

Address of the Contractor

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

Month :- **Jan-19**

| 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 | EPF No. (DL/0939796) | ESIC No.   | UAN          |
|---------|------------------|--------------------|---------------------|--------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 1       | 43489            | CHANDAN CHAUDHARI  | RAJ KUMAR CHAUDHARI | PB     | 05-May-15           | 31                    | Bank Transfer   | 4629520396792459   | ICICI Bank | 03 to 10 Feb 19 | 17473                | 2015716457 | 100558861686 |
| 2       | 16445            | GHANSHYAM          | RATAN LAL           | PB     | 01-Aug-11           | 31                    | Bank Transfer   | 4629520387554207   | ICICI Bank | 03 to 10 Feb 19 | 217                  | 2013799919 | 100152979898 |
| 3       | 53512            | DHAN BAHADUR       | DAMAR BAHADUR       | HB     | 01-Jan-17           | 31                    | Bank Transfer   | 4629520397683756   | ICICI Bank | 03 to 10 Feb 19 | 35709                | 2016514555 | 101016961681 |
| 4       | 42349            | RAM KISHAN         | RIKHI YADAV         | HB     | 01-Apr-15           | 27                    | Bank Transfer   | 4629520396792475   | ICICI Bank | 03 to 10 Feb 19 | 17172                | 2012219463 | 100475133041 |
| 5       | 45301            | SANJAY             | RAM NIWAS           | HB     | 01-Aug-15           | 29                    | Bank Transfer   | 4629520389145210   | ICICI Bank | 03 to 10 Feb 19 | 19394                | 2015833503 | 100558880435 |
| 6       | 42348            | LAKHRAJ VERMA      | HIRA LAL            | PB     | 01-Apr-15           | 31                    | Bank Transfer   | 4629520396792467   | ICICI Bank | 03 to 10 Feb 19 | 17173                | 2013644621 | 100474727076 |
| 7       | 42347            | SURENDER KUMAR     | MANOHAR LAL         | PB     | 01-Apr-15           | 30                    | Bank Transfer   | 4629520390575967   | ICICI Bank | 03 to 10 Feb 19 | 17175                | 2014074853 | 100474886052 |
| 8       | 417              | JUGNU              | PHULWARI            | DC     | 01-Apr-17           | 25                    | Bank Transfer   | 4629520389833575   | ICICI Bank | 03 to 10 Feb 19 | 4198                 | 2012639149 | 100178681177 |
| 9       | 41751            | RAJU GUPTA         | RADHA SHYAM         | DC     | 08-Mar-15           | 26                    | Bank Transfer   | 4629520396791725   | ICICI Bank | 03 to 10 Feb 19 | 16238                | 2015659767 | 100475042974 |
| 10      | 52234            | AJAY               | SUNDER LAL          | HB     | 12-Oct-16           | 26                    | Bank Transfer   | 4629520395154610   | ICICI Bank | 03 to 10 Feb 19 | 24964                | 2016349035 | 100950418862 |
| 11      | 51467            | AJAY SHAH          | DINANATHH SHAH      | HB     | 25-Aug-16           | 22                    | Bank Transfer   | 4629520398261560   | ICICI Bank | 03 to 10 Feb 19 | 24072                | 2016279105 | 100769375240 |
| 12      | 55012            | ANUP KUMAR         | DOMNIK KUJUR        | HB     | 01-May-17           | 25                    | Bank Transfer   | 4629520395749807   | ICICI Bank | 03 to 10 Feb 19 | 37117                | 2016716001 | 101113646782 |
| 13      | 53052            | DARSHAN            | GULSHAN             | HB     | 14-Dec-16           | 26                    | Bank Transfer   | 4629520396791733   | ICICI Bank | 03 to 10 Feb 19 | 35526                | 2016433969 | 100987617044 |
| 14      | 47546            | DHEERAJ            | RAM SEWAK           | HB     | 18-Dec-15           | 26                    | Bank Transfer   | 4629520397697152   | ICICI Bank | 03 to 10 Feb 19 | 20983                | 2015982437 | 100660420547 |
| 15      | 15743            | DYUTI KRISHNA      | BASANT CHAKRABORTY  | HB     | 01-Aug-11           | 26                    | Bank Transfer   | 4629520390820587   | ICICI Bank | 03 to 10 Feb 19 | 35661                | 2013747221 | 100142195263 |
| 16      | 46917            | GAYATRI            | W/O SANJAY          | HB     | 22-Nov-15           | 26                    | Bank Transfer   | 4629520393375092   | ICICI Bank | 03 to 10 Feb 19 | 20760                | 2015938921 | 100621690269 |
| 17      | 48524            | GULSHAN            | MOHAR SINGH         | HB     | 09-Feb-16           | 26                    | Bank Transfer   | 4629520391252392   | ICICI Bank | 03 to 10 Feb 19 | 22090                | 2016066570 | 100665379480 |
| 18      | 39685            | KAMAL GARGOLA      | DEVIDUTT GARGOLA    | HB     | 07-Oct-14           | 26                    | Bank Transfer   | 4629520392078952   | ICICI Bank | 03 to 10 Feb 19 | 14205                | 2013685957 | 100474644331 |
| 19      | 59403            | MANOTOSH MAITI     | BYOMKESH MAITI      | HB     | 03-Mar-18           | 26                    | Bank Transfer   | 4629520392251526   | ICICI Bank | 03 to 10 Feb 19 | 40479                | 2017075251 | 101215087812 |
| 20      | 62303            | NARENDRA KUMAR     | KAUSHAL KUMAR       | HB     | 18-Nov-18           | 26                    | Bank Transfer   | 4629520396627416   | ICICI Bank | 03 to 10 Feb 19 | 42808                | 2016514112 | 101016963728 |
| 21      | 49404            | NEERAJ CHAUDHARY   | RAMSEWAK CHAUDHARY  | HB     | 04-Apr-16           | 26                    | Bank Transfer   | 4629520397697160   | ICICI Bank | 03 to 10 Feb 19 | 22469                | 2016124903 | 100705578902 |
| 22      | 46850            | NUR MOHAMMAD SHEKH | ANSAR ALI           | HB     | 10-Nov-15           | 24                    | Bank Transfer   | 4629520389727769   | ICICI Bank | 03 to 10 Feb 19 | 20761                | 2015239603 | 100620704707 |
| 23      | 57533            | OMI LAL            | RAMPRASAD           | HB     | 10-Oct-17           | 24                    | Bank Transfer   | 4629520389570474   | ICICI Bank | 03 to 10 Feb 19 | 38805                | 2016916024 | 101195157617 |
| 24      | 62304            | PALLAB DAS         | SAYAMBAR DAS        | HB     | 01-Nov-18           | 26                    | Bank Transfer   | 4629520396627424   | ICICI Bank | 03 to 10 Feb 19 | 42810                | 2015621439 | 100475168733 |
| 25      | 57957            | PAPAI DAS          | PRANESH DAS         | HB     | 16-Nov-17           | 26                    | Bank Transfer   | 4629520390808442   | ICICI Bank | 03 to 10 Feb 19 | 39153                | 2015833758 | 100575878505 |
| 26      | 53378            | PRAHALLAD GANJAN   | RATAN GANJAN        | HB     | 07-Jan-17           | 25                    | Bank Transfer   | 4629520396791741   | ICICI Bank | 03 to 10 Feb 19 | 35739                | 2016496408 | 101016962543 |
| 27      | 57001            | RAJ KUMAR          | LAXMAN SINGH        | HB     | 01-Sep-17           | 10                    | Bank Transfer   | 4629520388632218   | ICICI Bank | 03 to 10 Feb 19 | 38429                | 2016874730 | 101179993876 |
| 28      | 60705            | RAMESH BARMAN      | KANDURA BARMAN      | HB     | 15-Jun-18           | 24                    | Bank Transfer   | 4629520393924790   | ICICI Bank | 03 to 10 Feb 19 | 41420                | 2017208388 | 101259404512 |
| 29      | 61292            | RAVI KANT          | SANJIVAAN LAAL      | HB     | 01-Aug-18           | 26                    | Bank Transfer   | 4629520393925615   | ICICI Bank | 03 to 10 Feb 19 | 42004                | 2017295568 | 101160798760 |
| 30      | 55013            | REJABUL HAQUE      | AJIMULLA            | HB     | 02-May-17           | 24                    | Bank Transfer   | 4629520386286819   | ICICI Bank | 03 to 10 Feb 19 | 37142                | 2016716010 | 101113647031 |
| 31      | 61092            | RUPESH KUMAR       | JANARDAN RAY        | HB     | 04-Jul-18           | 24                    | Bank Transfer   | 4629520395224074   | ICICI Bank | 03 to 10 Feb 19 | 41865                | 2017260724 | 101335427754 |
| 32      | 45868            | SACHIN             | GULSHAN             | HB     | 01-Sep-15           | 26                    | Bank Transfer   | 4629520391252400   | ICICI Bank | 03 to 10 Feb 19 | 19623                | 2015881112 | 100575629516 |
| 33      | 61291            | SANJAY CHAUHAN     | KALI CHARAN CHAUHAN | HB     | 01-Aug-18           | 25                    | Bank Transfer   | 4629520393925623   | ICICI Bank | 03 to 10 Feb 19 | 42003                | 2016617466 | 101069537716 |
| 34      | 46857            | SANJAY KUMAR GUPTA | SHRIKUSHUN          | HB     | 02-Nov-15           | 26                    | Bank Transfer   | 4629520398273581   | ICICI Bank | 03 to 10 Feb 19 | 20768                | 2015940090 | 100621797109 |

