

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
1	37629	CHHATRAPAL	LT MALPHAN	HB	03-Mar-16	31	Bank Transfer	4629520389727785	ICICI	3-10 June 18	AIRTEL - OKHLA (224)	12525	2015404066	100474848189
2	49112	MAHENDER	DHARM PAL	HB	25-Dec-15	31	Bank Transfer	4629520381058908	ICICI	3-10 June 18	AIRTEL - OKHLA (224)	22154	2015296528	100675204347
3	22123	MANOJ	OM PRAKASH	PB	01-Apr-12	31	Bank Transfer	4629520391230364	ICICI	3-10 June 18	AIRTEL - OKHLA (224)	3098	2006414386	100221015248
4	47753	PAPPU TAK	CHEEDA TAK	HB	12-Jul-14	28	Bank Transfer	4629520390811602	ICICI	3-10 June 18	AIRTEL - OKHLA (224)	21328	2015984815	100620857771
5	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	01-Apr-12	31	Bank Transfer	4629520387796709	ICICI	3-10 June 18	AIRTEL - OKHLA (224)	3099	2014290161	100291276120
6	19339	GOUTAM	RAJ KUMAR	HB	01-Apr-12	31	Bank Transfer	4629520387796725	ICICI	3-10 June 18	AIRTEL - NSP	3078	2014120712	100155731972
7	19323	RAM KISHAN	BHAWNAR LAL	HB	01-Apr-12	31	Bank Transfer	4629520387793730	ICICI	3-10 June 18	AIRTEL - NSP	3079	2014118559	100301308837
8	35292	SAGAR SINGH	DALBAG SINGH	PB	01-Feb-14	31	Bank Transfer	4629520384712915	ICICI	3-10 June 18	AIRTEL - NSP	10759	2015233132	100011482883
9	42368	SANDEEP	SUKHBEER	HB	07-Apr-15	31	Bank Transfer	4629520383820172	ICICI	3-10 June 18	AIRTEL - NSP	16780	2015694632	100475261127
10	46405	SUKHDEV	GAINDA RAJ	HB	01-Oct-15	31	Bank Transfer	4629520389195322	ICICI	3-10 June 18	AIRTEL - NSP	20359	2015917645	100620953175
11	28858	BHIM SINGH	LAXMAN SINGH	HB	01-Apr-12	31	Bank Transfer	4629520383820180	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	6273	6708888330	100112429545
12	51442	ESMAIL DUNG DUNG	LIBIN DUNG DUNG	HB	04-Dec-12	30	Bank Transfer	4629520390569473	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	24106	2016278451	100780029134
13	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	01-Mar-16	31	Bank Transfer	4629520379773070	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	15034	2014116967	100475079022
14	20259	PANKAJ	BRIJPAL	PB	22-Dec-14	31	Bank Transfer	4629520384712956	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	3093	2014160514	100266260098
15	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING B	01-Apr-12	18	Bank Transfer	4629520386650006	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	3113	2012672866	100304980012
16	59007	RAVINDER	BABU LAL	HB	16-Jan-18	28	Bank Transfer	4629520391482015	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	40078	2017052120	101254289462
17	60299	RINKOO	MUKESH	HB	08-May-18	22	By Cheque	074228	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	41233	2015884692	100621344617
18	53710	SANNY	DHRAM PAL	HB	06-Feb-17	3	Bank Transfer	4629520384713913	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	36103	6714278788	101046574399
19	48912	SANOJ KUMAR	RAM PRASAD	HB	01-Mar-16	31	Bank Transfer	4629520391448750	ICICI	3-10 June 18	AIRTEL - OKHLA (234)	22151	2016097133	100675716184
20	20345	DASHHRATH	DIL BAHADUR	HB	07-Jul-11	31	Bank Transfer	4629520390811610	ICICI	3-10 June 18	AIRTEL - VIKASPURI	3072	2014150334	100130174120
21	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520382360196	ICICI	3-10 June 18	AIRTEL - VIKASPURI	7856	2014932601	100176552683
22	19423	KARAMVIR	SHIV SINGH	HB	01-Apr-12	31	Bank Transfer	4629520390811628	ICICI	3-10 June 18	AIRTEL - VIKASPURI	3069	2014116675	100189793412
23	19414	RAJESH	JAI PRAKASH	HB	01-Apr-12	31	Bank Transfer	4629520390811636	ICICI	3-10 June 18	AIRTEL - VIKASPURI	3070	2014116663	100295778851
24	20346	SANJAY PRASAD	MANOHAR	HB	01-Apr-12	31	Bank Transfer	4629520390811644	ICICI	3-10 June 18	AIRTEL - VIKASPURI	3073	2014150309	100332656756
25	20291	AJIT	SHIV DHARI PASWAN	HB	01-Apr-12	31	Bank Transfer	4629520390802254	ICICI	3-10 June 18	AIRTEL - OKHLA (184)	3126	2013041307	100076020930
26	46444	ANJLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	30	Bank Transfer	4629520389195330	ICICI	3-10 June 18	AIRTEL - OKHLA (184)	20358	2015917618	100621493420
27	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520383820198	ICICI	3-10 June 18	AIRTEL - OKHLA (184)	9221	2015045565	100237139411
28	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520383820206	ICICI	3-10 June 18	AIRTEL - OKHLA (184)	16213	2015659532	100474783199
