

Address of the Contractor

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

Month :- **Aug-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	31	Bank Transfer	4629520389195330	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	20358	2015917618	100621493420
2	37629	CHHATRAPAL	LT MALPHAN	HB	02-Oct-13	30	Bank Transfer	4629520389727785	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	12525	2015404066	100474848189
3	60962	GOPAL KUMAR	PANNA LAL	HB	19-Jul-18	5	Bank Transfer	4629520393921200	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	41768	2017250120	101328883627
4	49112	MAHENDER	DHARM PAL	HB	03-Mar-16	30	Bank Transfer	4629520381058908	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	22154	2015296528	100675204347
5	22123	MANOJ	OM PRAKASH	PB	01-Apr-12	31	Bank Transfer	4629520391230364	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	3098	2006414386	100221015248
6	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-12	26	Bank Transfer	4629520387796709	ICICI	3-10 Aug 18	AIRTEL - OKHLA (224)	3099	2014290161	100291276120
7	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	31	Bank Transfer	4629520387793730	ICICI	3-10 Aug 18	AIRTEL - NSP	3079	2014118559	100301308837
8	35292	SAGAR SINGH	DALBAG SINGH	PB	02-Oct-13	31	Bank Transfer	4629520384712915	ICICI	3-10 Aug 18	AIRTEL - NSP	10759	2015233132	100011482883
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629520383820172	ICICI	3-10 Aug 18	AIRTEL - NSP	16780	2015694632	100475261127
10	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	4629520389195322	ICICI	3-10 Aug 18	AIRTEL - NSP	20359	2015917645	100620953175
11	60521	SURESH	RAM DHAN	HB	01-Jun-18	31	Bank Transfer	4629520395224454	ICICI	3-10 Aug 18	AIRTEL - NSP	41929	2017189491	101339060038
12	28858	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-12	31	Bank Transfer	4629520383820180	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	6273	6708888330	100112429545
13	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	08-Aug-16	29	Bank Transfer	4629520390569473	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	24106	2016278451	100780029134
14	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	02-Oct-13	31	Bank Transfer	4629520394010458	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	15034	2014116967	100475079022
15	20259	PANKAJ	BRIJPAL	PB	22-Dec-14	31	Bank Transfer	4629520384712956	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	3093	2014160514	100266260098
16	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	31	Bank Transfer	4629520386650006	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	3113	2012672866	100304980012
17	59007	RAVINDER	BABU LAL	HB	16-Feb-18	31	Bank Transfer	4629520391482015	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	40078	2017052120	101254289462
18	60299	RINKOO	MUKESH	HB	08-May-18	31	Bank Transfer	4629520393924519	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	41233	2015884692	100621344617
19	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	4629520391448750	ICICI	3-10 Aug 18	AIRTEL - OKHLA (234)	22151	2016097133	100675716184
20	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	31	Bank Transfer	4629520390811610	ICICI	3-10 Aug 18	AIRTEL - VIKASPURI	3072	2014150334	100130174120
21	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520382360196	ICICI	3-10 Aug 18	AIRTEL - VIKASPURI	7856	2014932601	100176552683
22	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	31	Bank Transfer	4629520390811628	ICICI	3-10 Aug 18	AIRTEL - VIKASPURI	3069	2014116675	100189793412
23	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	31	Bank Transfer	4629520390811636	ICICI	3-10 Aug 18	AIRTEL - VIKASPURI	3070	2014116663	100295778851
24	20346	SANJAY PRASAD	MANOHAR	HB	01-Apr-12	31	Bank Transfer	4629520390811644	ICICI	3-10 Aug 18	AIRTEL - VIKASPURI	3073	2014150309	100332656756
25	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	31	Bank Transfer	4629520390802254	ICICI	3-10 Aug 18	AIRTEL - OKHLA (184)	3126	2013041307	100076020930
26	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520383820198	ICICI	3-10 Aug 18	AIRTEL - OKHLA (184)	9221	2015045565	100237139411
27	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	29	Bank Transfer	4629520390811602	ICICI	3-10 Aug 18	AIRTEL - OKHLA (184)	21328	2015984815	100620857771
28	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520383820206	ICICI	3-10 Aug 18	AIRTEL - OKHLA (184)	16213	2015659532	100474783199
29	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	31	Bank Transfer	4629520394354633	ICICI	3-10 Aug 18	AIRTEL - OKHLA (184)	3125	2013043680	100360359791
30	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	01-Aug-16	31	Bank Transfer	307802010873530	UBI	3-10 Aug 18	BHARTI - CMD RESIDENCE	32	N/A	100116312229
31	53527	GAURAV BISHT	RAJENDER SINGH BISHT	BUTLER	02-Jan-17	31	Bank Transfer	307802010879302	UBI	3-10 Aug 18	BHARTI - CMD RESIDENCE	35927	N/A	101016967937
32	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Aug-16	31	Bank Transfer	307802010878334	UBI	3-10 Aug 18	BHARTI - CMD RESIDENCE	24448	2016524939	100922376697
33	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	UBI	3-10 Aug 18	BHARTI - CMD RESIDENCE	39	N/A	100368550943
35	59614	AJAY PAL	HORI	HB	29-Mar-18	24	Bank Transfer	4629520393919667	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40628	2017090131	101271837588
36	61088	AJIMUL SEKH	HABIBAR SEKH	HB	25-Jul-18	26	By Cheque	076036	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41849	2017250450	101335427658
37	51926	AJIT KUMAR	RANVEER	HB	14-Sep-16	26	Bank Transfer	4629520394010516	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	24760	2016316407	100925571410
38	61395	AKHILESH PASWAN	RAMJANM PASWAN	HB	20-Aug-18	11	By Cheque	076037	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42043	2017296778	101334132441
39	53552	AMIT KUMAR	ANIL KUMAR	HB	12-Jan-17	11	Bank Transfer	4629520384712162	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	35712	2016514299	101016961741
40	61397	ANIL SAHU	SHANKAR SAHU	HB	18-Aug-18	12	By Cheque	076038	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42051	1115203383	101208996120

Address of the Contracor

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

Month :- **Aug-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	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	16-Apr-18	26	Bank Transfer	307802010881268	UBI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40943	N/A	100635885602
42	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	01-Apr-16	26	Bank Transfer	4629520391444767	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	22545	2016123768	100705313887
43	53796	ARABINDU KANJI	BHATU KANJI	HB	18-Feb-17	26	Bank Transfer	4629520384714812	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	36076	2016569008	101046574126
44	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISC	12-Dec-15	24	Bank Transfer	4629520389740788	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20863	2015981700	100621869703
45	45828	ASHADUL	ALUDDIN	SUPERVISC	01-Sep-15	26	Bank Transfer	4629520389166935	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19598	2015875084	100620683254
46	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	01-Sep-15	10	Bank Transfer	4629520389166927	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19702	2015874068	100621674207
47	59360	BABLU THAKUR	MAHA PRASAD THAKUR	HB	01-Mar-18	26	Bank Transfer	4629520392249900	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40424	2017074581	101267841863
48	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	25	Bank Transfer	4629520391444775	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	22543	2016123872	100705223745
49	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	4629520389166943	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19571	2014258668	100620733687
50	61087	BIPUL SEKH	KHABRUL SEKH	HB	08-Jul-18	26	Bank Transfer	4629520395223803	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41850	2015875341	101335427662
51	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	4629520393126602	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	21364	2016026774	100665917342
52	60960	BOMKESH KAYAL	LAL MOHAN KAYAL	SUPERVISC	14-Jul-18	26	Bank Transfer	4629520393921150	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41766	2017250094	100116928199
53	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Aug-16	26	Bank Transfer	4629520394010524	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	24130	2016278709	100780454603
54	60366	DEEPU KUMAR	SHYAM SINGH	HB	16-May-18	24	Bank Transfer	4629520392619359	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41211	2017169002	101299726905
55	59980	DILAWAR	ABUL ALI	HB	01-Apr-18	26	Bank Transfer	4629520393924147	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40740	2017120614	101285280528
56	61362	DILEEP KUMAR	SATYADEV	HB	17-Aug-18	12	By Cheque	076040	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42048	2016874718	101183147365
57	50629	DIVID EKKA	ROBAT EKKA	HB	01-Jun-16	26	Bank Transfer	4629520393375035	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	23380	2016199867	100766008866
58	45799	EJAJUL HAQUE	ALIYA MIAH	HB	06-Sep-15	26	Bank Transfer	4629520389166950	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19590	2015875663	100620682340
59	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	26	Bank Transfer	4629520389166968	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20444	2014362294	100621809890
60	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520389740812	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	21365	2016026792	100665445915
61	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	25	Bank Transfer	4629520389166976	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19576	2015876302	100621230257
62	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	21-Oct-16	20	Bank Transfer	4629520395157019	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	24953	2016344648	100949888067
63	60364	JUSPINA Kerketa	LUISE Kerketa	HL	15-May-18	25	By Cheque	076044	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41329	2017168965	101309340102
64	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	04-Aug-16	26	Bank Transfer	4629520394010532	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	24129	2016278762	100779904036
65	59921	KAMAL KHANDAKAR	TOAJ ALI	HB	14-Apr-18	13	Bank Transfer	4629520393924154	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40742	2017113839	101285280537
66	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	26	Bank Transfer	4629520389740820	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	21366	2016026857	100665733085
67	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	10-Mar-18	26	Bank Transfer	4629520392619367	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40622	2016027090	100665704659
68	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	01-Mar-18	22	Bank Transfer	4629520392249918	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40425	2017075206	101267841871
69	46924	MALI SAJAL	BADAL	HB	01-Nov-15	21	Bank Transfer	4629520389166984	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20441	2015938608	100620753977
70	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	25	Bank Transfer	4629520392576054	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	22195	2016097159	100704964421
71	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	25-Apr-18	26	Bank Transfer	4629520392605234	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40906	2017126151	101286177037
72	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	23	Bank Transfer	4629520389166992	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20448	2015938640	100621931754
73	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	24	Bank Transfer	4629520392576070	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	22965	2016164259	100720795481
74	59961	NISHA	D/O RAJESH	HL	03-Apr-18	25	Bank Transfer	4629520392619920	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40741	2017113903	101172229025
75	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	06-Mar-17	25	Bank Transfer	4629520385359948	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	36283	2016617480	101069536223
76	53549	PINTU KUMAR	SUNDAR RAM	HB	01-Jan-17	26	Bank Transfer	4629520384712188	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	35713	2016514273	101016961787
77	50954	PRADEEP	NASEEB SINGH	HB	16-Jul-16	26	Bank Transfer	4629520393375043	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	24042	2016245760	100765758956
78	61396	RABBANI ALI	JASIMUDDIN MIYA	HB	21-Aug-18	10	By Cheque	076041	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42159	2017296878	101348277637
79	50164	RAJU	HARI SHANKAR	PB	11-May-16	26	Bank Transfer	4629520391218443	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	22969	2016164271	100720829999

Address of the Contractor

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

Month :- **Aug-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	61086	RAJVIR	HARISHANKAR	GARDNER	16-Jul-18	26	Bank Transfer	4629520395223811	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41851	2017250448	101215196367
81	47517	RAM LAL	DUJAI	HB	18-Dec-15	26	Bank Transfer	4629520387550775	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20860	2015981991	100620929910
82	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	14-Nov-17	26	Bank Transfer	4629520389550674	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	39119	2016947579	101185497270
83	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	18-Nov-15	26	Bank Transfer	4629520389167016	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20443	2015938868	100621761018
84	59618	RANGPAL SINGH	DHIRJ SINGH	GARDNER	29-Mar-18	26	Bank Transfer	4629520392253159	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40627	2017091003	101271837574
85	59253	RAVI KUMAR	SHYAM SINGH	HB	21-Feb-18	17	Bank Transfer	4629520392249926	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40246	2017053113	101258250187
86	61398	SANJAY KUMAR	VEERI SINGH	HB	19-Aug-18	11	By Cheque	076042	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42145	2017296901	101348277539
87	61315	SANJIB SHASMAL	SUBHAS SHASMAL	HB	01-Aug-18	26	Bank Transfer	4629520395224561	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	42144	2017296541	101332393015
88	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520389740796	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20858	6714036601	100621052453
89	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	09-Jan-16	12	Bank Transfer	4629520389930413	ICICI	3-10 Aug 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 Aug 18	BHARTI CARE (WORLDMARK-1)	37127	2016715996	101113646880
91	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	01-Sep-15	26	Bank Transfer	4629520389167024	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19712	1113491813	100620725805
92	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520389167032	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20440	1112931485	100621769187
93	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	08-Feb-16	26	Bank Transfer	4629520391444809	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	21775	2016066130	100665704663
94	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	21-Nov-16	26	Bank Transfer	4629520382194637	ICICI	3-10 Aug 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 Aug 18	BHARTI CARE (WORLDMARK-1)	25295	N/A	100967300242
96	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	26	Bank Transfer	4629520389167040	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20455	2015938880	100621833706
97	61085	SUDHIR KUMAR	RAM VILAS	GARDNER	01-Jul-18	26	Bank Transfer	4629520395223829	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	41852	2017250444	101335427670
98	53712	SUJAN ROY	KHEPA ROY	HB	02-Feb-17	26	Bank Transfer	4629520384714028	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	36105	2016568685	101046574415
99	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	03-Nov-16	24	Bank Transfer	4629520389930397	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	25297	2016391499	100967170426
100	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	26	Bank Transfer	4629520389930405	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	19582	2015880739	100621093952
101	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	26	Bank Transfer	4629520389740804	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	20872	2015982176	100621303832
102	54207	UTTAM BARUI	MANIK BARUI	HB	19-Mar-17	26	Bank Transfer	4629520393113378	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	36589	2016617486	101069539289
103	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECUTIVE	24-Nov-15	26	Bank Transfer	307802010868892	UBI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	1967	N/A	100403852470
104	59616	VIKASH	DHARAMVEER DAS	HB	29-Mar-18	26	Bank Transfer	4629520392253175	ICICI	3-10 Aug 18	BHARTI CARE (WORLDMARK-1)	40631	2017090276	101140684428
105	54122	ALAM SEKH	LATIF SEKH	HB	10-Mar-17	26	Bank Transfer	4629520386627244	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	36446	2016617329	101069537856
106	61387	ANIL KUMAR	KALICHARAN	HB	21-Aug-18	10	By Cheque	076001	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	42118	1113930635	101331453573
107	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	4629520389167057	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	19586	2015875378	100621626426
108	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	15-Mar-17	26	Bank Transfer	4629520385359930	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	36359	2016617460	101069536983
109	37293	DHARMBIR	MAHABIR	PB	02-Oct-13	26	Bank Transfer	4629520389570953	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	12058	2015364391	100474860541
110	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	4629520389166067	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	19736	2015875590	100621087411
111	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	26	Bank Transfer	4629520391444783	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	22555	2016124212	100705439108
112	51625	LAVLESH KUMAR	RAM BAHORE	HB	04-Aug-16	26	Bank Transfer	4629520383123338	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	24141	2016278968	100780418440
113	61363	LITON MIYA	ASHMAMUD MIYA	PB	26-Aug-18	6	Bank Transfer	4629520395224546	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	42117	2016569312	101046574869
114	61314	NILKANTHA PANDA	GOKUL PANDA	HB	19-Aug-18	9	Bank Transfer	4629520395224553	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	42133	2017296527	101348277443
115	56447	PAWAN	RAM BAHORE	HB	05-Aug-17	26	Bank Transfer	4629520387549272	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	38040	2016840024	101172792039
116	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	22-Oct-17	26	Bank Transfer	4629520389570433	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	38826	2016915931	100277921682
117	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Dec-15	26	Bank Transfer	4629520389740879	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	21059	2015982046	100621042178
118	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	16-Jan-17	26	Bank Transfer	307802010879316	UBI	3-10 Aug 18	BHARTI CARE-FOOD COURT	35716	N/A	101016961889

