100980437717 |
| 694 | 58134 | DHARMENDER SINGH | PRANPATI | MST | 18-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809192 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39294 | 2012749235 | 101220951974 |
| 695 | 58135 | BILIYAM BARA | ANTINUS BARA | HB | 10-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809150 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39287 | 2016990881 | 101213141764 |
| 696 | 58269 | SANDEEP | BALBIR SINGH | PB | 03-Mar-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390810901 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39396 | 2016990888 | 101222654179 |
| 697 | 58317 | SACHIN KUMAR | GANGASARAN | HB | 08-Feb-18 | 12 | Bank Transfer | ICICI A/C NO 4629520392250999 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/39480 | 2016990999 | 101200710335 |
| 698 | 59241 | PRADEEP KULLU | DHIRAJ KULLU | HB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520392250981 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/40224 | 2017053069 | 101258099611 |
| 699 | 59607 | RITA TAMANG | W/O TARIK TAMANG | SR.HL | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520392601720 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/40690 | 2017089999 | 101271839674 |
| 700 | 59608 | KENIT PANKAJ BARA | ESHAIYA BARA | HB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520392601712 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/40689 | 2017090008 | 101179830692 |
| 701 | 59924 | TARIK TAMANG | BHIM LAL TAMANG | HB | 01-Dec-17 | 18 | By Cheuqe | 073670 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/40883 | 2017113863 | 100479352315 |
| 702 | 59925 | CHETNA BISHT | D/O VINOD BISHT | FDE | 01-Dec-17 | 17 | By Cheuqe | 073669 | ICICI | 03-10 May 18 | STERLITE POWER GRID VENTURES LTD. | DL/0939796/40882 | N/A | 101285281426 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|------------------------|----------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---|------------------|------------|--------------|
| 703 | 53131 | KALPANA | UDDIN BAHADUR | SR.HL | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520384712832 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/35578 | 2016433859 | 100987617564 |
| 704 | 56793 | KULDEEP | AZAD SINGH | PB | 01-Dec-17 | 8 | Bank Transfer | ICICI A/C NO 4629520389574484 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/38261 | 2016840261 | 101176851492 |
| 705 | 58111 | NARENDER SINGH RAWAT | RANVIR SINGH RAWAT | RB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809259 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39270 | 2012749270 | 100250661524 |
| 706 | 58112 | DALIP KUMAR | BHRAM DUTT | PB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809184 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39268 | 2016990854 | 100142239510 |
| 707 | 58114 | SURENDAR | SIKH BIR | HB | 01-Dec-17 | 28 | Bank Transfer | ICICI A/C NO 4629520390809374 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/40376 | 2016990829 | 101263426494 |
| 708 | 58118 | SHAKTIPAD PRADHAN | BHAGBAR PRADHAN | SW | 01-Dec-17 | 19 | Bank Transfer | ICICI A/C NO 4629520390809341 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39298 | 2016990922 | 101220955214 |
| 709 | 58120 | RAMESH KUMAR | NEKRAM | SUPERVISC | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809325 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39297 | 2016990949 | 101220955205 |
| 710 | 58122 | PAVAN KUMAR | CHANDRAPAL SINGH | RB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809275 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39280 | 2016744946 | 101131154814 |
