

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|--------------------|------------------------|-------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|--|----------------------|------------|--------------|
| 1 | 46444 | ANJLUSH TIRKEY | PUOLUSH TIRKEY | HB | 16-Oct-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (224) | 20358 | 2015917618 | 100621493420 |
| 2 | 37629 | CHHATRAPAL | LT MALPHAN | HB | 12-Jul-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (224) | 12525 | 2015404066 | 100474848189 |
| 3 | 49112 | MAHENDER | DHARM PAL | HB | 03-Mar-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (224) | 22154 | 2015296528 | 100675204347 |
| 4 | 22123 | MANOJ | OM PRAKASH | PB | 01-Oct-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (224) | 3098 | 2006414386 | 100221015248 |
| 5 | 22679 | RAHUL KUMAR | RAJA CHOUHAN | HB | 10-Nov-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (224) | 3099 | 2014290161 | 100291276120 |
| 6 | 19323 | RAM KISHAN | BHAWNAR LAL | HB | 29-Jun-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - NSP | 3079 | 2014118559 | 100301308837 |
| 7 | 35292 | SAGAR SINGH | DALBAG SINGH | PB | 01-Feb-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - NSP | 10759 | 2015233132 | 100011482883 |
| 8 | 42368 | SANDEEP | SUKHBEER | HB | 07-Apr-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - NSP | 16780 | 2015694632 | 100475261127 |
| 9 | 46405 | SUKHDEV | GAINDA RAJ | HB | 01-Oct-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - NSP | 20359 | 2015917645 | 100620953175 |
| 10 | 60521 | SURESH | RAM DHAN | HB | 01-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - NSP | 41929 | 2017189491 | 101339060038 |
| 11 | 28858 | BHIM SINGH | LAXMAN SINGH | HB | 04-Dec-12 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 6273 | 6708888330 | 100112429545 |
| 12 | 51442 | ESMAIL DUNG DUNG | LIBIN DUNG DUNG | HB | 08-Aug-16 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 24106 | 2016278451 | 100780029134 |
| 13 | 40435 | MUKESH KUMAR YADAV | RAM NARESH | SUPERVISOR | 22-Dec-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 15034 | 2014116967 | 100475079022 |
| 14 | 20259 | PANKAJ | BRIJPAL | PB | 23-Jul-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 3093 | 2014160514 | 100266260098 |
| 15 | 59007 | RAVINDER | BABU LAL | HB | 16-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 40078 | 2017052120 | 101254289462 |
| 16 | 60299 | RINKOO | MUKESH | HB | 08-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 41233 | 2015884692 | 100621344617 |
| 17 | 48912 | SANOJ KUMAR | RAM PRASAD | HB | 01-Mar-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (234) | 22151 | 2016097133 | 100675716184 |
| 18 | 61624 | BABLU KUMAR | RAM GOPAL | HB | 26-Sep-18 | 5 | By Cheque | 076418 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 42343 | 2016027220 | 100660414653 |
| 19 | 20345 | DASHHRATH | DIL BAHADUR | HB | 07-Jul-11 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 3072 | 2014150334 | 100130174120 |
| 20 | 30854 | JITENDER KUMAR | SITA RAM | SUPERVISOR | 18-May-13 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 7856 | 2014932601 | 100176552683 |
| 21 | 19423 | KARAMVIR | SHIV SINGH | HB | 24-Jun-11 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 3069 | 2014116675 | 100189793412 |
| 22 | 19414 | RAJESH | JAI PRAKASH | HB | 24-Jun-11 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 3070 | 2014116663 | 100295778851 |
| 23 | 20346 | SANJAY PRASAD | MANOHAR | HB | 07-Jul-11 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 3073 | 2014150309 | 100332656756 |
| 24 | 61625 | SOURABH | TARSEN SINGH | HB | 27-Sep-18 | 4 | By Cheque | 076419 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 42234 | 2017331988 | 101361603755 |
| 25 | 61626 | SUNIL KUMAR | MOOL CHAND | HB | 27-Sep-18 | 4 | By Cheque | 076420 | ICICI | 3-10 SEP 18 | AIRTEL - VIKASPURI | 42413 | 2017332128 | 101134975360 |
| 26 | 20291 | AJIT | SHIV DHARI PASWAN | HB | 01-Jul-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (184) | 3126 | 2013041307 | 100076020930 |
| 27 | 32713 | MUKESH KUMAR | LT. DIWAKAR LAL | HB | 11-Aug-13 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (184) | 9221 | 2015045565 | 100237139411 |
| 28 | 47753 | PAPPU TAK | CHEEDA TAK | HB | 25-Dec-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (184) | 21328 | 2015984815 | 100620857771 |
| 29 | 41730 | SATISH KUMAR | KANHAIYA LAL | HB | 23-Mar-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (184) | 16213 | 2015659532 | 100474783199 |
| 30 | 20290 | SONU | HARI PRASAD UPADHYAY | PB | 01-Jul-11 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | AIRTEL - OKHLA (184) | 3125 | 2013043680 | 100360359791 |
| 31 | 61629 | AZAD | SARDAR SINGH | HB | 04-Sep-18 | 27 | By Cheque | 076305 | ICICI | 3-10 SEP 18 | ANANT RAI PROJECTS PVT. LTD. - CORP OFFICE | 42414 | 2017332163 | 101179663219 |
| 32 | 61529 | DHIRAJ TIWARI | SHIV NATH TIWARI | HB | 01-Sep-18 | 29 | By Cheque | 076306 | ICICI | 3-10 SEP 18 | ANANT RAI PROJECTS PVT. LTD. - CORP OFFICE | 42246 | 1114623653 | 101253329621 |
| 33 | 61532 | DILIP DAS | SASANT DAS | HB | 01-Sep-18 | 29 | By Cheque | 076307 | ICICI | 3-10 SEP 18 | ANANT RAI PROJECTS PVT. LTD. - CORP OFFICE | 42424 | 2017330428 | 101367940729 |
| 34 | 61530 | ROHIT KUMAR | VINOD KUMAR | HB | 01-Sep-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | ANANT RAI PROJECTS PVT. LTD. - CORP OFFICE | 42439 | 2017330421 | 101368328086 |
| 35 | 16298 | BISWABHUSHAN SWAIN | BIRANCHI NARAYAN SWAIN | ELECTRICIAN | 01-Nov-10 | 30 | Bank Transfer | 307802010873530 | UBI | 3-10 SEP 18 | BHARTI - CMD RESIDENCE | 32 | N/A | 100116312229 |
| 36 | 53527 | GAURAV BISHT | RAJENDER SINGH BISHT | BUTLER | 02-Jan-17 | 30 | Bank Transfer | 307802010879302 | UBI | 3-10 SEP 18 | BHARTI - CMD RESIDENCE | 35927 | N/A | 101016967937 |
| 38 | 34432 | MAHENDER | | DVR | 01-Nov-13 | 30 | Bank Transfer | 307802010874702 | UBI | 3-10 SEP 18 | BHARTI - CMD RESIDENCE | N/A | N/A | N/A |
| 39 | 51765 | PREM SINGH RAWAT | NARAYAN SINGH RAWAT | EXECUTIVE | 01-Aug-16 | 30 | Bank Transfer | 307802010878334 | UBI | 3-10 SEP 18 | BHARTI - CMD RESIDENCE | 24448 | 2016524939 | 100922376697 |
| 40 | 20417 | SUMAN TALWAR | MAN CHAND | DVR | 01-Jul-11 | 30 | Bank Transfer | 307802010872760 | UBI | 3-10 SEP 18 | BHARTI - CMD RESIDENCE | 39 | N/A | 100368550943 |

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Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|---------------------|--------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------|----------------------|------------|--------------|
| 41 | 59614 | AJAY PAL | HORI | HB | 29-Mar-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40628 | 2017090131 | 101271837588 |
| 42 | 61088 | AJIMUL SEKH | HABIBAR SEKH | HB | 25-Jul-18 | 26 | By Cheque | 076282 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41849 | 2017250450 | 101335427658 |
| 43 | 51926 | AJIT KUMAR | RANVEER | HB | 14-Sep-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 24760 | 2016316407 | 100925571410 |
| 44 | 61395 | AKHILESH PASWAN | RAMJANM PASWAN | HB | 20-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42043 | 2017296778 | 101334132441 |
| 45 | 53552 | AMIT KUMAR | ANIL KUMAR | HB | 12-Jan-17 | 12 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 35712 | 2016514299 | 101016961741 |
| 46 | 61397 | ANIL SAHU | SHANKAR SAHU | HB | 18-Aug-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42051 | 1115203383 | 101208996120 |
| 47 | 60066 | ANJAMAM KHAN | AKRAM KHAN | EXECUTIVE | 16-Apr-18 | 26 | Bank Transfer | 307802010881268 | UBI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40943 | N/A | 100635885602 |
| 48 | 49448 | ANUPA KUJUR | LEYONARD KUJUR | HL | 01-Apr-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 22545 | 2016123768 | 100705313887 |
| 49 | 53796 | ARABINDU KANJI | BHATU KANJI | HB | 18-Feb-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 36076 | 2016569008 | 101046574126 |
| 50 | 47514 | ARUN KUMAR | SURESH KUMAR | SUPERVISC | 12-Dec-15 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20863 | 2015981700 | 100621869703 |
| 51 | 45828 | ASHADUL | ALUDDIN | SUPERVISC | 01-Sep-15 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19598 | 2015875084 | 100620683254 |
| 52 | 45831 | AZIZUL HOQUE | SAFIKUL MIAH | HB | 01-Sep-15 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19702 | 2015874068 | 100621674207 |
| 53 | 59360 | BABLU THAKUR | MAHA PRASAD THAKUR | HB | 01-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40424 | 2017074581 | 101267841863 |
| 54 | 49449 | BHIM G C | JEEVA LAL | HB | 25-Apr-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 22543 | 2016123872 | 100705223745 |
| 55 | 45805 | BHUNYA NITAI | ATUL | HB | 03-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19571 | 2014258668 | 100620733687 |
| 56 | 61087 | BIPUL SEKH | KHABRUL SEKH | HB | 08-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41850 | 2015875341 | 101335427662 |
| 57 | 48035 | BOJOY PRAMANIK | SANNYASI PRAMANIK | HB | 14-Jan-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 21364 | 2016026774 | 100665917342 |
| 58 | 60960 | BOMKESH KAYAL | LAL MOHAN KAYAL | SUPERVISC | 14-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41766 | 2017250094 | 100116928199 |
| 59 | 61606 | DAYARAM | HARI SHANAKAR | HB | 04-Sep-18 | 24 | By Cheque | 076283 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42297 | 2017331902 | 101361604026 |
| 60 | 60366 | DEEPU KUMAR | SHYAM SINGH | HB | 16-May-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41211 | 2017169002 | 101299726905 |
| 61 | 59980 | DILAWAR | ABUL ALI | HB | 01-Apr-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40740 | 2017120614 | 101285280528 |
| 62 | 50629 | DIVID EKKA | ROBAT EKKA | HB | 01-Jun-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 23380 | 2016199867 | 100766008866 |
| 63 | 45799 | EJAJUL HAQUE | ALIYA MIAH | HB | 06-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19590 | 2015875663 | 100620682340 |
| 64 | 46944 | FATIMA BIBI | W/O SIRAJUL MIYAN | HL | 15-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20444 | 2014362294 | 100621809890 |
| 65 | 48036 | GOLAP MIA | NACHMUDDIN MIA | HB | 13-Jan-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 21365 | 2016026792 | 100665445915 |
| 66 | 45890 | HAMIDUL HAK | LYACHIN MIA | HB | 01-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19576 | 2015876302 | 100621230257 |
| 67 | 52261 | JAGADISH NAIYA | SACHIN NAIYA | HB | 21-Oct-16 | 13 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 24953 | 2016344648 | 100949888067 |
| 68 | 60364 | JUSPINA KERKETA | LUISE KERKETA | HL | 15-May-18 | 26 | By Cheque | 076284 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41329 | 2017168965 | 101309340102 |
| 69 | 51355 | KAJI ABDUL JALIL | KAJI SAMSUL HAQUE | HB | 04-Aug-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 24129 | 2016278762 | 100779904036 |
| 70 | 48037 | KUSHMA DEVI | W/O RAM KUMAR | HL | 01-Jan-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 21366 | 2016026857 | 100665733085 |
| 71 | 59606 | LAKHINDRA RAY | RAJESHWAR RAY | GARDNER | 10-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40622 | 2016027090 | 100665704659 |
| 72 | 46924 | MALI SAJAL | BADAL | HB | 01-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20441 | 2015938608 | 100620753977 |
| 73 | 49036 | MANIRUL HOQUE | AJAJUL HOQUE | HB | 10-Mar-16 | 11 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 22195 | 2016097159 | 100704964421 |
| 74 | 59981 | MAYNUDDIN SEKH | MAGEVAR RAHIMAN | HB | 25-Apr-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40906 | 2017126151 | 101286177037 |
| 75 | 61605 | MD IMTIYAZ | ABDUL HAMID | GARDNER | 19-Sep-18 | 11 | By Cheque | 076281 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42348 | 2017331858 | 101361604365 |
| 76 | 46837 | NARENDRA KUMAR | VED PRAKASH | HB | 24-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20448 | 2015938640 | 100621931754 |
| 77 | 59961 | NISHA | D/O RAJESH | HL | 03-Apr-18 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40741 | 2017113903 | 10117229025 |
| 78 | 54205 | PANCHAM SINGH RAWAT | BHAGT SINGH RAWAT | HB | 06-Mar-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 36283 | 2016617480 | 101069536223 |
| 79 | 50954 | PRADEEP | NASEEB SINGH | HB | 16-Jul-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 24042 | 2016245760 | 100765758956 |