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| 35      | 27776            | SANJAY PAHAN       | SAVINDRA NATH PADAN   | HB         | 07-Sep-12           | 21                    | Bank Transfer   | 4629520390821049   | ICICI Bank | 03 to 10 Feb 19 | 5487                 | 2014662244 | 100333757535 |
| 36      | 54787            | SIDDHARTHA GAUTAM  | KRANTI KUMAR GAUTAM   | HB         | 01-Apr-17           | 25                    | Bank Transfer   | 4629520386309843   | ICICI Bank | 03 to 10 Feb 19 | 36612                | 2016660731 | 101084978304 |
| 37      | 47379            | SUJAY KUMAR PANDIT | LT DEBEN PANDIT       | HB         | 01-Dec-15           | 18                    | Bank Transfer   | 4629520389756941   | ICICI Bank | 03 to 10 Feb 19 | 20990                | 2015983217 | 100660264220 |
| 38      | 27665            | SUNIL              | FULBARI               | HB         | 27-Sep-12           | 26                    | Bank Transfer   | 4629520393333778   | ICICI Bank | 03 to 10 Feb 19 | 5469                 | 2014662858 | 100369938906 |
| 39      | 57000            | VIJAY              | SHRAVAN KUMAR         | HB         | 01-Sep-17           | 26                    | Bank Transfer   | 4629520391792694   | ICICI Bank | 03 to 10 Feb 19 | 38456                | 2016874679 | 101181665676 |
| 40      | 49400            | BERTILA TIGGA      | KARLUS KUJUR          | HL         | 02-Apr-16           | 26                    | Bank Transfer   | 4629520391444882   | ICICI Bank | 03 to 10 Feb 19 | 22465                | 2015297201 | 100705259076 |
| 41      | 61627            | JULIE              | W/O SHASHI KANT       | HL         | 15-Sep-18           | 26                    | Bank Transfer   | 4629520395227887   | ICICI Bank | 03 to 10 Feb 19 | 42425                | 2017332137 | 101367940738 |
| 42      | 61293            | JYOTI DAHANGA      | W/O SUSHIL LUGUN      | HL         | 04-Aug-18           | 26                    | Bank Transfer   | 4629520393925607   | ICICI Bank | 03 to 10 Feb 19 | 42002                | 2017295576 | 101348277208 |
| 43      | 46852            | KAMLA KINDO        | D/O MADWARI MINJ      | HL         | 05-Nov-15           | 21                    | Bank Transfer   | 4629520389146564   | ICICI Bank | 03 to 10 Feb 19 | 20763                | 2015938928 | 100621245377 |
| 44      | 53776            | KAVITA TIWARI      | SASMANI DUBEY         | HL         | 05-Feb-17           | 26                    | Bank Transfer   | 4629520397683780   | ICICI Bank | 03 to 10 Feb 19 | 36071                | 2016568844 | 101046574072 |
| 45      | 45869            | KETKI PANDEY       | W/O AWADHESH PANDEY   | HL         | 13-Sep-15           | 26                    | Bank Transfer   | 4629520389146572   | ICICI Bank | 03 to 10 Feb 19 | 19625                | 2015881126 | 100575492513 |
| 46      | 54566            | RINKU SINGH        | GUDDU KUMAR SINGH     | HL         | 14-Apr-17           | 26                    | Bank Transfer   | 4629520398273573   | ICICI Bank | 03 to 10 Feb 19 | 36659                | 2016660696 | 101084978772 |
| 47      | 48523            | ROLI               | W/O AKHILESH          | HL         | 08-Feb-16           | 26                    | Bank Transfer   | 4629520389742180   | ICICI Bank | 03 to 10 Feb 19 | 22093                | 2016067346 | 100664460125 |
| 48      | 62742            | RUPA               | W/O DURGA PRASAD      | HL         | 16-Dec-18           | 24                    | Bank Transfer   | 4629520397707506   | ICICI Bank | 03 to 10 Feb 19 | 43060                | 2017437628 | 101394496513 |
| 49      | 61093            | SUNEETA DEVI       | W/O BAIJNATH          | HL         | 20-Jul-18           | 26                    | Bank Transfer   | 4629520395224082   | ICICI Bank | 03 to 10 Feb 19 | 41867                | 2017260745 | 101335427777 |
| 50      | 61290            | SUSHMA BAGE        | D/O MAJESH BAGE       | HL         | 13-Aug-18           | 26                    | Bank Transfer   | 4629520393925631   | ICICI Bank | 03 to 10 Feb 19 | 42001                | 2017295476 | 101297146273 |
| 51      | 4063             | KAPIL              | OM PRAKASH            | PB         | 01-Apr-12           | 26                    | Bank Transfer   | 4629520389742198   | ICICI Bank | 03 to 10 Feb 19 | 35662                | 2012639151 | 100189463220 |
| 52      | 25288            | SUBIR MALIK        | SUSHIL MALIK          | PB         | 21-Apr-12           | 26                    | Bank Transfer   | 4629520392078978   | ICICI Bank | 03 to 10 Feb 19 | 3608                 | 2014462765 | 100364518802 |
| 53      | 11006            | MANTOSH            | GAURI SHANKER MALI    | POLISHER   | 01-Apr-17           | 26                    | Bank Transfer   | 4629520393126560   | ICICI Bank | 03 to 10 Feb 19 | 4203                 | 2012405946 | 100222773495 |
| 54      | 50610            | RAJESH KUMAR       | PARMESHVAR YADAV      | POLISHER   | 07-Jun-16           | 11                    | Bank Transfer   | 4629520393126578   | ICICI Bank | 03 to 10 Feb 19 | 23307                | 2012498199 | 100765809085 |
| 55      | 51939            | RAM SINGH          | SUBHAS                | POLISHER   | 15-Sep-16           | 25                    | Bank Transfer   | 4629520389936832   | ICICI Bank | 03 to 10 Feb 19 | 24731                | 2016316849 | 100928248341 |
| 56      | 290              | RATNA SARKAR       | MANORANJAN            | SITE EXECU | 01-Apr-12           | 26                    | Bank Transfer   | 307802010874797  | Union Bank | 03 to 10 Feb 19 | 3546                 | N/A        | 100309481907 |
| 57      | 54118            | MANOJ BAGE         | MOJESH BAGE           | STORE KEE  | 01-Mar-17           | 26                    | Bank Transfer   | 4629520394978548   | ICICI Bank | 03 to 10 Feb 19 | 36531                | 2016617296 | 101069538706 |
| 58      | 422              | ANIL KUMAR         | PHOOL BARI            | SUPERVISOR | 01-Apr-12           | 26                    | Bank Transfer   | 4629520396282014   | ICICI Bank | 03 to 10 Feb 19 | 3542                 | 2012459942 | 100083966273 |
| 59      | 4059             | BINIT KUMAR        | BHARAT ROY            | SUPERVISOR | 01-Apr-12           | 26                    | Bank Transfer   | 4629520387361264   | ICICI Bank | 03 to 10 Feb 19 | 3545                 | 2012723463 | 100115146432 |
| 60      | 51377            | DEEPA              | DAN SINGH             | SUPERVISOR | 10-Aug-16           | 22                    | Bank Transfer   | 4629520394010664   | ICICI Bank | 03 to 10 Feb 19 | 24074                | 2016279123 | 100769349819 |
| 61      | 10995            | MANOJ              | ANIL                  | SUPERVISOR | 01-Apr-12           | 26                    | Bank Transfer   | 4629520396282022   | ICICI Bank | 03 to 10 Feb 19 | 3559                 | 2013391552 | 100221014807 |
| 62      | 53050            | AMOSH PRADHAN      | LT. SANTOSH PRADHAN   | B BOY      | 10-Dec-16           | 25                    | Bank Transfer   | 307802010879350  | Union Bank | 03 to 10 Feb 19 | 35531                | 2016434077 | 100987617092 |
| 63      | 54563            | BIJEN KUMAR        | ROBIN KUMAR           | B BOY      | 04-Apr-17           | 26                    | Bank Transfer   | 4629520398273599   | ICICI Bank | 03 to 10 Feb 19 | 36634                | 2016660677 | 101084978520 |
| 64      | 60704            | RUSHAN TAMANG      | ARUN TAMANG           | B BOY      | 25-Jun-18           | 26                    | Bank Transfer   | 4629520393926308   | ICICI Bank | 03 to 10 Feb 19 | 41421                | 2017208371 | 101316043334 |
| 65      | 41757            | NOOR MASHI         | CHARAN DAS            | FC         | 14-Mar-15           | 22                    | Bank Transfer   | 4629520395154628   | ICICI Bank | 03 to 10 Feb 19 | 16243                | 2015660066 | 100474611304 |
| 66      | 44563            | PRAMOD KUMAR       | OM PRAKASH            | FC         | 01-Jul-15           | 26                    | Bank Transfer   | 4629520396791758   | ICICI Bank | 03 to 10 Feb 19 | 18535                | 2015788253 | 100558821907 |
| 67      | 44565            | MATHEW TOPPO       | PITRUS TOPPO          | LIFT       | 19-Jul-15           | 15                    | Bank Transfer   | 4629520396791766   | ICICI Bank | 03 to 10 Feb 19 | 18529                | 2015788300 | 100558838822 |
| 68      | 57002            | RIKESH BISWAKARMA  | BAL KUMAR BISHWAKARMA | LIFT       | 01-Sep-17           | 26                    | Bank Transfer   | 4629520388631681   | ICICI Bank | 03 to 10 Feb 19 | 38457                | 2016874702 | 101181670867 |

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| 69      | 53049            | ROHIT THAPA         | BIMAL THAPA         | LIFT       | 07-Dec-16           | 26                    | Bank Transfer   | 4629520396791774   | ICICI Bank | 03 to 10 Feb 19 | 35530                | 2016433909 | 100987617085 |
| 70      | 55120            | SIDDHANT GURUNG     | ROHIT GURUNG        | LIFT       | 17-May-17           | 26                    | Bank Transfer   | 4629520386287924   | ICICI Bank | 03 to 10 Feb 19 | 37321                | 2016717766 | 101113648821 |
| 71      | 49663            | AMIT MINJ           | PREM MASIH MINJ     | HB         | 07-May-16           | 28                    | Bank Transfer   | 4629520392563896   | ICICI Bank | 03 to 10 Feb 19 | 22899                | 2016115722 | 100713623732 |
| 72      | 44788            | BIMAL KARAN         | BIREN               | HB         | 17-Jul-15           | 31                    | Bank Transfer   | 4629520398430728   | ICICI Bank | 03 to 10 Feb 19 | 18536                | 2015756876 | 100558593163 |
| 73      | 61287            | CHANDI PRAMANIK     | JITENDRA PRAMANIK   | HB         | 22-Aug-18           | 31                    | Bank Transfer   | 4629520393925649   | ICICI Bank | 03 to 10 Feb 19 | 42435                | 2017272767 | 101367949739 |
| 74      | 62581            | DEVBRAT SIKARI      | HAREN SIKARI        | HB         | 19-Dec-18           | 31                    | Bank Transfer   | 4629520396592040   | ICICI Bank | 03 to 10 Feb 19 | 43061                | 2017419888 | 101394496521 |
| 75      | 52183            | GANESH DAS          | VINESHAR DAS        | HB         | 23-Oct-16           | 31                    | Bank Transfer   | 4629520397683798   | ICICI Bank | 03 to 10 Feb 19 | 24967                | 2016323070 | 100950790116 |
| 76      | 46934            | GAUTAM HALDAR       | RISHIBAR HALDAR     | HB         | 10-Dec-15           | 31                    | Bank Transfer   | 4629520395811805   | ICICI Bank | 03 to 10 Feb 19 | 20996                | 2015929088 | 100660453485 |
| 77      | 53502            | GAUTAM SAPUANI      | SUBAL SAPUNI        | HB         | 03-Feb-17           | 31                    | Bank Transfer   | 4629520397683806   | ICICI Bank | 03 to 10 Feb 19 | 36044                | 2013973673 | 101046573801 |
| 78      | 20078            | GOSTO BAIRAGI       | SHIBU BAIRAGI       | HB         | 01-Aug-11           | 30                    | Bank Transfer   | 307802010874316  | Union Bank | 03 to 10 Feb 19 | 274                  | 2014112574 | 100155522106 |
| 79      | 16398            | ISWAR               | PUNDLIK             | HB         | 01-Aug-11           | 31                    | Bank Transfer   | 307802010874317  | Union Bank | 03 to 10 Feb 19 | 210                  | 2012940046 | 100168243838 |
| 80      | 49526            | MANOJ KUJUR         | JAMES KUJUR         | HB         | 05-May-16           | 31                    | Bank Transfer   | 4629520392562740   | ICICI Bank | 03 to 10 Feb 19 | 22902                | 2016114010 | 100713414371 |
| 81      | 43116            | MILAN BAPARI        | NADIRAM BAPARI      | HB         | 25-May-15           | 31                    | Bank Transfer   | 4629520396791790   | ICICI Bank | 03 to 10 Feb 19 | 17460                | 2015716462 | 100474938224 |
| 82      | 43124            | PINTU SHIL          | SANTOSH SHEEL       | HB         | 25-May-15           | 31                    | Bank Transfer   | 307802010874314  | Union Bank | 03 to 10 Feb 19 | 17461                | 2012475748 | 100475158180 |
| 83      | 16834            | RAJ PAL             | OM PRAKASH          | HB         | 01-Aug-11           | 31                    | Bank Transfer   | 307802010874321  | Union Bank | 03 to 10 Feb 19 | 224                  | 2013840694 | 100298330687 |
| 84      | 49328            | RAKESH              | BANWARI LAL         | HB         | 15-Apr-16           | 30                    | Bank Transfer   | 4629520391444742   | ICICI Bank | 03 to 10 Feb 19 | 22476                | 2016095974 | 100705032109 |
| 85      | 42327            | RINKU KARAN         | BIMAL KARAN         | HB         | 06-Apr-15           | 31                    | Bank Transfer   | 4629520398261552   | ICICI Bank | 03 to 10 Feb 19 | 16803                | 2015644671 | 100474590194 |
| 86      | 16399            | SAPAN KUMAR MISHRA  | GOVIND              | HB         | 01-Aug-11           | 31                    | Bank Transfer   | 307802010874320  | Union Bank | 03 to 10 Feb 19 | 211                  | 2013475782 | 100337864794 |
| 87      | 47417            | SHASHADHAR HALDER   | SACHIN HALDER       | HB         | 24-Dec-15           | 31                    | Bank Transfer   | 4629520389756966   | ICICI Bank | 03 to 10 Feb 19 | 20995                | 2015956802 | 100660461893 |
| 88      | 46935            | SUDIP HALDAR        | RANJAN HALDAR       | HB         | 10-Dec-15           | 31                    | Bank Transfer   | 4629520389756974   | ICICI Bank | 03 to 10 Feb 19 | 20997                | 2015929091 | 100660445827 |
| 89      | 16419            | SUSHEEL             | PRABHATI            | HB         | 01-Aug-11           | 31                    | Bank Transfer   | 307802010874288  | Union Bank | 03 to 10 Feb 19 | 214                  | 2013798429 | 100375817280 |
| 90      | 39768            | SUTTAM HALDER       | KAMLESH             | HB         | 15-Nov-14           | 31                    | Bank Transfer   | 4629520394568794   | ICICI Bank | 03 to 10 Feb 19 | 14552                | 2015539325 | 100558706934 |
| 91      | 45079            | SWARUP PRAMANIK     | CHANDI PRAMANIK     | HB         | 17-Aug-15           | 31                    | Bank Transfer   | 4629520397683822   | ICICI Bank | 03 to 10 Feb 19 | 19025                | 2015792447 | 100558600922 |
| 92      | 62869            | VIJAY LAKRA         | LT.ANJLUS LAKRA     | HB         | 08-Jan-19           | 23                    | By Cheque       | 077724   | ICICI Bank | 03 to 10 Feb 19 | 43515                | 2017436784 | 101298673387 |
| 93      | 58422            | VIJAY YADAV         | LALAN YADAV         | HB         | 19-Jan-18           | 31                    | Bank Transfer   | 4629520391477593   | ICICI Bank | 03 to 10 Feb 19 | 39527                | 2016999366 | 101237242978 |
| 94      | 20075            | HARISH KUMAR        | JAGDISH KUMAR       | PB         | 01-Aug-11           | 30                    | Bank Transfer   | 307802010874290  | Union Bank | 03 to 10 Feb 19 | 273                  | 2014112353 | 100162224711 |
| 95      | 38987            | ASHOK KUMAR SANKHLA | JAGADISH            | SUPERVISOR | 24-Sep-14           | 30                    | Bank Transfer   | 4629520394568802   | ICICI Bank | 03 to 10 Feb 19 | 13599                | 2015473823 | 100474739537 |
| 96      | 20074            | LALAN DASS          | DEOPATI DASS        | SUPERVISOR | 01-Aug-11           | 31                    | Bank Transfer   | 307802010874289  | Union Bank | 03 to 10 Feb 19 | 272                  | 2014112397 | 100203270786 |
| 97      | 53809            | ABHIJIT DAS         | SUNIL DAS           | HB         | 01-Feb-17           | 22                    | Bank Transfer   | 4629520397683830   | ICICI Bank | 03 to 10 Feb 19 | 36096                | 2016569191 | 101046574323 |
| 98      | 39472            | AKIL                | RAGHUNANDAN         | HB         | 16-Oct-14           | 19                    | Bank Transfer   | 4629520396791824   | ICICI Bank | 03 to 10 Feb 19 | 14213                | 2015494557 | 100475046005 |
| 99      | 52253            | AMALASH BERA        | GOPAL CHANDRA BERA  | HB         | 15-Oct-16           | 26                    | Bank Transfer   | 4629520395154636   | ICICI Bank | 03 to 10 Feb 19 | 24971                | 2016349041 | 100956418039 |
| 100     | 62101            | AMIT PATRA          | NALINI RANJAN PATRA | HB         | 16-Oct-18           | 22                    | Bank Transfer   | 4629520396611600   | ICICI Bank | 03 to 10 Feb 19 | 42693                | 2017368864 | 101375622762 |
| 101     | 58152            | ANUJ PAL            | GENDA LAL           | HB         | 01-Dec-17           | 26                    | Bank Transfer   | 4629520390808988   | ICICI Bank | 03 to 10 Feb 19 | 39281                | 2016989929 | 101144040466 |
| 102     | 56443            | ASRAFUL ALOM        | CHHAKIMUDDIN ALOM   | HB         | 20-Aug-17           | 26                    | Bank Transfer   | 4629520387548902   | ICICI Bank | 03 to 10 Feb 19 | 38051                | 2016839986 | 101174230480 |