Address of the Contractor

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

Month :- **Aug-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	52322	SANUVEL	SAMSHER SINGH	HB	20-Oct-16	26	Bank Transfer	4629520382194520	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	24954	2016349632	100949934502
120	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	01-Sep-15	26	Bank Transfer	4629520384715520	ICICI	3-10 Aug 18	BHARTI CARE-FOOD COURT	19738	2015880682	100621310107
121	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	6	Bank Transfer	307802010870429	UBI	3-10 Aug 18	BHARTI STARLING	155	2013313984	100084809020
122	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	22-Oct-17	31	Bank Transfer	307802010870424	UBI	3-10 Aug 18	BHARTI STARLING	151	2013314043	100130784655
123	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	31	Bank Transfer	307802010870422	UBI	3-10 Aug 18	BHARTI STARLING	352	2013314118	100139346906
124	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	31	Bank Transfer	307802010870430	UBI	3-10 Aug 18	BHARTI STARLING	153	2013315350	100280267886
125	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	31	Bank Transfer	307802010870428	UBI	3-10 Aug 18	BHARTI STARLING	154	2013315357	100295779263
126	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	16-Jan-17	31	Bank Transfer	307802010870425	UBI	3-10 Aug 18	BHARTI STARLING	152	2013315427	100370362109
127	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	30	Bank Transfer	307802010880830	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	21477	2016027718	100665670247
128	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	01-Jul-16	29	Bank Transfer	307802010880854	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	23944	2016245842	100780269573
129	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	26-Jul-16	31	Bank Transfer	307802010880514	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	23945	2014762695	100780687927
130	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	01-Aug-17	31	Bank Transfer	307802010880047	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	38046	2016840037	101173139651
131	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	30	Bank Transfer	307802010870509	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	419	2012793273	100088421939
132	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	30	Bank Transfer	307802010880520	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	20875	2015982210	100621255879
133	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	25-Mar-15	31	Bank Transfer	307802010880521	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	16202	6713140862	100474846907
134	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	31	Bank Transfer	307802010880525	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	22577	6914667362	100705592670
135	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	31	Bank Transfer	307802010872066	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	192	2013747783	100122300342
136	60930	CHANDAN PATRA	MIHIR KUMAR PATRA	HB	17-Jul-18	31	Bank Transfer	307802010881407	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	41737	2017230126	101167189246
137	25709	DILARAING NEWME	HACHING	SW	01-Apr-12	31	Bank Transfer	307802010880523	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	3888	2014496198	100089184162
138	60929	ENADUL HAQUE	SHAHID ALI	HB	18-Jul-18	29	Bank Transfer	307802010881413	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	41736	2017230123	101328883419
139	61289	GOPAL SHIL	MUKUL SHIL	HB	01-Aug-18	31	Bank Transfer	307802010881641	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	41995	2017295458	101153390636
140	10851	GUMAN SINGH	PREM SINGH	RPG	15-Nov-11	31	Bank Transfer	307802010875751	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	158	2013427497	100157043557
141	14874	HABI SEIKH	MATIN SEIKH	HB	15-Aug-11	30	Bank Transfer	307802010874114	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	357	2013618405	100160001370
142	53044	JAGDISH SINGH	DARWAN SINGH	DVR	01-Dec-16	31	Bank Transfer	307802010879351	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	35509	2016434176	100987616874
143	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	03-Oct-17	31	Bank Transfer	307802010880301	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	38799	2016917375	101195157557
144	28850	JETPAL	MAHIPAL	HB	29-Sep-12	23	Bank Transfer	4629520389936840	ICICI	3-10 Aug 18	BHARTI VASANT KUNJ	6486	2014791628	100175729978
145	51365	LAL BAHADUR	MOHAN BAHADUR	HB	01-Aug-16	30	Bank Transfer	307802010880515	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	24060	2016278987	100780146792
146	61288	MANTU MIAH	BIRJAN MIAH	HB	13-Aug-18	19	Bank Transfer	307802010881639	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	41994	2017295445	101348277174
147	60953	NAND LAL	RAMESH RAM	CHEF	01-Jul-18	31	By Cheque	076045	ICICI	3-10 Aug 18	BHARTI VASANT KUNJ	41760	N/A	101328883572
148	53087	NEERAJ KUMAR	SANVAL	HB	08-Dec-16	31	Bank Transfer	307802010880513	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	35510	2016433947	100987616888
149	35322	PAUCHILIAKBE NRIAME	NARISAU LANG NRIAME	HB	02-Oct-13	27	Bank Transfer	307802010880524	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	10782	2015233730	100038456329
150	57140	PUSHKAR CHAND	DHANI CHAND	SW	25-Sep-17	31	Bank Transfer	307802010880304	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	38455	2016875345	101181599713
151	22717	RAHUL	BANKE LAL	HB	01-Aug-11	25	Bank Transfer	307802010874125	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	1425	2013227937	100290903953
152	44033	RITU	W/O DEEPAK	HL	04-Jun-15	27	Bank Transfer	307802010880526	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	18031	1112995940	100558619871
153	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	18-Aug-16	31	Bank Transfer	307802010880517	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	24059	2016279000	100780595850
154	57958	SHANKAR RAM	MEDI RAM	HB	23-Nov-17	30	Bank Transfer	307802010880518	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	38969	2016947643	101208217505
155	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	30	Bank Transfer	307802010870545	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	145	2013565341	100351360084
156	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	12-Feb-17	27	Bank Transfer	4629520384714879	ICICI	3-10 Aug 18	BHARTI VASANT KUNJ	36074	2016568974	101046574103
157	6102	SUNGA MUNDA	SANIKIA	PB	08-Aug-11	31	Bank Transfer	307802010870512	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	136	2012953672	100369843008

Address of the Contractor

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

Month :- **Aug-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	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	16-Apr-12	31	Bank Transfer	307802010873798	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	5033	2014596990	100370160152
159	60625	TULSI PATRA	MIHIR LAL PATRA	HB	17-Jun-18	30	Bank Transfer	307802010881424	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	41391	2017189510	101242353570
160	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	21	Bank Transfer	307802010870515	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	349	2012737368	100406303025
161	45166	VINOD	SOHAN LAL	SUPERVISC	26-Aug-15	31	Bank Transfer	307802010876735	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	18998	6921791303	100576057232
162	5655	VIPIN KUMAR	DINESH SINGH	RPG	04-Jun-15	31	Bank Transfer	307802010870426	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	134	2012833038	100409054546
163	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	UBI	3-10 Aug 18	BHARTI VASANT KUNJ	131	2012723474	100410424342
164	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	05-May-15	31	Bank Transfer	4629520383820610	ICICI	3-10 Aug 18	BRITISH AIRWAYS (CARGO)	17473	2015716457	100558861686
165	16445	GHANSHYAM	RATAN LAL	PB	26-Aug-15	31	Bank Transfer	#N/A	ICICI	3-10 Aug 18	BRITISH AIRWAYS (CARGO)	217	2013799919	100152979898
166	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Jan-17	30	Bank Transfer	4629520384713129	ICICI	3-10 Aug 18	BRITISH TELECOM PVT. LTD.	35709	2016514555	101016961681
167	42348	LAKHRAJ VERMA	HIRA LAL	PB	01-Apr-15	31	Bank Transfer	4629520383823895	ICICI	3-10 Aug 18	BRITISH TELECOM PVT. LTD.	17173	2013644621	100474727076
168	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	31	Bank Transfer	4629520383823903	ICICI	3-10 Aug 18	BRITISH TELECOM PVT. LTD.	17172	2012219463	100475133041
169	45301	SANJAY	RAM NIWAS	HB	01-Aug-15	30	Bank Transfer	4629520389145210	ICICI	3-10 Aug 18	BRITISH TELECOM PVT. LTD.	19394	2015833503	100558880435
170	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Apr-15	30	Bank Transfer	4629520390575967	ICICI	3-10 Aug 18	BRITISH TELECOM PVT. LTD.	17175	2014074853	100474886052
171	417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	4629520389833575	ICICI	3-10 Aug 18	DLF EMP. (DRAIN CLEANING)	4198	2012639149	100178681177
172	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	22	Bank Transfer	4629520383823937	ICICI	3-10 Aug 18	DLF EMP. (DRAIN CLEANING)	16238	2015659767	100475042974
173	52234	AJAY	SUNDER LAL	HB	12-Oct-16	16	Bank Transfer	4629520395154610	ICICI	3-10 Aug 18	DLF EMPORIO	24964	2016349035	100950418862
174	51467	AJAY SHAH	DINANATHH SHAH	HB	25-Aug-16	13	Bank Transfer	4629520379802267	ICICI	3-10 Aug 18	DLF EMPORIO	24072	2016279105	100769375240
175	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	01-Apr-12	26	Bank Transfer	4629520381581925	ICICI	3-10 Aug 18	DLF EMPORIO	3542	2012459942	100083966273
176	55012	ANUP KUMAR	DOMNIK KUJUR	HB	01-May-17	26	Bank Transfer	4629520394414684	ICICI	3-10 Aug 18	DLF EMPORIO	37117	2016716001	101113646782
177	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	20	Bank Transfer	4629520391444882	ICICI	3-10 Aug 18	DLF EMPORIO	22465	2015297201	100705259076
178	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	07-Jun-16	26	Bank Transfer	4629520387361264	ICICI	3-10 Aug 18	DLF EMPORIO	3545	2012723463	100115146432
179	53052	DARSHAN	GULSHAN	HB	14-Dec-16	25	Bank Transfer	4629520383093796	ICICI	3-10 Aug 18	DLF EMPORIO	35526	2016433969	100987617044
180	51377	DEEPA	DAN SINGH	SUPERVISC	10-Aug-16	26	Bank Transfer	4629520394010664	ICICI	3-10 Aug 18	DLF EMPORIO	24074	2016279123	100769349819
181	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	4629520389756933	ICICI	3-10 Aug 18	DLF EMPORIO	20983	2015982437	100660420547
182	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	07-Oct-14	26	Bank Transfer	4629520390820587	ICICI	3-10 Aug 18	DLF EMPORIO	35661	2013747221	100142195263
183	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	26	Bank Transfer	4629520393375092	ICICI	3-10 Aug 18	DLF EMPORIO	20760	2015938921	100621690269
184	48524	GULSHAN	MOHAR SINGH	HB	09-Feb-16	26	Bank Transfer	4629520391252392	ICICI	3-10 Aug 18	DLF EMPORIO	22090	2016066570	100665379480
185	61293	JYOTI DAHANGA	W/O SUSHIL LUGUN	HL	04-Aug-18	26	Bank Transfer	4629520393925607	ICICI	3-10 Aug 18	DLF EMPORIO	42002	2017295576	101348277208
186	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	02-Oct-13	26	Bank Transfer	4629520392078952	ICICI	3-10 Aug 18	DLF EMPORIO	14205	2013685957	100474644331
187	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	05-Nov-15	26	Bank Transfer	4629520389146564	ICICI	3-10 Aug 18	DLF EMPORIO	20763	2015938928	100621245377
188	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI	3-10 Aug 18	DLF EMPORIO	35662	2012639151	100189463220
189	53776	KAVITA TIWARI	SASMANI DUBEY	HL	05-Feb-17	26	Bank Transfer	4629520384714952	ICICI	3-10 Aug 18	DLF EMPORIO	36071	2016568844	101046574072
190	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520389146572	ICICI	3-10 Aug 18	DLF EMPORIO	19625	2015881126	100575492513
191	60703	MANISHANKAR NAYAK	DIPANKAR NAYAK	HB	10-Jun-18	7	Bank Transfer	4629520393924782	ICICI	3-10 Aug 18	DLF EMPORIO	41419	2017208347	101316043323
192	10995	MANOJ	ANIL	SUPERVISC	01-Apr-17	26	Bank Transfer	4629520381581958	ICICI	3-10 Aug 18	DLF EMPORIO	3559	2013391552	100221014807
193	54118	MANOJ BAGE	MOJESH BAGE	STORE KEE	01-Mar-17	26	Bank Transfer	4629520394978548	ICICI	3-10 Aug 18	DLF EMPORIO	36531	2016617296	101069538706
194	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	03-Mar-18	26	Bank Transfer	4629520392251526	ICICI	3-10 Aug 18	DLF EMPORIO	40479	2017075251	101215087812
195	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	26	Bank Transfer	4629520393126560	ICICI	3-10 Aug 18	DLF EMPORIO	4203	2012405946	100222773495
196	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	17-Jan-17	17	Bank Transfer	4629520384713061	ICICI	3-10 Aug 18	DLF EMPORIO	35690	2016514634	101016960598