| 711 | 58124 | GAUTAM BERA | GOPAL BERA | SR.HB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809218 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39284 | 2016990910 | 101187486105 |
| 712 | 58127 | KARTIK BERA | GOURHARI BERA | SR.PB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520390809234 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39283 | 2016991023 | 101187486095 |
| 713 | 58130 | RAKESH KUMAR | BEER SINGH | HB | 10-Feb-18 | 30 | Bank Transfer | ICICI A/C NO 4629520390809317 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/39272 | 2010062104 | 100299822345 |
| 714 | 58319 | PIYUSH KUMAR | LAKHPAT SINGH | RB | 13-Mar-18 | 30 | By Cheuqe | 073672 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/40606 | 2016991089 | 101267842949 |
| 715 | 59927 | SUNDER SINGH KANWAL | HIMAT SINGH | RB | 12-Mar-18 | 26 | By Cheuqe | 073671 | ICICI | 03-10 May 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | DL/0939796/40884 | 2017113877 | 100028211339 |
| 716 | 31785 | SUMAN | | SUPERVISC | 01-Dec-17 | 27.5 | Bank Transfer | ICICI A/C NO 4629520390811586 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/8318 | 2014968680 | 100368330650 |
| 717 | 32165 | USHA | W/O NIRMAL | HL | 21-Dec-15 | 29 | Bank Transfer | ICICI A/C NO 4629520390606184 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/8461 | 2015009522 | 100396139602 |
| 718 | 41024 | KISHOR KUMAR | RAMHRI | SUPERVISC | 01-Dec-17 | 29 | Bank Transfer | ICICI A/C NO 462952038822699 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/15804 | 2015601857 | 100475107972 |
| 719 | 43368 | VIR BAHADUR | MOHAN BAHADUR | HB | 01-Dec-17 | 20 | Bank Transfer | ICICI A/C NO 4629520390811594 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/17702 | 2015723995 | 100474906634 |
| 720 | 43377 | SONU | SAUDAN | HB | 02-Dec-16 | 29 | Bank Transfer | ICICI A/C NO 4629520384713376 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/17711 | 2015724154 | 100475167855 |
| 721 | 44782 | JASVIR | JHANDOO | TC | 01-Dec-17 | 29.5 | Bank Transfer | ICICI A/C NO 4629520387074883 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/18753 | 2015790509 | 100558693229 |
| 722 | 45085 | JUGNU | RAMKHILADI | TC | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520383091212 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/18986 | 2013035935 | 100558898745 |
| 723 | 45151 | VIJAY KUMAR | NATHU LAL | TC | 01-Dec-17 | 19 | Bank Transfer | ICICI A/C NO 4629520387074891 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/19245 | 2013797734 | 100558814924 |
| 724 | 45474 | SURAJ | BEKA LAL | TC | 01-Dec-17 | 8 | Bank Transfer | ICICI A/C NO 4629520386115935 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/19270 | 2015834142 | 100558579804 |
| 725 | 47750 | DURGESH KUMAR | JANGLI | HB | 01-Dec-17 | 26.5 | Bank Transfer | ICICI A/C NO 4629520389936774 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/21332 | 2015984750 | 100621070303 |
| 726 | 48038 | SUMIT KUMAR KAHYAP | SHIV RATAN SINGH | SUPERVISC | 05-Dec-17 | 29.5 | Bank Transfer | ICICI A/C NO 4629520389572843 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/21367 | 2016027205 | 100666038763 |
| 727 | 48686 | PREM CHAND | UMA SHANKER | HB | 01-Dec-17 | 30 | Bank Transfer | ICICI A/C NO 4629520379376544 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/21983 | 2016068394 | 100666239317 |
| 728 | 48687 | AKASH KUMAR | RAKESH KUMAR | TC | 01-Dec-17 | 29 | Bank Transfer | ICICI A/C NO 4629520387786189 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/21984 | 2016068342 | 100665716608 |
| 729 | 49172 | VIJYA | RAMKHILADI | HB | 01-Mar-18 | 28 | Bank Transfer | ICICI A/C NO 4629520387545593 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/22394 | 2016097709 | 100705573353 |