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|---------|------------------|-------------------|--------------------------|--------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 103     | 60520            | ASRAFUL MIYA      | AZIZAR SEKH              | HB     | 07-Jun-18           | 20                    | Bank Transfer   | 4629520396611279   | ICICI Bank | 03 to 10 Feb 19 | 41427                | 2017189487 | 101233709377 |
| 104     | 55028            | BAHAJ ALI         | KUDDUS ALI               | HB     | 19-May-17           | 24                    | Bank Transfer   | 4629520386286835   | ICICI Bank | 03 to 10 Feb 19 | 37337                | 2016716367 | 101113648982 |
| 105     | 55951            | BAPAN SHEET       | TAPAN SHEET              | HB     | 14-Jul-17           | 24                    | Bank Transfer   | 4629520387548258   | ICICI Bank | 03 to 10 Feb 19 | 37894                | 2016783197 | 101159441565 |
| 106     | 52682            | BECHAN KUMAR RAY  | TINKAURI HARIJNA         | HB     | 23-Nov-16           | 23                    | Bank Transfer   | 4629520396282048   | ICICI Bank | 03 to 10 Feb 19 | 25332                | 2016391315 | 100967141452 |
| 107     | 59789            | BIJAY KAMI        | KUMAR KAMI               | HB     | 02-Apr-18           | 16                    | Bank Transfer   | 4629520393925656   | ICICI Bank | 03 to 10 Feb 19 | 41018                | 2017113062 | 101293676503 |
| 108     | 48652            | BISWAJIT SANTRA   | SOMENDRANATH             | HB     | 03-Feb-16           | 22                    | Bank Transfer   | 4629520392272134   | ICICI Bank | 03 to 10 Feb 19 | 21762                | 2016067368 | 100666106899 |
| 109     | 52686            | BUDDHADEB DHARA   | JAYDEB DHARA             | HB     | 10-Nov-16           | 26                    | Bank Transfer   | 4629520390820595   | ICICI Bank | 03 to 10 Feb 19 | 25336                | 2016391379 | 100967141481 |
| 110     | 56445            | BUDDHADEB MANDAL  | SAHADEB MANDAL           | HB     | 14-Aug-17           | 19                    | Bank Transfer   | 4629520387549363   | ICICI Bank | 03 to 10 Feb 19 | 38049                | 2016840004 | 101174230467 |
| 111     | 60897            | FIDUSH SHEKH      | JOSHI SHEKH              | HB     | 15-Jul-18           | 22                    | Bank Transfer   | 4629520393929294   | ICICI Bank | 03 to 10 Feb 19 | 41707                | 2017230117 | 101285693061 |
| 112     | 55419            | GOUTAM JANA       | UTTAM JANA               | HB     | 03-Jun-17           | 24                    | Bank Transfer   | 4629520386290217   | ICICI Bank | 03 to 10 Feb 19 | 37671                | 2016749729 | 101130798722 |
| 113     | 46856            | HARAGEN           | PANCHAM                  | HB     | 01-Nov-15           | 26                    | Bank Transfer   | 4629520389540618   | ICICI Bank | 03 to 10 Feb 19 | 20776                | 2015939027 | 100621441111 |
| 114     | 60131            | HASANUR MIAH      | MAJIRUDDIN MIAH          | HB     | 05-May-18           | 26                    | Bank Transfer   | 4629520392604963   | ICICI Bank | 03 to 10 Feb 19 | 41081                | 2017147641 | 101296687753 |
| 115     | 59785            | INDRA DAS         | HARADHAN DAS             | HB     | 04-Apr-18           | 24                    | Bank Transfer   | 4629520392604690   | ICICI Bank | 03 to 10 Feb 19 | 40798                | 2017112816 | 101285280920 |
| 116     | 52256            | IRFAN             | LATIF AHMAD              | HB     | 17-Oct-16           | 23                    | Bank Transfer   | 4629520393536297   | ICICI Bank | 03 to 10 Feb 19 | 24973                | 2016349059 | 100956418056 |
| 117     | 56442            | JANA RABINDRANATH | BABHUTI JANA             | HB     | 20-Aug-17           | 25                    | Bank Transfer   | 4629520387548928   | ICICI Bank | 03 to 10 Feb 19 | 38048                | 2016839973 | 101174230451 |
| 118     | 60129            | JANARDAN PASWAN   | RAJO PASWAN              | HB     | 05-May-18           | 23                    | Bank Transfer   | 4629520397697186   | ICICI Bank | 03 to 10 Feb 19 | 41138                | 2017145453 | 101296688124 |
| 119     | 60186            | JAYNAL SEKH       | GAPHUR ALI SEKH          | HB     | 20-May-18           | 19                    | Bank Transfer   | 4629520393925664   | ICICI Bank | 03 to 10 Feb 19 | 41254                | 2017147667 | 100654585009 |
| 120     | 36542            | JITENDER PASWAN   | JUGNU PASWAN             | HB     | 18-May-14           | 26                    | Bank Transfer   | 4629520396282105   | ICICI Bank | 03 to 10 Feb 19 | 11590                | 2015335746 | 100176597455 |
| 121     | 38297            | KAMLESH           | CHOTE                    | HB     | 01-Aug-14           | 26                    | Bank Transfer   | 4629520394573273   | ICICI Bank | 03 to 10 Feb 19 | 12838                | 2015438352 | 100474626483 |
| 122     | 25917            | MAHANDER          | DURGA PASWAN             | HB     | 14-Jun-12           | 24                    | Bank Transfer   | 4629520390441012   | ICICI Bank | 03 to 10 Feb 19 | 3929                 | 2014515910 | 100213354978 |
| 123     | 60519            | MAJIDUL MIAH      | MOBARAK ALI              | HB     | 01-Jun-18           | 24                    | Bank Transfer   | 4629520392614061   | ICICI Bank | 03 to 10 Feb 19 | 41609                | 2016316889 | 100921220332 |
| 124     | 62421            | MAJIFUL SEKH      | CHABED ALI SEKH          | HB     | 02-Nov-18           | 21                    | By Cheque       | 077486   | ICICI Bank | 03 to 10 Feb 19 | 42920                | 2016716374 | 101113647181 |
| 125     | 62649            | MANTU PAL         | BHAGYADHAR               | HB     | 03-Dec-18           | 21                    | Bank Transfer   | 4629520397707514   | ICICI Bank | 03 to 10 Feb 19 | 43063                | 2017437516 | 101394496545 |
| 126     | 45446            | MANTU PASWAN      | LAKSHMAN PASWAN          | HB     | 05-Aug-15           | 26                    | Bank Transfer   | 4629520390442788   | ICICI Bank | 03 to 10 Feb 19 | 19032                | 2015833820 | 100575729495 |
| 127     | 63332            | MD BAPPA RAJ SEKH | SAHALOM SEKH             | HB     | 07-Jan-19           | 10                    | Bank Transfer   | 4629520398443549   | ICICI Bank | 03 to 10 Feb 19 | 43714                | 2016716384 | 101113647054 |
| 128     | 53545            | MITHUN RAM        | SUNDER RAM               | HB     | 17-Jan-17           | 26                    | Bank Transfer   | 4629520397683848   | ICICI Bank | 03 to 10 Feb 19 | 35691                | 2016514653 | 101016960648 |
| 129     | 55753            | MUNNI LAL         | SHRI KRISHAN             | HB     | 20-Jul-17           | 19                    | Bank Transfer   | 4629520387546385   | ICICI Bank | 03 to 10 Feb 19 | 37898                | 2016782791 | 101159441605 |
| 130     | 34173            | NARAYAN           | LATE SUDHISH             | HB     | 05-Nov-13           | 24                    | Bank Transfer   | 4629520390817229   | ICICI Bank | 03 to 10 Feb 19 | 9986                 | 2015142171 | 100028311177 |
| 131     | 46859            | NARESH            | SIRDAR                   | HB     | 16-Nov-15           | 24                    | Bank Transfer   | 4629520389146606   | ICICI Bank | 03 to 10 Feb 19 | 20769                | 2015939033 | 100621809963 |
| 132     | 59784            | NOOR ISLAM MIYA   | BABUR ALI MIYA           | HB     | 14-Apr-18           | 22                    | Bank Transfer   | 4629520392619466   | ICICI Bank | 03 to 10 Feb 19 | 40799                | 2017112812 | 101285280931 |
| 133     | 59040            | OSMAN             | SAMSUL MIYAN             | HB     | 02-Feb-18           | 24                    | Bank Transfer   | 4629520392248399   | ICICI Bank | 03 to 10 Feb 19 | 40066                | 2017052203 | 101254289347 |
| 134     | 13515            | PITTER            | SOREN                    | HB     | 01-Apr-12           | 24                    | Bank Transfer   | 4629520392078986   | ICICI Bank | 03 to 10 Feb 19 | 3639                 | 2013578259 | 100272097582 |
| 135     | 53330            | PRADEEP KUMAR     | JAIPAL                   | HB     | 09-Jan-17           | 26                    | Bank Transfer   | 4629520396791915   | ICICI Bank | 03 to 10 Feb 19 | 35747                | 2016496362 | 101016962982 |
| 136     | 58505            | PRITAM BISWAKARMA | SAHA BAHADUR BISHWAKARMA | HB     | 01-Jan-18           | 26                    | Bank Transfer   | 4629520391478070   | ICICI Bank | 03 to 10 Feb 19 | 39591                | 2017014062 | 101237789657 |