Address of the Contracor

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

Month :- **Aug-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	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	26	Bank Transfer	4629520391444890	ICICI	3-10 Aug 18	DLF EMPORIO	22469	2016124903	100705578902
198	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	08-Nov-17	26	Bank Transfer	4629520389550377	ICICI	3-10 Aug 18	DLF EMPORIO	39135	2016947661	101208227426
199	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	25	Bank Transfer	4629520389727769	ICICI	3-10 Aug 18	DLF EMPORIO	20761	2015239603	100620704707
200	57533	OMI LAL	RAMPRASAD	HB	10-Oct-17	26	Bank Transfer	4629520389570474	ICICI	3-10 Aug 18	DLF EMPORIO	38805	2016916024	101195157617
201	57957	PAPAI DAS	PRANESH DAS	HB	16-Nov-17	23	Bank Transfer	4629520390808442	ICICI	3-10 Aug 18	DLF EMPORIO	39153	2015833758	100575878505
202	53378	PRAHALAD GANJAN	RATAN GANJAN	HB	07-Jan-17	26	Bank Transfer	4629520383086691	ICICI	3-10 Aug 18	DLF EMPORIO	35739	2016496408	101016962543
203	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	07-Jun-16	12	Bank Transfer	4629520393126578	ICICI	3-10 Aug 18	DLF EMPORIO	23307	2012498199	100765809085
204	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	02-Oct-13	26	Bank Transfer	4629520394568836	ICICI	3-10 Aug 18	DLF EMPORIO	12895	2015438237	100475198554
205	51939	RAM SINGH	SUBHAS	POLISHER	15-Sep-16	26	Bank Transfer	4629520389936832	ICICI	3-10 Aug 18	DLF EMPORIO	24731	2016316849	100928248341
206	60705	RAMESH BARMAN	KANDURA BARMAN	HB	15-Jun-18	22	Bank Transfer	4629520393924790	ICICI	3-10 Aug 18	DLF EMPORIO	41420	2017208388	101259404512
207	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-17	26	Bank Transfer	307802010874797	UBI	3-10 Aug 18	DLF EMPORIO	3546	N/A	100309481907
208	61292	RAVI KANT	SANJIVAAN LAAL	HB	01-Aug-18	26	Bank Transfer	4629520393925615	ICICI	3-10 Aug 18	DLF EMPORIO	42004	2017295568	101160798760
209	55013	REJABUL HAQUE	AJIMULLA	HB	02-May-17	24	Bank Transfer	4629520386286819	ICICI	3-10 Aug 18	DLF EMPORIO	37142	2016716010	101113647031
210	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	14-Apr-17	26	Bank Transfer	4629520385362884	ICICI	3-10 Aug 18	DLF EMPORIO	36659	2016660696	101084978772
211	48523	ROLI	W/O AKHILESH	HL	08-Feb-16	26	Bank Transfer	4629520389742180	ICICI	3-10 Aug 18	DLF EMPORIO	22093	2016067346	100664460125
212	61092	RUPESH KUMAR	JANARDAN RAY	HB	04-Jul-18	26	Bank Transfer	4629520395224074	ICICI	3-10 Aug 18	DLF EMPORIO	41865	2017260724	101335427754
213	45868	SACHIN	GULSHAN	HB	01-Sep-15	15	Bank Transfer	4629520391252400	ICICI	3-10 Aug 18	DLF EMPORIO	19623	2015881112	100575629516
214	59199	SAHIDUL HOQUE	KACHIR ALI	HB	17-Feb-18	24	Bank Transfer	4629520392601381	ICICI	3-10 Aug 18	DLF EMPORIO	40338	2017052954	101263426117
215	61291	SANJAY CHAUHAN	KALI CHARAN CHAUHAN	HB	01-Aug-18	26	Bank Transfer	4629520393925623	ICICI	3-10 Aug 18	DLF EMPORIO	42003	2016617466	101069537716
216	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	02-Nov-15	26	Bank Transfer	4629520385461504	ICICI	3-10 Aug 18	DLF EMPORIO	20768	2015940090	100621797109
217	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	17-Sep-12	21	Bank Transfer	4629520390821049	ICICI	3-10 Aug 18	DLF EMPORIO	5487	2014662244	100333757535
218	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	01-Apr-17	26	Bank Transfer	4629520386309843	ICICI	3-10 Aug 18	DLF EMPORIO	36612	2016660731	101084978304
219	59200	SONU SINGH	MUKESH SINGH	HB	01-Feb-18	19	By Cheque	075895	ICICI	3-10 Aug 18	DLF EMPORIO	40149	2017052962	101258099166
220	25288	SUBIR MALIK	SUSHIL MALIK	PB	01-Apr-12	26	Bank Transfer	4629520392078978	ICICI	3-10 Aug 18	DLF EMPORIO	3608	2014462765	100364518802
221	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	01-Dec-15	26	Bank Transfer	4629520389756941	ICICI	3-10 Aug 18	DLF EMPORIO	20990	2015983217	100660264220
222	52233	SUMAN KHALKO	THOMAS KHALKO	HB	01-Oct-16	26	Bank Transfer	4629520381849900	ICICI	3-10 Aug 18	DLF EMPORIO	24965	2016349031	100950632208
223	61093	SUNEETA DEVI	W/O BAJINATH	HL	20-Jul-18	26	Bank Transfer	4629520395224082	ICICI	3-10 Aug 18	DLF EMPORIO	41867	2017260745	101335427777
224	27665	SUNIL	FULBARI	HB	21-Apr-12	25	Bank Transfer	4629520393333778	ICICI	3-10 Aug 18	DLF EMPORIO	5469	2014662858	100369938906
225	61290	SUSHMA BAGE	D/O MAJESH BAGE	HL	13-Aug-18	18	Bank Transfer	4629520393925631	ICICI	3-10 Aug 18	DLF EMPORIO	42001	2017295476	101297146273
226	57000	VIJAY	SHRAVAN KUMAR	HB	01-Sep-17	16	Bank Transfer	4629520391792694	ICICI	3-10 Aug 18	DLF EMPORIO	38456	2016874679	101181665676
227	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Sep-17	26	Bank Transfer	4629520388631681	ICICI	3-10 Aug 18	DLF EMPORIO BELL BOY	38457	2016874702	101181670867
228	60704	RUSHAN TAMANG	ARUN TAMANG	B BOY	25-Jun-18	26	Bank Transfer	4629520393926308	ICICI	3-10 Aug 18	DLF EMPORIO BELL BOY	41421	2017208371	101316043334
229	55120	SIDDHANT GURUNG	ROHIT GURUNG	B BOY	17-May-17	26	Bank Transfer	4629520386287924	ICICI	3-10 Aug 18	DLF EMPORIO BELL BOY	37321	2016717766	101113648821
230	41757	NOOR MASHI	CHARAN DAS	FC	14-Mar-15	26	Bank Transfer	4629520395154628	ICICI	3-10 Aug 18	DLF EMPORIO FACADE	16243	2015660066	100474611304
231	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Jul-15	26	Bank Transfer	4629520383823960	ICICI	3-10 Aug 18	DLF EMPORIO FACADE	18535	2015788253	100558821907
232	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	10-Dec-16	24	Bank Transfer	307802010879350	UBI	3-10 Aug 18	DLF EMPORIO LIFT ATTENDANTS	35531	2016434077	100987617092
233	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	04-Apr-17	14	Bank Transfer	4629520385362868	ICICI	3-10 Aug 18	DLF EMPORIO LIFT ATTENDANTS	36634	2016660677	101084978520
234	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520383823952	ICICI	3-10 Aug 18	DLF EMPORIO LIFT ATTENDANTS	18529	2015788300	100558838822
235	57001	RAJ KUMAR	LAXMAN SINGH	LIFT	01-Sep-17	24	Bank Transfer	4629520388632218	ICICI	3-10 Aug 18	DLF EMPORIO LIFT ATTENDANTS	38429	2016874730	101179993876

Address of the Contractor

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

Month :- **Aug-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	53049	ROHIT THAPA	BIMAL THAPA	LIFT	07-Dec-16	26	Bank Transfer	4629520383093846	ICICI	3-10 Aug 18	DLF EMPORIO LIFT ATTENDANTS	35530	2016433909	100987617085
237	49663	AMIT MINJ	PREM MASIH MINJ	HB	07-May-16	31	Bank Transfer	4629520392563896	ICICI	3-10 Aug 18	DLF JASOLA	22899	2016115722	100713623732
238	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	30	Bank Transfer	4629520389756958	ICICI	3-10 Aug 18	DLF JASOLA	21640	2015974431	100665629462
239	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISC	02-Oct-13	31	Bank Transfer	4629520394568802	ICICI	3-10 Aug 18	DLF JASOLA	13599	2015473823	100474739537
240	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	30	Bank Transfer	4629520383823978	ICICI	3-10 Aug 18	DLF JASOLA	18536	2015756876	100558593163
241	52183	GANESH DAS	VINESHAR DAS	HB	23-Oct-16	31	Bank Transfer	4629520384725396	ICICI	3-10 Aug 18	DLF JASOLA	24967	2016323070	100950790116
242	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520383123353	ICICI	3-10 Aug 18	DLF JASOLA	20996	2015929088	100660453485
243	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	03-Feb-17	31	Bank Transfer	4629520384725404	ICICI	3-10 Aug 18	DLF JASOLA	36044	2013973673	101046573801
244	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	31	Bank Transfer	307802010874316	UBI	3-10 Aug 18	DLF JASOLA	274	2014112574	100155522106
245	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	31	Bank Transfer	307802010874290	UBI	3-10 Aug 18	DLF JASOLA	273	2014112353	100162224711
246	16398	ISWAR	PUNDLIK	HB	10-Dec-16	31	Bank Transfer	307802010874317	UBI	3-10 Aug 18	DLF JASOLA	210	2012940046	100168243838
247	20074	LALAN DASS	DEOPATI DASS	SUPERVISC	01-Aug-11	30	Bank Transfer	307802010874289	UBI	3-10 Aug 18	DLF JASOLA	272	2014112397	100203270786
248	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	31	Bank Transfer	4629520392562740	ICICI	3-10 Aug 18	DLF JASOLA	22902	2016114010	100713414371
249	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520383823986	ICICI	3-10 Aug 18	DLF JASOLA	17460	2015716462	100474938224
250	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	30	Bank Transfer	307802010874314	UBI	3-10 Aug 18	DLF JASOLA	17461	2012475748	100475158180
251	16834	RAJ PAL	OM PRAKASH	HB	25-May-15	31	Bank Transfer	307802010874321	UBI	3-10 Aug 18	DLF JASOLA	224	2013840694	100298330687
252	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	30	Bank Transfer	4629520391444742	ICICI	3-10 Aug 18	DLF JASOLA	22476	2016095974	100705032109
253	59663	RAMA SARDAR	NAVEEN SARDAR	HB	07-Apr-18	7	Bank Transfer	4629520392604682	ICICI	3-10 Aug 18	DLF JASOLA	40791	2014888200	101285280879
254	42327	RINKU KARAN	BIMAL KARAN	HB	06-Apr-15	31	Bank Transfer	4629520383823994	ICICI	3-10 Aug 18	DLF JASOLA	16803	2015644671	100474590194
255	16399	SAPAN KUMAR MISHRA	GOVIND	HB	04-Apr-17	30	Bank Transfer	307802010874320	UBI	3-10 Aug 18	DLF JASOLA	211	2013475782	100337864794
256	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520389756966	ICICI	3-10 Aug 18	DLF JASOLA	20995	2015956802	100660461893
257	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	01-Aug-11	31	Bank Transfer	4629520384714374	ICICI	3-10 Aug 18	DLF JASOLA	2430	2014400226	100365366532
258	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	30	Bank Transfer	4629520389756974	ICICI	3-10 Aug 18	DLF JASOLA	20997	2015929091	100660445827
259	16419	SUSHEEL	PRABHATI	HB	17-May-17	31	Bank Transfer	307802010874288	UBI	3-10 Aug 18	DLF JASOLA	214	2013798429	100375817280
260	39768	SUTTAM HALDER	KAMLESH	HB	02-Oct-13	31	Bank Transfer	4629520394568794	ICICI	3-10 Aug 18	DLF JASOLA	14552	2015539325	100558706934
261	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520384714382	ICICI	3-10 Aug 18	DLF JASOLA	19025	2015792447	100558600922
262	58422	VIJAY YADAV	LALAN YADAV	HB	19-Jan-18	31	Bank Transfer	4629520391477593	ICICI	3-10 Aug 18	DLF JASOLA	39527	2016999366	101237242978
263	61287	CHANDI PRAMANIK	JITENDRA PRAMANIK	HB	22-Aug-18	4	Bank Transfer	4629520393925649	ICICI	3-10 Aug 18	DLF JASOLA		2017272767	
264	60723	ANANDA KUMAR PANDEY	RAJ NARAYAN PANDEY	HB	02-Jul-18	28	Bank Transfer	4629520393929278	ICICI	3-10 Aug 18	DLF KINGS COURT - PROJECT	41697	2014362878	101328883224
265	60961	GOLU PAL	KALI CHARAN	HB	24-Jul-18	31	Bank Transfer	4629520393921192	ICICI	3-10 Aug 18	DLF KINGS COURT - PROJECT	41767	2017250104	101328883615
266	60963	RAHUL BERA	HARIPADA BERA	HB	19-Jul-18	28	Bank Transfer	4629520393921218	ICICI	3-10 Aug 18	DLF KINGS COURT - PROJECT	41769	2017250138	101181841177
267	60731	AAKASH	BHURI SINGH	HB	08-Jun-18	31	Bank Transfer	4629520395224090	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	41422	2017208411	101316043347
268	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	31	Bank Transfer	4629520392601399	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40645	2017091585	100561968282
269	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	16-Apr-18	25	Bank Transfer	307802010881157	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	40795	2017113853	101285280908
270	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISC	01-Jan-18	31	Bank Transfer	4629520391479326	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39607	2017014023	101239418756
271	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	30	Bank Transfer	307802010881025	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	40150	2017052976	100668165355
272	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	04-Dec-17	31	Bank Transfer	307802010880855	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	39476	2016989750	101229773824
273	59117	HENMINTHANG CHONGLOI	LIMKHOHAO CHONGLOI	SW	16-Feb-18	31	Bank Transfer	307802010881027	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	40152	N/A	101258099184
274	58748	JAMSHED ALAM	NIZAMUDDIN	HB	30-Jan-18	31	Bank Transfer	4629520392250148	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39799	6921508810	101108631851

Address of the Contractor

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

Month :- **Aug-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	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	31	Bank Transfer	4629520392250155	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40151	2017052583	101258099178
276	57510	LAL KAMAL DAS	GOPAL DAS	HB	01-Oct-17	11	Bank Transfer	4629520389570482	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	38762	2016916035	100253505942
277	57599	MANIK JANA	SHAKTI PADA JANA	HB	22-Oct-17	31	Bank Transfer	4629520391482031	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	38777	2016916067	101195090314
278	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	12-Jan-18	31	Bank Transfer	307802010880979	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	39815	N/A	100473015199
279	41863	PRADEEP KUMAR	RAM PHOOL	HB	02-Oct-13	31	Bank Transfer	4629520383822210	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	16625	2016317021	100475080609
280	58347	RAJIV	SUKHPAL	HB	06-Dec-17	31	Bank Transfer	4629520390811966	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39481	2016989733	101091916224
281	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	31	Bank Transfer	4629520392250163	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40154	2017052983	100447012564
282	59922	REKHA	W/O AZAD SINGH	HL	02-Apr-18	28	Bank Transfer	4629520392619987	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40792	2017113844	101161137783
283	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	31	Bank Transfer	4629520392250171	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40153	2017053031	101258099197
284	57131	RUPESH MIDYA	SANJAY MIDYA	HB	15-Sep-17	30	Bank Transfer	4629520388633232	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	38572	2016875135	101183769375
285	60118	SANJAY	CHANDIRAM	LIFE GUAR	01-May-18	30	Bank Transfer	307802010881253	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	41107	2017147928	101296687931
286	58563	SANJAY KUMAR	NARAYAN SINGH	HB	02-Jan-18	29	Bank Transfer	4629520391479334	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39645	2017014015	100379156898
287	59660	SOMNATH RANJIT	NISHIKANTA RANJIT	HB	06-Mar-18	31	Bank Transfer	4629520392601407	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39052	6717047187	101208226738
288	59988	SUK BAHADUR MAFCHAN	BAKHAT BAHADUR	GYM	01-Apr-18	31	Bank Transfer	307802010881156	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	40794	2017132502	101285280898
289	58019	SUMANGAL HALDER	ARUN HALDAR	HB	01-Nov-17	31	Bank Transfer	4629520390809481	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	39214	2016947690	101212340292
290	57225	TOKAN JANA	GANGADHAR JANA	HB	17-Sep-17	31	Bank Transfer	4629520389571175	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	38630	6927291110	101190492749
291	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	01-Apr-18	31	Bank Transfer	307802010881153	UBI	3-10 Aug 18	DLF KING'S COURT-GK-II	40793	2017132512	101285280880
292	59661	VINOD	KALI CHARAN	HB	27-Mar-18	28	Bank Transfer	4629520392601415	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	40644	2017091599	101271839309
293	60959	VINOD KUMAR	GODHAN SINGH	HB	24-Jul-18	30	Bank Transfer	4629520395224660	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II	41765	2016211805	101328883604
294	60736	CHANDESHWAR PASWAN	MACHHAN PASWAN	HB	09-Jun-18	31	Bank Transfer	4629520395224652	ICICI	3-10 Aug 18	DLF KING'S COURT-GK-II		2017208418	
295	53809	ABHIJIT DAS	SUNIL DAS	HB	01-Feb-17	24	Bank Transfer	4629520384714978	ICICI	3-10 Aug 18	DLF PROMENADE	36096	2016569191	101046574323
296	59405	AJIBAR SEKH	AMIRUDDIN SEKH	HB	14-Mar-18	6	Bank Transfer	4629520392251575	ICICI	3-10 Aug 18	DLF PROMENADE	40485	2017075290	101267842140
297	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	15-Oct-16	24	Bank Transfer	4629520395154636	ICICI	3-10 Aug 18	DLF PROMENADE	24971	2016349041	100956418039
298	60132	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-18	26	Bank Transfer	4629520392604955	ICICI	3-10 Aug 18	DLF PROMENADE	41132	2017147643	101296688084
299	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	20-Aug-17	25	Bank Transfer	4629520387548902	ICICI	3-10 Aug 18	DLF PROMENADE	38051	2016839986	101174230480
300	60520	ASRAFUL MIYA	AZIZAR SEKH	HB	07-Jun-18	21	By Cheque	075896	ICICI	3-10 Aug 18	DLF PROMENADE	41427	2017189487	101233709377
301	47408	ATIJAR RAHAMAN	AKBAR ALI	SUPERVISC	01-Dec-15	26	Bank Transfer	4629520383093374	ICICI	3-10 Aug 18	DLF PROMENADE	21069	2015983552	100620677880
302	36219	AVI MALLA	KAMAL MALLA	SUPERVISC	02-Oct-13	26	Bank Transfer	4629520381343946	ICICI	3-10 Aug 18	DLF PROMENADE	11308	2015297909	100023626564
303	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	25	Bank Transfer	4629520391444924	ICICI	3-10 Aug 18	DLF PROMENADE	22479	2016125302	100705724020
304	60304	BACHAN SHIT	ANANTA SHIT	HB	09-May-18	3	Bank Transfer	4629520394406342	ICICI	3-10 Aug 18	DLF PROMENADE	41230	2017149233	101299727046
305	55028	BAHAJ ALI	KUDDUS ALI	HB	19-May-17	25	Bank Transfer	4629520386286835	ICICI	3-10 Aug 18	DLF PROMENADE	37337	2016716367	101113648982
306	55951	BAPAN SHEET	TAPAN SHEET	HB	14-Jul-17	23	Bank Transfer	4629520387548258	ICICI	3-10 Aug 18	DLF PROMENADE	37894	2016783197	101159441565
307	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	23-Nov-16	25	Bank Transfer	4629520382359727	ICICI	3-10 Aug 18	DLF PROMENADE	25332	2016391315	100967141452
308	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	03-Feb-16	23	Bank Transfer	4629520392272134	ICICI	3-10 Aug 18	DLF PROMENADE	21762	2016067368	100666106899
309	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	10-Nov-16	25	Bank Transfer	4629520390820595	ICICI	3-10 Aug 18	DLF PROMENADE	25336	2016391379	100967141481
310	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	14-Aug-17	25	Bank Transfer	4629520387549363	ICICI	3-10 Aug 18	DLF PROMENADE	38049	2016840004	101174230467
311	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	03-Sep-13	25	Bank Transfer	4629520390442812	ICICI	3-10 Aug 18	DLF PROMENADE	9434	2015084705	100135998224
312	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	19-Mar-18	26	Bank Transfer	307802010872517	UBI	3-10 Aug 18	DLF PROMENADE	3041	N/A	100137741085
313	60897	FIDUSH SHEKH	JOSHI SHEKH	HB	15-Jul-18	17	Bank Transfer	4629520393929294	ICICI	3-10 Aug 18	DLF PROMENADE	41707	2017230117	101285693061