Address of the Contractor

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Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|----------------------|-------------------|----------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------|----------------------|------------|--------------|
| 80 | 61396 | RABBANI ALI | JASIMUDDIN MIYA | HB | 21-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42159 | 2017296878 | 101348277637 |
| 81 | 50164 | RAJU | HARI SHANKAR | PB | 11-May-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 22969 | 2016164271 | 100720829999 |
| 82 | 61086 | RAJVIR | HARISHANKAR | GARDNER | 16-Jul-18 | 9 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41851 | 2017250448 | 101215196367 |
| 83 | 47517 | RAM LAL | DUJAI | HB | 18-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20860 | 2015981991 | 100620929910 |
| 84 | 57828 | RAMA NATH RAY | RAJESHWAR RAY | GARDNER | 14-Nov-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 39119 | 2016947579 | 101185497270 |
| 85 | 46831 | RAMESH KUMAR | SHANKAR LAL | GARDNER | 18-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20443 | 2015938868 | 100621761018 |
| 86 | 61398 | SANJAY KUMAR | VEERI SINGH | HB | 19-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42145 | 2017296901 | 101348277539 |
| 87 | 61315 | SANJIB SHASMAL | SUBHAS SHASMAL | HB | 01-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 42144 | 2017296541 | 101332393015 |
| 88 | 47507 | SANTOSH | JAGAT NARAYAN | HB | 22-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20858 | 6714036601 | 100621052453 |
| 89 | 48044 | SEEMA DEVI | W/O PARVEEN KUMAR | HL | 09-Jan-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 21373 | 2015870081 | 100665578268 |
| 90 | 55157 | SHAILY SINGH | YASHVEER SINGH | FDE | 01-May-17 | 26 | Bank Transfer | 307802010879607 | UBI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 37127 | 2016715996 | 101113646880 |
| 91 | 45847 | SHASHI KANT | ASHOK KUMAR | SUPERVISOR | 01-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19712 | 1113491813 | 100620725805 |
| 92 | 46836 | SHYAMABALI | SHATRUDHNA | GARDNER | 24-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20440 | 1112931485 | 100621769187 |
| 93 | 48616 | SHYAMNATH RAY | RAJESHWAR RAY | GARDNER | 08-Feb-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 21775 | 2016066130 | 100665704663 |
| 94 | 52658 | SIBSANKAR GIRI | PANCHANAN GIRI | HB | 21-Nov-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 25296 | 2016391494 | 100967170419 |
| 95 | 52657 | SONAM KAUR | D/O DARSHAN SINGH | FDE | 01-Nov-16 | 26 | Bank Transfer | 307802010878673 | UBI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 25295 | N/A | 100967300242 |
| 96 | 46838 | SUBHENDU BHUNYA | SUBHAS BHUNYA | HB | 15-Nov-15 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20455 | 2015938880 | 100621833706 |
| 97 | 61085 | SUDHIR KUMAR | RAM VILAS | GARDNER | 01-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 41852 | 2017250444 | 101335427670 |
| 98 | 53712 | SUJAN ROY | KHEPA ROY | HB | 02-Feb-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 36105 | 2016568685 | 101046574415 |
| 99 | 52664 | SWAPAN MANDAL | SAHADEB MANDAL | HB | 03-Nov-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 25297 | 2016391499 | 100967170426 |
| 100 | 45895 | TARAK SEN | JOYDEB SEN | HB | 06-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 19582 | 2015880739 | 100621093952 |
| 101 | 47523 | TILAK RAM GOSHWAMI | MEDILAL GOSHWAMI | HB | 01-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 20872 | 2015982176 | 100621303832 |
| 102 | 54207 | UTTAM BARUI | MANIK BARUI | HB | 19-Mar-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 36589 | 2016617486 | 101069539289 |
| 103 | 5658 | VIJAY KUMAR | MOHAR PAL SINGH | SITE EXECUTIVE | 01-Dec-11 | 26 | Bank Transfer | 307802010868892 | UBI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 1967 | N/A | 100403852470 |
| 104 | 59616 | VIKASH | DHARAMVEER DAS | HB | 29-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE (WORLDMARK-1) | 40631 | 2017090276 | 101140684428 |
| 105 | 54122 | ALAM SEKH | LATIF SEKH | HB | 10-Mar-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 36446 | 2016617329 | 101069537856 |
| 106 | 61387 | ANIL KUMAR | KALICHARAN | HB | 21-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 42118 | 1113930635 | 101331453573 |
| 107 | 51352 | BUDDH SINGH | RAMAPRAKASH | HB | 01-Aug-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 24130 | 2016278709 | 100780454603 |
| 108 | 45798 | CHANDRAPAL | RAMPRASAD | HB | 07-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 19586 | 2015875378 | 100621626426 |
| 109 | 54201 | CHEBESHTIYAN KERKETA | LUICH KERKETA | HB | 15-Mar-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 36359 | 2016617460 | 101069536983 |
| 110 | 37293 | DHARMBIR | MAHABIR | PB | 19-Jun-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 12058 | 2015364391 | 100474860541 |
| 111 | 45769 | DHARMENDRA KUMAR | JITENDRA PRASAD | PB | 01-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 19736 | 2015875590 | 100621087411 |
| 112 | 61362 | DILEEP KUMAR | SATYADEV | HB | 17-Aug-18 | 26 | By Cheque | 076285 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 42048 | 2016874718 | 101183147365 |
| 113 | 49451 | LALIT KUMAR | NEK RAM | HB | 22-Apr-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 22555 | 2016124212 | 100705439108 |
| 114 | 51625 | LAVLESH KUMAR | RAM BAHORE | HB | 04-Aug-16 | 14 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 24141 | 2016278968 | 100780418440 |
| 115 | 61363 | LITON MIYA | ASHMAMUD MIYA | PB | 26-Aug-18 | 10 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 42117 | 2016569312 | 101046574869 |
| 116 | 59361 | MAJIBAR RAHAMAN | NAJAR ALI MOMBAL | HB | 01-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 40425 | 2017075206 | 101267841871 |
| 117 | 49919 | NIRMAL KUMAR DOLAI | GANGADHAR DOLAI | HB | 12-May-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 22965 | 2016164259 | 100720795481 |
| 118 | 56447 | PAWAN | RAM BAHORE | HB | 05-Aug-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 38040 | 2016840024 | 101172792039 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-----------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|------------------------|----------------------|------------|--------------|
| 119 | 53549 | PINTU KUMAR | SUNDAR RAM | HB | 01-Jan-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 35713 | 2016514273 | 101016961787 |
| 120 | 57550 | PRASENJIT MANDAL | NIMAI MANDAL | HB | 22-Oct-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 38826 | 2016915931 | 100277921682 |
| 121 | 47413 | RIJINA LAKRA | D/O ISDHAR LAKRA | HL | 01-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 21059 | 2015982046 | 100621042178 |
| 122 | 53544 | SANDEEP CHAUDHARY | RAJENDER SINGH | EXECUTIVE | 16-Jan-17 | 26 | Bank Transfer | 307802010879316 | UBI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 35716 | N/A | 101016961889 |
| 123 | 52322 | SANUVEL | SAMSHER SINGH | HB | 20-Oct-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 24954 | 2016349632 | 100949934502 |
| 124 | 45773 | SOHID HOSSAIN | MOBARAK HOSSAIN | PB | 01-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI CARE-FOOD COURT | 19738 | 2015880682 | 100621310107 |
| 125 | 10549 | DAYAL SINGH | MOR SINGH CHOUHAN | SW | 01-Feb-10 | 30 | Bank Transfer | 307802010870424 | UBI | 3-10 SEP 18 | BHARTI STARLING | 151 | 2013314043 | 100130784655 |
| 126 | 12022 | DINESH PANDIT | MAHENDER PANDIT | OB | 01-Feb-10 | 30 | Bank Transfer | 307802010870422 | UBI | 3-10 SEP 18 | BHARTI STARLING | 352 | 2013314118 | 100139346906 |
| 127 | 12019 | PREM CHAND | MATHURA DATT | DISPATCH | 01-Feb-10 | 30 | Bank Transfer | 307802010870430 | UBI | 3-10 SEP 18 | BHARTI STARLING | 153 | 2013315350 | 100280267886 |
| 128 | 12023 | RAJESH KUMAR | BHAWANI SINGH | OB | 01-Feb-10 | 30 | Bank Transfer | 307802010870428 | UBI | 3-10 SEP 18 | BHARTI STARLING | 154 | 2013315357 | 100295779263 |
| 129 | 12018 | SUNIL KUMAR | PARKASH RAM | DISPATCH | 01-Feb-10 | 30 | Bank Transfer | 307802010870425 | UBI | 3-10 SEP 18 | BHARTI STARLING | 152 | 2013315427 | 100370362109 |
| 130 | 48029 | ABDUL KARIM | RAHUMAN MIYAH | HB | 20-Jan-16 | 26 | Bank Transfer | 307802010880830 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 21477 | 2016027718 | 100665670247 |
| 131 | 50965 | ALOK TRIPATHI | OM PRAKASH TRIPATHI | POLISHER | 01-Jul-16 | 29 | Bank Transfer | 307802010880854 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 23944 | 2016245842 | 100780269573 |
| 132 | 50987 | ANJANA MINZ | W/O SHUMBHU KAMAT | HL | 26-Jul-16 | 29 | Bank Transfer | 307802010880514 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 23945 | 2014762695 | 100780687927 |
| 133 | 56461 | ANUP KUMAR JAISWAL | MANI KANT JAISWAL | OB | 01-Aug-17 | 30 | Bank Transfer | 307802010880047 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 38046 | 2016840037 | 101173139651 |
| 134 | 6101 | ANWAR | ALA UDDIN | HB | 01-Aug-11 | 30 | Bank Transfer | 307802010870509 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 419 | 2012793273 | 100088421939 |
| 135 | 47481 | ARUN KUMAR | MAHENDRA SINGH | HB | 16-Dec-15 | 24 | Bank Transfer | 307802010880520 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 20875 | 2015982210 | 100621255879 |
| 136 | 41714 | ASHOK DUNG DUNG | LORENTUS DUNG DUNG | HB | 25-Mar-15 | 30 | Bank Transfer | 307802010880521 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 16202 | 6713140862 | 100474846907 |
| 137 | 49568 | BHUVNESH KUMAR SHARMA | RAVINDRA KUMAR | SUPERVISOR | 18-Apr-16 | 30 | Bank Transfer | 307802010880525 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 22577 | 6914667362 | 100705592670 |
| 138 | 15686 | CHANDAN KUMAR | ARJUN RAY | OB | 01-Nov-10 | 30 | Bank Transfer | 307802010872066 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 192 | 2013747783 | 100122300342 |
| 139 | 60930 | CHANDAN PATRA | MIHIR KUMAR PATRA | HB | 17-Jul-18 | 29 | Bank Transfer | 307802010881407 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41737 | 2017230126 | 101167189246 |
| 140 | 25709 | DILIARAING NEWME | HACHING | SW | 23-May-12 | 30 | Bank Transfer | 307802010880523 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 3888 | 2014496198 | 100089184162 |
| 141 | 60929 | ENADUL HAQUE | SHAHID ALI | HB | 18-Jul-18 | 27 | Bank Transfer | 307802010881413 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41736 | 2017230123 | 101328883419 |
| 142 | 61289 | GOPAL SHIL | MUKUL SHIL | HB | 01-Aug-18 | 29 | Bank Transfer | 307802010881641 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41995 | 2017295458 | 101153390636 |
| 143 | 10851 | GUMAN SINGH | PREM SINGH | RPG | 01-Aug-11 | 30 | Bank Transfer | 307802010875751 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 158 | 2013427497 | 100157043557 |
| 144 | 14874 | HABI SEIKH | MATIN SEIKH | HB | 01-Aug-11 | 4 | Bank Transfer | 307802010874114 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 357 | 2013618405 | 100160001370 |
| 145 | 53044 | JAGDISH SINGH | DARWAN SINGH | DVR | 01-Dec-16 | 30 | Bank Transfer | 307802010879351 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 35509 | 2016434176 | 100987616874 |
| 146 | 57593 | JAGDISH SINGH | SANTAN SINGH | CHEF | 03-Oct-17 | 30 | Bank Transfer | 307802010880301 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 38799 | 2016917375 | 101195157557 |
| 147 | 28850 | JETPAL | MAHIPAL | HB | 24-Dec-12 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 6486 | 2014791628 | 100175729978 |
| 148 | 51365 | LAL BAHADUR | MOHAN BAHADUR | HB | 01-Aug-16 | 29 | Bank Transfer | 307802010880515 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 24060 | 2016278987 | 100780146792 |
| 149 | 61288 | MANTU MIAH | BIRJAN MIAH | HB | 13-Aug-18 | 30 | Bank Transfer | 307802010881639 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41994 | 2017295445 | 101348277174 |
| 150 | 60953 | NAND LAL | RAMESH RAM | CHEF | 01-Jul-18 | 30 | By Cheque | 076269 | ICICI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41760 | N/A | 101328883572 |
| 151 | 53087 | NEERAJ KUMAR | SANVAL | HB | 08-Dec-16 | 28 | Bank Transfer | 307802010880513 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 35510 | 2016433947 | 100987616888 |
| 152 | 35322 | PAUCHILIAKBE NRIAME | NARISAULANG NRIAME | HB | 02-Feb-14 | 28 | Bank Transfer | 307802010880524 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 10782 | 2015233730 | 100038456329 |
| 153 | 57140 | PUSHKAR CHAND | DHANI CHAND | SW | 25-Sep-17 | 30 | Bank Transfer | 307802010880304 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 38455 | 2016875345 | 101181599713 |
| 154 | 22717 | RAHUL | BANKE LAL | HB | 15-Nov-11 | 25 | Bank Transfer | 307802010874125 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 1425 | 2013227937 | 100290903953 |
| 155 | 44033 | RITU | W/O DEEPAK | HL | 04-Jun-15 | 29 | Bank Transfer | 307802010880526 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 18031 | 1112995940 | 100558619871 |
| 156 | 51366 | SAMIR DUNG DUNG | SEBESTAIN DUNG DUNG | HB | 18-Aug-16 | 30 | Bank Transfer | 307802010880517 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 24059 | 2016279000 | 100780595850 |
| 157 | 57958 | SHANKAR RAM | MEDI RAM | HB | 23-Nov-17 | 27 | Bank Transfer | 307802010880518 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 38969 | 2016947643 | 101208217505 |