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| 137     | 36241            | RAMESH KHUJUR      | JORJ KHUJUR       | HB       | 14-Apr-14           | 24                    | Bank Transfer   | 4629520392078994   | ICICI Bank | 03 to 10 Feb 19 | 11379                | 2015297223 | 100304775133 |
| 138     | 50888            | ROHIT KUMAR PASWAN | DURGA PASWAN      | HB       | 10-Jul-16           | 12                    | Bank Transfer   | 4629520393375118   | ICICI Bank | 03 to 10 Feb 19 | 23976                | 1508339407 | 100765273530 |
| 139     | 41808            | SAH ALAM SEKH      | APAR SEKH         | HB       | 10-Mar-15           | 15                    | Bank Transfer   | 4629520396791865   | ICICI Bank | 03 to 10 Feb 19 | 16257                | 2015662945 | 100474521578 |
| 140     | 57775            | SAHIDUL RAHAMAN    | SIRAJUL RAHAMAN   | HB       | 13-Nov-17           | 22                    | Bank Transfer   | 4629520389550401   | ICICI Bank | 03 to 10 Feb 19 | 39188                | 2016947719 | 101211679759 |
| 141     | 54041            | SAHINALAM          | ASADUL SHEKH      | HB       | 17-Mar-17           | 25                    | Bank Transfer   | 4629520398273615   | ICICI Bank | 03 to 10 Feb 19 | 36410                | 2016617105 | 101069537498 |
| 142     | 57776            | SAMIRAN BERA       | SANKAR BERA       | HB       | 13-Nov-17           | 24                    | Bank Transfer   | 4629520389550419   | ICICI Bank | 03 to 10 Feb 19 | 39187                | 2016947729 | 101211669941 |
| 143     | 62648            | SAMSUL HOSSAIN     | KARIM MIYA        | HB       | 02-Dec-18           | 20                    | Bank Transfer   | 4629520397707522   | ICICI Bank | 03 to 10 Feb 19 | 43062                | 2017437510 | 101394496532 |
| 144     | 59790            | SHAHAJAHAN MIAH    | KABIR UDDIN MIAH  | HB       | 04-Apr-18           | 24                    | Bank Transfer   | 4629520392607354   | ICICI Bank | 03 to 10 Feb 19 | 40898                | 2017113822 | 100665070419 |
| 145     | 60133            | SHANTIGOPAL SHIT   | RAMPADA SHIT      | HB       | 12-May-18           | 25                    | Bank Transfer   | 4629520392604989   | ICICI Bank | 03 to 10 Feb 19 | 41158                | 2017147646 | 101296688239 |
| 146     | 53398            | SHIBNATH KIRTANIYA | BIRENDRA          | HB       | 11-Jan-17           | 20                    | Bank Transfer   | 4629520398727065   | ICICI Bank | 03 to 10 Feb 19 | 35756                | 2016514143 | 101016963697 |
| 147     | 52694            | SINTU RAI          | UMESH RAI         | HB       | 22-Nov-16           | 17                    | Bank Transfer   | 4629520393094180   | ICICI Bank | 03 to 10 Feb 19 | 25335                | 2016391328 | 100967273107 |
| 148     | 57836            | SK ABUBKKAR        | SK AMJED ALI      | HB       | 13-Nov-17           | 26                    | Bank Transfer   | 4629520389550690   | ICICI Bank | 03 to 10 Feb 19 | 39136                | 2016947760 | 101208227435 |
| 149     | 43072            | SK FARID           | AMJED             | HB       | 01-May-15           | 26                    | Bank Transfer   | 4629520396791881   | ICICI Bank | 03 to 10 Feb 19 | 17500                | 2015721364 | 100474509648 |
| 150     | 57386            | SUKUMAR JANA       | SUBHASH JANA      | HB       | 07-Oct-17           | 26                    | Bank Transfer   | 4629520389574625   | ICICI Bank | 03 to 10 Feb 19 | 38743                | 2014295119 | 101193416160 |
| 151     | 53805            | SWAPAN KARAN       | PANCHANAN KARAN   | HB       | 16-Feb-17           | 26                    | Bank Transfer   | 4629520397683855   | ICICI Bank | 03 to 10 Feb 19 | 36092                | 2016569076 | 101046574283 |
| 152     | 55950            | TARUN SHIT         | RABINDRANATH SHIT | HB       | 14-Jul-17           | 13                    | Bank Transfer   | 4629520387548266   | ICICI Bank | 03 to 10 Feb 19 | 37900                | 2016783195 | 101159441622 |
| 153     | 50890            | UPENDRA KUMAR      | JUGNU PASWAN      | HB       | 06-Jul-16           | 23                    | Bank Transfer   | 4629520392747457   | ICICI Bank | 03 to 10 Feb 19 | 23980                | 1508339442 | 100765435919 |
| 154     | 49432            | BABITA             | W/O SUNIL KUMAR   | HL       | 01-Apr-16           | 26                    | Bank Transfer   | 4629520391444924   | ICICI Bank | 03 to 10 Feb 19 | 22479                | 2016125302 | 100705724020 |
| 155     | 54645            | GUDDI              | W/O GUDDU         | HL       | 01-Apr-17           | 26                    | Bank Transfer   | 4629520398273607   | ICICI Bank | 03 to 10 Feb 19 | 36698                | 2016660579 | 101084979161 |
| 156     | 49566            | HEMLATA GUPTA      | RAMDULARE         | HL       | 26-Apr-16           | 25                    | Bank Transfer   | 4629520392576146   | ICICI Bank | 03 to 10 Feb 19 | 22492                | 2016125348 | 100705562819 |
| 157     | 62100            | JARIFA BIBI        | W/O AYNAL MIAH    | HL       | 25-Oct-18           | 26                    | Bank Transfer   | 4629520396611618   | ICICI Bank | 03 to 10 Feb 19 | 42731                | 2017368848 | 101375622942 |
| 158     | 63228            | LIPI BIBI KHATUN   | W/O MIZANUR MIAH  | HL       | 14-Jan-19           | 12                    | Bank Transfer   | 4629520398442699   | ICICI Bank | 03 to 10 Feb 19 | 43554                | 2017478987 | 101408931206 |
| 159     | 63229            | MAMPI PARVEEN      | W/O SABLU MIYA    | HL       | 01-Jan-19           | 20                    | Bank Transfer   | 4629520398443531   | ICICI Bank | 03 to 10 Feb 19 | 43556                | 2017478997 | 101408931223 |
| 160     | 62194            | NARJINA PARVIN     | W/O INAL HAQ      | HL       | 02-Nov-18           | 20                    | Bank Transfer   | 4629520396626913   | ICICI Bank | 03 to 10 Feb 19 | 42874                | 2017385248 | 101382702188 |
| 161     | 59919            | PREETI             | W/O NEERAJ        | HL       | 19-Apr-18           | 26                    | Bank Transfer   | 4629520392620001   | ICICI Bank | 03 to 10 Feb 19 | 40801                | 2017113834 | 101285280954 |
| 162     | 55420            | PUSPANJALI SUNA    | RADHAKANTA SUNA   | HL       | 10-Jun-17           | 26                    | Bank Transfer   | 4629520386290225   | ICICI Bank | 03 to 10 Feb 19 | 37670                | 2016750003 | 101130798714 |
| 163     | 57388            | REETA DEVI         | RISIRAM           | HL       | 06-Oct-17           | 26                    | Bank Transfer   | 4629520389574609   | ICICI Bank | 03 to 10 Feb 19 | 38722                | 2016916153 | 101193415951 |
| 164     | 57774            | RESHMA VERMA       | W/O SUBHASH KUMAR | HL       | 01-Nov-17           | 26                    | Bank Transfer   | 4629520389550393   | ICICI Bank | 03 to 10 Feb 19 | 39189                | 2016947707 | 101211684831 |
| 165     | 59006            | SHANTI DEVI        | W/O SATYAWAN      | HL       | 08-Feb-18           | 26                    | Bank Transfer   | 4629520391482064   | ICICI Bank | 03 to 10 Feb 19 | 40094                | 2017052091 | 101254289628 |
| 166     | 59787            | SIROFINA LAKRA     | W/O PASKAL TIRKEY | HL       | 15-Apr-18           | 26                    | Bank Transfer   | 4629520392604724   | ICICI Bank | 03 to 10 Feb 19 | 40800                | 2017112832 | 101285280949 |
| 167     | 56464            | SITA               | LAXMI YADAV       | HL       | 05-Aug-17           | 26                    | Bank Transfer   | 4629520387549405   | ICICI Bank | 03 to 10 Feb 19 | 22485                | 2016839748 | 100705312768 |
| 168     | 44281            | PRETAM RABIDAS     | MOHAN RABIDAS     | PB       | 27-Jun-15           | 26                    | Bank Transfer   | 4629520396791840   | ICICI Bank | 03 to 10 Feb 19 | 18202                | 2015764780 | 100558783613 |
| 169     | 37552            | SUSHEEL KUMAR      | SALEEDEEN         | PB       | 01-Jul-14           | 26                    | Bank Transfer   | 4629520393126586   | ICICI Bank | 03 to 10 Feb 19 | 12471                | 2015406393 | 100475147061 |
| 170     | 37060            | MINTU ALI          | JAVED ALI         | POLISHER | 01-Jun-14           | 26                    | Bank Transfer   | 4629520389550682   | ICICI Bank | 03 to 10 Feb 19 | 11948                | 2015365247 | 100474753321 |