Address of the Contractor

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

Month :- **Aug-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	54564	GEETA GARJOLA	KAMAL GARJOLA	TL	06-Apr-17	26	Bank Transfer	4629520385362876	ICICI	3-10 Aug 18	DLF PROMENADE	36644	2016660681	101084978622
315	55419	GOUTAM JANA	UTTAM JANA	HB	03-Jun-17	24	Bank Transfer	4629520386290217	ICICI	3-10 Aug 18	DLF PROMENADE	37671	2016749729	101130798722
316	54645	GUDDI	W/O GUDDU	HL	01-Apr-17	26	Bank Transfer	4629520385363023	ICICI	3-10 Aug 18	DLF PROMENADE	36698	2016660579	101084979161
317	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	25	Bank Transfer	4629520392604963	ICICI	3-10 Aug 18	DLF PROMENADE	41081	2017147641	101296687753
318	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	4629520392576146	ICICI	3-10 Aug 18	DLF PROMENADE	22492	2016125348	100705562819
319	59785	INDRA DAS	HARADHAN DAS	HB	04-Apr-18	21	Bank Transfer	4629520392604690	ICICI	3-10 Aug 18	DLF PROMENADE	40798	2017112816	101285280920
320	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI	3-10 Aug 18	DLF PROMENADE	22142	2016097357	100675033012
321	56442	JANA RABINDRANATH	BABHUTI JANA	HB	20-Aug-17	25	Bank Transfer	4629520387548928	ICICI	3-10 Aug 18	DLF PROMENADE	38048	2016839973	101174230451
322	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	24	Bank Transfer	4629520392604971	ICICI	3-10 Aug 18	DLF PROMENADE	41138	2017145453	101296688124
323	60186	JAYNAL SEKH	GAPHUR ALI SEKH	HB	20-May-18	16	Bank Transfer	4629520393925664	ICICI	3-10 Aug 18	DLF PROMENADE	41254	2017147667	100654585009
324	55767	JEROM MINZ	EGVASJUS MINJ	HB	04-Jul-17	25	Bank Transfer	4629520387546351	ICICI	3-10 Aug 18	DLF PROMENADE	37890	2016782822	101159441520
325	25917	MAHANDER	DURGA PASWAN	HB	01-Aug-11	25	Bank Transfer	4629520390441012	ICICI	3-10 Aug 18	DLF PROMENADE	3929	2014515910	100213354978
326	56462	MAIDUL SEKH	NUR ISLAM	HB	06-Aug-17	25	Bank Transfer	4629520387549389	ICICI	3-10 Aug 18	DLF PROMENADE	38272	2016840043	101177026915
327	60519	MAJIDUL MIAH	MOBARAK ALI	HB	01-Jun-18	24	Bank Transfer	4629520392614061	ICICI	3-10 Aug 18	DLF PROMENADE	41609	2016316889	100921220332
328	57973	MAMAN SINGH	JILE SINGH	SUPERVISOR	20-Nov-17	26	Bank Transfer	4629520390808707	ICICI	3-10 Aug 18	DLF PROMENADE	38975	2016948142	101208217567
329	52680	MANJOO	W/O PALE	HL	10-Nov-16	26	Bank Transfer	4629520382359776	ICICI	3-10 Aug 18	DLF PROMENADE	25328	2016391185	100967141423
330	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	05-Aug-15	25	Bank Transfer	4629520390442788	ICICI	3-10 Aug 18	DLF PROMENADE	19032	2015833820	100575729495
331	59786	MIJANUR HOSSAIN	JAKIR MIYA	HB	01-Apr-18	22	Bank Transfer	4629520394978555	ICICI	3-10 Aug 18	DLF PROMENADE	41011	2017112826	101292314065
332	53545	MITHUN RAM	SUNDER RAM	HB	17-Jan-17	13	Bank Transfer	4629520384713053	ICICI	3-10 Aug 18	DLF PROMENADE	35691	2016514653	101016960648
333	55753	MUNNI LAL	SHRI KRISHAN	HB	20-Jul-17	25	Bank Transfer	4629520387546385	ICICI	3-10 Aug 18	DLF PROMENADE	37898	2016782791	101159441605
334	34173	NARAYAN	LATE SUDHISH	HB	02-Oct-13	24	Bank Transfer	4629520390817229	ICICI	3-10 Aug 18	DLF PROMENADE	9986	2015142171	100028311177
335	46859	NARESH	SIRDAR	HB	16-Nov-15	25	Bank Transfer	4629520389146606	ICICI	3-10 Aug 18	DLF PROMENADE	20769	2015939033	100621809963
336	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	14-Apr-18	25	Bank Transfer	4629520392619466	ICICI	3-10 Aug 18	DLF PROMENADE	40799	2017112812	101285280931
337	37427	NOOR MOHAMAD	REHAMAN	POLISHER	02-Oct-13	26	Bank Transfer	4629520390442820	ICICI	3-10 Aug 18	DLF PROMENADE	12054	2015365148	100475131823
338	59040	OSMAN	SAMSUL MIYAN	HB	02-Feb-18	24	Bank Transfer	4629520392248399	ICICI	3-10 Aug 18	DLF PROMENADE	40066	2017052203	101254289347
339	54048	PASHIR ALI	SABIRUL SEKH	HB	18-Mar-17	25	Bank Transfer	4629520385358460	ICICI	3-10 Aug 18	DLF PROMENADE	36290	2016617248	101069536299
340	13515	PITTER	SOREN	HB	06-Jul-16	19	Bank Transfer	4629520392078986	ICICI	3-10 Aug 18	DLF PROMENADE	3639	2013578259	100272097582
341	53330	PRADEEP KUMAR	JAIPAL	HB	09-Jan-17	26	Bank Transfer	4629520383094240	ICICI	3-10 Aug 18	DLF PROMENADE	35747	2016496362	101016962982
342	41810	PRADIP MINJ	ATHNAS MINJ	HB	02-Oct-13	25	Bank Transfer	4629520383824026	ICICI	3-10 Aug 18	DLF PROMENADE	16253	2015007513	100474537456
343	59919	PREETI	W/O NEERAJ	HL	19-Apr-18	24	Bank Transfer	4629520392620001	ICICI	3-10 Aug 18	DLF PROMENADE	40801	2017113834	101285280954
344	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	25	Bank Transfer	4629520383824042	ICICI	3-10 Aug 18	DLF PROMENADE	18202	2015764780	100558783613
345	58505	PRITAM BISWAKARMA	SAHA BAHADUR BISHWAKARMA	HB	01-Jan-18	13	Bank Transfer	4629520391478070	ICICI	3-10 Aug 18	DLF PROMENADE	39591	2017014062	101237789657
346	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	10-Jun-17	26	Bank Transfer	4629520386290225	ICICI	3-10 Aug 18	DLF PROMENADE	37670	2016750003	101130798714
347	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	02-Oct-13	25	Bank Transfer	4629520392078994	ICICI	3-10 Aug 18	DLF PROMENADE	11379	2015297223	100304775133
348	57388	REETA DEVI	RISIRAM	HL	06-Oct-17	26	Bank Transfer	4629520389574609	ICICI	3-10 Aug 18	DLF PROMENADE	38722	2016916153	101193415951
349	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	07-Oct-17	26	Bank Transfer	4629520383824067	ICICI	3-10 Aug 18	DLF PROMENADE	5989	2014729257	100312311561
350	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	01-Nov-17	24	Bank Transfer	4629520389550393	ICICI	3-10 Aug 18	DLF PROMENADE	39189	2016947707	101211684831
351	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	10-Jul-16	23	Bank Transfer	4629520393375118	ICICI	3-10 Aug 18	DLF PROMENADE	23976	1508339407	100765273530
352	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	02-Oct-13	26	Bank Transfer	4629520381582048	ICICI	3-10 Aug 18	DLF PROMENADE	15480	2014428879	100474599805

Address of the Contracor

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

Month :- **Aug-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	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	25	Bank Transfer	4629520383824109	ICICI	3-10 Aug 18	DLF PROMENADE	16257	2015662945	100474521578
354	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	30-Apr-15	22	Bank Transfer	4629520383824075	ICICI	3-10 Aug 18	DLF PROMENADE	16812	2015694882	100475143559
355	57775	SAHIDUL RAHAMAN	SIRAJUL RAHAMAN	HB	13-Nov-17	24	Bank Transfer	4629520389550401	ICICI	3-10 Aug 18	DLF PROMENADE	39188	2016947719	101211679759
356	54041	SAHINALAM	ASADUL SHEKH	HB	17-Mar-17	5	Bank Transfer	4629520385358486	ICICI	3-10 Aug 18	DLF PROMENADE	36410	2016617105	101069537498
357	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	24	Bank Transfer	4629520389550419	ICICI	3-10 Aug 18	DLF PROMENADE	39187	2016947729	101211669941
358	58155	SATYARANJAN SARDAR	TARAPADA SARDAR	HB	02-Dec-17	23	Bank Transfer	4629520390808996	ICICI	3-10 Aug 18	DLF PROMENADE	39301	2016989958	101220955246
359	52684	SAZID UL MINYA	SALUQA MINYA	HB	21-Nov-16	25	Bank Transfer	4629520393536289	ICICI	3-10 Aug 18	DLF PROMENADE	25327	2016391163	100967273084
360	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Oct-17	6	Bank Transfer	4629520389574617	ICICI	3-10 Aug 18	DLF PROMENADE	38735	2016916082	101193416085
361	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	04-Apr-18	21	Bank Transfer	4629520392607354	ICICI	3-10 Aug 18	DLF PROMENADE	40898	2017113822	100665070419
362	59006	SHANTI DEVI	W/O SATYAWAN	HL	08-Feb-18	26	Bank Transfer	4629520391482064	ICICI	3-10 Aug 18	DLF PROMENADE	40094	2017052091	101254289628
363	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	21	Bank Transfer	4629520392604989	ICICI	3-10 Aug 18	DLF PROMENADE	41158	2017147646	101296688239
364	53398	SHIBNATH KIRTTANIYA	BIRENDRA	HB	11-Jan-17	25	Bank Transfer	4629520384712022	ICICI	3-10 Aug 18	DLF PROMENADE	35756	2016514143	101016963697
365	60130	SHILAS CHAND EKKA	FULDOR EKKA	HB	12-May-18	20	Bank Transfer	4629520392604997	ICICI	3-10 Aug 18	DLF PROMENADE	41134	2017147637	101296688097
366	52694	SINTU RAI	UMESH RAI	HB	22-Nov-16	25	Bank Transfer	4629520393094180	ICICI	3-10 Aug 18	DLF PROMENADE	25335	2016391328	100967273107
367	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	15-Apr-18	26	Bank Transfer	4629520392604724	ICICI	3-10 Aug 18	DLF PROMENADE	40800	2017112832	101285280949
368	56464	SITA	LAXMI YADAV	HL	05-Aug-17	26	Bank Transfer	4629520387549405	ICICI	3-10 Aug 18	DLF PROMENADE	22485	2016839748	100705312768
369	57836	SK ABUBKKAR	SK AMJED ALI	HB	13-Nov-17	23	Bank Transfer	4629520389550690	ICICI	3-10 Aug 18	DLF PROMENADE	39136	2016947760	101208227435
370	43072	SK FARID	AMJED	HB	01-May-15	25	Bank Transfer	4629520383824083	ICICI	3-10 Aug 18	DLF PROMENADE	17500	2015721364	100474509648
371	57386	SUKUMAR JANA	SUBHASH JANA	HB	07-Oct-17	25	Bank Transfer	4629520389574625	ICICI	3-10 Aug 18	DLF PROMENADE	38743	2014295119	101193416160
372	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	02-Oct-13	22	Bank Transfer	4629520384118071	ICICI	3-10 Aug 18	DLF PROMENADE	15078	2013232820	100474737444
373	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	05-Feb-16	24	Bank Transfer	4629520391252418	ICICI	3-10 Aug 18	DLF PROMENADE	21764	2016067838	100665298759
374	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	26	Bank Transfer	4629520389146622	ICICI	3-10 Aug 18	DLF PROMENADE	20771	2015940098	100621194773
375	37552	SUSHEEL KUMAR	SALEEDEEN	PB	02-Oct-13	26	Bank Transfer	4629520393126586	ICICI	3-10 Aug 18	DLF PROMENADE	12471	2015406393	100475147061
376	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	16-Feb-17	25	Bank Transfer	4629520384715041	ICICI	3-10 Aug 18	DLF PROMENADE	36092	2016569076	101046574283
377	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	18-Mar-17	24	Bank Transfer	4629520385358502	ICICI	3-10 Aug 18	DLF PROMENADE	36574	2016617230	101069539132
378	55950	TARUN SHIT	RABINDRANATH SHIT	HB	14-Jul-17	24	Bank Transfer	4629520387548266	ICICI	3-10 Aug 18	DLF PROMENADE	37900	2016783195	101159441622
379	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	06-Jul-16	24	Bank Transfer	4629520392747457	ICICI	3-10 Aug 18	DLF PROMENADE	23980	1508339442	100765435919
380	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	#N/A	26	Bank Transfer	4629520389948993	ICICI	3-10 Aug 18	DLF PROMENADE	3647	2013827006	100406040780
381	61294	PRADEEP BISWA	PRAWA BISWA	HB	10-Aug-18	16	Bank Transfer	4629520393925672	ICICI	3-10 Aug 18	DLF PROMENADE		2017295588	
382	54790	AJAY KUMAR	SHIV KUMAR	HB	20-Apr-17	23	Bank Transfer	4629520386287957	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	36687	2016660738	101084979055
383	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	22	Bank Transfer	4629520389146630	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	19652	2015882578	100575975108
384	59005	ARTI DUNG DUNG	D/O LT SILAS DUNG DUNG	HL	09-Feb-18	26	Bank Transfer	4629520391482056	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	40032	2017052074	101254288803
385	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	25	Bank Transfer	4629520392576161	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	22919	2016167196	100765374619
386	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	24	Bank Transfer	4629520385969456	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	22495	2016125913	100705043618
387	59788	JAHANGIR ALOM	NURUL MIAH	HB	16-Apr-18	22	Bank Transfer	4629520392604708	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	40802	2017113054	101285280965
388	58506	JAHANUR MIAH	SOLA MIAH	HB	01-Jan-18	24	Bank Transfer	4629520391478062	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	39584	2017014079	101237789592
389	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	02-Oct-13	23	Bank Transfer	4629520390442796	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	10471	2015215465	100048819465
390	36308	LOLASH KISPOTTA	AMRIT	HB	02-Oct-13	24	Bank Transfer	4629520395154644	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	11306	2015297604	100206705260
391	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISC	04-Nov-16	22	Bank Transfer	4629520382359800	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	25340	2016391450	100967141508