Address of the Contracor

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

Month :- Sep-18

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-------------------|---------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------|----------------------|------------|--------------|
| 158 | 10090 | SHIV KUMAR | BRIJ LAL | HB | 01-Aug-11 | 29 | Bank Transfer | 307802010870545 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 145 | 2013565341 | 100351360084 |
| 159 | 53779 | SUMAN CHAKRABOTI | ARUP CHAKRABOTI | HB | 12-Feb-17 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 36074 | 2016568974 | 101046574103 |
| 160 | 6102 | SUNGA MUNDA | SANIKIA | PB | 01-Aug-11 | 30 | Bank Transfer | 307802010870512 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 136 | 2012953672 | 100369843008 |
| 161 | 27245 | SUNIL DHOUDIYAL | DAYA RAM DHOUDIYAL | RUNNER | 25-Jun-12 | 30 | Bank Transfer | 307802010873798 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 5033 | 2014596990 | 100370160152 |
| 162 | 60625 | TULSI PATRA | MIHIR LAL PATRA | HB | 17-Jun-18 | 30 | Bank Transfer | 307802010881424 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 41391 | 2017189510 | 101242353570 |
| 163 | 4517 | VIKRAM LAMA | MUKHAR LAMA | HB | 01-Aug-11 | 30 | Bank Transfer | 307802010870515 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 349 | 2012737368 | 100406303025 |
| 164 | 45166 | VINOD | SOHAN LAL | SUPERVISC | 26-Aug-15 | 30 | Bank Transfer | 307802010876735 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 18998 | 6921791303 | 100576057232 |
| 165 | 5655 | VIPIN KUMAR | DINESH SINGH | RPG | 01-Aug-11 | 30 | Bank Transfer | 307802010870426 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 134 | 2012833038 | 100409054546 |
| 166 | 4510 | VISHNU THAPA | SHASHI BAHADUR | SW | 01-Aug-11 | 30 | Bank Transfer | 307802010870520 | UBI | 3-10 SEP 18 | BHARTI VASANT KUNJ | 131 | 2012723474 | 100410424342 |
| 167 | 43489 | CHANDAN CHAUDHARI | RAJ KUMAR CHAUDHARI | PB | 05-May-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH AIRWAYS (CARGO) | 17473 | 2015716457 | 100558861686 |
| 168 | 16445 | GHANSHYAM | RATAN LAL | PB | 01-Dec-10 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH AIRWAYS (CARGO) | 217 | 2013799919 | 100152979898 |
| 169 | 61607 | HARMUJ ALI | SAIYAD ALI SARKAR | PB | 21-Sep-18 | 9 | By Cheque | 076268 | ICICI | 3-10 SEP 18 | BRITISH AIRWAYS (CARGO) | 42405 | 6925210695 | 100621678542 |
| 170 | 53512 | DHAN BAHADUR | DAMAR BAHADUR | HB | 01-Jan-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH TELECOM PVT. LTD. | 35709 | 2016514555 | 101016961681 |
| 171 | 42348 | LAKHRAJ VERMA | HIRA LAL | PB | 01-Apr-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH TELECOM PVT. LTD. | 17173 | 2013644621 | 100474727076 |
| 172 | 42349 | RAM KISHAN | RIKHI YADAV | HB | 01-Apr-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH TELECOM PVT. LTD. | 17172 | 2012219463 | 100475133041 |
| 173 | 45301 | SANJAY | RAM NIWAS | HB | 01-Aug-15 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH TELECOM PVT. LTD. | 19394 | 2015833503 | 100558880435 |
| 174 | 42347 | SURENDER KUMAR | MANOHAR LAL | PB | 01-Apr-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | BRITISH TELECOM PVT. LTD. | 17175 | 2014074853 | 100474886052 |
| 175 | 417 | JUGNU | PHULWARI | DC | 01-Apr-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMP. (DRAIN CLEANING) | 4198 | 2012639149 | 100178681177 |
| 176 | 41751 | RAJU GUPTA | RADHA SHYAM | DC | 08-Mar-15 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMP. (DRAIN CLEANING) | 16238 | 2015659767 | 100475042974 |
| 177 | 52234 | AJAY | SUNDER LAL | HB | 12-Oct-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 24964 | 2016349035 | 100950418862 |
| 178 | 51467 | AJAY SHAH | DINANATHH SHAH | HB | 25-Aug-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 24072 | 2016279105 | 100769375240 |
| 179 | 422 | ANIL KUMAR | PHOOL BARI | SUPERVISC | 10-Nov-08 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 3542 | 2012459942 | 100083966273 |
| 180 | 55012 | ANUP KUMAR | DOMNIK KUJUR | HB | 01-May-17 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 37117 | 2016716001 | 101113646782 |
| 181 | 49400 | BERTILA TIGGA | KARLUS KUJUR | HL | 02-Apr-16 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 22465 | 2015297201 | 100705259076 |
| 182 | 4059 | BINIT KUMAR | BHARAT ROY | SUPERVISC | 01-Apr-12 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 3545 | 2012723463 | 100115146432 |
| 183 | 53052 | DARSHAN | GULSHAN | HB | 14-Dec-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 35526 | 2016433969 | 100987617044 |
| 184 | 51377 | DEEPA | DAN SINGH | SUPERVISC | 10-Aug-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 24074 | 2016279123 | 100769349819 |
| 185 | 47546 | DHEERAJ | RAM SEWAK | HB | 18-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20983 | 2015982437 | 100660420547 |
| 186 | 15743 | DYUTI KRISHNA | BASANT CHAKRABORTY | HB | 26-Nov-10 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 35661 | 2013747221 | 100142195263 |
| 187 | 46917 | GAYATRI | W/O SANJAY | HB | 22-Nov-15 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20760 | 2015938921 | 100621690269 |
| 188 | 48524 | GULSHAN | MOHAR SINGH | HB | 09-Feb-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 22090 | 2016066570 | 100665379480 |
| 189 | 61627 | JULIE | W/O SHASHI KANT | HL | 15-Sep-18 | 14 | By Cheque | 076525 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 42425 | 2017332137 | 101367940738 |
| 190 | 61293 | JYOTI DAHANGA | W/O SUSHIL LUGUN | HL | 04-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 42002 | 2017295576 | 101348277208 |
| 191 | 39685 | KAMAL GARGOLA | DEVIDUTT GARGOLA | HB | 07-Oct-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 14205 | 2013685957 | 100474644331 |
| 192 | 46852 | KAMLA KINDO | D/O MADWARI MINJ | HL | 05-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20763 | 2015938928 | 100621245377 |
| 193 | 4063 | KAPIL | OM PRAKASH | PB | 01-Apr-12 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 35662 | 2012639151 | 100189463220 |
| 194 | 53776 | KAVITA TIWARI | SASMANI DUBEY | HL | 05-Feb-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 36071 | 2016568844 | 101046574072 |
| 195 | 45869 | KETKI PANDEY | W/O AWADHESH PANDEY | HL | 13-Sep-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 19625 | 2015881126 | 100575492513 |
| 196 | 10995 | MANOJ | ANIL | SUPERVISC | 01-Apr-12 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 3559 | 2013391552 | 100221014807 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|--------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|----------------------|----------------------|------------|--------------|
| 197 | 54118 | MANOJ BAGE | MOJESH BAGE | STORE KEE | 01-Mar-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 36531 | 2016617296 | 101069538706 |
| 198 | 59403 | MANOTOSH MAITI | BYOMKESH MAITI | HB | 03-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 40479 | 2017075251 | 101215087812 |
| 199 | 11006 | MANTOSH | GAURI SHANKER MALI | POLISHER | 01-Apr-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 4203 | 2012405946 | 100222773495 |
| 200 | 53546 | NAVAL KUMAR RAM | KAPLESHWAR RAM | HB | 17-Jan-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 35690 | 2016514634 | 101016960598 |
| 201 | 49404 | NEERAJ CHAUDHARY | RAMSEWAK CHAUDHARY | HB | 04-Apr-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 22469 | 2016124903 | 100705578902 |
| 202 | 57763 | NIRMALA SORENG | D/O TOBIAS SORENG | HL | 08-Nov-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 39135 | 2016947661 | 101208227426 |
| 203 | 46850 | NUR MOHAMMAD SHEKH | ANSAR ALI | HB | 10-Nov-15 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20761 | 2015239603 | 100620704707 |
| 204 | 57533 | OMI LAL | RAMPRASAD | HB | 10-Oct-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 38805 | 2016916024 | 101195157617 |
| 205 | 57957 | PAPAI DAS | PRANESH DAS | HB | 16-Nov-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 39153 | 2015833758 | 100575878505 |
| 206 | 53378 | PRAHALLAD GANJAN | RATAN GANJAN | HB | 07-Jan-17 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 35739 | 2016496408 | 101016962543 |
| 207 | 57001 | RAJ KUMAR | LAXMAN SINGH | HB | 01-Sep-17 | 9 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 38429 | 2016874730 | 101179993876 |
| 208 | 50610 | RAJESH KUMAR | PARMESHVAR YADAV | POLISHER | 07-Jun-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 23307 | 2012498199 | 100765809085 |
| 209 | 38155 | RAJESH SAMANTA | SHAKTI SAMANTA | HB | 11-Aug-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 12895 | 2015438237 | 100475198554 |
| 210 | 51939 | RAM SINGH | SUBHAS | HB | 15-Sep-16 | 16 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 24731 | 2016316849 | 100928248341 |
| 211 | 60705 | RAMESH BARMAN | KANDURA BARMAN | HB | 15-Jun-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 41420 | 2017208388 | 101259404512 |
| 212 | 290 | RATNA SARKAR | MANORANJAN | SITE EXECU | 01-Apr-12 | 26 | Bank Transfer | 307802010874797 | UBI | 3-10 SEP 18 | DLF EMPORIO | 3546 | N/A | 100309481907 |
| 213 | 61292 | RAVI KANT | SANJIVAAN LAAL | HB | 01-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 42004 | 2017295568 | 101160798760 |
| 214 | 55013 | REJABUL HAQUE | AJIMULLA | HB | 02-May-17 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 37142 | 2016716010 | 101113647031 |
| 215 | 54566 | RINKU SINGH | GUDDU KUMAR SINGH | HL | 14-Apr-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 36659 | 2016660696 | 101084978772 |
| 216 | 48523 | ROLI | W/O AKHILESH | HL | 08-Feb-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 22093 | 2016067346 | 100664460125 |
| 217 | 61092 | RUPESH KUMAR | JANARDAN RAY | HB | 04-Jul-18 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 41865 | 2017260724 | 101335427754 |
| 218 | 45868 | SACHIN | GULSHAN | HB | 01-Sep-15 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 19623 | 2015881112 | 100575629516 |
| 219 | 59199 | SAHIDUL HOQUE | KACHIR ALI | HB | 17-Feb-18 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 40338 | 2017052954 | 101263426117 |
| 220 | 61291 | SANJAY CHAUHAN | KALI CHARAN CHAUHAN | HB | 01-Aug-18 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 42003 | 2016617466 | 101069537716 |
| 221 | 46857 | SANJAY KUMAR GUPTA | SHRIKUSHUN | HB | 02-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20768 | 2015940090 | 100621797109 |
| 222 | 27776 | SANJAY PAHAN | SAVINDRA NATH PADAN | HB | 07-Sep-12 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 5487 | 2014662244 | 100333757535 |
| 223 | 54787 | SIDDHARTHA GAUTAM | KRANTI KUMAR GAUTAM | HB | 01-Apr-17 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 36612 | 2016660731 | 101084978304 |
| 224 | 59200 | SONU SINGH | MUKESH SINGH | HB | 01-Feb-18 | 21 | By Cheque | 076264 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 40149 | 2017052962 | 101258099166 |
| 225 | 25288 | SUBIR MALIK | SUSHIL MALIK | PB | 21-Apr-12 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 3608 | 2014462765 | 100364518802 |
| 226 | 47379 | SUJAY KUMAR PANDIT | LT DEBEN PANDIT | HB | 01-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 20990 | 2015983217 | 100660264220 |
| 227 | 52233 | SUMAN KHALKO | THOMAS KHALKO | HB | 01-Oct-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 24965 | 2016349031 | 100950632208 |
| 228 | 61093 | SUNEETA DEVI | W/O BAIJNATH | HL | 20-Jul-18 | 19 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 41867 | 2017260745 | 101335427777 |
| 229 | 27665 | SUNIL | FULBARI | HB | 27-Sep-12 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 5469 | 2014662858 | 100369938906 |
| 230 | 61290 | SUSHMA BAGE | D/O MAJESH BAGE | HL | 13-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 42001 | 2017295476 | 101297146273 |
| 231 | 57000 | VIJAY | SHRAVAN KUMAR | HB | 01-Sep-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO | 38456 | 2016874679 | 101181665676 |
| 232 | 53050 | AMOSH PRADHAN | LT. SANTOSH PRADHAN | B BOY | 10-Dec-16 | 26 | Bank Transfer | 307802010879350 | UBI | 3-10 SEP 18 | DLF EMPORIO BELL BOY | 35531 | 2016434077 | 100987617092 |
| 233 | 54563 | BIJEN KUMAR | ROBIN KUMAR | B BOY | 04-Apr-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO BELL BOY | 36634 | 2016660677 | 101084978520 |
| 234 | 60704 | RUSHAN TAMANG | ARUN TAMANG | B BOY | 25-Jun-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO BELL BOY | 41421 | 2017208371 | 101316043334 |
| 235 | 41757 | NOOR MASHI | CHARAN DAS | FC | 14-Mar-15 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO FACADE | 16243 | 2015660066 | 100474611304 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|---------------------|-----------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------|----------------------|------------|--------------|
| 236 | 44563 | PRAMOD KUMAR | OM PRAKASH | FC | 01-Jul-15 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO FACADE | 18535 | 2015788253 | 100558821907 |
| 237 | 44565 | MATHEW TOPPO | PITRUS TOPPO | LIFT | 19-Jul-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO LIFT ATTENDANTS | 18529 | 2015788300 | 100558838822 |
| 238 | 57002 | RIKESH BISWAKARMA | BAL KUMAR BISHWAKARMA | LIFT | 01-Sep-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO LIFT ATTENDANTS | 38457 | 2016874702 | 101181670867 |
| 239 | 53049 | ROHIT THAPA | BIMAL THAPA | LIFT | 07-Dec-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO LIFT ATTENDANTS | 35530 | 2016433909 | 100987617085 |
| 240 | 55120 | SIDDHANT GURUNG | ROHIT GURUNG | LIFT | 17-May-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF EMPORIO LIFT ATTENDANTS | 37321 | 2016717766 | 101113648821 |
| 241 | 49663 | AMIT MINJ | PREM MASIH MINJ | HB | 07-May-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 22899 | 2016115722 | 100713623732 |
| 242 | 47983 | ANTONI MINJ | PREM MASIH MINJ | HB | 13-Jan-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 21640 | 2015974431 | 100665629462 |
| 243 | 38987 | ASHOK KUMAR SANKHLA | JAGADISH | SUPERVISOR | 24-Sep-14 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 13599 | 2015473823 | 100474739537 |
| 244 | 44788 | BIMAL KARAN | BIREN | HB | 17-Jul-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 18536 | 2015756876 | 100558593163 |
| 245 | 61287 | CHANDI PRAMANIK | JITENDRA PRAMANIK | HB | 22-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 42435 | 2017272767 | 101367949739 |
| 246 | 52183 | GANESH DAS | VINESHAR DAS | HB | 23-Oct-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 24967 | 2016323070 | 100950790116 |
| 247 | 46934 | GAUTAM HALDAR | RISHIBAR HALDAR | HB | 10-Dec-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 20996 | 2015929088 | 100660453485 |
| 248 | 53502 | GAUTAM SAPUANI | SUBAL SAPUNI | HB | 03-Feb-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 36044 | 2013973673 | 101046573801 |
| 249 | 20078 | GOSTO BAIRAGI | SHIBU BAIRAGI | HB | 04-Jul-11 | 29 | Bank Transfer | 307802010874316 | UBI | 3-10 SEP 18 | DLF JASOLA | 274 | 2014112574 | 100155522106 |
| 250 | 20075 | HARISH KUMAR | JAGDISH KUMAR | PB | 26-Jul-11 | 29 | Bank Transfer | 307802010874290 | UBI | 3-10 SEP 18 | DLF JASOLA | 273 | 2014112353 | 100162224711 |
| 251 | 16398 | ISWAR | PUNDLIK | HB | 14-Dec-10 | 30 | Bank Transfer | 307802010874317 | UBI | 3-10 SEP 18 | DLF JASOLA | 210 | 2012940046 | 100168243838 |
| 252 | 20074 | LALAN DASS | DEOPATI DASS | SUPERVISOR | 01-Jul-11 | 30 | Bank Transfer | 307802010874289 | UBI | 3-10 SEP 18 | DLF JASOLA | 272 | 2014112397 | 100203270786 |
| 253 | 49526 | MANOJ KUJUR | JAMES KUJUR | HB | 05-May-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 22902 | 2016114010 | 100713414371 |
| 254 | 43116 | MILAN BAPARI | NADIRAM BAPARI | HB | 25-May-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 17460 | 2015716462 | 100474938224 |
| 255 | 43124 | PINTU SHIL | SANTOSH SHEEL | HB | 25-May-15 | 30 | Bank Transfer | 307802010874314 | UBI | 3-10 SEP 18 | DLF JASOLA | 17461 | 2012475748 | 100475158180 |
| 256 | 16834 | RAJ PAL | OM PRAKASH | HB | 13-Jan-11 | 30 | Bank Transfer | 307802010874321 | UBI | 3-10 SEP 18 | DLF JASOLA | 224 | 2013840694 | 100298330687 |
| 257 | 49328 | RAKESH | BANWARI LAL | HB | 15-Apr-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 22476 | 2016095974 | 100705032109 |
| 258 | 42327 | RINKU KARAN | BIMAL KARAN | HB | 06-Apr-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 16803 | 2015644671 | 100474590194 |
| 259 | 16399 | SAPAN KUMAR MISHRA | GOVIND | HB | 15-Dec-10 | 30 | Bank Transfer | 307802010874320 | UBI | 3-10 SEP 18 | DLF JASOLA | 211 | 2013475782 | 100337864794 |
| 260 | 47417 | SHASHADHAR HALDER | SACHIN HALDER | HB | 24-Dec-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 20995 | 2015956802 | 100660461893 |
| 261 | 24328 | SUDESH MISHRA | BASU DEV MISHRA | HB | 24-Feb-12 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 2430 | 2014400226 | 100365366532 |
| 262 | 46935 | SUDIP HALDAR | RANJAN HALDAR | HB | 10-Dec-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 20997 | 2015929091 | 100660445827 |
| 263 | 16419 | SUSHEEL | PRABHATI | HB | 30-Dec-10 | 30 | Bank Transfer | 307802010874288 | UBI | 3-10 SEP 18 | DLF JASOLA | 214 | 2013798429 | 100375817280 |
| 264 | 39768 | SUTTAM HALDER | KAMLESH | HB | 15-Nov-14 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 14552 | 2015539325 | 100558706934 |
| 265 | 45079 | SWARUP PRAMANIK | CHANDI PRAMANIK | HB | 17-Aug-15 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 19025 | 2015792447 | 100558600922 |
| 266 | 58422 | VIJAY YADAV | LALAN YADAV | HB | 19-Jan-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF JASOLA | 39527 | 2016999366 | 101237242978 |
| 267 | 60723 | ANANDA KUMAR PANDEY | RAJ NARAYAN PANDEY | HB | 02-Jul-18 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KINGS COURT - PROJECT | 41697 | 2014362878 | 101328883224 |
| 268 | 60961 | GOLU PAL | KALI CHARAN | HB | 24-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KINGS COURT - PROJECT | 41767 | 2017250104 | 101328883615 |
| 269 | 60963 | RAHUL BERA | HARIPADA BERA | HB | 19-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KINGS COURT - PROJECT | 41769 | 2017250138 | 101181841177 |
| 270 | 60731 | AAKASH | BHURI SINGH | HB | 08-Jun-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 41422 | 2017208411 | 101316043347 |
| 271 | 59658 | AJAY BERA | BADAL CHANDRA BERA | HB | 26-Mar-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40645 | 2017091585 | 100561968282 |
| 272 | 59923 | ANKIT YADAV | KANHAIYA LAL YADAV | SW | 16-Apr-18 | 15 | Bank Transfer | 307802010881157 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40795 | 2017113853 | 101285280908 |
| 273 | 58564 | ANURAG SINGH | HANUMAN SINGH | SUPERVISOR | 01-Jan-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39607 | 2017014023 | 101239418756 |
| 274 | 59231 | BABLU MIAH | CHHABIL MIAH | SW | 12-Feb-18 | 30 | Bank Transfer | 307802010881025 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40150 | 2017052976 | 100668165355 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|------------------------|----------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|------------------------|----------------------|------------|--------------|
| 275 | 60736 | CHANDESHWAR PASWAN | MACHHAN PASWAN | HB | 09-Jun-18 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 42412 | 2017208418 | 101361879120 |
| 276 | 58348 | HEMANT TALUKDAR | BABU TALUKDAR | CONCG. EX | 04-Dec-17 | 30 | Bank Transfer | 307802010880855 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39476 | 2016989750 | 101229773824 |
| 277 | 59117 | HENMINTHANG CHONGLOI | LIMKHOHAO CHONGLOI | SW | 16-Feb-18 | 30 | Bank Transfer | 307802010881027 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40152 | N/A | 101258099184 |
| 278 | 58748 | JAMSHED ALAM | NIZAMUDDIN | HB | 30-Jan-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39799 | 6921508810 | 101108631851 |
| 279 | 59198 | JITENDRA KUMAR | MUNESH KUMAR | HB | 02-Feb-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40151 | 2017052583 | 101258099178 |
| 280 | 57510 | LAL KAMAL DAS | GOPAL DAS | HB | 01-Oct-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 38762 | 2016916035 | 100253505942 |
| 281 | 57599 | MANIK JANA | SHAKTI PADA JANA | HB | 22-Oct-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 38777 | 2016916067 | 101195090314 |
| 282 | 58749 | ONKAR NATH VISHWAKARMA | RAMESH CHANDRA VISHWAKARMA | CONCG. EX | 12-Jan-18 | 30 | Bank Transfer | 307802010880979 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39815 | N/A | 100473015199 |
| 283 | 41863 | PRADEEP KUMAR | RAM PHOOL | HB | 01-Mar-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 16625 | 2016317021 | 100475080609 |
| 284 | 58347 | RAJIV | SUKHPAL | HB | 06-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39481 | 2016989733 | 101091916224 |
| 285 | 59232 | RAVI KUMAR | SATYAVIR | HB | 03-Feb-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40154 | 2017052983 | 100447012564 |
| 286 | 59922 | REKHA | W/O AZAD SINGH | HL | 02-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40792 | 2017113844 | 101161137783 |
| 287 | 61621 | RISHI KUMAR | TULSI RAM | SW | 25-Sep-18 | 6 | By Cheque | 076298 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 42231 | 2017331961 | 101331402189 |
| 288 | 59233 | ROHIT | ONKAR SINGH | HB | 06-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40153 | 2017053031 | 101258099197 |
| 289 | 57131 | RUPESH MIDYA | SANJAY MIDYA | HB | 15-Sep-17 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 38572 | 2016875135 | 101183769375 |
| 290 | 60118 | SANJAY | CHANDIRAM | LIFE GUAR | 01-May-18 | 30 | Bank Transfer | 307802010881253 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 41107 | 2017147928 | 101296687931 |
| 291 | 58563 | SANJAY KUMAR | NARAYAN SINGH | HB | 02-Jan-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39645 | 2017014015 | 100379156898 |
| 292 | 59660 | SOMNATH RANJIT | NISHIKANTA RANJIT | HB | 06-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39052 | 6717047187 | 101208226738 |
| 293 | 59988 | SUK BAHADUR MAFCHAN | BAKHAT BAHADUR | GYM | 01-Apr-18 | 25 | Bank Transfer | 307802010881156 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40794 | 2017132502 | 101285280898 |
| 294 | 58019 | SUMANGAL HALDER | ARUN HALDAR | HB | 01-Nov-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 39214 | 2016947690 | 101212340292 |
| 295 | 57225 | TOKAN JANA | GANGADHAR JANA | HB | 17-Sep-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 38630 | 6927291110 | 101190492749 |
| 296 | 59989 | TSHERING YANGKI | D/O TASHI TSHERING | GYM | 01-Apr-18 | 30 | Bank Transfer | 307802010881153 | UBI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40793 | 2017132512 | 101285280880 |
| 297 | 59661 | VINOD | KALI CHARAN | HB | 27-Mar-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 40644 | 2017091599 | 101271839309 |
| 298 | 60959 | VINOD KUMAR | GODHAN SINGH | HB | 24-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF KING'S COURT-GK-II | 41765 | 2016211805 | 101328883604 |
| 299 | 53809 | ABHIJIT DAS | SUNIL DAS | HB | 01-Feb-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36096 | 2016569191 | 101046574323 |
| 300 | 52253 | AMALASH BERA | GOPAL CHANDRA BERA | HB | 15-Oct-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 24971 | 2016349041 | 100956418039 |
| 301 | 61623 | ANITA BISWAKARMA | W/O SANDEEP PRADHAN | HL | 01-Sep-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 42402 | 2017052049 | 101254299178 |
| 302 | 58152 | ANUJ PAL | GENDA LAL | HB | 01-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39281 | 2016989929 | 101144040466 |
| 303 | 60132 | ASHEDA BIBI | W/O SAHIDAR HAQUE MANDAL | HL | 01-May-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41132 | 2017147643 | 101296688084 |
| 304 | 56443 | ASRAFUL ALOM | CHHAKIMUDDIN ALOM | HB | 20-Aug-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38051 | 2016839986 | 101174230480 |
| 305 | 60520 | ASRAFUL MIYA | AZIZAR SEKH | HB | 07-Jun-18 | 9 | By Cheque | 076265 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41427 | 2017189487 | 101233709377 |
| 306 | 47408 | ATIYAR RAHAMAN | AKBAR ALI | SUPERVISC | 01-Dec-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 21069 | 2015983552 | 100620677880 |
| 307 | 49432 | BABITA | W/O SUNIL KUMAR | HL | 01-Apr-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 22479 | 2016125302 | 100705724020 |
| 308 | 50604 | BABLU SEKH | SARFULLA SEKH | HB | 01-Jun-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 23314 | 2016201925 | 100766057913 |
| 309 | 55028 | BAHAJ ALI | KUDDUS ALI | HB | 19-May-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37337 | 2016716367 | 101113648982 |
| 310 | 55951 | BAPAN SHEET | TAPAN SHEET | HB | 14-Jul-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37894 | 2016783197 | 101159441565 |
| 311 | 52682 | BECHAN KUMAR RAY | TINKAURI HARIJNA | HB | 23-Nov-16 | 11 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 25332 | 2016391315 | 100967141452 |
| 312 | 48652 | BISWAJIT SANTRA | SOMENDRANATH | HB | 03-Feb-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 21762 | 2016067368 | 100666106899 |
| 313 | 52686 | BUDDHADEB DHARA | JAYDEB DHARA | HB | 10-Nov-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 25336 | 2016391379 | 100967141481 |