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| 171     | 37427            | NOOR MOHAMAD     | REHAMAN                  | POLISHER   | 18-Jun-14           | 26                    | Bank Transfer   | 4629520390442820   | ICICI Bank | 03 to 10 Feb 19 | 12054                | 2015365148 | 100475131823 |
| 172     | 42513            | SAHIDUL HUSSAIN  | SAFIKUL MIAH             | POLISHER   | 30-Apr-15           | 24                    | Bank Transfer   | 4629520396791873   | ICICI Bank | 03 to 10 Feb 19 | 16812                | 2015694882 | 100475143559 |
| 173     | 40419            | SULTAN SEKH      | JABED ALI MANDAL         | POLISHER   | 19-Dec-14           | 24                    | Bank Transfer   | 4629520396791899   | ICICI Bank | 03 to 10 Feb 19 | 15078                | 2013232820 | 100474737444 |
| 174     | 16582            | VIKASH KUMAR     | SUNDER RAM               | POLISHER   | 01-Aug-11           | 8                     | Bank Transfer   | 4629520389948993   | ICICI Bank | 03 to 10 Feb 19 | 3647                 | 2013827006 | 100406040780 |
| 175     | 10590            | DILIP BARAILY    | B.B. BARAILY             | SITE EXECU | 01-Apr-12           | 26                    | Bank Transfer   | 307802010872517  | Union Bank | 03 to 10 Feb 19 | 3041                 | N/A        | 100137741085 |
| 176     | 18669            | KAPIL SINGH      | MAHABIR SINGH            | SUPERVISOR | 01-Apr-12           | 25                    | Bank Transfer   | 4629520396282113   | ICICI Bank | 03 to 10 Feb 19 | 3654                 | 2013980102 | 100189618169 |
| 177     | 63231            | RAMESH KUMAR     | DHANENDRA KUMAR          | SUPERVISOR | 02-Jan-19           | 24                    | Bank Transfer   | 4629520398443556   | ICICI Bank | 03 to 10 Feb 19 | 43616                | 2017479111 | 101408931309 |
| 178     | 28479            | REKHA            | MADHAN PAL SINGH         | SUPERVISOR | 16-Nov-12           | 26                    | Bank Transfer   | 4629520396791857   | ICICI Bank | 03 to 10 Feb 19 | 5989                 | 2014729257 | 100312311561 |
| 179     | 40950            | RUPESH TELI      | BULLU TELI               | SUPERVISOR | 28-Jan-15           | 26                    | Bank Transfer   | 4629520396282063   | ICICI Bank | 03 to 10 Feb 19 | 15480                | 2014428879 | 100474599805 |
| 180     | 60134            | SUNIL BARAILY    | DEW KUMAR BARAILY        | SUPERVISOR | 01-May-18           | 26                    | Bank Transfer   | 4629520392605002   | ICICI Bank | 03 to 10 Feb 19 | 41287                | 2015539933 | 101301667396 |
| 181     | 54790            | AJAY KUMAR       | SHIV KUMAR               | HB         | 20-Apr-17           | 26                    | Bank Transfer   | 4629520386287957   | ICICI Bank | 03 to 10 Feb 19 | 36687                | 2016660738 | 101084979055 |
| 182     | 46212            | AKASH BOR        | SADANANDA BOR            | HB         | 27-Sep-15           | 26                    | Bank Transfer   | 4629520389146630   | ICICI Bank | 03 to 10 Feb 19 | 19652                | 2015882578 | 100575975108 |
| 183     | 50155            | ARVIND KUMAR     | HUKUM CHAND              | HB         | 13-May-16           | 26                    | Bank Transfer   | 4629520392576161   | ICICI Bank | 03 to 10 Feb 19 | 22919                | 2016167196 | 100765374619 |
| 184     | 49599            | DEBASHIS SAMANTA | BHANU CHARAN SAMANTA     | HB         | 21-Apr-16           | 26                    | Bank Transfer   | 4629520385969456   | ICICI Bank | 03 to 10 Feb 19 | 22495                | 2016125913 | 100705043618 |
| 185     | 62102            | GOLAP HOSSAIN    | CHHIFUL SEKH             | HB         | 16-Oct-18           | 26                    | Bank Transfer   | 4629520396611642   | ICICI Bank | 03 to 10 Feb 19 | 42981                | 2017368878 | 101392933988 |
| 186     | 59788            | JAHANGIR ALOM    | NURUL MIAH               | HB         | 16-Apr-18           | 26                    | Bank Transfer   | 4629520392604708   | ICICI Bank | 03 to 10 Feb 19 | 40802                | 2017113054 | 101285280965 |
| 187     | 34687            | LALA RAM KUMAR   | RAMJAN KUMAR             | HB         | 27-Dec-13           | 26                    | Bank Transfer   | 4629520390442796   | ICICI Bank | 03 to 10 Feb 19 | 10471                | 2015215465 | 100048819465 |
| 188     | 36308            | LOLASH KISPOTTA  | AMRIT                    | HB         | 03-Apr-14           | 26                    | Bank Transfer   | 4629520395154644   | ICICI Bank | 03 to 10 Feb 19 | 11306                | 2015297604 | 100206705260 |
| 189     | 58318            | MD.YAACHIN       | MD.JAYNAL                | HB         | 04-Dec-17           | 26                    | Bank Transfer   | 4629520390811495   | ICICI Bank | 03 to 10 Feb 19 | 39434                | 2014932774 | 101228961657 |
| 190     | 55915            | NARESH           | LILA                     | HB         | 15-Jul-17           | 26                    | Bank Transfer   | 4629520393333802   | ICICI Bank | 03 to 10 Feb 19 | 37891                | 2016783103 | 101159441531 |
| 191     | 36263            | RAJESH           | RAM DAYAL                | HB         | 03-Apr-14           | 26                    | Bank Transfer   | 4629520396282071   | ICICI Bank | 03 to 10 Feb 19 | 11309                | 2015298056 | 100046380278 |
| 192     | 52326            | RAJESH           | NANHAKKE                 | HB         | 01-Oct-16           | 20                    | Bank Transfer   | 4629520396282089   | ICICI Bank | 03 to 10 Feb 19 | 24977                | 2016349152 | 100956418094 |
| 193     | 52689            | RAMPADA BAG      | CHITTARANJAN BAG         | HB         | 06-Nov-16           | 26                    | Bank Transfer   | 4629520396282097   | ICICI Bank | 03 to 10 Feb 19 | 25338                | 2016391404 | 100967310188 |
| 194     | 63230            | SANJAY DAS       | KANAILAL DAS             | HB         | 09-Jan-19           | 7                     | Bank Transfer   | 4629520398443564   | ICICI Bank | 03 to 10 Feb 19 | 43562                | 2017479002 | 100769508051 |
| 195     | 50601            | SUKANTA KAYAL    | KALIPADA                 | HB         | 16-Jun-16           | 25                    | Bank Transfer   | 4629520394010680   | ICICI Bank | 03 to 10 Feb 19 | 23318                | 2016202105 | 100765454736 |
| 196     | 53102            | SURAJIT HALDAR   | MAKINDA HALDER           | HB         | 11-Dec-16           | 26                    | Bank Transfer   | 4629520396791907   | ICICI Bank | 03 to 10 Feb 19 | 35538                | 2016433951 | 100987617160 |
| 197     | 60132            | ASHEDA BIBI      | W/O SAHIDAR HAQUE MANDAL | HL         | 01-May-18           | 26                    | Bank Transfer   | 4629520392604955   | ICICI Bank | 03 to 10 Feb 19 | 41132                | 2017147643 | 101296688084 |
| 198     | 52680            | MANJOO           | W/O PALE                 | HL         | 10-Nov-16           | 26                    | Bank Transfer   | 4629520396282055   | ICICI Bank | 03 to 10 Feb 19 | 25328                | 2016391185 | 100967141423 |
| 199     | 36219            | AVI MALLA        | KAMAL MALLA              | SUPERVISOR | 03-Apr-14           | 26                    | Bank Transfer   | 4629520396023319   | ICICI Bank | 03 to 10 Feb 19 | 11308                | 2015297909 | 100023626564 |
| 200     | 61012            | MOHD SABIR       | SERAJUL ISLAM            | SUPERVISOR | 01-Jul-18           | 26                    | Bank Transfer   | 4629520395749799   | ICICI Bank | 03 to 10 Feb 19 | 41815                | 2015833901 | 100576001081 |
| 201     | 29873            | BONIFAS KHUZUR   | SAMUEL KHUZUR            | DC         | 01-Feb-13           | 26                    | Bank Transfer   | 4629520390811651   | ICICI Bank | 03 to 10 Feb 19 | 6738                 | 2014827989 | 100116978584 |
| 202     | 55767            | JEROM MINZ       | EGVASJUS MINJ            | DC         | 04-Jul-17           | 26                    | Bank Transfer   | 4629520387546351   | ICICI Bank | 03 to 10 Feb 19 | 37890                | 2016782822 | 101159441520 |
| 203     | 41810            | PRADIP MINJ      | ATHNAS MINJ              | DC         | 05-Mar-15           | 26                    | Bank Transfer   | 4629520396791923   | ICICI Bank | 03 to 10 Feb 19 | 16253                | 2015007513 | 100474537456 |
| 204     | 62193            | ABDUL MOTALEB    | ABID SEKH                | HB         | 02-Nov-18           | 25                    | Bank Transfer   | 4629520396626905   | ICICI Bank | 03 to 10 Feb 19 | 42872                | 2017385242 | 101382702174 |

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Month :- **Jan-19**

| 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 | EPF No. (DL/0939796) | ESIC No.   | UAN          |
|---------|------------------|--------------------|----------------------|------------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 205     | 50883            | AMINUR PRAMANIK    | HANIF PRAMANIK       | HB         | 11-Jul-16           | 17                    | Bank Transfer   | 4629520393375100   | ICICI Bank | 03 to 10 Feb 19 | 23979                | 2016246109 | 100765347173 |
| 206     | 33254            | DHARMENDER KUMAR   | RAM CHANDER KUMAR    | HB         | 03-Sep-13           | 23                    | Bank Transfer   | 4629520390442812   | ICICI Bank | 03 to 10 Feb 19 | 9434                 | 2015084705 | 100135998224 |
| 207     | 48902            | JALIL MIAH         | AMJAD MIAH           | HB         | 10-Mar-16           | 20                    | Bank Transfer   | 4629520392612552   | ICICI Bank | 03 to 10 Feb 19 | 22142                | 2016097357 | 100675033012 |
| 208     | 56462            | MAIDUL SEKH        | NUR ISLAM            | HB         | 06-Aug-17           | 25                    | Bank Transfer   | 4629520398272057   | ICICI Bank | 03 to 10 Feb 19 | 38272                | 2016840043 | 101177026915 |
| 209     | 62099            | MAJIDUL SEKH       | ALAUDDIN SEKH        | HB         | 16-Oct-18           | 26                    | Bank Transfer   | 4629520396611626   | ICICI Bank | 03 to 10 Feb 19 | 42701                | 2017368838 | 101375622801 |
| 210     | 54048            | PASHIR ALI         | SABIRUL SEKH         | HB         | 18-Mar-17           | 25                    | Bank Transfer   | 4629520398273623   | ICICI Bank | 03 to 10 Feb 19 | 36290                | 2016617248 | 101069536299 |
| 211     | 49900            | PRADIP KUMAR       | CHHOTE               | HB         | 11-May-16           | 24                    | Bank Transfer   | 4629520393703897   | ICICI Bank | 03 to 10 Feb 19 | 23309                | 2016202016 | 100765202603 |
| 212     | 48518            | SUNIL DUNG DUNG    | MALIYAS DUNG DUNG    | HB         | 05-Feb-16           | 23                    | Bank Transfer   | 4629520391252418   | ICICI Bank | 03 to 10 Feb 19 | 21764                | 2016067838 | 100665298759 |
| 213     | 47408            | ATYIAR RAHAMAN     | AKBAR ALI            | SUPERVISOR | 01-Dec-15           | 26                    | Bank Transfer   | 4629520396791832   | ICICI Bank | 03 to 10 Feb 19 | 21069                | 2015983552 | 100620677880 |
| 214     | 60245            | ADHIR SARDAR       | SHASHI SARDAR        | HB         | 16-May-18           | 31                    | Bank Transfer   | 4629520392608915   | ICICI Bank | 03 to 10 Feb 19 | 41255                | 2016269101 | 100926670480 |
| 215     | 60242            | ASEM SARDAR        | ANIL SARDAR          | HB         | 16-May-18           | 31                    | Bank Transfer   | 4629520392608923   | ICICI Bank | 03 to 10 Feb 19 | 41131                | 2017147670 | 101296688078 |
| 216     | 60244            | GOPAL JAN          | SHRIHARI             | HB         | 16-May-18           | 31                    | Bank Transfer   | 4629520392608931   | ICICI Bank | 03 to 10 Feb 19 | 41112                | 2016269108 | 100917289985 |
| 217     | 60243            | KHOKAN DE          | RAMESHWAR DE         | HB         | 16-May-18           | 3                     | Bank Transfer   | 307802010881701  | Union Bank | 03 to 10 Feb 19 | 41127                | 2016269092 | 100925285312 |
| 218     | 58497            | RAHUL PASWAN       | SAMRAT PASWAN        | HB         | 14-Jan-18           | 31                    | Bank Transfer   | 307802010880974  | Union Bank | 03 to 10 Feb 19 | 39592                | 2017013969 | 101237789661 |
| 219     | 60247            | SANJU KHAN         | BUDHU KHAN           | HB         | 16-May-18           | 31                    | Bank Transfer   | 4629520392609236   | ICICI Bank | 03 to 10 Feb 19 | 41161                | 2017148705 | 101296688260 |
| 220     | 60246            | SUKESH PRAMANIK    | JAYDEV               | HB         | 16-May-18           | 31                    | Bank Transfer   | 307802010881757  | Union Bank | 03 to 10 Feb 19 | 41262                | 2016269100 | 100917948487 |
| 221     | 60737            | MANOJ KUMAR        | RAM KUMAR            | LIFE GUAR  | 16-Jun-18           | 30                    | Bank Transfer   | 307802010881411  | Union Bank | 03 to 10 Feb 19 | 41429                | 2017214829 | 101316043381 |
| 222     | 60248            | SAMIR KUMAR MALIK  | BALLAB CHANDER MALIK | SUPERVISOR | 16-May-18           | 31                    | Bank Transfer   | 4629520392609228   | ICICI Bank | 03 to 10 Feb 19 | 41043                | 2016269113 | 100913874991 |
| 223     | 53025            | AJAY KUMAR         | RADHE SHYAM          | HB         | 01-Dec-16           | 31                    | Bank Transfer   | 4629520396791147   | ICICI Bank | 03 to 10 Feb 19 | 35544                | 2016434211 | 100987617224 |
| 224     | 61433            | ALBART BARWA       | HERMON BARWA         | HB         | 10-Aug-18           | 31                    | Bank Transfer   | 4629520395226632   | ICICI Bank | 03 to 10 Feb 19 | 42206                | 2017296949 | 101354154497 |
| 225     | 61767            | ANTHONY            | MUSHADI LAL          | HB         | 10-Oct-18           | 25                    | By Cheque       | 077685   | ICICI Bank | 03 to 10 Feb 19 | 42578                | 2017368524 | 101088562176 |
| 226     | 60074            | ANUP MUNDA         | MAHRANG MUNDA        | HB         | 17-Apr-18           | 27                    | Bank Transfer   | 4629520392607651   | ICICI Bank | 03 to 10 Feb 19 | 40949                | 2017128089 | 101287792556 |
| 227     | 62181            | ANUP SANJAY MINJ   | TINTIUS              | HB         | 26-Oct-18           | 31                    | Bank Transfer   | 4629520396626996   | ICICI Bank | 03 to 10 Feb 19 | 42739                | 2017372077 | 101375777651 |
| 228     | 59556            | ARUN               | DALIP                | HB         | 07-Mar-18           | 27                    | Bank Transfer   | 4629520392253043   | ICICI Bank | 03 to 10 Feb 19 | 40570                | 2017076066 | 101267842690 |
| 229     | 62208            | ATHNAS EKKA        | MARKUS EKKA          | HB         | 12-Nov-18           | 30                    | Bank Transfer   | 4629520396627002   | ICICI Bank | 03 to 10 Feb 19 | 42875                | 2017385259 | 101382702190 |
| 230     | 62748            | AVDHESH KUMAR      | RAMJAG               | HB         | 09-Dec-18           | 31                    | Bank Transfer   | 4629520397716473   | ICICI Bank | 03 to 10 Feb 19 | 43150                | 2017437655 | 100501876825 |
| 231     | 62228            | BHARAT LAL KHALKHO | PIYA RAM KHALKHO     | HB         | 01-Nov-18           | 31                    | Bank Transfer   | 4629520396627010   | ICICI Bank | 03 to 10 Feb 19 | 42865                | 2017404135 | 101048034904 |
| 232     | 62749            | BHUIYA RAMESH      | GOPILAL              | HB         | 25-Dec-18           | 31                    | Bank Transfer   | 4629520397716481   | ICICI Bank | 03 to 10 Feb 19 | 43149                | 2017437662 | 101394496787 |
| 233     | 62650            | BIRPAL             | LAKSHMAN             | HB         | 14-Dec-18           | 25                    | Bank Transfer   | 4629520397716499   | ICICI Bank | 03 to 10 Feb 19 | 43147                | 2015884270 | 100575729203 |
| 234     | 62180            | CHAETRAM           | RAM TIRATH           | HB         | 26-Oct-18           | 31                    | Bank Transfer   | 4629520397716507   | ICICI Bank | 03 to 10 Feb 19 | 42746                | 2017372085 | 101375777698 |
| 235     | 59561            | DEEPAK KERKETTA    | JAKRIYAS KERKETTA    | HB         | 03-Mar-18           | 30                    | Bank Transfer   | 4629520393922687   | ICICI Bank | 03 to 10 Feb 19 | 40571                | 2017076102 | 101267842707 |
| 236     | 58642            | DHANANJAY KUMAR    | SUDAMA PRASAD        | HB         | 11-Jan-18           | 27                    | Bank Transfer   | 4629520395103153   | ICICI Bank | 03 to 10 Feb 19 | 39676                | 2017014134 | 101240240696 |
| 237     | 54112            | GANGA PRASAD       | BAHADUR              | HB         | 01-Mar-17           | 31                    | Bank Transfer   | 4629520398727073   | ICICI Bank | 03 to 10 Feb 19 | 36399                | 2016617292 | 101069537388 |
| 238     | 53914            | GOVIND             | SATYA NAGARYAN       | HB         | 14-Feb-17           | 30                    | Bank Transfer   | 4629520392236964   | ICICI Bank | 03 to 10 Feb 19 | 36025                | 2016569562 | 101046573612 |