Address of the Contractor

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

Month :- **Aug-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	58318	MD.YAACHIN	MD.JAYNAL	HB	04-Dec-17	21	Bank Transfer	4629520390811495	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	39434	2014932774	101228961657
393	61012	MOHD SABIR	SERAJUL ISLAM	SUPERVISC	01-Jul-18	15	Bank Transfer	4629520393921226	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	41815	2015833901	100576001081
394	60627	MOJAFFAR RAHAMAN	NUR JAMAL MIAH	HB	19-Jun-18	21	Bank Transfer	4629520393919741	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	41428	2017189523	101316043375
395	55915	NARESH	LILA	HB	15-Jul-17	22	Bank Transfer	462952039333802	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	37891	2016783103	101159441531
396	42548	PRAMOD KUMAR	RAM KUMAR	HB	03-Apr-15	22	Bank Transfer	4629520387547730	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	16825	2015694992	100475077167
397	58579	PREM KUMAR PRAMANIK	CHINTAHARAN PRAMANIK	HB	19-Jan-18	18	Bank Transfer	4629520391479359	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	39638	2017014084	101239419209
398	38300	RADHA DEVI	W/O RAGHUNATH	HL	02-Oct-13	26	Bank Transfer	4629520390441004	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	12862	2015438520	100475046288
399	36263	RAJESH	RAM DAYAL	HB	02-Oct-13	22	Bank Transfer	4629520381582063	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	11309	2015298056	100046380278
400	52326	RAJESH	NANHAKKE	HB	01-Oct-16	22	Bank Transfer	4629520382358505	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	24977	2016349152	100956418094
401	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	06-Nov-16	19	Bank Transfer	4629520382359818	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	25338	2016391404	100967310188
402	50601	SUKANTA KAYAL	KALIPADA	HB	16-Jun-16	22	Bank Transfer	4629520394010680	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	23318	2016202105	100765454736
403	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	11-Dec-16	14	Bank Transfer	4629520383093853	ICICI	3-10 Aug 18	DLF PROMENADE (FOOD COURT)	35538	2016433951	100987617160
404	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	10-Mar-15	17	Bank Transfer	4629520390811651	ICICI	3-10 Aug 18	DLF PROMENADE DRAIN CLEANER	6738	2014827989	100116978584
405	37060	MINTU ALI	JAVED ALI	DC	02-Oct-13	26	Bank Transfer	4629520389550682	ICICI	3-10 Aug 18	DLF PROMENADE DRAIN CLEANER	11948	2015365247	100474753321
406	60134	SUNIL BARAILY	DEW KUMAR BARAILY	DC	01-May-18	25	Bank Transfer	4629520392605002	ICICI	3-10 Aug 18	DLF PROMENADE DRAIN CLEANER	41287	2015539933	101301667396
407	39472	AKIL	RAGHUNANDAN	HB	02-Oct-13	26	Bank Transfer	4629520383824000	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	14213	2015494557	100475046005
408	59650	ANCHAL BISWA	NIRPADAS BISWA	HB	22-Mar-18	26	Bank Transfer	4629520392601423	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	40646	2017091071	101271839313
409	59789	BIJAY KAMI	KUMAR KAMI	HB	02-Apr-18	26	Bank Transfer	4629520393925656	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	41018	2017113062	101293676503
410	46856	HARAGEN	PANCHAM	HB	01-Nov-15	26	Bank Transfer	4629520389540618	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	20776	2015939027	100621441111
411	52256	IRFAN	LATIF AHMAD	HB	17-Oct-16	26	Bank Transfer	4629520393536297	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	24973	2016349059	100956418056
412	36542	JITENDER PASWAN	JUGNU PASWAN	HB	02-Oct-13	26	Bank Transfer	4629520381581990	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	11590	2015335746	100176597455
413	38297	KAMLESH	CHOTE	HB	02-Oct-13	26	Bank Transfer	4629520394573273	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	12838	2015438352	100474626483
414	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISC	01-Apr-17	26	Bank Transfer	4629520381582014	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	3654	2013980102	100189618169
415	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	26	Bank Transfer	4629520393703897	ICICI	3-10 Aug 18	DLF PROMENADE HUB AREA	23309	2016202016	100765202603
416	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608915	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41255	2016269101	100926670480
417	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	31	Bank Transfer	4629520392608923	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41131	2017147670	101296688078
418	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	31	Bank Transfer	4629520392608931	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41112	2016269108	100917289985
419	60243	KHOKAN DE	RAMESHWAR DE	HB	16-May-18	31	By Cheque	075925	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41127	2016269092	100925285312
420	60737	MANOJ KUMAR	RAM KUMAR	LIFE GUAR	16-Jun-18	31	Bank Transfer	307802010881411	UBI	3-10 Aug 18	DLF QUEEN'S COURT	41429	2017214829	101316043381
421	58497	RAHUL PASWAN	SAMRAT PASWAN	HB	14-Jan-18	31	Bank Transfer	307802010880974	UBI	3-10 Aug 18	DLF QUEEN'S COURT	39592	2017013969	101237789661
422	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISC	16-May-18	31	Bank Transfer	4629520392609228	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41043	2016269113	100913874991
423	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	31	Bank Transfer	4629520392609236	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41161	2017148705	101296688260
424	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	31	By Cheque	075926	ICICI	3-10 Aug 18	DLF QUEEN'S COURT	41262	2016269100	100917948487
425	61070	AAKASH	RAMBHUL	HB	17-Jul-18	29	Bank Transfer	4629520395224157	ICICI	3-10 Aug 18	GAP STORE- SAKET	41966	2017250433	101343886299
426	51819	ACHU SEKH	ABDUL KUDDUS SEKH	TL	01-Sep-16	31	Bank Transfer	4629520394010698	ICICI	3-10 Aug 18	GAP STORE- SAKET	24489	2016317027	100912424406
427	57553	BABLU UPADHYAYA	SATYANARAYAN UPADHYAYA	HB	02-Oct-17	31	Bank Transfer	4629520389570581	ICICI	3-10 Aug 18	GAP STORE- SAKET	39504	2016916439	101174197212
428	59691	DHARMENDRA SINGH	BANWARI	HB	05-Mar-18	10	Bank Transfer	4629520392601480	ICICI	3-10 Aug 18	GAP STORE- SAKET	40653	2017091965	101152751392
429	59689	GUDDU PASWAN	DUKHI PASWAN	HB	04-Mar-18	31	Bank Transfer	4629520392601506	ICICI	3-10 Aug 18	GAP STORE- SAKET	40652	2017091939	101271839350
430	60755	JAMIDUL HAQUE	CHHAKIMUDDIN MIAH	HB	11-Jun-18	31	Bank Transfer	4629520393926407	ICICI	3-10 Aug 18	GAP STORE- SAKET	41441	2017208561	101316043491

Address of the Contracor

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

Month :- **Aug-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	61069	MIJANUR SEKH	CHHAMIR ALI	HB	11-Jul-18	31	Bank Transfer	4629520395224173	ICICI	3-10 Aug 18	GAP STORE- SAKET	41866	2015940473	101335427765
432	51058	MOHD AMIR	MOHD MUSTKEEM	HB	05-Jul-16	31	Bank Transfer	4629520394010706	ICICI	3-10 Aug 18	GAP STORE- SAKET	23795	1508339603	100780153441
433	58770	SANTU MAJI	DILIP MAJI	HB	27-Jan-18	31	Bank Transfer	4629520391480829	ICICI	3-10 Aug 18	GAP STORE- SAKET	39807	2017022390	101243505577
434	61071	SARTAJ	AFTAB	HB	16-Jul-18	31	Bank Transfer	4629520395224181	ICICI	3-10 Aug 18	GAP STORE- SAKET	41870	2017250436	101335430608
435	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	31	Bank Transfer	4629520390831386	ICICI	3-10 Aug 18	GAP STORE- SAKET	21469	2016027687	100664534639
436	60756	SUNNY KUMAR RAY	DHANANJAY RAY	HB	15-Jun-18	29	Bank Transfer	4629520393926415	ICICI	3-10 Aug 18	GAP STORE- SAKET	41442	2017208580	101316043502
437	61068	AJIT MIYA	KAYCHHAR MIYA	HB	02-Jul-18	7	Bank Transfer	4629520395224165	ICICI	3-10 Aug 18	GAP STORE- SAKET		2017250420	
438	52349	DINESH	RAMJI LAL	HB	13-Oct-16	30	Bank Transfer	4629520389936923	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	24879	2016346898	100949687396
439	46571	NEHANA	NANIGA	TL	22-Oct-15	31	Bank Transfer	4629520389134073	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	20155	2015919589	100621385409
440	60759	RAHUL	BADSHAH	HB	18-Jun-18	24	Bank Transfer	4629520393926423	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	41919	2017208542	101336799898
441	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	05-Oct-17	27	Bank Transfer	4629520389570623	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	38811	2016916458	101195157672
442	60758	RAJKUMAR	KASHIRAM	HB	14-Jun-18	30	Bank Transfer	4629520393926431	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	41443	2017208596	101316043518
443	61007	TARIF	JALALUDDIN	HB	01-Jul-18	30	Bank Transfer	4629520393921291	ICICI	3-10 Aug 18	GAP STORE SUBHASH NAGAR	41810	2017250362	101328883868
444	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	01-Oct-17	21	Bank Transfer	4629520389570672	ICICI	3-10 Aug 18	GOODEARTH DESIGN STUDIO PVT LTD. - THE CHANAKYA	38784	2016916584	101195157400
445	58401	AMIR HOSSAIN	LUTFAR MIAH	HB	15-Dec-17	31	Bank Transfer	307802010880841	UBI	3-10 Aug 18	HERO MOTOCORP LTD.	19732	2015874751	100621230154
446	58343	BINAY KUMAR	VIJAY SHANKAR	HB	18-Dec-17	31	Bank Transfer	307802010880840	UBI	3-10 Aug 18	HERO MOTOCORP LTD.	39491	2015010776	100407061663
447	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-May-15	31	Bank Transfer	307802010870553	UBI	3-10 Aug 18	HERO MOTOCORP LTD.	17800	2012953616	100474884937
448	60523	KABITA BISWAS	W/O HARAN MONDAL	HL	07-Jun-18	31	Bank Transfer	4629520392614251	ICICI	3-10 Aug 18	HERO MOTOCORP LTD.	41619	2017189505	100475258907
449	60522	KARTIK HALDER	PALTU HALDER	HB	07-Jun-18	31	Bank Transfer	4629520392614269	ICICI	3-10 Aug 18	HERO MOTOCORP LTD.	41484	2017189499	101060921673
450	59136	SUDHANGSHU DALAI	HARENDRA DALAI	HB	21-Feb-18	31	Bank Transfer	4629520392249520	ICICI	3-10 Aug 18	HERO MOTOCORP LTD.	40185	2017052568	100761669645
451	47483	ABU TALEB SEKH	RAMJAN ALI	HB	09-Dec-15	30	Bank Transfer	307802010881241	UBI	3-10 Aug 18	HIKE PVT. LTD.	21104	2015984157	100621616478
452	48640	DHARMENDRA	NEKSU	HB	05-Feb-16	29	Bank Transfer	307802010880823	UBI	3-10 Aug 18	HIKE PVT. LTD.	21899	2016067984	100665506967
453	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	30	Bank Transfer	307802010880825	UBI	3-10 Aug 18	HIKE PVT. LTD.	21102	2015984163	100620979626
454	26329	HABIB	HASAN ALI	SW	23-Nov-15	31	Bank Transfer	307802010880821	UBI	3-10 Aug 18	HIKE PVT. LTD.	4264	N/A	100159993387
455	42427	HARPAL	MUNSHI RAM	RB	01-Apr-15	25	Bank Transfer	307802010880973	UBI	3-10 Aug 18	HIKE PVT. LTD.	16920	6924779674	100474929780
456	47485	JANNATUL MIAH	JAPHAR SEKH	PB	03-Dec-15	31	Bank Transfer	307802010880822	UBI	3-10 Aug 18	HIKE PVT. LTD.	21106	2015984165	100621071048
457	52748	KRISHNA KUMAR	NAGENDRA	MST	08-Nov-16	31	Bank Transfer	307802010880834	UBI	3-10 Aug 18	HIKE PVT. LTD.	25154	2016391458	100957694487
458	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	01-Dec-16	28	Bank Transfer	307802010880861	UBI	3-10 Aug 18	HIKE PVT. LTD.	35508	2016434126	100987616861
459	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Aug-15	9	Bank Transfer	307802010880277	UBI	3-10 Aug 18	HIKE PVT. LTD.	6764	N/A	100269126388
460	51834	RAJEEV KUMAR	RAM LAKHAN	MST	16-Sep-16	31	Bank Transfer	307802010880972	UBI	3-10 Aug 18	HIKE PVT. LTD.	24499	6923459428	100924716429
461	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	30	Bank Transfer	307802010881247	UBI	3-10 Aug 18	HIKE PVT. LTD.	41122	2017147654	101296688021
462	47482	SAMRAT DAS	DULACHANDRA DAS	HB	08-Dec-15	31	Bank Transfer	307802010881239	UBI	3-10 Aug 18	HIKE PVT. LTD.	21105	2015984173	100620930762
463	49929	SANDEEP	SURESH	HB	01-May-16	31	Bank Transfer	307802010880827	UBI	3-10 Aug 18	HIKE PVT. LTD.	23102	2016169528	100721380723
464	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	31	Bank Transfer	307802010880829	UBI	3-10 Aug 18	HIKE PVT. LTD.	22703	2016126171	100705431238
465	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	09-Dec-15	31	Bank Transfer	307802010875537	UBI	3-10 Aug 18	HIKE PVT. LTD.	7733	6913887276	100345856246
466	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	01-Apr-17	30	Bank Transfer	307802010880819	UBI	3-10 Aug 18	HIKE PVT. LTD.	36709	2016660591	101084979277
467	50708	SONU SINGH	SHIVMANGAL SINGH	MST	21-Jun-16	30	Bank Transfer	307802010880828	UBI	3-10 Aug 18	HIKE PVT. LTD.	23555	2213964972	100766133025
468	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	10-Jan-18	30	Bank Transfer	307802010880831	UBI	3-10 Aug 18	HIKE PVT. LTD.	39773	2017014044	101240717698
469	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	01-Aug-15	31	Bank Transfer	307802010880832	UBI	3-10 Aug 18	HIKE PVT. LTD.	19459	2015834091	100559033041