Address of the Contractor

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

Month :- Sep-18

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-------------------|--------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------|----------------------|------------|--------------|
| 314 | 56445 | BUDDHADEB MANDAL | SAHADEB MANDAL | HB | 14-Aug-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38049 | 2016840004 | 101174230467 |
| 315 | 33254 | DHARMENDER KUMAR | RAM CHANDER KUMAR | HB | 03-Sep-13 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 9434 | 2015084705 | 100135998224 |
| 316 | 10590 | DILIP BARAILY | B.B. BARAILY | SITE EXECU | 01-Apr-12 | 26 | Bank Transfer | 307802010872517 | UBI | 3-10 SEP 18 | DLF PROMENADE | 3041 | N/A | 100137741085 |
| 317 | 60897 | FIDUSH SHEKH | JOSHI SHEKH | HB | 15-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41707 | 2017230117 | 101285693061 |
| 318 | 54564 | GEETA GARJOLA | KAMAL GARJOLA | TL | 06-Apr-17 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36644 | 2016660681 | 101084978622 |
| 319 | 55419 | GOUTAM JANA | UTTAM JANA | HB | 03-Jun-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37671 | 2016749729 | 101130798722 |
| 320 | 54645 | GUDDI | W/O GUDDU | HL | 01-Apr-17 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36698 | 2016660579 | 101084979161 |
| 321 | 60131 | HASANUR MIAH | MAJIRUDDIN MIAH | HB | 05-May-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41081 | 2017147641 | 101296687753 |
| 322 | 49566 | HEMLATA GUPTA | RAMDULARE | HL | 26-Apr-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 22492 | 2016125348 | 100705562819 |
| 323 | 59785 | INDRA DAS | HARADHAN DAS | HB | 04-Apr-18 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40798 | 2017112816 | 101285280920 |
| 324 | 48902 | JALIL MIAH | AMJAD MIAH | HB | 10-Mar-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 22142 | 2016097357 | 100675033012 |
| 325 | 56442 | JANA RABINDRANATH | BABHUTI JANA | HB | 20-Aug-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38048 | 2016839973 | 101174230451 |
| 326 | 60129 | JANARDAN PASWAN | RAJO PASWAN | HB | 05-May-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41138 | 2017145453 | 101296688124 |
| 327 | 60186 | JAYNAL SEKH | GAPHUR ALI SEKH | HB | 20-May-18 | 19 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41254 | 2017147667 | 100654585009 |
| 328 | 55767 | JEROM MINZ | EGVASJUS MINJ | HB | 04-Jul-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37890 | 2016782822 | 101159441520 |
| 329 | 25917 | MAHANDER | DURGA PASWAN | HB | 14-Jun-12 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 3929 | 2014515910 | 100213354978 |
| 330 | 56462 | MAIDUL SEKH | NUR ISLAM | HB | 06-Aug-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38272 | 2016840043 | 101177026915 |
| 331 | 60519 | MAJIDUL MIAH | MOBARAK ALI | HB | 01-Jun-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41609 | 2016316889 | 100921220332 |
| 332 | 57973 | MAMAN SINGH | JILE SINGH | SUPERVISC | 20-Nov-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38975 | 2016948142 | 101208217567 |
| 333 | 52680 | MANJOO | W/O PALE | HL | 10-Nov-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 25328 | 2016391185 | 100967141423 |
| 334 | 45446 | MANTU PASWAN | LAKSHMAN PASWAN | HB | 05-Aug-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 19032 | 2015833820 | 100575729495 |
| 335 | 59786 | MIJANUR HOSSAIN | JAKIR MIYA | HB | 01-Apr-18 | 5 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41011 | 2017112826 | 101292314065 |
| 336 | 37060 | MINTU ALI | JAVED ALI | POLISHER | 01-Jun-14 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 11948 | 2015365247 | 100474753321 |
| 337 | 53545 | MITHUN RAM | SUNDER RAM | HB | 17-Jan-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 35691 | 2016514653 | 101016960648 |
| 338 | 34173 | NARAYAN | LATE SUDHISH | HB | 05-Nov-13 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 9986 | 2015142171 | 100028311177 |
| 339 | 46859 | NARESH | SIRDAR | HB | 16-Nov-15 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 20769 | 2015939033 | 100621809963 |
| 340 | 59784 | NOOR ISLAM MIYA | BABUR ALI MIYA | HB | 14-Apr-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40799 | 2017112812 | 101285280931 |
| 341 | 37427 | NOOR MOHAMAD | REHAMAN | POLISHER | 18-Jun-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 12054 | 2015365148 | 100475131823 |
| 342 | 59040 | OSMAN | SAMSUL MIYAN | HB | 02-Feb-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40066 | 2017052203 | 101254289347 |
| 343 | 54048 | PASHIR ALI | SABIRUL SEKH | HB | 18-Mar-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36290 | 2016617248 | 101069536299 |
| 344 | 13515 | PITTER | SOREN | HB | 01-Apr-12 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 3639 | 2013578259 | 100272097582 |
| 345 | 53330 | PRADEEP KUMAR | JAIPAL | HB | 09-Jan-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 35747 | 2016496362 | 101016962982 |
| 346 | 59919 | PREETI | W/O NEERAJ | HL | 19-Apr-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40801 | 2017113834 | 101285280954 |
| 347 | 44281 | PRETAM RABIDAS | MOHAN RABIDAS | PB | 27-Jun-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 18202 | 2015764780 | 100558783613 |
| 348 | 58505 | PRITAM BISWAKARMA | SAHA BAHADUR BISHWAKARMA | HB | 01-Jan-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39591 | 2017014062 | 101237789657 |
| 349 | 55420 | PUSPANJALI SUNA | RADHAKANTA SUNA | HL | 10-Jun-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37670 | 2016750003 | 101130798714 |
| 350 | 36241 | RAMESH KHUJUR | JORJ KHUJUR | HB | 14-Apr-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 11379 | 2015297223 | 100304775133 |
| 351 | 57388 | REETA DEVI | RISIRAM | HL | 06-Oct-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38722 | 2016916153 | 101193415951 |
| 352 | 28479 | REKHA | MADHAN PAL SINGH | SUPERVISC | 16-Nov-12 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 5989 | 2014729257 | 100312311561 |