| 730 | 50379 | SONU | RAM NIWAS | HB | 01-Aug-15 | 27 | Bank Transfer | ICICI A/C NO 4629520387778840 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/23445 | 2016206390 | 100765924120 |
| 731 | 51598 | SANTOSH BERA | AMULA BERA | TC | 01-Aug-15 | 30 | Bank Transfer | ICICI A/C NO 4629520380665273 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/24441 | 2014968669 | 100779444557 |
| 732 | 52088 | DINESH KUMAR | RAM BHAROSE | HB | 16-Aug-16 | 28 | Bank Transfer | ICICI A/C NO 4629520390606192 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/24650 | 2016317357 | 100924603512 |
| 733 | 53135 | ARJUN BK | MOHAN LAL | TC | 19-Jun-13 | 29 | Bank Transfer | ICICI A/C NO 4629520383092996 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/35378 | 2016433874 | 100987615530 |
| 734 | 53575 | JASVANT KUMAR | GURU CHARAN | HB | 01-Jul-13 | 30 | Bank Transfer | ICICI A/C NO 4629520383086824 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/35922 | 2016496437 | 101016967888 |
| 735 | 53994 | BABLOO | SARNAM | TC | 28-Jan-15 | 30 | Bank Transfer | ICICI A/C NO 4629520387548050 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/36247 | 2016569710 | 101063840583 |
| 736 | 54334 | NAVIN KUMAR | RAMKISHAN | HB | 04-May-15 | 27 | Bank Transfer | ICICI A/C NO 4629520386310544 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/36602 | 2016617777 | 101069539412 |
| 737 | 55623 | DILIP | RAM CHNADRA | HB | 04-May-15 | 26.5 | Bank Transfer | ICICI A/C NO 4629520387545577 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/37587 | 2016750634 | 101128844092 |
| 738 | 55676 | SANJU | RAM DULARE | HB | 18-Jul-15 | 26 | By Cheuqe | 074036 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/37586 | 2016750813 | 101128844085 |
| 739 | 55880 | DANVEER | UMEDI | HB | 01-Aug-15 | 17 | Bank Transfer | ICICI A/C NO 4629520387548068 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/37953 | 2016782936 | 101159442158 |
| 740 | 56757 | DEEPAK SINGH BHDAURIYA | RAMPRAKASH SINGH BHDAURIYA | HB | 01-Dec-15 | 29 | Bank Transfer | ICICI A/C NO 4629520388630964 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/38254 | 2016840198 | 101176851221 |
| 741 | 57291 | PINKI MANDAL | W/O DHANANJAY MANDAL | HL | 22-Jan-16 | 30 | Bank Transfer | ICICI A/C NO 4629520389574443 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/38495 | 2016875775 | 101183051626 |

Address of the Contractor

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

Month :- **Apr-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. | UAN |
|---------|------------------|---------------------|--------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------------------|------------------|------------|--------------|
| 742 | 57570 | VIKAS | RAM KISAN | HB | 18-Feb-16 | 17 | Bank Transfer | ICICI A/C NO 4629520391861945 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/38823 | 2016917235 | 101195157798 |
| 743 | 57970 | AMAR KUMAR | RAJESH KAMAT | HB | 12-Feb-16 | 19 | Bank Transfer | ICICI A/C NO 4629520390808756 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/38973 | 2016947934 | 101208217546 |
| 744 | 58087 | KISHANA SAHAI | RAM SAHAY | HL | 17-Mar-16 | 29 | By Cheuqe | 074037 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/39262 | 2016947954 | 101216694083 |
| 745 | 58679 | RAHUL KUMAR | RAMPAL SINGH | HB | 04-Jun-16 | 12 | Bank Transfer | ICICI A/C NO 4629520391480589 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/39760 | 2017014149 | 101240716398 |