Address of the Contractor

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

Month :- **Aug-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	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	06-Jun-16	31	Bank Transfer	4629520385557111	ICICI	3-10 Aug 18	LYONESS INDIA PVT. LTD.	23440	1112994993	100765587890
471	55024	TINKU	BALBIR SINGH	HB	04-May-17	31	Bank Transfer	4629520386287106	ICICI	3-10 Aug 18	LYONESS INDIA PVT. LTD.	37167	2016716063	101113647286
472	60011	AJAY KUMAR	GAJRAJ PRSAD	HB	22-Apr-18	31	Bank Transfer	4629520393922653	ICICI	3-10 Aug 18	MARKS & SPANCER	40839	2017120658	101285281160
473	61336	AJAY KUMAR	LAXMAN MUKHIYA	HB	12-Aug-18	18	Bank Transfer	4629520395224884	ICICI	3-10 Aug 18	MARKS & SPANCER	42146	2017296620	101348277541
474	57042	AMARPAL	OM PRAKASH	HB	14-Sep-17	31	Bank Transfer	4629520388632481	ICICI	3-10 Aug 18	MARKS & SPANCER	38297	2016875004	101179992567
475	40955	ANKIT KUJUR	BERNARD KUJUR	HB	02-Oct-13	24	Bank Transfer	4629520391444874	ICICI	3-10 Aug 18	MARKS & SPANCER	15727	2015596021	100474570009
476	61329	ARUN MANDAL	GOPAL MANDAL	HB	18-Aug-18	21	Bank Transfer	4629520395224876	ICICI	3-10 Aug 18	MARKS & SPANCER	42087	2017296609	101334132494
477	59646	ASHISH RAJVANSHI	MURALI	HB	30-Mar-18	29	Bank Transfer	4629520392601621	ICICI	3-10 Aug 18	MARKS & SPANCER	40667	2017091055	101271839494
478	59645	DEVENDRA SINGH	CHAMAN LAL	HB	28-Mar-18	31	Bank Transfer	4629520392619748	ICICI	3-10 Aug 18	MARKS & SPANCER	40668	2017091034	101271839500
479	50388	GAURAV	KANHAIYA LAL	HB	01-Jun-16	2	Bank Transfer	4629520385324397	ICICI	3-10 Aug 18	MARKS & SPANCER	23454	2016202131	100765466721
480	60004	JAGRANATH KUMAR	MANHARAN MAHTO	HB	26-Apr-18	31	Bank Transfer	4629520392607644	ICICI	3-10 Aug 18	MARKS & SPANCER	40840	2017120641	101285281173
481	57730	JAI BHAN KUMAR	SIYARAM	HB	15-Nov-17	31	Bank Transfer	4629520389548785	ICICI	3-10 Aug 18	MARKS & SPANCER	38952	2016948016	100718845881
482	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	31	Bank Transfer	4629520389146689	ICICI	3-10 Aug 18	MARKS & SPANCER	20268	2015919573	100621831064
483	61326	JOYPRAKASH MONDAL	KRISHNAPADA MONDAL	HB	11-Aug-18	27	Bank Transfer	4629520395224835	ICICI	3-10 Aug 18	MARKS & SPANCER	42088	2017296583	101348277310
484	45675	KAILASH RAM	HARI LAL	HB	01-Sep-15	27	Bank Transfer	4629520389936766	ICICI	3-10 Aug 18	MARKS & SPANCER	19472	2015835286	100558669298
485	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	27-Nov-15	31	Bank Transfer	4629520389146697	ICICI	3-10 Aug 18	MARKS & SPANCER	21262	2015984183	100621230149
486	43059	LALIT KERKETTA	SULAMAN	HB	05-May-15	31	Bank Transfer	4629520383822343	ICICI	3-10 Aug 18	MARKS & SPANCER	17487	2015723581	100475263172
487	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	19-Apr-18	30	Bank Transfer	4629520392607628	ICICI	3-10 Aug 18	MARKS & SPANCER	40837	2017120662	101285281156
488	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Jun-17	31	Bank Transfer	4629520387544893	ICICI	3-10 Aug 18	MARKS & SPANCER	37440	2016750359	101128842628
489	57832	MOHIT KUMAR	GIRENDR	HB	01-Nov-17	31	Bank Transfer	4629520389551623	ICICI	3-10 Aug 18	MARKS & SPANCER	39073	2016948061	101208226900
490	61399	MUKESH KUMAR UPADHYAY	KAPIL DEV UPADHYAY	HB	06-Aug-18	13	By Cheque	075951	ICICI	3-10 Aug 18	MARKS & SPANCER	42114	2017296909	100716719611
491	58276	NITISH KUMAR	SUBHASH YADAV	HB	01-Dec-17	8	Bank Transfer	4629520390811263	ICICI	3-10 Aug 18	MARKS & SPANCER	39397	2016990002	101222654180
492	52092	PANKAJ RAM	ASHOK RAM	HB	01-Sep-16	31	Bank Transfer	4629520395154651	ICICI	3-10 Aug 18	MARKS & SPANCER	24654	2016317012	100913191937
493	36136	PAWAN KUMAR	SANT NARAYAN	TL	02-Oct-13	31	Bank Transfer	4629520381582121	ICICI	3-10 Aug 18	MARKS & SPANCER	11335	2015297734	100053256560
494	53013	PRAKASH GOUR	MANSING GOUR	HB	24-Dec-16	30	Bank Transfer	4629520382858207	ICICI	3-10 Aug 18	MARKS & SPANCER	35640	2016433893	100987618183
495	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	27	Bank Transfer	4629520392268553	ICICI	3-10 Aug 18	MARKS & SPANCER	22363	2016097530	100705667855
496	53787	RAHUL KUMAR	PARSHURAM	HB	01-Feb-17	15	Bank Transfer	4629520391222403	ICICI	3-10 Aug 18	MARKS & SPANCER	23577	6715846160	100765806360
497	49996	RAJAN	ASHOK	HB	01-May-16	31	Bank Transfer	4629520392562757	ICICI	3-10 Aug 18	MARKS & SPANCER	23158	2016168933	100720638641
498	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	02-Oct-13	31	Bank Transfer	4629520381582147	ICICI	3-10 Aug 18	MARKS & SPANCER	15320	2015563130	100475156918
499	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	24-Dec-17	29	Bank Transfer	4629520390812097	ICICI	3-10 Aug 18	MARKS & SPANCER	39524	2214011442	100552329638
500	60721	ROHIT KUMAR	SUDESH PAL	TL	05-Jun-18	31	Bank Transfer	4629520393921275	ICICI	3-10 Aug 18	MARKS & SPANCER	41522	6928105492	101316044024
501	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	31	Bank Transfer	4629520392562765	ICICI	3-10 Aug 18	MARKS & SPANCER	23073	2016168550	100721166455
502	47846	SANJAY	MADHURAMA	HB	20-Dec-15	30	Bank Transfer	4629520390821171	ICICI	3-10 Aug 18	MARKS & SPANCER	21242	2015984191	100621244782
503	58554	SANTOSH KUMAR SONI	RAM PRASAD	HB	01-Jan-18	10	Bank Transfer	4629520391478542	ICICI	3-10 Aug 18	MARKS & SPANCER	40313	6717161649	101263425868
504	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	01-Dec-16	22	Bank Transfer	4629520384509790	ICICI	3-10 Aug 18	MARKS & SPANCER	35616	2016434082	100987617945
505	45696	SHYAM LAL	RAMAN	HB	01-Sep-15	30	Bank Transfer	4629520391222338	ICICI	3-10 Aug 18	MARKS & SPANCER	19482	2014844503	100558887060
506	43543	SUNNY	RAM DINESH	TL	21-May-15	31	Bank Transfer	462952038382368	ICICI	3-10 Aug 18	MARKS & SPANCER	17850	2015723200	100475074615
507	57729	SURENDRA KUMAR	JAY PAL SINGH	HB	01-Nov-17	31	Bank Transfer	4629520389548769	ICICI	3-10 Aug 18	MARKS & SPANCER	39070	2016948006	101208226874
508	56717	VIJAY KUMAR	SAT NARAYAN	TL	01-Aug-17	31	Bank Transfer	4629520388630717	ICICI	3-10 Aug 18	MARKS & SPANCER	38187	2016840150	101175355291

Address of the Contractor

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

Month :- **Aug-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	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	31	Bank Transfer	4629520383822384	ICICI	3-10 Aug 18	MARKS & SPANCER	17291	2015695271	100474589944
510	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	01-Oct-17	29	Bank Transfer	4629520389570631	ICICI	3-10 Aug 18	MARKS & SPANCER	38832	2016916426	100559506371
511	61325	AASIF	RAFIQ	HB	17-Aug-18	14	Bank Transfer	4629520395224868	ICICI	3-10 Aug 18	MARKS & SPANCER		2017296548	
512	60964	ABHISEK	MILAN KANT	HB	20-Jul-18	30	Bank Transfer	4629520393922661	ICICI	3-10 Aug 18	MITTAL FARM HOUSE - CHHATARPUR	41770	2017250145	101328883636
513	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Feb-17	31	Bank Transfer	4629520384714002	ICICI	3-10 Aug 18	MITTAL FARM HOUSE - CHHATARPUR	36106	2016568694	101046574427
514	60965	HABU SEKH	MANBHOLA SEKH	HB	18-Jul-18	30	Bank Transfer	4629520393922679	ICICI	3-10 Aug 18	MITTAL FARM HOUSE - CHHATARPUR	41771	2017250355	101328883643
515	25083	RUKSHAR	DOLAT KHAN	HL	23-May-12	31	Bank Transfer	4629520381343912	ICICI	3-10 Aug 18	MOMENTS MALL	2687	2014438257	100316403046
516	25644	SOBHA	RAM ASHISH	HL	23-Jan-13	31	Bank Transfer	4629520387074867	ICICI	3-10 Aug 18	MOMENTS MALL	2827	2014470378	100358930277
517	29607	MALLIKA PATRA	UTTAM PATRA	HL	14-Mar-18	31	Bank Transfer	4629520381582154	ICICI	3-10 Aug 18	MOMENTS MALL	6705	2014793068	100216491403
518	32270	RAVI TIRKEY	KISHAN TIRKI	HB	01-Nov-13	30	Bank Transfer	4629520381343904	ICICI	3-10 Aug 18	MOMENTS MALL	8490	2015008553	100310601695
519	33765	SOHEL	ABDUL ALI	HB	02-Oct-13	31	Bank Transfer	4629520393709035	ICICI	3-10 Aug 18	MOMENTS MALL	9922	2015112356	100000524851
520	33778	HEERA LAL	JAGMOHAN SINDH	HB	02-Oct-13	30	Bank Transfer	4629520383822434	ICICI	3-10 Aug 18	MOMENTS MALL	9725	2015112408	100163508970
521	36831	RANJEETA	SMIEL	HL	02-Oct-13	31	Bank Transfer	4629520391443009	ICICI	3-10 Aug 18	MOMENTS MALL	12825	2014596425	100475235721
522	39299	RAMASHRAY	CHANDAR	HB	02-Oct-13	31	Bank Transfer	4629520383822400	ICICI	3-10 Aug 18	MOMENTS MALL	13676	2015475998	100474604022
523	39725	SUSHILA	PATIRAM	HL	02-Oct-13	31	Bank Transfer	4629520392576195	ICICI	3-10 Aug 18	MOMENTS MALL	14467	2015508024	100475010922
524	40584	SAYED	MATRU	HB	02-Oct-13	24	Bank Transfer	4629520394010763	ICICI	3-10 Aug 18	MOMENTS MALL	15102	2015560629	100474894795
525	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	10	Bank Transfer	4629520394850911	ICICI	3-10 Aug 18	MOMENTS MALL	16694	2015663467	100475156790
526	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520395154685	ICICI	3-10 Aug 18	MOMENTS MALL	18004	2015725504	100475201776
527	45148	NAKUL KUMAR	RAMFER	HB	01-Aug-15	31	Bank Transfer	4629520394545909	ICICI	3-10 Aug 18	MOMENTS MALL	19040	2015834277	100575944637
528	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	30	Bank Transfer	4629520389134099	ICICI	3-10 Aug 18	MOMENTS MALL	20787	2015940539	100621800887
529	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	31	Bank Transfer	4629520389134081	ICICI	3-10 Aug 18	MOMENTS MALL	20782	2014686326	100620684568
530	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	31	Bank Transfer	4629520384176939	ICICI	3-10 Aug 18	MOMENTS MALL	20783	2015940674	100621566702
531	48739	MADAN LAL	BABU LAL	HB	06-Feb-16	31	Bank Transfer	4629520391442993	ICICI	3-10 Aug 18	MOMENTS MALL	22103	2016068189	100664563720
532	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	4629520392576179	ICICI	3-10 Aug 18	MOMENTS MALL	22505	2016126966	100705630015
533	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	31	Bank Transfer	4629520387361215	ICICI	3-10 Aug 18	MOMENTS MALL	24118	2016279798	100920911681
534	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	4629520382359172	ICICI	3-10 Aug 18	MOMENTS MALL	25343	2016391154	100967274706
535	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	16	Bank Transfer	4629520383086303	ICICI	3-10 Aug 18	MOMENTS MALL	35539	2016434201	100987617173
536	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	31	Bank Transfer	4629520383091881	ICICI	3-10 Aug 18	MOMENTS MALL	35544	2016434211	100987617224
537	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	31	Bank Transfer	4629520392236964	ICICI	3-10 Aug 18	MOMENTS MALL	36025	2016569562	101046573612
538	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	31	Bank Transfer	4629520391480001	ICICI	3-10 Aug 18	MOMENTS MALL	36399	2016617292	101069537388
539	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	17-Mar-17	31	Bank Transfer	4629520385359278	ICICI	3-10 Aug 18	MOMENTS MALL	36434	2015474918	101069537737
540	55597	ANUP MINJ	GABRIEL MINJ	HB	18-Jun-17	7	Bank Transfer	4629520387545528	ICICI	3-10 Aug 18	MOMENTS MALL	37677	2016750617	101130883679
541	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	26	Bank Transfer	4629520388633364	ICICI	3-10 Aug 18	MOMENTS MALL	38498	2016875068	101183187020
542	57956	SUKHDEV	SALYA NARAYAN	HB	24-Nov-17	31	Bank Transfer	4629520390808624	ICICI	3-10 Aug 18	MOMENTS MALL	38979	2016947807	101208217800
543	57974	MUKESH TIRKEY	JUNE TIRKEY	HB	02-Nov-17	17	Bank Transfer	4629520390808616	ICICI	3-10 Aug 18	MOMENTS MALL	38967	2016947830	101208217483
544	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	31	Bank Transfer	4629520391480027	ICICI	3-10 Aug 18	MOMENTS MALL	39258	2016947844	101216556161
545	58642	DHANANJAY KUMAR	SUDAMA PRASAD	HB	11-Jan-18	31	Bank Transfer	4629520395103153	ICICI	3-10 Aug 18	MOMENTS MALL	39676	2017014134	101240240696
546	58808	RAMESAR	BABU LAL	HB	27-Jan-18	31	Bank Transfer	4629520392250676	ICICI	3-10 Aug 18	MOMENTS MALL	39821	2017026568	101245539885
547	59293	RAJESH	SONVIR	HB	21-Feb-18	31	Bank Transfer	4629520392250668	ICICI	3-10 Aug 18	MOMENTS MALL	40388	2017056278	101263443502