Address of the Contracor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|--------------------|------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|----------------------------|----------------------|------------|--------------|
| 353 | 59407 | RENU | W/O RAKESH | HL | 05-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40487 | 2017075313 | 101229981264 |
| 354 | 57774 | RESHMA VERMA | W/O SUBHASH KUMAR | HL | 01-Nov-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39189 | 2016947707 | 101211684831 |
| 355 | 50888 | ROHIT KUMAR PASWAN | DURGA PASWAN | HB | 10-Jul-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 23976 | 1508339407 | 100765273530 |
| 356 | 40950 | RUPESH TELI | BULLU TELI | SUPERVISOR | 28-Jan-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 15480 | 2014428879 | 100474599805 |
| 357 | 41808 | SAH ALAM SEKH | APAR SEKH | HB | 10-Mar-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 16257 | 2015662945 | 100474521578 |
| 358 | 42513 | SAHIDUL HUSSAIN | SAFIKUL MIAH | POLISHER | 30-Apr-15 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 16812 | 2015694882 | 100475143559 |
| 359 | 57775 | SAHIDUL RAHAMAN | SIRAJUL RAHAMAN | HB | 13-Nov-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39188 | 2016947719 | 101211679759 |
| 360 | 54041 | SAHINALAM | ASADUL SHEKH | HB | 17-Mar-17 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36410 | 2016617105 | 101069537498 |
| 361 | 57776 | SAMIRAN BERA | SANKAR BERA | HB | 13-Nov-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39187 | 2016947729 | 101211669941 |
| 362 | 58155 | SATYARANJAN SARDAR | TARAPADA SARDAR | HB | 02-Dec-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 39301 | 2016989958 | 101220955246 |
| 363 | 52684 | SAZID UL MINYA | SALUQA MINYA | HB | 21-Nov-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 25327 | 2016391163 | 100967273084 |
| 364 | 59790 | SHAHAJAHAN MIAH | KABIR UDDIN MIAH | HB | 04-Apr-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40898 | 2017113822 | 100665070419 |
| 365 | 59006 | SHANTI DEVI | W/O SATYAWAN | HL | 08-Feb-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40094 | 2017052091 | 101254289628 |
| 366 | 60133 | SHANTIGOPAL SHIT | RAMPADA SHIT | HB | 12-May-18 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41158 | 2017147646 | 101296688239 |
| 367 | 53398 | SHIBNATH KIRTANIYA | BIRENDRA | HB | 11-Jan-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 35756 | 2016514143 | 101016963697 |
| 368 | 60130 | SHILAS CHAND EKKA | FULDOR EKKA | HB | 12-May-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41134 | 2017147637 | 101296688097 |
| 369 | 52694 | SINTU RAI | UMESH RAI | HB | 22-Nov-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 25335 | 2016391328 | 100967273107 |
| 370 | 59787 | SIROFINA LAKRA | W/O PASKAL TIRKEY | HL | 15-Apr-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 40800 | 2017112832 | 101285280949 |
| 371 | 56464 | SITA | LAXMI YADAV | HL | 05-Aug-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 22485 | 2016839748 | 100705312768 |
| 372 | 43072 | SK FARID | AMJED | HB | 01-May-15 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 17500 | 2015721364 | 100474509648 |
| 373 | 57386 | SUKUMAR JANA | SUBHASH JANA | HB | 07-Oct-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 38743 | 2014295119 | 101193416160 |
| 374 | 40419 | SULTAN SEKH | JABED ALI MANDAL | HB | 19-Dec-14 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 15078 | 2013232820 | 100474737444 |
| 375 | 60134 | SUNIL BARAILY | DEW KUMAR BARAILY | SUPERVISOR | 01-May-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 41287 | 2015539933 | 101301667396 |
| 376 | 48518 | SUNIL DUNG DUNG | MALIYAS DUNG DUNG | HB | 05-Feb-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 21764 | 2016067838 | 100665298759 |
| 377 | 46854 | SUNITA SHARMA | W/O LALIT SHARMA | HL | 21-Nov-15 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 20771 | 2015940098 | 100621194773 |
| 378 | 37552 | SUSHEEL KUMAR | SALEEDEEN | PB | 01-Jul-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 12471 | 2015406393 | 100475147061 |
| 379 | 53805 | SWAPAN KARAN | PANCHANAN KARAN | HB | 16-Feb-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36092 | 2016569076 | 101046574283 |
| 380 | 54047 | TARAPADA SARDAR | HARIPADA SARDAR | HB | 18-Mar-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 36574 | 2016617230 | 101069539132 |
| 381 | 61463 | TARULATA HALDAR | W/O DINU HALDAR | HL | 06-Sep-18 | 11 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 42279 | 2017330120 | 101265955276 |
| 382 | 55950 | TARUN SHIT | RABINDRANATH SHIT | HB | 14-Jul-17 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 37900 | 2016783195 | 101159441622 |
| 383 | 50890 | UPENDRA KUMAR | JUGNU PASWAN | HB | 06-Jul-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 23980 | 1508339442 | 100765435919 |
| 384 | 16582 | VIKASH KUMAR | SUNDER RAM | POLISHER | 01-Dec-10 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE | 3647 | 2013827006 | 100406040780 |
| 385 | 54790 | AJAY KUMAR | SHIV KUMAR | HB | 20-Apr-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 36687 | 2016660738 | 101084979055 |
| 386 | 46212 | AKASH BOR | SADANANDA BOR | HB | 27-Sep-15 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 19652 | 2015882578 | 100575975108 |
| 387 | 59005 | ARTI DUNG DUNG | D/O LT SILAS DUNG DUNG | HL | 09-Feb-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 40032 | 2017052074 | 101254288803 |
| 388 | 50155 | ARVIND KUMAR | HUKUM CHAND | HB | 13-May-16 | 19 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 22919 | 2016167196 | 100765374619 |
| 389 | 36219 | AVI MALLA | KAMAL MALLA | SUPERVISOR | 03-Apr-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 11308 | 2015297909 | 100023626564 |
| 390 | 49599 | DEBASHIS SAMANTA | BHANU CHARAN SAMANTA | HB | 21-Apr-16 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 22495 | 2016125913 | 100705043618 |
| 391 | 59788 | JAHANGIR ALOM | NURUL MIAH | HB | 16-Apr-18 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 40802 | 2017113054 | 101285280965 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|---------------------|----------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------|----------------------|------------|--------------|
| 392 | 58506 | JAHANUR MIAH | SOLA MIAH | HB | 01-Jan-18 | 7 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 39584 | 2017014079 | 101237789592 |
| 393 | 34687 | LALA RAM KUMAR | RAMJAN KUMAR | HB | 27-Dec-13 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 10471 | 2015215465 | 100048819465 |
| 394 | 36308 | LOLASH KISPOTTA | AMRIT | HB | 03-Apr-14 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 11306 | 2015297604 | 100206705260 |
| 395 | 58318 | MD.YAACHIN | MD.JAYNAL | HB | 04-Dec-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 39434 | 2014932774 | 101228961657 |
| 396 | 61012 | MOHD SABIR | SERAJUL ISLAM | SUPERVISOR | 01-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 41815 | 2015833901 | 100576001081 |
| 397 | 60627 | MOJAFAR RAHAMAN | NUR JAMAL MIAH | HB | 19-Jun-18 | 8 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 41428 | 2017189523 | 101316043375 |
| 398 | 55915 | NARESH | LILA | HB | 15-Jul-17 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 37891 | 2016783103 | 101159441531 |
| 399 | 42548 | PRAMOD KUMAR | RAM KUMAR | HB | 03-Apr-15 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 16825 | 2015694992 | 100475077167 |
| 400 | 58579 | PREM KUMAR PRAMANIK | CHINTAHARAN PRAMANIK | HB | 19-Jan-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 39638 | 2017014084 | 101239419209 |
| 401 | 38300 | RADHA DEVI | W/O RAGHUNATH | HL | 02-Aug-14 | 14 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 12862 | 2015438520 | 100475046288 |
| 402 | 36263 | RAJESH | RAM DAYAL | HB | 03-Apr-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 11309 | 2015298056 | 100046380278 |
| 403 | 52326 | RAJESH | NANHAKKE | HB | 01-Oct-16 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 24977 | 2016349152 | 100956418094 |
| 404 | 52689 | RAMPADA BAG | CHITTARANJAN BAG | HB | 06-Nov-16 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 25338 | 2016391404 | 100967310188 |
| 405 | 50601 | SUKANTA KAYAL | KALIPADA | HB | 16-Jun-16 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 23318 | 2016202105 | 100765454736 |
| 406 | 53102 | SURAJIT HALDAR | MAKINDA HALDER | HB | 11-Dec-16 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 35538 | 2016433951 | 100987617160 |
| 407 | 59920 | TARUN KUMAR SAHOO | SUBAL SAHOO | HB | 18-Apr-18 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE (FOOD COURT) | 41288 | 2017113836 | 101196287860 |
| 408 | 29873 | BONIFAS KHUZUR | SAMUEL KHUZUR | DC | 01-Feb-13 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE DRAIN CLEANER | 6738 | 2014827989 | 100116978584 |
| 409 | 61294 | PRADEEP BISWAKAMI | PRAVA BISWAKAMI | DC | 10-Aug-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE DRAIN CLEANER | 42419 | 2017295588 | 101362923773 |
| 410 | 41810 | PRADIP MINJ | ATHNAS MINJ | DC | 05-Mar-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE DRAIN CLEANER | 16253 | 2015007513 | 100474537456 |
| 411 | 39472 | AKIL | RAGHUNANDAN | HB | 16-Oct-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 14213 | 2015494557 | 100475046005 |
| 412 | 59650 | ANCHAL BISWA | NIRPADAS BISWA | HB | 22-Mar-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 40646 | 2017091071 | 101271839313 |
| 413 | 59789 | BIJAY KAMI | KUMAR KAMI | HB | 02-Apr-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 41018 | 2017113062 | 101293676503 |
| 414 | 46856 | HARAGEN | PANCHAM | HB | 01-Nov-15 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 20776 | 2015939027 | 100621441111 |
| 415 | 52256 | IRFAN | LATIF AHMAD | HB | 17-Oct-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 24973 | 2016349059 | 100956418056 |
| 416 | 36542 | JITENDER PASWAN | JUGNU PASWAN | HB | 18-May-14 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 11590 | 2015335746 | 100176597455 |
| 417 | 38297 | KAMLESH | CHOTE | HB | 01-Aug-14 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 12838 | 2015438352 | 100474626483 |
| 418 | 18669 | KAPIL SINGH | MAHABIR SINGH | SUPERVISOR | 03-Apr-11 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 3654 | 2013980102 | 100189618169 |
| 419 | 49900 | PRADIP KUMAR | CHHOTE | HB | 11-May-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 23309 | 2016202016 | 100765202603 |
| 420 | 57836 | SK ABUBKKAR | SK AMJED ALI | HB | 13-Nov-17 | 4 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF PROMENADE HUB AREA | 39136 | 2016947760 | 101208227435 |
| 421 | 60245 | ADHIR SARDAR | SHASHI SARDAR | HB | 16-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41255 | 2016269101 | 100926670480 |
| 422 | 60242 | ASEM SARDAR | ANIL SARDAR | HB | 16-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41131 | 2017147670 | 101296688078 |
| 423 | 60244 | GOPAL JAN | SHRIHARI | HB | 16-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41112 | 2016269108 | 100917289985 |
| 424 | 60243 | KHOKAN DE | RAMESHWAR DE | HB | 16-May-18 | 27 | Bank Transfer | 6521633078034167 | UBI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41127 | 2016269092 | 100925285312 |
| 425 | 60737 | MANOJ KUMAR | RAM KUMAR | LIFE GUARD | 16-Jun-18 | 29 | Bank Transfer | 307802010881411 | UBI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41429 | 2017214829 | 101316043381 |
| 426 | 58497 | RAHUL PASWAN | SAMRAT PASWAN | HB | 14-Jan-18 | 30 | Bank Transfer | 307802010880974 | UBI | 3-10 SEP 18 | DLF QUEEN'S COURT | 39592 | 2017013969 | 101237789661 |
| 427 | 60248 | SAMIR KUMAR MALIK | BALLAB CHANDER MALIK | SUPERVISOR | 16-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41043 | 2016269113 | 100913874991 |
| 428 | 60247 | SANJU KHAN | BUDHU KHAN | HB | 16-May-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41161 | 2017148705 | 101296688260 |
| 429 | 60246 | SUKESH PRAMANIK | JAYDEV | HB | 16-May-18 | 30 | By Cheque | 076297 | ICICI | 3-10 SEP 18 | DLF QUEEN'S COURT | 41262 | 2016269100 | 100917948487 |
| 430 | 61070 | AAKASH | RAMBHUL | HB | 17-Jul-18 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 41966 | 2017250433 | 101343886299 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-----------------------|------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---|----------------------|------------|--------------|
| 431 | 51819 | ACHU SEKH | ABDUL KUDDUS SEKH | TL | 01-Sep-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 24489 | 2016317027 | 100912424406 |
| 432 | 57553 | BABLU UPADHYAYA | SATYANARAYAN UPADHYAYA | HB | 02-Oct-17 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 39504 | 2016916439 | 101174197212 |
| 433 | 61578 | BIRENDRA KUMAR THAKUR | BISHUN DEV THAKUR | HB | 13-Sep-18 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 42395 | 2017331736 | 101342456168 |
| 434 | 59689 | GUDDU PASWAN | DUKHI PASWAN | HB | 04-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 40652 | 2017091939 | 101271839350 |
| 435 | 61577 | KRISHNA MISHRA | KARTICK MISHRA | HB | 24-Sep-18 | 7 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 42394 | 2017330600 | 101308209661 |
| 436 | 61069 | MIJANUR SEKH | CHHAMIR ALI | HB | 11-Jul-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 41866 | 2015940473 | 101335427765 |
| 437 | 51058 | MOHD AMIR | MOHD MUSTKEEM | HB | 05-Jul-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 23795 | 1508339603 | 100780153441 |
| 438 | 61655 | RAJESH KUMAR SINGH | GANESH RAM | HB | 11-Sep-18 | 18 | By Cheque | 076303 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 42228 | 2017338087 | 101361603729 |
| 439 | 58770 | SANTU MAJI | DILIP MAJI | HB | 27-Jan-18 | 11 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 39807 | 2017022390 | 101243505577 |
| 440 | 61071 | SARTAJ | AFTAB | HB | 16-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 41870 | 2017250436 | 101335430608 |
| 441 | 48222 | SEVAK RAY | ASHOK RAY | HB | 28-Jan-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE- SAKET | 21469 | 2016027687 | 100664534639 |
| 442 | 52349 | DINESH | RAMJI LAL | HB | 13-Oct-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 24879 | 2016346898 | 100949687396 |
| 443 | 46571 | NEHANA | NANIGA | TL | 22-Oct-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 20155 | 2015919589 | 100621385409 |
| 444 | 60759 | RAHUL | BADSHAH | HB | 18-Jun-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 41919 | 2017208542 | 101336799898 |
| 445 | 57554 | RAJ KUMAR MAHARA | JAGESHWAR MAHARA | HB | 05-Oct-17 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 38811 | 2016916458 | 101195157672 |
| 446 | 60758 | RAJKUMAR | KASHIRAM | HB | 14-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 41443 | 2017208596 | 101316043518 |
| 447 | 61007 | TARIF | JALALUDDIN | HB | 01-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GAP STORE SUBHASH NAGAR | 41810 | 2017250362 | 101328883868 |
| 448 | 57535 | ALBAT MASSEY | SUDERSHAN MASSEY | HB | 01-Oct-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | GOODEARTH DESIGN STUDIO PVT LTD. - THE CHANAKYA | 38784 | 2016916584 | 101195157400 |
| 449 | 58401 | AMIR HOSSAIN | LUTFAR MIAH | HB | 15-Dec-17 | 30 | Bank Transfer | 307802010880841 | UBI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 19732 | 2015874751 | 100621230154 |
| 450 | 58343 | BINAY KUMAR | VIJAY SHANKAR | HB | 18-Dec-17 | 30 | Bank Transfer | 307802010880840 | UBI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 39491 | 2015010776 | 100407061663 |
| 451 | 60962 | GOPAL KUMAR | PANNA LAL | HB | 19-Jul-18 | 12 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 41768 | 2017250120 | 101328883627 |
| 452 | 43490 | JASVINDER SINGH | MANMINDER SINGH | SUPERVISOR | 01-May-15 | 30 | Bank Transfer | 307802010870553 | UBI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 17800 | 2012953616 | 100474884937 |
| 453 | 60523 | KABITA BISWAS | W/O HARAN MONDAL | HL | 07-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 41619 | 2017189505 | 100475258907 |
| 454 | 60522 | KARTIK HALDER | PALTU HALDER | HB | 07-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 41484 | 2017189499 | 101060921673 |
| 455 | 59136 | SUDHANGSHU DALAI | HARENDRA DALAI | HB | 21-Feb-18 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | HERO MOTOCORP LTD. | 40185 | 2017052568 | 100761669645 |
| 456 | 47483 | ABU TALEB SEKH | RAMJAN ALI | HB | 09-Dec-15 | 30 | Bank Transfer | 307802010881241 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 21104 | 2015984157 | 100621616478 |
| 457 | 48640 | DHARMENDRA | NEKSU | HB | 05-Feb-16 | 24 | Bank Transfer | 307802010880823 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 21899 | 2016067984 | 100665506967 |
| 458 | 47487 | DIVESH DAS | GOPAL CHANDRA DAS | HB | 21-Dec-15 | 29 | Bank Transfer | 307802010880825 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 21102 | 2015984163 | 100620979626 |
| 459 | 26329 | HABIB | HASAN ALI | SW | 06-Jun-12 | 30 | Bank Transfer | 307802010880821 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 4264 | N/A | 100159993387 |
| 460 | 42427 | HARPAL | MUNSHI RAM | RB | 01-Apr-15 | 30 | Bank Transfer | 307802010880973 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 16920 | 6924779674 | 100474929780 |
| 461 | 47485 | JANNATUL MIAH | JAPHAR SEKH | PB | 03-Dec-15 | 30 | Bank Transfer | 307802010880822 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 21106 | 2015984165 | 100621071048 |
| 462 | 52748 | KRISHNA KUMAR | NAGENDRA | MST | 08-Nov-16 | 30 | Bank Transfer | 307802010880834 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 25154 | 2016391458 | 100957694487 |
| 463 | 53089 | MAMTA KUMARI BAIRWA | D/O RAMPHOOL | HL | 01-Dec-16 | 30 | Bank Transfer | 307802010880861 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 35508 | 2016434126 | 100987616861 |
| 464 | 3520 | PARVEEN KUMAR | S D TIWARI | SUPERVISOR | 01-Feb-13 | 27 | Bank Transfer | 307802010880277 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 6764 | N/A | 100269126388 |
| 465 | 51834 | RAJEEV KUMAR | RAM LAKHAN | MST | 16-Sep-16 | 26 | Bank Transfer | 307802010880972 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 24499 | 6923459428 | 100924716429 |
| 466 | 60156 | RAJENDRA SINGH | SANTAN SINGH | OB | 11-May-18 | 29 | Bank Transfer | 307802010881247 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 41122 | 2017147654 | 101296688021 |
| 467 | 47482 | SAMRAT DAS | DULACHANDRA DAS | HB | 08-Dec-15 | 29 | Bank Transfer | 307802010881239 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 21105 | 2015984173 | 100620930762 |
| 468 | 49929 | SANDEEP | SURESH | HB | 01-May-16 | 29 | Bank Transfer | 307802010880827 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 23102 | 2016169528 | 100721380723 |
| 469 | 49420 | SANNI KUMAR | NARESH | HB | 04-Apr-16 | 30 | Bank Transfer | 307802010880829 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 22703 | 2016126171 | 100705431238 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-----------------------|-------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-------------------------|----------------------|------------|--------------|
| 470 | 30984 | SHAILENDER KUMAR | DINESH PRASAD | MST | 06-May-13 | 30 | Bank Transfer | 307802010875537 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 7733 | 6913887276 | 100345856246 |
| 471 | 54646 | SOLEMAN KHAN | FAJLUL KHAN | HB | 01-Apr-17 | 23 | Bank Transfer | 307802010880819 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 36709 | 2016660591 | 101084979277 |
| 472 | 50708 | SONU SINGH | SHIVMANGAL SINGH | MST | 21-Jun-16 | 25 | Bank Transfer | 307802010880828 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 23555 | 2213964972 | 100766133025 |
| 473 | 58675 | SUDHEER KUMAR RAM | UCHIT RAM | HB | 10-Jan-18 | 30 | Bank Transfer | 307802010880831 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 39773 | 2017014044 | 101240717698 |
| 474 | 45638 | VIMAL SAGAR | VIJAYPAL SINGH | HB | 01-Aug-15 | 30 | Bank Transfer | 307802010880832 | UBI | 3-10 SEP 18 | HIKE PVT. LTD. | 19459 | 2015834091 | 100559033041 |
| 475 | 50245 | RAJEEV KUMAR JHA | MAHENDRA JHA | PB | 06-Jun-16 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | LYONESS INDIA PVT. LTD. | 23440 | 1112994993 | 100765587890 |
| 476 | 55024 | TINKU | BALBIR SINGH | HB | 04-May-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | LYONESS INDIA PVT. LTD. | 37167 | 2016716063 | 101113647286 |
| 477 | 61646 | TUSHAR | MAMAN SINGH | PB | 25-Sep-18 | 6 | By Cheque | 076304 | ICICI | 3-10 SEP 18 | LYONESS INDIA PVT. LTD. | 42346 | 2017332152 | 101184248361 |
| 478 | 60011 | AJAY KUMAR | GAJRAJ PRSAD | HB | 22-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 40839 | 2017120658 | 101285281160 |
| 479 | 61336 | AJAY KUMAR | LAXMAN MUKHIYA | HB | 12-Aug-18 | 2 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42146 | 2017296620 | 101348277541 |
| 480 | 57042 | AMARPAL | OM PRAKASH | HB | 14-Sep-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 38297 | 2016875004 | 101179992567 |
| 481 | 40955 | ANKIT KUJUR | BERNARD KUJUR | HB | 09-Jan-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 15727 | 2015596021 | 100474570009 |
| 482 | 61329 | ARUN MANDAL | GOPAL MANDAL | HB | 18-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42087 | 2017296609 | 101334132494 |
| 483 | 59646 | ASHISH RAJVANSI | MURALI | HB | 30-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 40667 | 2017091055 | 101271839494 |
| 484 | 61325 | ASIF AHMED | RAFIQ | HB | 17-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42223 | 2017296548 | 101356223125 |
| 485 | 61579 | DEEPAK SINGH | JAI SINGH | SUPERVISOR | 20-Sep-18 | 21 | By Cheque | 076288 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42392 | 2017331744 | 101106978075 |
| 486 | 59645 | DEVENDRA SINGH | CHAMAN LAL | HB | 28-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 40668 | 2017091034 | 101271839500 |
| 487 | 60004 | JAGRANATH KUMAR | MANHARAN MAHTO | HB | 26-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 40840 | 2017120641 | 101285281173 |
| 488 | 57730 | JAI BHAN KUMAR | SIYARAM | HB | 15-Nov-17 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 38952 | 2016948016 | 100718845881 |
| 489 | 46430 | JAYDEB MONDAL | SUBAL MONDAL | HB | 11-Oct-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 20268 | 2015919573 | 100621831064 |
| 490 | 61326 | JOYPRAKASH MONDAL | KRISHNAPADA MONDAL | HB | 11-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42088 | 2017296583 | 101348277310 |
| 491 | 45675 | KAILASH RAM | HARI LAL | HB | 01-Sep-15 | 12 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 19472 | 2015835286 | 100558669298 |
| 492 | 47197 | KAMLESH KUMAR | LUTAWAN SAHANI | TL | 27-Nov-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 21262 | 2015984183 | 100621230149 |
| 493 | 61526 | KRISHNA SUKLABAIDYA | VIVAKANANDA SUKLABAIDYA | HB | 14-Sep-18 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42252 | 2017330184 | 101361603786 |
| 494 | 43059 | LALIT KERKETTA | SULAMAN | HB | 05-May-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 17487 | 2015723581 | 100475263172 |
| 495 | 60013 | MAHINDRA CHASHA | HARIDAS CHASHA | HB | 19-Apr-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 40837 | 2017120662 | 101285281156 |
| 496 | 55556 | MANOJ KUMAR | RAJU KUMAR | HB | 01-Jun-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 37440 | 2016750359 | 101128842628 |
| 497 | 57832 | MOHIT KUMAR | GIRENDR | HB | 01-Nov-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 39073 | 2016948061 | 101208226900 |
| 498 | 61399 | MUKESH KUMAR UPADHYAY | KAPIL DEV UPADHYAY | SUPERVISOR | 06-Aug-18 | 16 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42114 | 2017296909 | 100716719611 |
| 499 | 52092 | PANKAJ RAM | ASHOK RAM | HB | 01-Sep-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 24654 | 2016317012 | 100913191937 |
| 500 | 36136 | PAWAN KUMAR | SANT NARAYAN | TL | 07-Apr-14 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 11335 | 2015297734 | 100053256560 |
| 501 | 53013 | PRAKASH GOUR | MANSING GOUR | HB | 24-Dec-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 35640 | 2016433893 | 100987618183 |
| 502 | 48889 | PRAVESH KUMAR | SHARVAN KUMAR | HB | 10-Mar-16 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 22363 | 2016097530 | 100705667855 |
| 503 | 53787 | RAHUL KUMAR | PARSHURAM | HB | 01-Feb-17 | 10 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 23577 | 6715846160 | 100765806360 |
| 504 | 49996 | RAJAN | ASHOK | HB | 01-May-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 23158 | 2016168933 | 100720638641 |
| 505 | 40417 | RAM GOPAL | SANTOKHI LAL | SUPERVISOR | 01-Dec-14 | 10 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 15320 | 2015563130 | 100475156918 |
| 506 | 58334 | RAMASHISH YADAV | RAMPALAT YADAV | HB | 24-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 39524 | 2214011442 | 100552329638 |
| 507 | 60721 | ROHIT KUMAR | SUDESH PAL | TL | 05-Jun-18 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 41522 | 6928105492 | 101316044024 |
| 508 | 50178 | SALENDRA KUMAR | RAJENDRA SINGH | HB | 01-May-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 23073 | 2016168550 | 100721166455 |