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|---------|------------------|-----------------|-----------------------|--------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 239     | 46839            | HARDEV          | SHYAM LAL             | HB     | 15-Nov-15           | 21                    | Bank Transfer   | 4629520389134099   | ICICI Bank | 03 to 10 Feb 19 | 20787                | 2015940539 | 100621800887 |
| 240     | 60465            | HASEEN          | REHMAT ALI            | HB     | 03-May-18           | 27                    | Bank Transfer   | 4629520392619763   | ICICI Bank | 03 to 10 Feb 19 | 41290                | 2017169076 | 101301693545 |
| 241     | 61434            | HAUSILA PRASAD  | LALSA                 | HB     | 21-Aug-18           | 31                    | Bank Transfer   | 4629520395226657   | ICICI Bank | 03 to 10 Feb 19 | 42208                | 2015542180 | 100474830270 |
| 242     | 61907            | KAILASH RAM     | HARI LAL              | HB     | 16-Oct-18           | 21                    | Bank Transfer   | 4629520389936766   | ICICI Bank | 03 to 10 Feb 19 | 42458                | 2015835286 | 100558669298 |
| 243     | 48739            | MADAN LAL       | BABU LAL              | HB     | 06-Feb-16           | 31                    | Bank Transfer   | 4629520391442993   | ICICI Bank | 03 to 10 Feb 19 | 22103                | 2016068189 | 100664563720 |
| 244     | 61231            | MANI RAM        | RAM TIRATH            | HB     | 22-Jul-18           | 31                    | Bank Transfer   | 4629520396612160   | ICICI Bank | 03 to 10 Feb 19 | 41923                | 2017260822 | 101337100599 |
| 245     | 61903            | MANISH RAM      | PARAMESHWAR RAM       | HB     | 19-Oct-18           | 30                    | Bank Transfer   | 4629520396611345   | ICICI Bank | 03 to 10 Feb 19 | 42459                | 2017368630 | 101106977525 |
| 246     | 59558            | MINTU           | KHUSHI RAM            | HB     | 14-Mar-18           | 31                    | Bank Transfer   | 4629520395226244   | ICICI Bank | 03 to 10 Feb 19 | 40613                | 2015083181 | 100227884822 |
| 247     | 45148            | NAKUL KUMAR     | RAMFER                | HB     | 01-Aug-15           | 25                    | Bank Transfer   | 4629520394545909   | ICICI Bank | 03 to 10 Feb 19 | 19040                | 2015834277 | 100575944637 |
| 248     | 43961            | NARESH          | SHANKAR LAL           | HB     | 16-May-15           | 31                    | Bank Transfer   | 4629520395154685   | ICICI Bank | 03 to 10 Feb 19 | 18004                | 2015725504 | 100475201776 |
| 249     | 61664            | NITIN           | TEJ RAM               | HB     | 22-Sep-18           | 29                    | By Cheque       | 077686   | ICICI Bank | 03 to 10 Feb 19 | 42415                | 2017338073 | 101362158412 |
| 250     | 62651            | PANKAJ PASWAN   | SARYUG PASWAN         | HB     | 17-Dec-18           | 27                    | Bank Transfer   | 4629520397716515   | ICICI Bank | 03 to 10 Feb 19 | 43148                | 2017437528 | 100266694190 |
| 251     | 61435            | PAVAN KUMAR     | OM PRAKASH            | HB     | 21-Aug-18           | 31                    | Bank Transfer   | 4629520395226665   | ICICI Bank | 03 to 10 Feb 19 | 42209                | 2017297518 | 101354154510 |
| 252     | 49672            | RADHEY SHYAM    | SARWAN                | HB     | 01-Apr-16           | 31                    | Bank Transfer   | 4629520392576179   | ICICI Bank | 03 to 10 Feb 19 | 22505                | 2016126966 | 100705630015 |
| 253     | 57975            | RAJEEV KUMAR    | HERA PASWAN           | HB     | 13-Nov-17           | 25                    | Bank Transfer   | 4629520391480027   | ICICI Bank | 03 to 10 Feb 19 | 39258                | 2016947844 | 101216556161 |
| 254     | 59293            | RAJESH          | SONVIR                | HB     | 21-Feb-18           | 31                    | Bank Transfer   | 4629520392250668   | ICICI Bank | 03 to 10 Feb 19 | 40388                | 2017056278 | 101263443502 |
| 255     | 60835            | RAKESH          | BALESHAR              | HB     | 01-Jun-18           | 31                    | Bank Transfer   | 4629520395227366   | ICICI Bank | 03 to 10 Feb 19 | 41655                | 2017216896 | 100299418822 |
| 256     | 60073            | RAM LAL         | MANAYI KAMAT          | HB     | 04-Apr-18           | 31                    | Bank Transfer   | 4629520392607677   | ICICI Bank | 03 to 10 Feb 19 | 41646                | 2017127288 | 101318541279 |
| 257     | 61432            | RAM NIWAS       | NAURANG LAL           | HB     | 29-Aug-18           | 25                    | By Cheque       | 077687   | ICICI Bank | 03 to 10 Feb 19 | 42437                | 2016169336 | 100474966943 |
| 258     | 39299            | RAMASHRAY       | CHANDAR               | HB     | 01-Sep-14           | 31                    | Bank Transfer   | 4629520396791154   | ICICI Bank | 03 to 10 Feb 19 | 13676                | 2015475998 | 100474604022 |
| 259     | 58808            | RAMESAR         | BABU LAL              | HB     | 27-Jan-18           | 31                    | Bank Transfer   | 4629520392250676   | ICICI Bank | 03 to 10 Feb 19 | 39821                | 2017026568 | 101245539885 |
| 260     | 61230            | RAMVILAS PASWAN | CHHAGURI PASWAN       | HB     | 29-Jul-18           | 31                    | Bank Transfer   | 4629520395226673   | ICICI Bank | 03 to 10 Feb 19 | 41964                | 2017260801 | 101343886281 |
| 261     | 61507            | RANDHIR KUMAR   | DILEEP SAH            | HB     | 10-Sep-18           | 31                    | Bank Transfer   | 4629520395227374   | ICICI Bank | 03 to 10 Feb 19 | 42314                | 2017330135 | 101361604185 |
| 262     | 36831            | RANJEETA        | SMIEL                 | HB     | 15-May-14           | 31                    | Bank Transfer   | 4629520391443009   | ICICI Bank | 03 to 10 Feb 19 | 12825                | 2014596425 | 100475235721 |
| 263     | 32270            | RAVI TIRKEY     | KISHAN TIRKI          | HB     | 02-Jul-13           | 30                    | Bank Transfer   | 4629520396023335   | ICICI Bank | 03 to 10 Feb 19 | 8490                 | 2015008553 | 100310601695 |
| 264     | 62211            | ROSHAN INDWAR   | SOMA INDWAR           | HB     | 12-Nov-18           | 31                    | Bank Transfer   | 4629520396627028   | ICICI Bank | 03 to 10 Feb 19 | 42877                | 2017385289 | 101360014724 |
| 265     | 60837            | RUSTAM ALI      | SHAMSUL ALAM          | HB     | 22-Jun-18           | 31                    | Bank Transfer   | 4629520393928817   | ICICI Bank | 03 to 10 Feb 19 | 41650                | 2017208794 | 101318541312 |
| 266     | 40584            | SAYED           | MATRU                 | HB     | 19-Dec-14           | 31                    | Bank Transfer   | 4629520394010763   | ICICI Bank | 03 to 10 Feb 19 | 15102                | 2015560629 | 100474894795 |
| 267     | 33765            | SOHEL           | ABDUL ALI             | HB     | 01-Nov-13           | 31                    | Bank Transfer   | 4629520393709035   | ICICI Bank | 03 to 10 Feb 19 | 9922                 | 2015112356 | 100000524851 |
| 268     | 60834            | SUNIL KUMAR     | ORI LAL               | HB     | 01-Jun-18           | 31                    | Bank Transfer   | 4629520396612178   | ICICI Bank | 03 to 10 Feb 19 | 41651                | 2017216891 | 100608188136 |
| 269     | 61909            | VARUN MISHRA    | CHANDR PRAKASH MISHRA | HB     | 21-Oct-18           | 31                    | Bank Transfer   | 4629520396611394   | ICICI Bank | 03 to 10 Feb 19 | 42451                | 2017368785 | 101371638046 |
| 270     | 61431            | ANNU BEGAM      | W/O SAYED BABUL       | HL     | 07-Aug-18           | 24                    | Bank Transfer   | 4629520395226640   | ICICI Bank | 03 to 10 Feb 19 | 42205                | 2017296924 | 101354154484 |
| 271     | 29607            | MALLIKA PATRA   | UTTAM PATRA           | HL     | 23-Jan-13           | 30                    | Bank Transfer   | 4629520396282261   | ICICI Bank | 03 to 10 Feb 19 | 6705                 | 2014793068 | 100216491403 |
| 272     | 25083            | RUKSHAR         | DOLAT KHAN            | HL     | 01-Mar-12           | 31                    | Bank Transfer   | 4629520396023343   | ICICI Bank | 03 to 10 Feb 19 | 2687                 | 2014438257 | 100316403046 |