| 746 | 59680 | HIMANSHU | RAJESH KUMAR | HB | 01-Sep-16 | 4 | Bank Transfer | ICICI A/C NO 4629520392601738 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/40717 | 2017091981 | 101273864262 |
| 747 | 60043 | SONIA | D/O FEERU | HL | 20-Dec-16 | 22 | By Cheuqe | 074038 | ICICI | 03-10 May 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | DL/0939796/ | 2017127234 | |
| 748 | 60046 | ABHISHEK SINGH | MANJEET SINGH | HB | 17-Jan-17 | 5 | By Cheuqe | 074040 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40887 | 2017124895 | 101285281442 |
| 749 | 60047 | ANKIT KUMAR | KISHAN KUMAR | SW | 02-Feb-17 | 5 | By Cheuqe | 074046 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40886 | 2017124904 | 101285281435 |
| 750 | 60048 | SANDEEP | OMBIR | HB | 18-Mar-17 | 3 | By Cheuqe | 074043 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40890 | 2017124926 | 101199092040 |
| 751 | 60049 | AMIT CHAUHAN | BALBIR CHAUHAN | HB | 30-Mar-17 | 5 | By Cheuqe | 074041 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/ | 2017124939 | |
| 752 | 60050 | ABHISHEK SAGAR | HANS RAJ | HB | 01-Jun-17 | 5 | By Cheuqe | 074039 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/ | 2017124947 | |
| 753 | 60051 | BIPIN KUJUR | BHALERIYUS KUJUR | HB | 29-Jun-17 | 1 | By Cheuqe | 0 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40891 | 2017124960 | 101285281474 |
| 754 | 60052 | SANDEEP | KULDEEP SINGH | SUPERVISOR | 01-Jun-17 | 5 | By Cheuqe | 074045 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40885 | 6716768120 | 101148946355 |
| 755 | 60053 | GAGAN | JUGLAL | HB | 12-Jul-17 | 4 | By Cheuqe | 074042 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40889 | 2017124971 | 101285281461 |
| 756 | 60054 | SUKHBIR | GAZE SINGH | HB | 09-Aug-17 | 4 | By Cheuqe | 074044 | ICICI | 03-10 May 18 | UNITY GROUP KAROL BAGH | DL/0939796/40888 | 2017124979 | 101285281457 |
| 757 | 49418 | DEEPAK KUMAR | VIJYAPAL | HB | 09-Sep-17 | 19 | Bank Transfer | UBI A/C NO 307802010880843 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/22704 | 2016126136 | 100705787425 |
| 758 | 56977 | MUKESH KUMAR | RAM KISAN | HB | 28-Oct-17 | 30 | Bank Transfer | UBI A/C NO 307802010880155 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38411 | 2015568678 | 101179993692 |
| 759 | 56978 | RAJESH KUMAR | CHANDER KUMAR | OB | 02-Nov-17 | 30 | Bank Transfer | UBI A/C NO 307802010880158 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/36858 | 1114259268 | 101192427325 |
| 760 | 56979 | KULDEEP SINGH RAWAT | KIRPAL SINGH RAWAT | PB | 21-Nov-17 | 30 | Bank Transfer | UBI A/C NO 307802010880171 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38412 | 6914865452 | 101179993709 |
| 761 | 56980 | SOHAN LAL | LAL SINGH | PB | 18-Nov-17 | 30 | Bank Transfer | UBI A/C NO 307802010880169 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38619 | 1114259270 | 101184746291 |
| 762 | 56981 | RAJIV | VIJAY VERMA | MST | 01-Jan-18 | 30 | Bank Transfer | UBI A/C NO 307802010880164 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38414 | 6914315553 | 101179993721 |
| 763 | 56982 | RAKESH KUMAR | CHANDER KUMAR | HB | 12-Mar-18 | 30 | Bank Transfer | UBI A/C NO 307802010880153 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38416 | 1114259276 | 101179993745 |
| 764 | 57535 | ALBAT MASSEY | SUDERSHAN MASSEY | HB | 15-Dec-17 | 11 | Bank Transfer | ICICI A/C NO 4629520389570672 | ICICI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/38784 | 2016916584 | 101195157400 |
| 765 | 58400 | AMAN KUMAR | JOY KISHORE SINGH | MST | 06-Apr-17 | 30 | Bank Transfer | UBI A/C NO 307802010880844 | UBI | 03-10 May 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | DL/0939796/39436 | 1113645076 | 100978664991 |