Address of the Contracor

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

Month :- Sep-18

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-----------------------|------------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|--------------------------------|----------------------|------------|--------------|
| 509 | 47846 | SANJAY | MADHURAMA | HB | 20-Dec-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 21242 | 2015984191 | 100621244782 |
| 510 | 53148 | SHEIKH IMRAN | SHEIKH SUKRUDDIN | HB | 01-Dec-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 35616 | 2016434082 | 100987617945 |
| 511 | 61603 | SHRI RAM | NANHU SINGH | HB | 06-Sep-18 | 25 | By Cheque | 076292 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 42393 | 2017331802 | 101361626686 |
| 512 | 45696 | SHYAM LAL | RAMAN | HB | 01-Sep-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 19482 | 2014844503 | 100558887060 |
| 513 | 43543 | SUNNY | RAM DINESH | TL | 21-May-15 | 16 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 17850 | 2015723200 | 100475074615 |
| 514 | 57729 | SURENDRA KUMAR | JAY PAL SINGH | HB | 01-Nov-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 39070 | 2016948006 | 101208226874 |
| 515 | 56717 | VIJAY KUMAR | SAT NARAYAN | TL | 01-Aug-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 38187 | 2016840150 | 101175355291 |
| 516 | 42393 | VINAY EKKA | BILIYAM EKKA | HB | 11-Apr-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 17291 | 2015695271 | 100474589944 |
| 517 | 57552 | VISHNU DEV RAM | RAM PARIKSHAN RAM | HB | 01-Oct-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MARKS & SPANCER | 38832 | 2016916426 | 100559506371 |
| 518 | 60964 | ABHISEK | MILAN KANT | HB | 20-Jul-18 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MITTAL FARM HOUSE - CHHATARPUR | 41770 | 2017250145 | 101328883636 |
| 519 | 53713 | AIYOB MIAH | MUJJAL MIAH | HB | 01-Feb-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MITTAL FARM HOUSE - CHHATARPUR | 36106 | 2016568694 | 101046574427 |
| 520 | 60965 | HABU SEKH | MANBHOLA SEKH | HB | 18-Jul-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MITTAL FARM HOUSE - CHHATARPUR | 41771 | 2017250355 | 101328883643 |
| 521 | 53025 | AJAY KUMAR | RADHE SHYAM | HB | 01-Dec-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 35544 | 2016434211 | 100987617224 |
| 522 | 52974 | AJAY KUMAR MUKHIYA | BASANT MUKHIYA | HB | 01-Dec-16 | 2 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 35539 | 2016434201 | 100987617173 |
| 523 | 61433 | ALBART BARWA | HERMON BARWA | HB | 10-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42206 | 2017296949 | 101354154497 |
| 524 | 61431 | ANNU BEGAM | W/O SAYED BABUL | HL | 07-Aug-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42205 | 2017296924 | 101354154484 |
| 525 | 60074 | ANUP MUNDA | MAHRANG MUNDA | HB | 17-Apr-18 | 9 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 40949 | 2017128089 | 101287792556 |
| 526 | 59556 | ARUN | DALIP | HB | 07-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 40570 | 2017076066 | 101267842690 |
| 527 | 61665 | BALJIT SINGH CHAWARIA | NAVRANG SINGH CHAWARIA | SUPERVISOR | 01-Sep-18 | 30 | By Cheque | 0 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42416 | 2016948097 | 101212407705 |
| 528 | 61447 | BANWARI LAL | NATU RAM | HB | 01-Sep-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42358 | 2017330107 | 101361604429 |
| 529 | 57119 | BIMAL TOPPO | JEROM TOPPO | HB | 22-Sep-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 38498 | 2016875068 | 101183187020 |
| 530 | 60839 | CHANDAN SAH | INDAR SAH | HB | 20-Jun-18 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41647 | 2017208812 | 101318541280 |
| 531 | 59561 | DEEPAK KERKETTA | JAKRIYAS KERKETTA | HB | 03-Mar-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 40571 | 2017076102 | 101267842707 |
| 532 | 58642 | DHANANJAY KUMAR | SUDAMA PRASAD | HB | 11-Jan-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 39676 | 2017014134 | 101240240696 |
| 533 | 54112 | GANGA PRASAD | BAHADUR | HB | 01-Mar-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 36399 | 2016617292 | 101069537388 |
| 534 | 51647 | GEETA | MANOJ KUMAR | HL | 21-Aug-16 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 24118 | 2016279798 | 100920911681 |
| 535 | 53914 | GOVIND | SATYA NAGARYAN | HB | 14-Feb-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 36025 | 2016569562 | 101046573612 |
| 536 | 46839 | HARDEV | SHYAM LAL | HB | 15-Nov-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 20787 | 2015940539 | 100621800887 |
| 537 | 60465 | HASEEN | REHMAT ALI | HB | 03-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41290 | 2017169076 | 101301693545 |
| 538 | 61434 | HAUSILA PRASAD | LALSA | HB | 21-Aug-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42208 | 2017296957 | 100474830270 |
| 539 | 33778 | HEERA LAL | JAGMOHAN SINDH | HB | 02-Oct-13 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 9725 | 2015112408 | 100163508970 |
| 540 | 48739 | MADAN LAL | BABU LAL | HB | 06-Feb-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 22103 | 2016068189 | 100664563720 |
| 541 | 29607 | MALLIKA PATRA | UTTAM PATRA | HL | 23-Jan-13 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 6705 | 2014793068 | 100216491403 |
| 542 | 61231 | MANI RAM | RAM TIRATH | HB | 22-Jul-18 | 30 | By Cheque | 076358 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41923 | 2017260822 | 101337100599 |
| 543 | 59558 | MINTU | KHUSHI RAM | HB | 14-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 40613 | 2015083181 | 100227884822 |
| 544 | 45148 | NAKUL KUMAR | RAMFER | HB | 01-Aug-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 19040 | 2015834277 | 100575944637 |
| 545 | 43961 | NARESH | SHANKAR LAL | HB | 16-May-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 18004 | 2015725504 | 100475201776 |
| 546 | 60838 | NIROJ MINJ | DOMNIK MINJ | HB | 21-Jun-18 | 30 | By Cheque | 076359 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41653 | 2017208803 | 101318541320 |
| 547 | 61664 | NITIN | TEJ RAM | HB | 22-Sep-18 | 7 | By Cheque | 076360 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42415 | 2017338073 | 101362158412 |

Address of the Contractor

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Pul Pehladpur, New Delhi - 110044