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|---------|------------------|----------------------|-------------------------|------------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 273     | 46841            | SIMMI BALA           | AMAR NATH               | HL         | 15-Nov-15           | 31                    | Bank Transfer   | 4629520389134081   | ICICI Bank | 03 to 10 Feb 19 | 20782                | 2014686326 | 100620684568 |
| 274     | 25644            | SOBHA                | RAM ASHISH              | HL         | 10-Apr-12           | 31                    | Bank Transfer   | 4629520387074867   | ICICI Bank | 03 to 10 Feb 19 | 2827                 | 2014470378 | 100358930277 |
| 275     | 46843            | SUDHA                | W/O RAM MURTI UPPADHYAY | HL         | 14-Nov-15           | 31                    | Bank Transfer   | 4629520396791162   | ICICI Bank | 03 to 10 Feb 19 | 20783                | 2015940674 | 100621566702 |
| 276     | 52779            | SUMINTRA DEVI        | GANESH RAJAK            | HL         | 11-Nov-16           | 31                    | Bank Transfer   | 4629520396779654   | ICICI Bank | 03 to 10 Feb 19 | 25343                | 2016391154 | 100967274706 |
| 277     | 39725            | SUSHILA              | PATIRAM                 | HL         | 07-Oct-14           | 29                    | Bank Transfer   | 4629520398727081   | ICICI Bank | 03 to 10 Feb 19 | 14467                | 2015508024 | 100475010922 |
| 278     | 62229            | TAMANA               | W/O MOHD KASHIM         | HL         | 15-Nov-18           | 31                    | Bank Transfer   | 4629520396627036   | ICICI Bank | 03 to 10 Feb 19 | 42866                | 2017404139 | 101382702157 |
| 279     | 61665            | BAJIT SINGH CHAWARIA | NAVRANG SINGH CHAWARIA  | SUPERVISOR | 01-Sep-18           | 22                    | By Cheque       | 077688   | ICICI Bank | 03 to 10 Feb 19 | 42416                | 2016948097 | 101212407705 |
| 280     | 54117            | SANJAY KUMAR         | VIJAY KUMAR             | SUPERVISOR | 17-Mar-17           | 30                    | Bank Transfer   | 4629520398273771   | ICICI Bank | 03 to 10 Feb 19 | 36434                | 2015474918 | 101069537737 |
| 281     | 62004            | ASIF AHMED           | RAFIQ                   | HB         | 01-Oct-18           | 31                    | Bank Transfer   | 4629520395224868   | ICICI Bank | 03 to 10 Feb 19 | 42223                | 2017296548 | 101356223125 |
| 282     | 62871            | PATIRAM              | SHYAMACHARAN            | HB         | 01-Dec-18           | 31                    | By Cheque       | 077742   | ICICI Bank | 03 to 10 Feb 19 | 43294                | 2017437724 | 101316422695 |
| 283     | 61562            | SANDEEP KUMAR        | JHINGURI                | HB         | 10-Sep-18           | 21                    | Bank Transfer   | 4629520397709635   | ICICI Bank | 03 to 10 Feb 19 | 42264                | 2017330566 | 101361603900 |
| 284     | 60548            | SOURAV HALDAR        | GOUR HALDAR             | HB         | 04-Jun-18           | 31                    | Bank Transfer   | 4629520392614244   | ICICI Bank | 03 to 10 Feb 19 | 41482                | 6928059850 | 101316043778 |
| 285     | 61564            | UDAY DAS             | KARUNAKANT DAS          | HB         | 15-Sep-18           | 31                    | Bank Transfer   | 4629520395227416   | ICICI Bank | 03 to 10 Feb 19 | 42243                | 2017330578 | 100674625591 |
| 286     | 29579            | KISHOR               | MARIYANUSH              | HB         | 02-Jan-13           | 31                    | Bank Transfer   | 4629520390808871   | ICICI Bank | 03 to 10 Feb 19 | 6552                 | 2014793265 | 100194490545 |
| 287     | 33513            | NARENDER             | SUSHIL                  | HB         | 16-Oct-13           | 31                    | Bank Transfer   | 4629520389833567   | ICICI Bank | 03 to 10 Feb 19 | 9848                 | 2015099513 | 100250596039 |
| 288     | 48128            | PARDEEP              | MAHINDER SINGH          | HB         | 12-Jan-16           | 31                    | Bank Transfer   | 4629520391252293   | ICICI Bank | 03 to 10 Feb 19 | 21710                | 2016029170 | 100660281917 |
| 289     | 60183            | RAJNEESH             | RAMPAL                  | HB         | 19-May-18           | 31                    | Bank Transfer   | 4629520392608964   | ICICI Bank | 03 to 10 Feb 19 | 41123                | 2017147656 | 101296688032 |
| 290     | 58015            | SANDEEP              | RAJARAM                 | HB         | 01-Nov-17           | 31                    | Bank Transfer   | 4629520390809804   | ICICI Bank | 03 to 10 Feb 19 | 10336                | 2015180033 | 100044869937 |
| 291     | 34191            | SHIV KUMAR           | BARMA DEEN              | HB         | 13-Nov-13           | 31                    | Bank Transfer   | 4629520390442838   | ICICI Bank | 03 to 10 Feb 19 | 10060                | 2015139209 | 100006255638 |
| 292     | 20887            | SIKANDER PASWAN      | NAGINA PASWAN           | HB         | 09-Aug-11           | 31                    | Bank Transfer   | 4629520390808863   | ICICI Bank | 03 to 10 Feb 19 | 3520                 | 2014187638 | 100356281052 |
| 293     | 59404            | SONU KUMAR           | SRIPAL                  | HB         | 10-Mar-18           | 31                    | Bank Transfer   | 4629520392251815   | ICICI Bank | 03 to 10 Feb 19 | 40605                | 2017075256 | 101267842931 |
| 294     | 48911            | VIMLESH              | RAMPAL                  | HB         | 08-Mar-16           | 31                    | Bank Transfer   | 4629520391444734   | ICICI Bank | 03 to 10 Feb 19 | 22184                | 2016098013 | 100675753658 |
| 295     | 53811            | CHANDRA VATI         | RAM AVADH               | HL         | 19-Feb-17           | 31                    | Bank Transfer   | 4629520397683707   | ICICI Bank | 03 to 10 Feb 19 | 36098                | 2016569229 | 101046574347 |
| 296     | 60629            | MEENA                | D/O RAMAVADH            | HL         | 01-Jul-18           | 31                    | Bank Transfer   | 4629520393923297   | ICICI Bank | 03 to 10 Feb 19 | 41902                | 2017189543 | 101335430791 |
| 297     | 39822            | RADHA DEVI           | CHANDAN SINGH           | HL         | 01-Nov-14           | 29                    | Bank Transfer   | 4629520389833559   | ICICI Bank | 03 to 10 Feb 19 | 14574                | 2015539896 | 100474603879 |
| 298     | 45239            | SANJAY GHAN SHELA    | RAJI RAM GHAN SHELA     | TAILOR     | 01-Aug-15           | 31                    | Bank Transfer   | 4629520389165051   | ICICI Bank | 03 to 10 Feb 19 | 19053                | 2015834681 | 100558871461 |
| 299     | 58759            | ANOOP SINGH          | MADAN SINGH             | B BOY      | 09-Jan-18           | 21                    | Bank Transfer   | 4629520391481025   | ICICI Bank | 03 to 10 Feb 19 | 39805                | 2017022357 | 100796763448 |
| 300     | 58757            | DEEPAK KUMAR         | KANTI RAM               | B BOY      | 02-Jan-18           | 26                    | Bank Transfer   | 4629520391481033   | ICICI Bank | 03 to 10 Feb 19 | 39804                | 2017022362 | 101181619989 |
| 301     | 62111            | DIBBYARAJ RAI        | KARNA BAHADUR RAI       | B BOY      | 25-Oct-18           | 26                    | Bank Transfer   | 4629520396613564   | ICICI Bank | 03 to 10 Feb 19 | 42705                | 2017369169 | 101375622838 |
| 302     | 62723            | KULDEEP THAKUR       | SUJIN THAKUR            | B BOY      | 15-Dec-18           | 26                    | Bank Transfer   | 4629520397716721   | ICICI Bank | 03 to 10 Feb 19 | 43206                | 2017437603 | 100785949321 |
| 303     | 61403            | LOKESH SOLANKI       | MUKHTYAR SINGH          | B BOY      | 18-Aug-18           | 26                    | Bank Transfer   | 4629520396612228   | ICICI Bank | 03 to 10 Feb 19 | 42116                | 2017296914 | 100875178150 |
| 304     | 62258            | NAVEEN KUMAR         | RAM PRASAD              | B BOY      | 09-Nov-18           | 26                    | Bank Transfer   | 4629520396627135   | ICICI Bank | 03 to 10 Feb 19 | 42828                | 2017404148 | 101382701991 |
| 305     | 57158            | SANJAY RAWAT         | PRATAP SINGH            | B BOY      | 20-Sep-17           | 26                    | Bank Transfer   | 4629520389574393   | ICICI Bank | 03 to 10 Feb 19 | 38529                | 2016875390 | 101183768944 |
| 306     | 60958            | AZRUDDIN             | SARIF                   | DC         | 01-Jul-18           | 26                    | Bank Transfer   | 4629520393922760   | ICICI Bank | 03 to 10 Feb 19 | 41918                | 2017248923 | 101336147477 |