29	20290	SONU	HARI PRASAD UPADHYAY	PB	01-Apr-12	31	Bank Transfer	4629520384712923	ICICI	3-10 June 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 June 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 June 18	BHARTI - CMD RESIDENCE	35927	N/A	101016967937
32	51765	PREM SINGH RAWAT	NARAYAN SINGH RAWAT	EXECUTIVE	01-Jul-11	31	Bank Transfer	307802010878334	UBI	3-10 June 18	BHARTI - CMD RESIDENCE	24448	2016524939	100922376697
33	20417	SUMAN TALWAR	MAN CHAND	DVR	01-Jul-11	31	Bank Transfer	307802010872760	UBI	3-10 June 18	BHARTI - CMD RESIDENCE	39	N/A	100368550943
34	59614	AJAY PAL	HORI	HB	01-Mar-18	24	By Cheque	074324	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	40628	2017090131	101271837588
35	51926	AJIT KUMAR	RANVEER	HB	01-Aug-16	26	Bank Transfer	4629520379803695	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	24760	2016316407	100925571410
36	53552	AMIT KUMAR	ANIL KUMAR	HB	01-Jan-17	26	Bank Transfer	4629520384712162	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	35712	2016514299	101016961741
37	60066	ANJAMAM KHAN	AKRAM KHAN	EXECUTIVE	22-Dec-15	26	Bank Transfer	307802010881268	UBI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	40943	N/A	100635885602
38	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	10-Mar-16	26	Bank Transfer	4629520391444767	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	22545	2016123768	100705313887
39	53796	ARABINDU KANJI	BHATU KANJI	HB	17-Jan-17	26	Bank Transfer	4629520384714812	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	36076	2016569008	101046574126

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
40	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	4629520389740788	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20863	2015981700	100621869703
41	45828	ASHADUL	ALUDDIN	SUPERVISOR	15-Nov-15	26	Bank Transfer	4629520389166935	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	19598	2015875084	100620683254
42	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	17-Oct-14	23	Bank Transfer	4629520389166927	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	19702	2015874068	100621674207
43	59360	BABLU THAKUR	MAHA PRASAD THAKUR	HB	01-Nov-17	26	Bank Transfer	4629520392249900	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40424	2017074581	101267841863
44	49449	BHIM G C	JEEVA LAL	HB	01-Apr-16	24	Bank Transfer	4629520391444775	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	22543	2016123872	100705223745
45	45805	BHUNYA NITAI	ATUL	HB	03-Sep-15	26	Bank Transfer	4629520389166943	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	19571	2014258668	100620733687
46	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	26	Bank Transfer	4629520393126602	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	21364	2016026774	100665917342
47	51352	BUDDH SINGH	RAMAPRAKASH	HB	01-Jun-16	16	Bank Transfer	4629520379804479	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	24130	2016278709	100780454603
48	60366	DEEPU KUMAR	SHYAM SINGH	HB	16-May-18	14	By Cheque	074325	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	41211	2017169002	101299726905
49	59980	DILAWAR	ABUL ALI	HB	29-Mar-18	25	By Cheque	074326	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40740	2017120614	101285280528
50	50629	DIVID EKKA	ROBAT EKKA	HB	12-May-16	26	Bank Transfer	4629520393375035	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	23380	2016199867	100766008866
51	45799	EJAJUL HAQUE	ALIYA MIAH	HB	01-Apr-17	26	Bank Transfer	4629520389166950	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	19590	2015875663	100620682340
52	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	18-Nov-15	26	Bank Transfer	4629520389166968	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20444	2014362294	100621809890
53	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520389740812	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	21365	2016026792	100665445915
54	53550	GOPAL MAJHI	TAPAN MAJHI	HB	03-Nov-16	17	Bank Transfer	4629520384712170	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	35714	2016514318	101016961804
55	45890	HAMIDUL HAK	LYACHIN MIA	HB	01-Sep-15	26	Bank Transfer	4629520389166976	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	19576	2015876302	100621230257