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-------------------|-------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-------------------------------|----------------------|------------|--------------|
| 548 | 61435 | PAVAN KUMAR | OM PRAKASH | HB | 21-Aug-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42209 | 2017297518 | 101354154510 |
| 549 | 49672 | RADHEY SHYAM | SARWAN | HB | 01-Apr-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 22505 | 2016126966 | 100705630015 |
| 550 | 57975 | RAJEEV KUMAR | HERA PASWAN | HB | 13-Nov-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 39258 | 2016947844 | 101216556161 |
| 551 | 59293 | RAJESH | SONVIR | HB | 21-Feb-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 40388 | 2017056278 | 101263443502 |
| 552 | 60835 | RAKESH | BALESHAR | HB | 01-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41655 | 2017216896 | 100299418822 |
| 553 | 60073 | RAM LAL | MANAYI KAMAT | HB | 04-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41646 | 2017127288 | 101318541279 |
| 554 | 61432 | RAM NIWAS | NAURANG LAL | HB | 29-Aug-18 | 28 | By Cheque | 076361 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42437 | 2016169336 | 100474966943 |
| 555 | 39299 | RAMASHRAY | CHANDAR | HB | 01-Sep-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 13676 | 2015475998 | 100474604022 |
| 556 | 58808 | RAMESAR | BABU LAL | HB | 27-Jan-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 39821 | 2017026568 | 101245539885 |
| 557 | 61230 | RAMVILAS PASWAN | CHHAGURI PASWAN | HB | 29-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41964 | 2017260801 | 101343886281 |
| 558 | 61507 | RANDHIR KUMAR | DILEEP SAH | HB | 10-Sep-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42314 | 2017330135 | 101361604185 |
| 559 | 36831 | RANJEETA | SMIEL | HB | 15-May-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 12825 | 2014596425 | 100475235721 |
| 560 | 32270 | RAVI TIRKEY | KISHAN TIRKI | HB | 02-Jul-13 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 8490 | 2015008553 | 100310601695 |
| 561 | 25083 | RUKSHAR | DOLAT KHAN | HL | 01-Mar-12 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 2687 | 2014438257 | 100316403046 |
| 562 | 60837 | RUSTAM ALI | SHAMSUL ALAM | HB | 22-Jun-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41650 | 2017208794 | 101318541312 |
| 563 | 60833 | SANIKANT BARLA | JADWA BARLA | HB | 14-Jun-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41649 | 2017208753 | 101318541308 |
| 564 | 54117 | SANJAY KUMAR | VIJAY KUMAR | SUPERVISC | 17-Mar-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 36434 | 2015474918 | 101069537737 |
| 565 | 40584 | SAYED | MATRU | HB | 19-Dec-14 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 15102 | 2015560629 | 100474894795 |
| 566 | 60836 | SHUBHAM KUMAR | DALIP KUMAR | HB | 16-Jun-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41654 | 2017208785 | 101318541331 |
| 567 | 46841 | SIMMI BALA | AMAR NATH | HL | 15-Nov-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 20782 | 2014686326 | 100620684568 |
| 568 | 25644 | SOBHA | RAM ASHISH | HL | 10-Apr-12 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 2827 | 2014470378 | 100358930277 |
| 569 | 33765 | SOHEL | ABDUL ALI | HB | 01-Nov-13 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 9922 | 2015112356 | 100000524851 |
| 570 | 46843 | SUDHA | W/O RAM MURTI UPPADHYAY | HL | 14-Nov-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 20783 | 2015940674 | 100621566702 |
| 571 | 57956 | SUKHDEV | SALYA NARAYAN | HB | 24-Nov-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 38979 | 2016947807 | 101208217800 |
| 572 | 52779 | SUMINTRA DEVI | GANESH RAJAK | HL | 11-Nov-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 25343 | 2016391154 | 100967274706 |
| 573 | 60834 | SUNIL KUMAR | ORI LAL | HB | 01-Jun-18 | 30 | By Cheque | 076362 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 41651 | 2017216891 | 100608188136 |
| 574 | 39725 | SUSHILA | PATIRAM | HL | 07-Oct-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 14467 | 2015508024 | 100475010922 |
| 575 | 61436 | YOGESH KUMAR | JAGDISH | HB | 30-Aug-18 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | MOMENTS MALL | 42210 | 2017297553 | 100609783424 |
| 576 | 59125 | AMIT KUMAR | JUGENDRA SINGH | HB | 10-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40354 | 2017052367 | 101263426275 |
| 577 | 60795 | ANIL | VIDHYA RAM | HB | 02-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41538 | 2017208622 | 101316044114 |
| 578 | 60797 | BANTI KUMAR | SATYAVEER SINGH | HB | 02-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41539 | 2017208693 | 101316044122 |
| 579 | 60885 | HARI CHAND | SUMVER SINGH | HB | 01-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41695 | 2017230112 | 101328883211 |
| 580 | 59122 | KRISHNA CHAUDHARY | CHEDI KAMAT | HB | 10-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40240 | 2017052275 | 101182715388 |
| 581 | 60040 | PREM KUMAR | SUMER CHAND | PB | 01-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40902 | 2017120672 | 100280392413 |
| 582 | 60799 | RAJESH KUMAR | PYARE LAL | HB | 03-Jun-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41542 | 2017208708 | 101299775555 |
| 583 | 60796 | RAMKUMAR | RAJENDRA SINGH | HB | 02-Jun-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41541 | 2017208659 | 101316044146 |
| 584 | 60039 | RAVI BABU | RAMSWAROOP | PB | 01-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40852 | 2017120669 | 101285281230 |
| 585 | 59123 | SANJAY RATHOR | CHOTE LAL | HB | 10-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40200 | 2017052300 | 100750108938 |
| 586 | 59124 | SANJEEV GOSAI | DILAWAR SINGH GOSAI | SUPERVISC | 11-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40201 | 2017052349 | 101104039547 |

Address of the Contractor

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Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|-------------------|---------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|-----------------------------------|----------------------|------------|--------------|
| 587 | 61132 | SANJIV VERMA | SUMER MASHI | PB | 20-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 41901 | 2017253145 | 101335430789 |
| 588 | 59121 | VIJAY RAM | MAHAVIR | HB | 10-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | NEXA - PLATINUM MOTOCORP LLP. | 40203 | 2017052254 | 100405341812 |
| 589 | 61560 | AKHTAR | KALLU | HB | 09-Sep-18 | 18 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | OMA LIVING PVT. LTD. | 42396 | 2017330561 | 101361626693 |
| 590 | 61563 | BISWAJIT DAS | BABUL CHADRA DAS | SUPERVISOR | 05-Sep-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | OMA LIVING PVT. LTD. | 42241 | 2017330574 | 101296687782 |
| 591 | 61562 | SANDEEP KUMAR | JHINGURI | HB | 10-Sep-18 | 25 | By Cheque | 076352 | ICICI | 3-10 SEP 18 | OMA LIVING PVT. LTD. | 42264 | 2017330566 | 101361603900 |
| 592 | 61564 | UDAY DAS | KARUNAKANT DAS | HB | 15-Sep-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | OMA LIVING PVT. LTD. | 42243 | 2017330578 | 100674625591 |
| 593 | 61370 | ANIMA ANAND LAKRA | HABIL LAKRA | HB | 11-Aug-18 | 29 | By Cheque | 076247 | ICICI | 3-10 SEP 18 | SAHARA - GK-1 | 42055 | 2017296763 | 101250205866 |
| 594 | 43352 | ANSELAM BARLA | NATHNIEL BARLA | HB | 28-May-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SAHARA - GK-1 | 17690 | 2015723702 | 100474965523 |
| 595 | 16143 | MORISH | JONKARAL | SUPERVISOR | 03-Nov-10 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SAHARA - GK-1 | 35667 | 2014244587 | 100231805820 |
| 596 | 42028 | SANDEEP BARLA | JON BARLA | HB | 15-Mar-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SAHARA - GK-1 | 16729 | 2015663740 | 100474764038 |
| 597 | 51595 | SITA RAM | BUDH PRAKASH | HB | 21-Aug-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SAHARA - GK-1 | 24371 | 2016280022 | 100779601453 |
| 598 | 53811 | CHANDRA VATI | RAM AVADH | HL | 19-Feb-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 36098 | 2016569229 | 101046574347 |
| 599 | 29579 | KISHOR | MARIYANUSH | HB | 02-Jan-13 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 6552 | 2014793265 | 100194490545 |
| 600 | 60629 | MEENA | D/O RAMAVADH | HL | 01-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 41902 | 2017189543 | 101335430791 |
| 601 | 33513 | NARENDER | SUSHIL | HB | 16-Oct-13 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 9848 | 2015099513 | 100250596039 |
| 602 | 48128 | PARDEEP | MAHINDER SINGH | HB | 12-Jan-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 21710 | 2016029170 | 100660281917 |
| 603 | 39822 | RADHA DEVI | CHANDAN SINGH | HL | 01-Nov-14 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 14574 | 2015539896 | 100474603879 |
| 604 | 60183 | RAJNEESH | RAMPAL | HB | 19-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 41123 | 2017147656 | 101296688032 |
| 605 | 58015 | SANDEEP | RAJARAM | HB | 01-Nov-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 10336 | 2015180033 | 100044869937 |
| 606 | 45239 | SANJAY GHAN SHELA | RAJI RAM GHAN SHELA | TAILOR | 01-Aug-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 19053 | 2015834681 | 100558871461 |
| 607 | 34191 | SHIV KUMAR | BARMA DEEN | HB | 13-Nov-13 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 10060 | 2015139209 | 100006255638 |
| 608 | 20887 | SIKANDER PASWAN | NAGINA PASWAN | HB | 09-Aug-11 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 3520 | 2014187638 | 100356281052 |
| 609 | 59404 | SONU KUMAR | SRIPAL | HB | 10-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 40605 | 2017075256 | 101267842931 |
| 610 | 48911 | VIMLESH | RAMPAL | HB | 08-Mar-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | SETZ | 22184 | 2016098013 | 100675753658 |
| 611 | 58133 | AKHILESH | KALU RAM | RB | 01-Dec-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39275 | 2016431661 | 100980437717 |
| 612 | 60955 | AMRESH KUMAR | JAHARI SINGH | PB | 07-Jul-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 41762 | 2017248907 | 101271995864 |
| 613 | 60403 | BABLOO CHOUDHARY | NARESH CHOUDHARY | RB | 15-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 41213 | 2017162156 | 101299726922 |
| 614 | 58135 | BILIYAM BARA | ANTINUS BARA | HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39287 | 2016990881 | 101213141764 |
| 615 | 58121 | BISWAJIT BERA | RASHBIHARI BERA | RB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39274 | 2016990966 | 100980429644 |
| 616 | 58116 | BISWAJIT PRADHAN | BAREN PRADHAN | SR.HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39278 | 2016744938 | 101131154795 |
| 617 | 59925 | CHETNA BISHT | D/O VINOD BISHT | FDE | 15-Apr-18 | 27 | Bank Transfer | 307802010881152 | UBI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 40882 | N/A | 101285281426 |
| 618 | 58134 | DHARMENDER SINGH | PRANPATI | MST | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39294 | 2012749235 | 101220951974 |
| 619 | 58129 | GANESH CHAND BERA | BHAGWAN CHAND | SR.HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39269 | 6714083581 | 100158461798 |
| 620 | 58501 | HALEN MINJ | PRABHU SAHAY MINJ | HB | 16-Jan-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39583 | 2017013977 | 101237789585 |
| 621 | 58115 | ISLAM KHAN | MEHBOOB KHAN | SW | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39303 | 2016990900 | 100168571564 |
| 622 | 59608 | KENIT PANKAJ BARA | ESHAIYA BARA | HB | 12-Mar-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 40689 | 2017090008 | 101179830692 |
| 623 | 61271 | KISHAN KUMAR | RAMANAND | SUPERVISOR | 08-Aug-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 42110 | 2016657145 | 101089391188 |
| 624 | 59241 | PRADEEP KULLU | DHIRAJ KULLU | HB | 10-Feb-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 40224 | 2017053069 | 101258099611 |
| 625 | 58125 | RAJ KUMAR | DHARMVEER SINGH | RB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39279 | 2016744942 | 101131154805 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|------------------------|----------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---|----------------------|------------|--------------|
| 626 | 58113 | RAJAN SIYAL | CHET RAM | PB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39296 | 2016990874 | 101220955192 |
| 627 | 58117 | RAKESH | BABU LAL | RB | 01-Dec-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39302 | 2016991013 | 101220955251 |
| 628 | 59607 | RITA TAMANG | W/O TARIK TAMANG | SR.HL | 13-Mar-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 40690 | 2017089999 | 101271839674 |
| 629 | 58269 | SANDEEP | BALBIR SINGH | PB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39396 | 2016990888 | 101222654179 |
| 630 | 58132 | SHANKAR BERA | GUNADHAR BERA | SR.PB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 39305 | 2016990937 | 100479735228 |
| 631 | 61640 | VIKESH SINGH | RAMESH SINGH | CARE TAKE | 01-Sep-18 | 20 | By Cheque | 076280 | ICICI | 3-10 SEP 18 | STERLITE POWER GRID VENTURES LTD. | 42235 | 2017332147 | 101361603764 |
| 632 | 60405 | ANIL BISAKARMA | MALIA BISAKARMA | PB | 25-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 41184 | 2013373001 | 101245612901 |
| 633 | 60406 | ANURAJ KUJUR | PHILMAR KUJUR | HB | 25-May-18 | 29 | By Cheque | 076279 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 41270 | 2017162130 | 100088246697 |
| 634 | 58112 | DALIP KUMAR | BHRAM DUTT | PB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39268 | 2016990854 | 100142239510 |
| 635 | 60404 | DHARAMPAL KUMAR | KAILASH PRASAD | PB | 25-May-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 41178 | 2017162136 | 101299726296 |
| 636 | 58124 | GOUTAM BERA | GOPAL BERA | SR.HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39284 | 2016990910 | 101187486105 |
| 637 | 61270 | HARI SINGH | PURAN SINGH | RB | 03-Aug-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 42108 | 2017294697 | 100573674992 |
| 638 | 53131 | KALPANA | UDDIN BAHADUR | SR.HL | 02-Dec-16 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 35578 | 2016433859 | 100987617564 |
| 639 | 58127 | KARTIK BERA | GOURHARI BERA | SR.PB | 01-Dec-17 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39283 | 2016991023 | 101187486095 |
| 640 | 58111 | NARENDER SINGH RAWAT | RANVIR SINGH RAWAT | RB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39270 | 2012749270 | 100250661524 |
| 641 | 58122 | PAVAN KUMAR | CHANDRAPAL SINGH | RB | 01-Dec-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39280 | 2016744946 | 101131154814 |
| 642 | 58319 | PIYUSH KUMAR | LAKHPAT SINGH | RB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 40606 | 2016991089 | 101267842949 |
| 643 | 58130 | RAKESH KUMAR | BEER SINGH | HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39272 | 2010062104 | 100299822345 |
| 644 | 58120 | RAMESH KUMAR | NEKRAM | SUPERVISC | 05-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39297 | 2016990949 | 101220955205 |
| 645 | 61264 | SAMIR PAL | SHRISTIDHAR PAL | RB | 01-Aug-18 | 30 | Bank Transfer | 307802010870554 | UBI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 42109 | 2012697608 | 100329885483 |
| 646 | 58118 | SHAKTIPAD PRADHAN | BHAGBAR PRADHAN | SW | 01-Dec-17 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 39298 | 2016990922 | 101220955214 |
| 647 | 59927 | SUNDER SINGH KANWAL | HIMAT SINGH | RB | 05-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 40884 | 2017113877 | 100028211339 |
| 648 | 58114 | SURENDAR | SIKH BIR | HB | 01-Dec-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 40376 | 2016990829 | 101263426494 |
| 649 | 59924 | TARIK TAMANG | BHIM LAL TAMANG | HB | 15-Apr-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | STERLITE POWER TRANSMISSION VENTURES LTD. | 40883 | 2017113863 | 100479352315 |
| 650 | 61536 | AJAY KUMAR | NARESH | HB | 15-Sep-18 | 17 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42254 | 2017330321 | 101361603803 |
| 651 | 48687 | AKASH KUMAR | RAKESH KUMAR | TC | 18-Feb-16 | 29.5 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 21984 | 2016068342 | 100665716608 |
| 652 | 53135 | ARJUN BK | MOHAN LAL | TC | 20-Dec-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 35378 | 2016433874 | 100987615530 |
| 653 | 53994 | BABLOO | SARNAM | TC | 02-Feb-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 36247 | 2016569710 | 101063840583 |
| 654 | 56757 | DEEPAK SINGH BHDAURIYA | RAMPRAKASH SINGH BHDAURIYA | HB | 09-Aug-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 38254 | 2016840198 | 101176851221 |
| 655 | 55623 | DILIP | RAM CHNADRA | HB | 01-Jun-17 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 37587 | 2016750634 | 101128844092 |
| 656 | 61420 | DINESH KUMAR | RAM BHAROSE | HB | 13-Aug-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42211 | 2017297565 | 100466573272 |
| 657 | 47750 | DURGESH KUMAR | JANGLI | HB | 01-Dec-15 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 21332 | 2015984750 | 100621070303 |
| 658 | 57597 | GUDDU | INDAL | HB | 10-Oct-17 | 28.5 | By Cheque | 076394 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 38779 | 2016917078 | 101195100926 |
| 659 | 53575 | JASVANT KUMAR | GURU CHARAN | HB | 17-Jan-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 35922 | 2016496437 | 101016967888 |
| 660 | 44782 | JASVIR | JHANDOO | TC | 18-Jul-15 | 28 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 18753 | 2015790509 | 100558693229 |
| 661 | 45085 | JUGNU | RAMKHILADI | SUPERVISC | 01-Aug-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 18986 | 2013035935 | 100558898745 |
| 662 | 61647 | KANCHAN | D/O VIJAY KUMAR | HL | 23-Sep-18 | 17 | By Cheque | 076524 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42440 | 2017332157 | 101368328093 |
| 663 | 41024 | KISHOR KUMAR | RAMHRI | SUPERVISC | 28-Jan-15 | 2 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 15804 | 2015601857 | 100475107972 |
| 664 | 61131 | MANOJ KUMAR | MURARI LAL | HB | 24-Jul-18 | 9 | By Cheque | 0 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42448 | 2017261357 | 101370087779 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|--------------------|-------------------------|-----------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------------------|----------------------|------------|--------------|
| 665 | 61535 | MOKIBAR RAHMAN | HANNAN ALI | HB | 01-Sep-18 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42253 | 2017330305 | 101361603793 |
| 666 | 54334 | NAVIN KUMAR | RAMKISHAN | HB | 30-Mar-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 36602 | 2016617777 | 101069539412 |
| 667 | 61676 | NEETESH KUMAR | POORAN SINGH | HB | 03-Sep-18 | 12 | By Cheque | 076523 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42438 | 6928430656 | 101368328072 |
| 668 | 57291 | PINKI MANDAL | W/O DHANANJAY MANDAL | HL | 09-Sep-17 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 38495 | 2016875775 | 101183051626 |
| 669 | 48686 | PREM CHAND | UMA SHANKER | HB | 12-Feb-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 21983 | 2016068394 | 100666239317 |
| 670 | 61009 | RAHUL | SHRIPAL | HB | 03-Jul-18 | 14 | By Cheque | 076395 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 41812 | 2017250375 | 101203188382 |
| 671 | 61677 | SACHIN | | HB | 15-Sep-18 | 16 | By Cheque | 076582 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | | 2015834580 | |
| 672 | 51598 | SANTOSH BERA | AMULA BERA | TC | 16-Aug-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 24441 | 2014968669 | 100779444557 |
| 673 | 60790 | SHASHI | W/O SANTOSH | HL | 24-Jun-18 | 15 | By Cheque | 076396 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 41588 | 2017208613 | 101316044478 |
| 674 | 43377 | SONU | SAUDAN | TC | 04-May-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 17711 | 2015724154 | 100475167855 |
| 675 | 50379 | SONU | RAM NIWAS | HB | 04-Jun-16 | 26.5 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 23445 | 2016206390 | 100765924120 |
| 676 | 48038 | SUMIT KUMAR KAHYAP | SHIV RATAN SINGH | SUPERVISC | 22-Jan-16 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 21367 | 2016027205 | 100666038763 |
| 677 | 61419 | SUSHMA SUBBA | D/O LT. PIRTHILAL SUBBA | HL | 01-Aug-18 | 29 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 42212 | 2017297576 | 101354168211 |
| 678 | 32165 | USHA | W/O NIRMAL | HL | 01-Jul-13 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 8461 | 2015009522 | 100396139602 |
| 679 | 45151 | VIJAY KUMAR | NATHU LAL | TC | 01-Aug-15 | 30 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 19245 | 2013797734 | 100558814924 |
| 680 | 49172 | VIJYA | RAMKHILADI | HB | 17-Mar-16 | 27 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | TDI - SOUTH BRIDGE MALL - NEHRU PLACE | 22394 | 2016097709 | 100705573353 |
| 681 | 58316 | ACHUBE NEWME | MIAKANLANG NEWME | B BOY | 23-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39521 | 2016990671 | 101236232242 |
| 682 | 58341 | AKASH | PARSURAM | SUPERVISC | 11-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39522 | 2016990739 | 101236232257 |
| 683 | 54965 | AMIT | BIJENDER | SUPERVISC | 10-May-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37246 | 2015550119 | 101113648074 |
| 684 | 56468 | ANIL KUMAR | VIJAY KUMAR | SUPERVISC | 01-Aug-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38241 | 2016840273 | 101175932745 |
| 685 | 58759 | ANOOP SINGH | MADAN SINGH | B BOY | 09-Jan-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39805 | 2017022357 | 100796763448 |
| 686 | 57168 | ANUJ CHAUHAN | | HB | 24-Sep-17 | 10 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38635 | 2016875468 | 101190497598 |
| 687 | 60958 | AZRUDDIN | SARIF | HB | 01-Jul-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41918 | 2017248923 | 101336147477 |
| 688 | 54963 | BANWARI LAL | CHHOTE LAL | HB | 10-May-17 | 2 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37238 | 2016713193 | 101113647991 |
| 689 | 58294 | CHANDA | D/O-RAMESH KUMAR | HL | 16-Dec-17 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39402 | 2016989497 | 101224101454 |
| 690 | 59654 | CHANDANI KUMARI | D/O NUNU BHAGAT | HL | 24-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41010 | 2017091542 | 101292314054 |
| 691 | 60128 | DAVIDBE NEWME | PEILUNGBE NEWME | B BOY | 01-May-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41050 | 6927954797 | 101296687559 |
| 692 | 58757 | DEEPAK KUMAR | KANTI RAM | B BOY | 02-Jan-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39804 | 2017022362 | 101181619989 |
| 693 | 59655 | DHARMENDRA | BIJENDER SINGH | HB | 07-Mar-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 40678 | 2017091551 | 101271839592 |
| 694 | 54452 | GAURAV | PURSHOTTAM | HB | 10-Apr-17 | 21 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 36991 | 6716558599 | 101091572252 |
| 695 | 55442 | JITENDRA KUMAR | MAHESH KUMAR | HB | 06-Jun-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37687 | 2016750092 | 101131710102 |
| 696 | 58021 | KALPNA DEVI | W/O AMIT KUMAR SINGH | SUPERVISC | 06-Nov-17 | 20 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39264 | 2016948149 | 101216952237 |
| 697 | 61622 | KAMLESH KUMAR | RAM PRAKASH | FC | 01-Sep-18 | 26 | By Cheque | 076374 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 42229 | 2017331975 | 101361603738 |
| 698 | 61556 | KAVITA | D/O MAHESH MANDAL | HL | 09-Sep-18 | 19 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 42330 | 2017330441 | 101248831671 |
| 699 | 57536 | KHUSHBU DEVI | W/O RAJESH KUMAR | HL | 01-Oct-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38923 | 2016916595 | 101205603827 |
| 700 | 61557 | KULDEEP | SHAMSHER | HB | 01-Sep-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 42237 | 2017330461 | 101179785099 |
| 701 | 59653 | KUM KUM | D/O SUBHAS CHANDRA | HL | 23-Mar-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41312 | 2017091451 | 101303785682 |
| 702 | 58290 | KUSH KUMAR | SRIRAM SAH | PB | 03-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39409 | 2016990757 | 101196288019 |
| 703 | 57171 | LASSANG YOLMO | SETYA YELMO | B BOY | 20-Sep-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39240 | 2016875514 | 101214332311 |