Address of the Contracor

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

Month :- **Aug-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	59556	ARUN	DALIP	HB	07-Mar-18	31	Bank Transfer	4629520392253043	ICICI	3-10 Aug 18	MOMENTS MALL	40570	2017076066	101267842690
549	59558	MINTU	KHUSHI RAM	HB	14-Mar-18	29	By Cheque	076105	ICICI	3-10 Aug 18	MOMENTS MALL	40613	2015083181	100227884822
550	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	31	Bank Transfer	4629520393922687	ICICI	3-10 Aug 18	MOMENTS MALL	40571	2017076102	101267842707
551	60072	VIKRAM	JAGDISH	SUPERVISOR	23-Apr-18	30	Bank Transfer	4629520392607693	ICICI	3-10 Aug 18	MOMENTS MALL	40955	2017128129	101287871677
552	60073	RAM LAL	MANAYI KAMAT	HB	04-Apr-18	31	Bank Transfer	4629520392607677	ICICI	3-10 Aug 18	MOMENTS MALL	41646	2017127288	101318541279
553	60074	ANUP MUNDA	MAHRANG MUNDA	HB	17-Apr-18	29	Bank Transfer	4629520392607651	ICICI	3-10 Aug 18	MOMENTS MALL	40949	2017128089	101287792556
554	60077	NARENDRA	MOHAR SINGH	HB	24-Apr-18	26	Bank Transfer	4629520392607669	ICICI	3-10 Aug 18	MOMENTS MALL	40950	2017128116	101287792560
555	60465	HASEEN	REHMAT ALI	HB	03-May-18	31	Bank Transfer	4629520392619763	ICICI	3-10 Aug 18	MOMENTS MALL	41290	2017169076	101301693545
556	60826	TARUNA	W/O KULDEEP SINGH	HL	22-Jun-18	1	Bank Transfer	4629520393928841	ICICI	3-10 Aug 18	MOMENTS MALL	41925	2017208728	101337101408
557	60833	SANIKANT BARLA	JADWA BARLA	HB	14-Jun-18	30	Bank Transfer	4629520393928825	ICICI	3-10 Aug 18	MOMENTS MALL	41649	2017208753	101318541308
558	60834	SUNIL KUMAR	ORI LAL	HB	01-Jun-18	31	By Cheque	076112	ICICI	3-10 Aug 18	MOMENTS MALL	41651	2017216891	100608188136
559	60835	RAKESH	BALESHAR	HB	01-Jun-18	31	By Cheque	076109	ICICI	3-10 Aug 18	MOMENTS MALL	41655	2017216896	100299418822
560	60836	SHUBHAM KUMAR	DALIP KUMAR	HB	16-Jun-18	30	Bank Transfer	4629520393928833	ICICI	3-10 Aug 18	MOMENTS MALL	41654	2017208785	101318541331
561	60837	RUSTAM ALI	SHAMSUL ALAM	HB	22-Jun-18	31	Bank Transfer	4629520393928817	ICICI	3-10 Aug 18	MOMENTS MALL	41650	2017208794	101318541312
562	60838	NIROJ MINJ	DOMNIK MINJ	HB	21-Jun-18	31	By Cheque	076106	ICICI	3-10 Aug 18	MOMENTS MALL	41653	2017208803	101318541320
563	60839	CHANDAN SAH	INDAR SAH	HB	20-Jun-18	31	Bank Transfer	4629520393928809	ICICI	3-10 Aug 18	MOMENTS MALL	41647	2017208812	101318541280
564	60957	DEEPAK KUMAR	OM PARKASH	HB	02-Jul-18	16	Bank Transfer	4629520393922695	ICICI	3-10 Aug 18	MOMENTS MALL	41764	2017248916	101254623166
565	61229	RAJESH	GOKUL CHAND	HB	25-Jul-18	30	By Cheque	076108	ICICI	3-10 Aug 18	MOMENTS MALL	41924	2017260794	100720790585
566	61230	RAMVILAS PASWAN	CHHAGURI PASWAN	HB	29-Jul-18	31	By Cheque	076111	ICICI	3-10 Aug 18	MOMENTS MALL	41964	2017260801	101343886281
567	61231	MANI RAM	RAM TIRATH	HB	22-Jul-18	31	By Cheque	076103	ICICI	3-10 Aug 18	MOMENTS MALL	41923	2017260822	101337100599
568	61245	MARTIN BARWA	FRANSIS BARWA	HB	01-Jul-18	1	By Cheque	076104	ICICI	3-10 Aug 18	MOMENTS MALL	41950	2017261343	101340795464
569	61268	RAJESH KUMAR	RAM BACHAN	HB	05-Aug-18	1	Bank Transfer	4629520393925763	ICICI	3-10 Aug 18	MOMENTS MALL	42091	2015339763	100046179522
570	61431	ANNU BEGAM	W/O SAYED BABUL	HL	07-Aug-18	25	By Cheque	076114	ICICI	3-10 Aug 18	MOMENTS MALL	42205	2017296924	101354154484
571	61432	RAM NIWAS	NAURANG LAL	HB	29-Aug-18	3	By Cheque	076110	ICICI	3-10 Aug 18	MOMENTS MALL		2016169336	
572	61433	ALBART BARWA	HERMON BARWA	HB	10-Aug-18	23	By Cheque	076101	ICICI	3-10 Aug 18	MOMENTS MALL	42206	2017296949	101354154497
573	61434	HAUSILA PRASAD	LALSA	HB	21-Aug-18	12	By Cheque	076102	ICICI	3-10 Aug 18	MOMENTS MALL	42208	2017296957	100474830270
574	61435	PAVAN KUMAR	OM PRAKASH	HB	21-Aug-18	12	By Cheque	076107	ICICI	3-10 Aug 18	MOMENTS MALL	42209	2017297518	101354154510
575	61436	YOGESH KUMAR	JAGDISH	HB	30-Aug-18	2	By Cheque	076113	ICICI	3-10 Aug 18	MOMENTS MALL	42210	2017297553	100609783424
576	59125	AMIT KUMAR	JUGENDRA SINGH	HB	10-Feb-18	31	Bank Transfer	4629520392252797	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40354	2017052367	101263426275
577	60795	ANIL	VIDHYA RAM	HB	02-Jun-18	31	Bank Transfer	4629520393928858	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41538	2017208622	101316044114
578	60797	BANTI KUMAR	SATYAVEER SINGH	HB	02-Jun-18	31	Bank Transfer	4629520393928866	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41539	2017208693	101316044122
579	60885	HARI CHAND	SUMVER SINGH	HB	01-Jul-18	31	Bank Transfer	4629520393923917	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41695	2017230112	101328883211
580	59122	KRISHNA CHAUDHARY	CHEDI KAMAT	HB	10-Feb-18	31	Bank Transfer	4629520392251617	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40240	2017052275	101182715388
581	60040	PREM KUMAR	SUMER CHAND	PB	01-Apr-18	31	Bank Transfer	4629520392607701	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40902	2017120672	100280392413
582	60799	RAJESH KUMAR	PYARE LAL	HB	03-Jun-18	31	Bank Transfer	4629520393928874	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41542	2017208708	101299775555
583	60796	RAMKUMAR	RAJENDRA SINGH	HB	02-Jun-18	31	Bank Transfer	4629520393928882	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41541	2017208659	101316044146
584	60039	RAVI BABU	RAMSWAROOP	PB	01-Apr-18	30	Bank Transfer	4629520392607719	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40852	2017120669	101285281230
585	59123	SANJAY RATHOR	CHOTE LAL	HB	10-Feb-18	31	Bank Transfer	4629520393920988	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40200	2017052300	100750108938
586	59124	SANJEEV GOSAI	DILAWAR SINGH GOSAI	SUPERVISOR	11-Feb-18	31	Bank Transfer	4629520392249066	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40201	2017052349	101104039547

Address of the Contractor

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

Month :- **Aug-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	31	By Cheque	076007	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	41901	2017253145	101335430789
588	59121	VIJAY RAM	MAHAVIR	HB	10-Feb-18	31	Bank Transfer	4629520392251625	ICICI	3-10 Aug 18	NEXA - PLATINUM MOTOCORP LLP.	40203	2017052254	100405341812
589	61370	ANIMA ANAND LAKRA	HABIL LAKRA	HB	11-Aug-18	22	By Cheque	075890	ICICI	3-10 Aug 18	SAHARA - GK-1	42055	2017296763	101250205866
590	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	4629520391252285	ICICI	3-10 Aug 18	SAHARA - GK-1	17690	2015723702	100474965523
591	16143	MORISH	JONKARAL	SUPERVISOR	10-Apr-17	31	Bank Transfer	#N/A	ICICI	3-10 Aug 18	SAHARA - GK-1	35667	2014244587	100231805820
592	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	30	Bank Transfer	4629520388725798	ICICI	3-10 Aug 18	SAHARA - GK-1	16729	2015663740	100474764038
593	51595	SITA RAM	BUDH PRAKASH	HB	21-Aug-16	29	Bank Transfer	4629520389742164	ICICI	3-10 Aug 18	SAHARA - GK-1	24371	2016280022	100779601453
594	53811	CHANDRA VATI	RAM AVADH	HL	19-Feb-17	31	Bank Transfer	4629520384714994	ICICI	3-10 Aug 18	SETZ	36098	2016569229	101046574347
595	29579	KISHOR	MARIYANUSH	HB	01-May-17	31	Bank Transfer	4629520390808871	ICICI	3-10 Aug 18	SETZ	6552	2014793265	100194490545
596	60629	MEENA	D/O RAMAVADH	HL	01-Jul-18	31	Bank Transfer	4629520393923297	ICICI	3-10 Aug 18	SETZ	41902	2017189543	101335430791
597	33513	NARENDER	SUSHIL	HB	02-Oct-13	31	Bank Transfer	4629520389833567	ICICI	3-10 Aug 18	SETZ	9848	2015099513	100250596039
598	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	4629520391252293	ICICI	3-10 Aug 18	SETZ	21710	2016029170	100660281917
599	39822	RADHA DEVI	CHANDAN SINGH	HL	02-Oct-13	31	Bank Transfer	4629520389833559	ICICI	3-10 Aug 18	SETZ	14574	2015539896	100474603879
600	60183	RAJNEESH	RAMPAL	HB	19-May-18	31	Bank Transfer	4629520392608964	ICICI	3-10 Aug 18	SETZ	41123	2017147656	101296688032
601	58015	SANDEEP	RAJARAM	HB	01-Nov-17	31	Bank Transfer	4629520390809804	ICICI	3-10 Aug 18	SETZ	10336	2015180033	100044869937
602	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	01-Aug-15	31	Bank Transfer	4629520389165051	ICICI	3-10 Aug 18	SETZ	19053	2015834681	100558871461
603	34191	SHIV KUMAR	BARMA DEEN	HB	02-Oct-13	31	Bank Transfer	4629520390442838	ICICI	3-10 Aug 18	SETZ	10060	2015139209	100006255638
604	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	21-Aug-16	29	Bank Transfer	4629520390808863	ICICI	3-10 Aug 18	SETZ	3520	2014187638	100356281052
605	59404	SONU KUMAR	SRIPAL	HB	10-Mar-18	31	Bank Transfer	4629520392251815	ICICI	3-10 Aug 18	SETZ	40605	2017075256	101267842931
606	48911	VIMLESH	RAMPAL	HB	08-Mar-16	31	Bank Transfer	4629520391444734	ICICI	3-10 Aug 18	SETZ	22184	2016098013	100675736358
607	58133	AKHILESH	KALU RAM	RB	01-Dec-17	30	Bank Transfer	4629520390809143	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39275	2016431661	100980437717
608	60955	AMRESH KUMAR	JAHARI SINGH	PB	07-Jul-18	31	Bank Transfer	4629520393922729	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	41762	2017248907	101271995864
609	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	30	Bank Transfer	4629520392619821	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	41213	2017162156	101299726922
610	58135	BILIYAM BARA	ANTINUS BARA	HB	01-Dec-17	31	Bank Transfer	4629520390809150	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39287	2016990881	101213141764
611	58121	BISWAJIT BERA	RASHBIHARI BERA	RB	01-Dec-17	31	Bank Transfer	4629520390809168	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39274	2016990966	100980429644
612	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809176	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39278	2016744938	101131154795
613	59925	CHETNA BISHT	D/O VINOD BISHT	FDE	15-Apr-18	30	Bank Transfer	307802010881152	UBI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	40882	N/A	101285281426
614	58134	DHARMENDER SINGH	PRANPATI	MST	01-Dec-17	31	Bank Transfer	4629520390809192	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39294	2012749235	101220951974
615	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809200	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39269	6714083581	100158461798
616	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	16-Jan-18	31	Bank Transfer	4629520391478484	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39583	2017013977	101237789585
617	58115	ISLAM KHAN	MEHBOOB KHAN	SW	01-Dec-17	31	Bank Transfer	4629520390809226	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39303	2016990900	100168571564
618	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	12-Mar-18	31	Bank Transfer	4629520392601712	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	40689	2017090008	101179830692
619	61271	KISHAN KUMAR	RAMANAND	SUPERVISOR	08-Aug-18	26	Bank Transfer	4629520395223563	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	42110	2016657145	101089391188
620	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	10-Feb-18	31	Bank Transfer	4629520392250981	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	40224	2017053069	101258099611
621	58125	RAJ KUMAR	DHARMVEER SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809283	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39279	2016744942	101131154805
622	58113	RAJAN SIYAL	CHET RAM	PB	01-Dec-17	31	Bank Transfer	4629520390809291	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39296	2016990874	101220955192
623	58117	RAKESH	BABU LAL	RB	01-Dec-17	31	Bank Transfer	4629520390809309	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39302	2016991013	101220955251
624	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	13-Mar-18	31	Bank Transfer	4629520392601720	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	40690	2017089999	101271839674
625	58269	SANDEEP	BALBIR SINGH	PB	01-Dec-17	31	Bank Transfer	4629520390810901	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39396	2016990888	101222654179

Address of the Contracor

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

Month :- **Aug-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	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809358	ICICI	3-10 Aug 18	STERLITE POWER GRID VENTURES LTD.	39305	2016990937	100479735228
627	60405	ANIL BISAKARMA	MALIA BISAKARMA	PB	25-May-18	31	Bank Transfer	4629520392619839	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41184	2013373001	101245612901
628	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	31	By Cheque	075938	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41270	2017162130	100088246697
629	58112	DALIP KUMAR	BHRAM DUTT	PB	01-Dec-17	25	Bank Transfer	4629520390809184	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39268	2016990854	100142239510
630	60404	DHARAMPAL KUMAR	KAILASH PRASAD	PB	25-May-18	31	Bank Transfer	4629520392619847	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41178	2017162136	101299726296
631	58124	GOUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809218	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39284	2016990910	101187486105
632	61270	HARI SINGH	PURAN SINGH	RB	03-Aug-18	29	Bank Transfer	4629520395223555	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	42108	2017294697	100573674992
633	53131	KALPANA	UDDIN BAHADUR	SR.HL	02-Dec-16	30	Bank Transfer	4629520384712832	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	35578	2016433859	100987617564
634	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809234	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39283	2016991023	101187486095
635	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	29	Bank Transfer	4629520390809259	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39270	2012749270	100250661524
636	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809275	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39280	2016744946	101131154814
637	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	01-Dec-17	31	Bank Transfer	4629520393927801	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40606	2016991089	101267842949
638	58130	RAKESH KUMAR	BEER SINGH	HB	01-Dec-17	31	Bank Transfer	4629520390809317	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39272	2010062104	100299822345
639	58120	RAMESH KUMAR	NEKRAM	SUPERVISOR	05-Dec-17	31	Bank Transfer	4629520390809325	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39297	2016990949	101220955205
640	61264	SAMIR PAL	SHRISTIDHAR PAL	RB	01-Aug-18	31	Bank Transfer	307802010870554	UBI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	42109	2012697608	100329885483
641	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	31	Bank Transfer	4629520390809341	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39298	2016990922	101220955214
642	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	05-Apr-18	31	Bank Transfer	4629520393927819	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40884	2017113877	100028211339
643	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	31	Bank Transfer	4629520390809374	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40376	2016990829	101263426494
644	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	15-Apr-18	31	Bank Transfer	4629520395223571	ICICI	3-10 Aug 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40883	2017113863	100479352315
645	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	28	Bank Transfer	4629520387786189	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21984	2016068342	100665716608
646	53135	ARJUN BK	MOHAN LAL	TC	20-Dec-16	29	Bank Transfer	4629520383092996	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	35378	2016433874	100987615530
647	53994	BABLOO	SARNAM	TC	02-Feb-17	24	Bank Transfer	4629520387548050	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	36247	2016569710	101063840583
648	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	09-Aug-17	23	Bank Transfer	4629520388630964	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38254	2016840198	101176851221
649	55623	DILIP	RAM CHNADRA	HB	01-Jun-17	30.5	Bank Transfer	4629520387545577	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	37587	2016750634	101128844092
650	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-15	27	Bank Transfer	4629520389936774	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21332	2015984750	100621070303
651	57597	GUDDU	INDAL	HB	10-Oct-17	31	By Cheque	076083	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38779	2016917078	101195100926
652	58086	HEMANT MANDAL	NETAL MANDAL	HB	18-Nov-17	18	Bank Transfer	4629520393922745	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	40382	2016947983	101263426559
653	53575	JASVANT KUMAR	GURU CHARAN	HB	17-Jan-17	31	Bank Transfer	4629520383086824	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	35922	2016496437	101016967888
654	44782	JASVIR	JHANDOO	TC	18-Jul-15	10.5	Bank Transfer	4629520387074883	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	18753	2015790509	100558693229
655	45085	JUGNU	RAMKHILADI	SUPERVISOR	01-Aug-15	31	Bank Transfer	4629520383091212	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	18986	2013035935	100558898745
656	54334	NAVIN KUMAR	RAMKISHAN	HB	30-Mar-17	29	Bank Transfer	4629520386310544	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	36602	2016617777	101069539412
657	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	09-Sep-17	31	Bank Transfer	4629520389574443	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38495	2016875775	101183051626
658	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	31	Bank Transfer	4629520393709027	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21983	2016068394	100666239317
659	61009	RAHUL	SHRIPAL	HB	03-Jul-18	28	By Cheque	076084	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	41812	2017250375	101203188382
660	54330	RAVI	SIGRAM	HB	18-Mar-17	27	Bank Transfer	4629520391792678	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	36374	2016617750	101069537134
661	55676	SANJU	RAM DULARE	HB	01-Jun-17	24	Bank Transfer	4629520393927827	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	37586	2016750813	101128844085
662	51598	SANTOSH BERA	AMULA BERA	TC	16-Aug-16	31	Bank Transfer	4629520395154701	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	24441	2014968669	100779444557
663	60790	SHASHI	W/O SANTOSH	HL	24-Jun-18	31	By Cheque	076085	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	41588	2017208613	101316044478
664	43377	SONU	SAUDAN	HB	04-May-15	30	Bank Transfer	4629520384713376	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	17711	2015724154	100475167855