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Month :- **Jan-19**

| 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 | EPF No. (DL/0939796) | ESIC No.   | UAN          |
|---------|------------------|--------------------|---------------------|--------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 307     | 55443            | RAJ KUMAR          | SORAN SINGH         | DC     | 06-Jun-17           | 26                    | Bank Transfer   | 4629520386290316   | ICICI Bank | 03 to 10 Feb 19 | 37682                | 2016750107 | 101131710059 |
| 308     | 57544            | MANGAL             | RAM SAMUJ           | FC     | 30-Sep-17           | 26                    | Bank Transfer   | 4629520389570755   | ICICI Bank | 03 to 10 Feb 19 | 38803                | 2016916701 | 101195157590 |
| 309     | 54966            | NAJRUDDIN          | SHARIF              | FC     | 10-May-17           | 26                    | Bank Transfer   | 4629520386288211   | ICICI Bank | 03 to 10 Feb 19 | 37250                | 2016713171 | 101113648116 |
| 310     | 59128            | PARVEEN            | RAJENDER            | FC     | 02-Feb-18           | 18                    | Bank Transfer   | 4629520395227580   | ICICI Bank | 03 to 10 Feb 19 | 40211                | 2017052415 | 101258099533 |
| 311     | 57168            | ANUJ CHAUHAN       |                     | HB     | 24-Sep-17           | 3                     | Bank Transfer   | 4629520389574310   | ICICI Bank | 03 to 10 Feb 19 | 38635                | 2016875468 | 101190497598 |
| 312     | 54963            | BANWARI LAL        | CHHOTE LAL          | HB     | 10-May-17           | 26                    | Bank Transfer   | 4629520386286694   | ICICI Bank | 03 to 10 Feb 19 | 37238                | 2016713193 | 101113647991 |
| 313     | 59655            | DHARMENDRA         | BIJENDER SINGH      | HB     | 07-Mar-18           | 23                    | Bank Transfer   | 4629520395227556   | ICICI Bank | 03 to 10 Feb 19 | 40678                | 2017091551 | 101271839592 |
| 314     | 55442            | JITENDRA KUMAR     | MAHESH KUMAR        | HB     | 06-Jun-17           | 26                    | Bank Transfer   | 4629520386290308   | ICICI Bank | 03 to 10 Feb 19 | 37687                | 2016750092 | 101131710102 |
| 315     | 63501            | JITENDRA KUMAR     | KISHAN KUMAR        | HB     | 03-Jan-19           | 25                    | By Cheque       | 077487   | ICICI Bank | 03 to 10 Feb 19 | 43901                | 2017479305 | 101412651854 |
| 316     | 61622            | KAMLESH KUMAR      | RAM PRAKASH         | HB     | 01-Sep-18           | 26                    | Bank Transfer   | 4629520395228109   | ICICI Bank | 03 to 10 Feb 19 | 42229                | 2017331975 | 101361603738 |
| 317     | 57528            | MOTI LAL PASWAN    | BASANT PASWAN       | HB     | 01-Oct-17           | 26                    | Bank Transfer   | 4629520389572769   | ICICI Bank | 03 to 10 Feb 19 | 38924                | 2016916558 | 101205614414 |
| 318     | 57155            | NEERAJ KUMAR       | PRUSHPOTAM          | HB     | 05-Sep-17           | 26                    | Bank Transfer   | 4629520389574344   | ICICI Bank | 03 to 10 Feb 19 | 38606                | 2016875755 | 101184248467 |
| 319     | 62109            | NEERAJ VERMA       | RAMSAGAR VERMA      | HB     | 25-Oct-18           | 20                    | Bank Transfer   | 4629520396613572   | ICICI Bank | 03 to 10 Feb 19 | 42712                | 2017368930 | 101375622855 |
| 320     | 61010            | PANKAJ KUMAR       | RAMADAS             | HB     | 01-Jul-18           | 26                    | Bank Transfer   | 4629520393922778   | ICICI Bank | 03 to 10 Feb 19 | 41813                | 2017250398 | 101328883875 |
| 321     | 57547            | PATRA BHAGYADHAR   | SAGAR               | HB     | 17-Oct-17           | 26                    | Bank Transfer   | 4629520389572777   | ICICI Bank | 03 to 10 Feb 19 | 38807                | 2016916789 | 101195157638 |
| 322     | 61558            | PRINCE KUMAR       | SUDAMA PRASAD GUPTA | HB     | 02-Sep-18           | 26                    | Bank Transfer   | 4629520395227598   | ICICI Bank | 03 to 10 Feb 19 | 42442                | 2017330548 | 101368592032 |
| 323     | 54960            | PURSHOTTAM CHOUHAN | RANVEER SINGH       | HB     | 10-May-17           | 26                    | Bank Transfer   | 4629520386286744   | ICICI Bank | 03 to 10 Feb 19 | 37249                | 2016713183 | 101113648100 |
| 324     | 58023            | RAJA TAMANG        | RAM TAMANG          | HB     | 09-Nov-17           | 16                    | Bank Transfer   | 4629520390809788   | ICICI Bank | 03 to 10 Feb 19 | 39216                | 2016948806 | 100292843138 |
| 325     | 56555            | RAJKUMAR           | JAYPAL              | HB     | 09-Aug-17           | 26                    | Bank Transfer   | 4629520388630360   | ICICI Bank | 03 to 10 Feb 19 | 38076                | 2016840080 | 101174418206 |
| 326     | 60793            | RAKESH KUMAR       | RAM KHILADI         | HB     | 01-Jun-18           | 26                    | Bank Transfer   | 4629520395224942   | ICICI Bank | 03 to 10 Feb 19 | 41657                | 2017216880 | 101318706071 |
| 327     | 56747            | RANJIT THAKUR      | KAPILDEV THAKUR     | HB     | 26-Aug-17           | 17                    | Bank Transfer   | 4629520388633398   | ICICI Bank | 03 to 10 Feb 19 | 38934                | 2016840174 | 100442476107 |
| 328     | 55438            | ROHIT              | MAHESH KUMAR        | HB     | 10-Jun-17           | 26                    | Bank Transfer   | 4629520396997553   | ICICI Bank | 03 to 10 Feb 19 | 37686                | 2016750030 | 101131710092 |
| 329     | 58755            | ROSHAN             | SATTU               | HB     | 09-Jan-18           | 25                    | Bank Transfer   | 4629520391481082   | ICICI Bank | 03 to 10 Feb 19 | 39802                | 2017022383 | 101243505549 |
| 330     | 62724            | SANJEEV            | KANWAR SINGH        | HB     | 12-Dec-18           | 12                    | Bank Transfer   | 4629520397716739   | ICICI Bank | 03 to 10 Feb 19 | 43204                | 2017437612 | 101394496929 |
| 331     | 58340            | SANTOSH YADAV      | RAMAKANT YADAV      | HB     | 01-Dec-17           | 26                    | Bank Transfer   | 4629520390812220   | ICICI Bank | 03 to 10 Feb 19 | 39446                | 2016990764 | 101229285818 |
| 332     | 56750            | UJAGARLAL          | MANIK CHANDRA       | HB     | 01-Aug-17           | 26                    | Bank Transfer   | 4629520390808749   | ICICI Bank | 03 to 10 Feb 19 | 38078                | 2016840189 | 101174418223 |
| 333     | 61008            | VIMLESH KUMAR      | LT.RAM KESHAN       | HB     | 14-Jul-18           | 24                    | Bank Transfer   | 4629520395227606   | ICICI Bank | 03 to 10 Feb 19 | 41811                | 2017250367 | 101154817486 |
| 334     | 59656            | VISVAS             | NANAKKE             | HB     | 19-Mar-18           | 5                     | Bank Transfer   | 4629520395224959   | ICICI Bank | 03 to 10 Feb 19 | 40679                | 2017091576 | 101271839603 |
| 335     | 59654            | CHANDANI KUMARI    | D/O NUNU BHAGAT     | HL     | 24-Mar-18           | 26                    | Bank Transfer   | 4629520393921085   | ICICI Bank | 03 to 10 Feb 19 | 41010                | 2017091542 | 101292314054 |
| 336     | 61556            | KAVITA             | D/O MAHESH MANDAL   | HL     | 09-Sep-18           | 17                    | Bank Transfer   | 4629520395227564   | ICICI Bank | 03 to 10 Feb 19 | 42330                | 2017330441 | 101248831671 |
| 337     | 57536            | KHUSHBU DEVI       | W/O RAJESH KUMAR    | HL     | 01-Oct-17           | 25                    | Bank Transfer   | 4629520391479441   | ICICI Bank | 03 to 10 Feb 19 | 38923                | 2016916595 | 101205603827 |
| 338     | 59653            | KUM KUM            | D/O SUBHAS CHANDRA  | HL     | 23-Mar-18           | 25                    | Bank Transfer   | 4629520392601662   | ICICI Bank | 03 to 10 Feb 19 | 41312                | 2017091451 | 101303785682 |
| 339     | 59127            | PREETI             | D/O DHARA SINGH     | HL     | 16-Feb-18           | 22                    | Bank Transfer   | 4629520392251708   | ICICI Bank | 03 to 10 Feb 19 | 40397                | 2017052400 | 101264795417 |
| 340     | 62429            | PRIYARANI MAL      | MADHUSUDAN MAL      | HL     | 23-Nov-18           | 26                    | Bank Transfer   | 4629520396591802   | ICICI Bank | 03 to 10 Feb 19 | 43324                | 2017404265 | 101404360665 |

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| 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 | EPF No. (DL/0939796) | ESIC No.   | UAN          |
|---------|------------------|---------------------|----------------------|------------|---------------------|-----------------------|-----------------|--|------------|-----------------|----------------------|------------|--------------|
| 341     | 57959            | RIMAN               | W/O-ASHOK            | HL         | 16-Nov-17           | 26                    | Bank Transfer   | 4629520391467628   | ICICI Bank | 03 to 10 Feb 19 | 38965                | 2016948119 | 101208217465 |
| 342     | 58290            | KUSH KUMAR          | SRIRAM SAH           | PB         | 03-Dec-17           | 26                    | Bank Transfer   | 4629520390811313   | ICICI Bank | 03 to 10 Feb 19 | 39409                | 2016990757 | 101196288019 |
| 343     | 24995            | RAJENDER            | DEV NATH             | PB         | 03-Mar-12           | 25                    | Bank Transfer   | 4629520395154719   | ICICI Bank | 03 to 10 Feb 19 | 3690                 | 2014431437 | 100294223193 |
| 344     | 37757            | RASHMIKANT          | S.N TIWARI           | SITE EXECU | 04-Jul-14           | 26                    | Bank Transfer   | 307802010875542  | Union Bank | 03 to 10 Feb 19 | 12505                | N/A        | 100475139850 |
| 345     | 58341            | AKASH               | PARSURAM             | SUPERVISOR | 11-Dec-17           | 26                    | Bank Transfer   | 4629520393867296   | ICICI Bank | 03 to 10 Feb 19 | 39522                | 2016990739 | 101236232257 |
| 346     | 54965            | AMIT                | BIJENDER             | SUPERVISOR | 10-May-17           | 22                    | Bank Transfer   | 4629520386286686   | ICICI Bank | 03 to 10 Feb 19 | 37246                | 2015550119 | 101113648074 |
| 347     | 56468            | ANIL KUMAR          | VIJAY KUMAR          | SUPERVISOR | 01-Aug-17           | 25                    | Bank Transfer   | 4629520387549348   | ICICI Bank | 03 to 10 Feb 19 | 38241                | 2016840273 | 101175932745 |
| 348     | 58021            | KALPNA DEVI         | W/O AMIT KUMAR SINGH | SUPERVISOR | 06-Nov-17           | 21                    | Bank Transfer   | 4629520390809770   | ICICI Bank | 03 to 10 Feb 19 | 39264                | 2016948149 | 101216952237 |
| 349     | 49418            | DEEPAK KUMAR        | VIJYAPAL             | HB         | 14-Apr-16           | 31                    | Bank Transfer   | 307802010880843  | Union Bank | 03 to 10 Feb 19 | 22704                | 2016126136 | 100705787425 |
| 350     | 56977            | MUKESH KUMAR        | RAM KISAN            | HB         | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880155  | Union Bank | 03 to 10 Feb 19 | 38411                | 2015568678 | 101179993692 |
| 351     | 56982            | RAKESH KUMAR        | CHANDER KUMAR        | HB         | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880153  | Union Bank | 03 to 10 Feb 19 | 38416                | 1114259276 | 101179993745 |
| 352     | 56981            | RAJIV               | VIJAY VERMA          | MST        | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880164  | Union Bank | 03 to 10 Feb 19 | 38414                | 6914315553 | 101179993721 |
| 353     | 61313            | SURESH ROY          | SATYA NARAYAN ROY    | MST        | 17-Aug-18           | 31                    | Bank Transfer   | 307802010880842  | Union Bank | 03 to 10 Feb 19 | 42111                | 2016991045 | 100585664501 |
| 354     | 56978            | RAJESH KUMAR        | CHANDER KUMAR        | OB         | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880158  | Union Bank | 03 to 10 Feb 19 | 36858                | 1114259268 | 101192427325 |
| 355     | 56979            | KULDEEP SINGH RAWAT | KIRPAL SINGH RAWAT   | PB         | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880171  | Union Bank | 03 to 10 Feb 19 | 38412                | 6914865452 | 101179993709 |
| 356     | 56980            | SOHAN LAL           | LAL SINGH            | PB         | 01-Sep-17           | 31                    | Bank Transfer   | 307802010880169  | Union Bank | 03 to 10 Feb 19 | 38619                | 1114259270 | 101184746291 |