Address of the Contractor

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

Month :- **Sep-18**

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|---------------------|-----------------------|------------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------------------|----------------------|------------|--------------|
| 704 | 61403 | LOKESH SOLANKI | MUKHTYAR SINGH | B BOY | 18-Aug-18 | 26 | By Cheque | 076266 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 42116 | 2017296914 | 100875178150 |
| 705 | 57544 | MANGAL | RAM SAMUJ | HB | 30-Sep-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38803 | 2016916701 | 101195157590 |
| 706 | 57528 | MOTI LAL PASWAN | BASANT PASWAN | FC | 01-Oct-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38924 | 2016916558 | 101205614414 |
| 707 | 54966 | NAJRUDDIN | SHARIF | HB | 10-May-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37250 | 2016713171 | 101113648116 |
| 708 | 57155 | NEERAJ KUMAR | PRUSHPOTAM | FC | 05-Sep-17 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38606 | 2016875755 | 101184248467 |
| 709 | 57540 | NEETU | SHUBHRAM | HB | 01-Oct-17 | 22 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38825 | 2016916645 | 100761158533 |
| 710 | 61010 | PANKAJ KUMAR | RAMADAS | HB | 01-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41813 | 2017250398 | 101328883875 |
| 711 | 59128 | PARVEEN | RAJENDER | DC | 02-Feb-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 40211 | 2017052415 | 101258099533 |
| 712 | 57547 | PATRA BHAGYADHAR | SAGAR | HB | 17-Oct-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38807 | 2016916789 | 101195157638 |
| 713 | 60794 | POOJA | D/O RAJENDER | HL | 04-Jun-18 | 7 | By Cheque | 076267 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41934 | 2017216863 | 101339733912 |
| 714 | 57164 | PRADEEP KUMAR | VEERENDRA | HB | 24-Sep-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38609 | 2016875586 | 101184248498 |
| 715 | 57649 | PRAYASH GADAILY | YUVRAJ GADAILY (KAMI) | B BOY | 06-Nov-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38836 | 2016917019 | 100551441634 |
| 716 | 59127 | PREETI | D/O DHARA SINGH | HL | 16-Feb-18 | 16 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 40397 | 2017052400 | 101264795417 |
| 717 | 61558 | PRINCE KUMAR | SUDAMA PRASAD GUPTA | HB | 02-Sep-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 42442 | 2017330548 | 101368592032 |
| 718 | 54960 | PURSHOTTAM CHOUHAN | RANVEER SINGH | HB | 10-May-17 | 23 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37249 | 2016713183 | 101113648100 |
| 719 | 59657 | RAHUL ARORA | MANOJ ARORA | B BOY | 04-Mar-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 40416 | 2017091568 | 101273863852 |
| 720 | 55443 | RAJ KUMAR | SORAN SINGH | DC | 06-Jun-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37682 | 2016750107 | 101131710059 |
| 721 | 58023 | RAJA TAMANG | RAM TAMANG | HB | 09-Nov-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39216 | 2016948806 | 100292843138 |
| 722 | 24995 | RAJENDER | DEV NATH | PB | 03-Mar-12 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 3690 | 2014431437 | 100294223193 |
| 723 | 56555 | RAJKUMAR | JAYPAL | HB | 09-Aug-17 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38076 | 2016840080 | 101174418206 |
| 724 | 60793 | RAKESH KUMAR | RAM KHILADI | HB | 01-Jun-18 | 25 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41657 | 2017216880 | 101318706071 |
| 725 | 56747 | RANJIT THAKUR | KAPILDEV THAKUR | HB | 26-Aug-17 | 15 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38934 | 2016840174 | 100442476107 |
| 726 | 37757 | RASHMIKANT | S.N TIWARI | SITE EXCLU | 04-Jul-14 | 26 | Bank Transfer | 307802010875542 | UBI | 3-10 SEP 18 | THE CHANKAYA | 12505 | N/A | 100475139850 |
| 727 | 57959 | RIMAN | W/O-ASHOK | HL | 16-Nov-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38965 | 2016948119 | 101208217465 |
| 728 | 55438 | ROHIT | MAHESH KUMAR | HB | 10-Jun-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 37686 | 2016750030 | 101131710092 |
| 729 | 58755 | ROSHAN | SATTU | HB | 09-Jan-18 | 19 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39802 | 2017022383 | 101243505549 |
| 730 | 57158 | SANJAY RAWAT | PRATAP SINGH | B BOY | 20-Sep-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38529 | 2016875390 | 101183768944 |
| 731 | 58340 | SANTOSH YADAV | RAMAKANT YADAV | HB | 01-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39446 | 2016990764 | 101229285818 |
| 732 | 58291 | SATENDRA PAL SINGH | JITENDRA PAL SINGH | HB | 18-Dec-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 39410 | 2016990774 | 101224101837 |
| 733 | 56750 | UJAGARLAL | MANIK CHANDRA | HB | 01-Aug-17 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 38078 | 2016840189 | 101174418223 |
| 734 | 61008 | VIMLESH KUMAR | LT.RAM KESHAN | HB | 14-Jul-18 | 26 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 41811 | 2017250367 | 101154817486 |
| 735 | 59656 | VISVAS | NANAKKE | HB | 19-Mar-18 | 24 | Bank Transfer | 44774813234007042 | ICICI | 3-10 SEP 18 | THE CHANKAYA | 40679 | 2017091576 | 101271839603 |
| 736 | 49418 | DEEPAK KUMAR | VIJYAPAL | HB | 14-Apr-16 | 30 | Bank Transfer | 307802010880843 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 22704 | 2016126136 | 100705787425 |
| 737 | 56979 | KULDEEP SINGH RAWAT | KIRPAL SINGH RAWAT | PB | 01-Sep-17 | 30 | Bank Transfer | 307802010880171 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 38412 | 6914865452 | 101179993709 |
| 738 | 56977 | MUKESH KUMAR | RAM KISAN | HB | 01-Sep-17 | 30 | Bank Transfer | 307802010880155 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 38411 | 2015568678 | 101179993692 |
| 739 | 56978 | RAJESH KUMAR | CHANDER KUMAR | OB | 01-Sep-17 | 30 | Bank Transfer | 307802010880158 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 36858 | 1114259268 | 101192427325 |
| 740 | 56981 | RAJIV | VIJAY VERMA | MST | 01-Sep-17 | 30 | Bank Transfer | 307802010880164 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 38414 | 6914315553 | 101179993721 |
| 741 | 56982 | RAKESH KUMAR | CHANDER KUMAR | HB | 01-Sep-17 | 30 | Bank Transfer | 307802010880153 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 38416 | 1114259276 | 101179993745 |
| 742 | 56980 | SOHAN LAL | LAL SINGH | PB | 01-Sep-17 | 30 | Bank Transfer | 307802010880169 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 38619 | 1114259270 | 101184746291 |

Address of the Contracor

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

Month :- Sep-18

| Sr. No. | Employee Code No | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | Number of days worked | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name | Date of Payment | Site Name | EPF No. (DL/0939796) | ESIC No. | UAN |
|---------|------------------|----------------|-------------------|--------|---------------------|-----------------------|-----------------|--|-----------|-----------------|---------------------------------------|----------------------|------------|--------------|
| 743 | 61313 | SURESH ROY | SATYA NARAYAN ROY | MST | 17-Aug-18 | 30 | Bank Transfer | 307802010880842 | UBI | 3-10 SEP 18 | VERIZONE COMMUNICATION INDIA PVT. LTD | 42111 | 2016991045 | 100585664501 |