Address of the Contractor

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

Month :- **Aug-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	50379	SONU	RAM NIWAS	HB	04-Jun-16	29	Bank Transfer	462952038777840	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	23445	2016206390	100765924120
666	31785	SUMAN		SUPERVISC	01-Dec-17	21	Bank Transfer	4629520390811586	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	8318	2014968680	100368330650
667	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISC	22-Jan-16	31	Bank Transfer	4629520389572843	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21367	2016027205	100666038763
668	32165	USHA	W/O NIRMAL	HL	21-Dec-15	29	Bank Transfer	4629520390606184	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	8461	2015009522	100396139602
669	45151	VIJAY KUMAR	NATHU LAL	TC	01-Aug-15	25	Bank Transfer	462952039333893	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	19245	2013797734	100558814924
670	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	27	Bank Transfer	4629520387545593	ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	22394	2016097709	100705573353
671	61420	DINESH KUMAR	RAM BHAROSE	HB	13-Aug-18	18	By Cheque		ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	42211	2017297565	100466573272
672	61131	MANOJ KUMAR	MURARI LAL	HB	24-Jul-18	23.5	By Cheque		ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE		2017261357	
673	61419	SUSHMA SUBBA	D/O LT. PIRTHILAL SUBBA	HL	01-Aug-18	31	By Cheque		ICICI	3-10 Aug 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	42212	2017297576	101354168211
674	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	23-Dec-17	26	Bank Transfer	4629520390811560	ICICI	3-10 Aug 18	THE CHANKAYA	39521	2016990671	101236232242
675	58341	AKASH	PARSURAM	SUPERVISC	11-Dec-17	26	Bank Transfer	4629520393867296	ICICI	3-10 Aug 18	THE CHANKAYA	39522	2016990739	101236232257
676	54965	AMIT	BJENDER	SUPERVISC	10-May-17	26	Bank Transfer	4629520386286686	ICICI	3-10 Aug 18	THE CHANKAYA	37246	2015550119	101113648074
677	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISC	01-Aug-17	26	Bank Transfer	4629520387549348	ICICI	3-10 Aug 18	THE CHANKAYA	38241	2016840273	101175932745
678	58759	ANOOP SINGH	MADAN SINGH	B BOY	09-Jan-18	26	Bank Transfer	4629520391481025	ICICI	3-10 Aug 18	THE CHANKAYA	39805	2017022357	100796763448
679	57168	ANUJ CHAUHAN		HB	24-Sep-17	19	Bank Transfer	4629520389574310	ICICI	3-10 Aug 18	THE CHANKAYA	38635	2016875468	101190497598
680	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	HB	24-Sep-17	14	Bank Transfer	4629520389574328	ICICI	3-10 Aug 18	THE CHANKAYA	38929	2016875560	101205658856
681	60958	AZRUDDIN	SARIF	HB	01-Jul-18	22	Bank Transfer	4629520393922760	ICICI	3-10 Aug 18	THE CHANKAYA	41918	2017248923	101336147477
682	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	16	Bank Transfer	4629520386286694	ICICI	3-10 Aug 18	THE CHANKAYA	37238	2016713193	101113647991
683	58294	CHANDA	D/O-RAMESH KUMAR	HL	16-Dec-17	25	Bank Transfer	4629520390811305	ICICI	3-10 Aug 18	THE CHANKAYA	39402	2016989497	101224101454
684	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	24-Mar-18	26	Bank Transfer	4629520393921085	ICICI	3-10 Aug 18	THE CHANKAYA	41010	2017091542	101292314054
685	60128	DAVIDBE NEWME	PEILUNGBE NEWME	B BOY	01-May-18	26	Bank Transfer	4629520392604856	ICICI	3-10 Aug 18	THE CHANKAYA	41050	6927954797	101296687559
686	58757	DEEPAK KUMAR	KANTI RAM	B BOY	02-Jan-18	26	Bank Transfer	4629520391481033	ICICI	3-10 Aug 18	THE CHANKAYA	39804	2017022362	101181619989
687	59655	DHARMENDRA	BJENDER SINGH	HB	07-Mar-18	24	By Cheque	075899	ICICI	3-10 Aug 18	THE CHANKAYA	40678	2017091551	101271839592
688	54452	GAURAV	PURSHOTTAM	HB	10-Apr-17	19	Bank Transfer	4629520385361522	ICICI	3-10 Aug 18	THE CHANKAYA	36991	6716558599	101091572252
689	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	06-Jun-17	26	Bank Transfer	4629520386290308	ICICI	3-10 Aug 18	THE CHANKAYA	37687	2016750092	101131710102
690	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISC	06-Nov-17	26	Bank Transfer	4629520390809770	ICICI	3-10 Aug 18	THE CHANKAYA	39264	2016948149	101216952237
691	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	24	Bank Transfer	4629520391479441	ICICI	3-10 Aug 18	THE CHANKAYA	38923	2016916595	101205603827
692	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	23-Mar-18	26	Bank Transfer	4629520392601662	ICICI	3-10 Aug 18	THE CHANKAYA	41312	2017091451	101303785682
693	58290	KUSH KUMAR	SRIRAM SAH	PB	03-Dec-17	26	Bank Transfer	4629520390811313	ICICI	3-10 Aug 18	THE CHANKAYA	39409	2016990757	101196288019
694	57171	LASSANG YOLMO	SETYA YELMO	B BOY	20-Sep-17	26	Bank Transfer	4629520389574336	ICICI	3-10 Aug 18	THE CHANKAYA	39240	2016875514	101214332311
695	61403	LOKESH SOLANKI	MUKHTYAR SINGH	B BOY	18-Aug-18	13	By Cheque	075897	ICICI	3-10 Aug 18	THE CHANKAYA	42116	2017296914	100875178150
696	57544	MANGAL	RAM SAMUJ	HB	30-Sep-17	26	Bank Transfer	4629520389570755	ICICI	3-10 Aug 18	THE CHANKAYA	38803	2016916701	101195157590
697	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	25	Bank Transfer	4629520389572769	ICICI	3-10 Aug 18	THE CHANKAYA	38924	2016916558	101205614414
698	54966	NAJRUDDIN	SHARIF	HB	10-May-17	25	Bank Transfer	4629520386288211	ICICI	3-10 Aug 18	THE CHANKAYA	37250	2016713171	101113648116
699	57155	NEERAJ KUMAR	PRUSHPOTAM	FC	05-Sep-17	25	Bank Transfer	4629520389574344	ICICI	3-10 Aug 18	THE CHANKAYA	38606	2016875755	101184248467
700	57540	NEETU	SHUBHRAM	HB	01-Oct-17	22	Bank Transfer	4629520391478476	ICICI	3-10 Aug 18	THE CHANKAYA	38825	2016916645	100761158533
701	61010	PANKAJ KUMAR	RAMADAS	HB	01-Jul-18	26	Bank Transfer	4629520393922778	ICICI	3-10 Aug 18	THE CHANKAYA	41813	2017250398	101328883875
702	59128	PARVEEN	RAJENDER	DC	02-Feb-18	26	By Cheque	075898	ICICI	3-10 Aug 18	THE CHANKAYA	40211	2017052415	101258099533
703	57547	PATRA BHAGYADHAR	SAGAR	HB	17-Oct-17	25	Bank Transfer	4629520389572777	ICICI	3-10 Aug 18	THE CHANKAYA	38807	2016916789	101195157638

Address of the Contractor

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

Month :- **Aug-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	60794	POOJA	D/O RAJENDER	HL	04-Jun-18	26	By Cheque	075901	ICICI	3-10 Aug 18	THE CHANKAYA	41934	2017216863	101339733912
705	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	23	Bank Transfer	4629520389574351	ICICI	3-10 Aug 18	THE CHANKAYA	38609	2016875586	101184248498
706	57649	PRAYASH GADAILY	YUVRAJ GADAILY (KAMI)	B BOY	06-Nov-17	26	Bank Transfer	4629520392251690	ICICI	3-10 Aug 18	THE CHANKAYA	38836	2016917019	100551441634
707	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	21	Bank Transfer	4629520386286744	ICICI	3-10 Aug 18	THE CHANKAYA	37249	2016713183	101113648100
708	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	16	Bank Transfer	4629520389574369	ICICI	3-10 Aug 18	THE CHANKAYA	38640	2016875603	101190539755
709	58756	RAHUL	JASWANLAL	HB	22-Jan-18	6	Bank Transfer	4629520391481066	ICICI	3-10 Aug 18	THE CHANKAYA	39803	2017022309	101243505554
710	59657	RAHUL ARORA	MANOJ ARORA	B BOY	04-Mar-18	18	Bank Transfer	4629520395103146	ICICI	3-10 Aug 18	THE CHANKAYA	40416	2017091568	101273863852
711	55443	RAJ KUMAR	SORAN SINGH	DC	06-Jun-17	26	Bank Transfer	4629520386290316	ICICI	3-10 Aug 18	THE CHANKAYA	37682	2016750107	101131710059
712	58023	RAJA TAMANG	RAM TAMANG	HB	09-Nov-17	24	Bank Transfer	4629520390809788	ICICI	3-10 Aug 18	THE CHANKAYA	39216	2016948806	100292843138
713	24995	RAJENDER	DEV NATH	PB	06-Jun-16	24	Bank Transfer	4629520395154719	ICICI	3-10 Aug 18	THE CHANKAYA	3690	2014431437	100294223193
714	56555	RAJKUMAR	JAYPAL	HB	09-Aug-17	25	Bank Transfer	4629520388630360	ICICI	3-10 Aug 18	THE CHANKAYA	38076	2016840080	101174418206
715	60793	RAKESH KUMAR	RAM KHILADI	HB	01-Jun-18	26	Bank Transfer	4629520395224942	ICICI	3-10 Aug 18	THE CHANKAYA	41657	2017216880	101318706071
716	57545	RAKESH RAM	GOVIND RAM	HB	06-Oct-17	19	Bank Transfer	4629520389572793	ICICI	3-10 Aug 18	THE CHANKAYA	38933	2016916724	101205717361
717	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	26-Aug-17	23	Bank Transfer	4629520388633398	ICICI	3-10 Aug 18	THE CHANKAYA	38934	2016840174	100442476107
718	37757	RASHMIKANT	S.N TIWARI	SITE EXECU	02-Oct-13	26	Bank Transfer	307802010875542	UBI	3-10 Aug 18	THE CHANKAYA	12505	N/A	100475139850
719	57959	RIMAN	W/O-ASHOK	HL	16-Nov-17	25	Bank Transfer	4629520391467628	ICICI	3-10 Aug 18	THE CHANKAYA	38965	2016948119	101208217465
720	55438	ROHIT	MAHESH KUMAR	HB	10-Jun-17	25	Bank Transfer	4629520386290324	ICICI	3-10 Aug 18	THE CHANKAYA	37686	2016750030	101131710092
721	58755	ROSHAN	SATTU	FC	09-Jan-18	26	Bank Transfer	4629520391481082	ICICI	3-10 Aug 18	THE CHANKAYA	39802	2017022383	101243505549
722	58758	SAHIL RASAILY	AMRIT RASAILY	B BOY	07-Jan-18	12	Bank Transfer	4629520391481090	ICICI	3-10 Aug 18	THE CHANKAYA	40301	2017022370	101263425749
723	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	20-Sep-17	26	Bank Transfer	4629520389574393	ICICI	3-10 Aug 18	THE CHANKAYA	38529	2016875390	101183768944
724	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	25	Bank Transfer	4629520390812220	ICICI	3-10 Aug 18	THE CHANKAYA	39446	2016990764	101229285818
725	58291	SATENDRA PAL SINGH	JITENDRA PAL SINGH	HB	18-Dec-17	22	Bank Transfer	0	ICICI	3-10 Aug 18	THE CHANKAYA	39410	2016990774	101224101837
726	60035	SATYAM GURUNG	SUMAN GORUNG	B BOY	20-Apr-18	12	Bank Transfer	4629520392607727	ICICI	3-10 Aug 18	THE CHANKAYA	40939	2017124877	101286593207
727	59928	SHWETA MASSY	D/O SUDERSHAN MASSY	HL	01-Apr-18	16	Bank Transfer	4629520395238967	ICICI	3-10 Aug 18	THE CHANKAYA	40878	2017113887	101285281380
728	56750	UJAGARLAL	MANIK CHANDRA	HB	01-Aug-17	26	Bank Transfer	4629520390808749	ICICI	3-10 Aug 18	THE CHANKAYA	38078	2016840189	101174418223
729	61008	VIMLESH KUMAR	LT.RAM KESHAN	HB	14-Jul-18	26	By Cheque	075900	ICICI	3-10 Aug 18	THE CHANKAYA	41811	2017250367	101154817486
730	59656	VISVAS	NANAKKE	HB	19-Mar-18	20	Bank Transfer	4629520395224959	ICICI	3-10 Aug 18	THE CHANKAYA	40679	2017091576	101271839603
731	58400	AMAN KUMAR	JOY KISHORE SINGH	MST	15-Dec-17	5	Bank Transfer	307802010880844	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	39436	1113645076	100978664991
732	49418	DEEPAK KUMAR	VIJYPAL	HB	14-Apr-16	31	Bank Transfer	307802010880843	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	22704	2016126136	100705787425
733	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	01-Sep-17	31	Bank Transfer	307802010880171	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38412	6914865452	101179993709
734	56977	MUKESH KUMAR	RAM KISAN	HB	01-Sep-17	31	Bank Transfer	307802010880155	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38411	2015568678	101179993692
735	56978	RAJESH KUMAR	CHANDER KUMAR	OB	01-Sep-17	31	Bank Transfer	307802010880158	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	36858	1114259268	101192427325
736	56981	RAJIV	VIJAY VERMA	MST	01-Sep-17	31	Bank Transfer	307802010880164	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38414	6914315553	101179993721
737	56982	RAKESH KUMAR	CHANDER KUMAR	HB	01-Sep-17	31	Bank Transfer	307802010880153	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38416	1114259276	101179993745
738	56980	SOHAN LAL	LAL SINGH	PB	01-Sep-17	31	Bank Transfer	307802010880169	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38619	1114259270	101184746291
739	61313	SURESH ROY	SATYA NARAYAN ROY	MST	17-Aug-18	15	Bank Transfer	307802010880842	UBI	3-10 Aug 18	VERIZONE COMMUNICATION INDIA PVT. LTD	42111	2016991045	100585664501