56	52261	JAGADISH NAIYA	SACHIN NAIYA	HB	04-Aug-16	26	Bank Transfer	4629520380666511	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	24953	2016344648	100949888067
57	60364	JUSPINA Kerketa	LUISE Kerketa	HL	15-May-18	15	By Cheque	074328	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	41329	2017168965	101309340102
58	51355	KAJI ABDUL JALIL	KAJI SAMSUL HAQUE	HB	16-Jul-16	26	Bank Transfer	4629520379804503	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	24129	2016278762	100779904036
59	59921	KAMAL KHANDAKAR	TOAJ ALI	HB	28-Mar-18	26	By Cheque	074327	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40742	2017113839	101285280537
60	56759	KARAN	TULSHI DAS	HB	19-Mar-17	21	Bank Transfer	4629520388630840	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	38038	2016840249	101172792018
61	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	01-Jan-16	22	Bank Transfer	4629520389740820	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	21366	2016026857	100665733085
62	59606	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	21-Feb-18	26	By Cheque	074323	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40622	2016027090	100665704659
63	49451	LALIT KUMAR	NEK RAM	HB	25-Apr-16	24	Bank Transfer	4629520391444783	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	22555	2016124212	100705439108
64	59361	MAJIBAR RAHAMAN	NAJAR ALI MOMBAL	HB	14-Nov-17	25	Bank Transfer	4629520392249918	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40425	2017075206	101267841871
65	46924	MALI SAJAL	BADAL	HB	01-Nov-15	25	Bank Transfer	4629520389166984	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20441	2015938608	100620753977
66	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	08-Feb-16	26	Bank Transfer	4629520392576054	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	22195	2016097159	100704964421
67	59981	MAYNUDDIN SEKH	MAGEVAR RAHIMAN	HB	29-Mar-18	25	Bank Transfer	4629520392605234	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40906	2017126151	101286177037
68	46837	NARENDRA KUMAR	VED PRAKASH	HB	01-Sep-15	26	Bank Transfer	4629520389166992	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20448	2015938640	100621931754
69	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	22-Apr-16	10	Bank Transfer	4629520392576070	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	22965	2016164259	100720795481
70	59961	NISHA	D/O RAJESH	HL	29-Mar-18	20	Bank Transfer	4629520392619920	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	40741	2017113903	101172229025
71	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	24-Nov-15	26	Bank Transfer	4629520389167008	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20453	2015938698	100621751992
72	54205	PANCHAM SINGH RAWAT	BHAGT SINGH RAWAT	HB	02-Feb-17	24	Bank Transfer	4629520385359948	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	36283	2016617480	101069536223
73	53549	PINTU KUMAR	SUNDAR RAM	HB	21-Nov-16	26	Bank Transfer	4629520384712188	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	35713	2016514273	101016961787
74	50954	PRADEEP	NASEEB SINGH	HB	11-May-16	26	Bank Transfer	4629520393375043	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	24042	2016245760	100765758956
75	52323	RAHUL HOSSAIN	BAYEJUDDIN SEKH	HB	14-Sep-16	25	Bank Transfer	4629520380661256	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	24948	2016349647	100947093305
76	50164	RAJU	HARI SHANKAR	PB	26-Apr-16	24	Bank Transfer	4629520391218443	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	22969	2016164271	100720829999
77	47517	RAM LAL	DUJAI	HB	18-Dec-15	19	Bank Transfer	4629520387550775	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	20860	2015981991	100620929910
78	57828	RAMA NATH RAY	RAJESHWAR RAY	GARDNER	22-Aug-17	26	Bank Transfer	4629520389550674	ICICI	3-10 June 18	BHARTI CARE (WORLD MARK-1)	39119	2016947579	101185497270

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
79	46831	RAMESH KUMAR	SHANKAR LAL	GARDNER	01-Sep-15	26	Bank Transfer	4629520389167016	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	20443	2015938868	100621761018
80	59618	RANGPAL SINGH	DHIRJ SINGH	GARDNER	29-Mar-18	26	Bank Transfer	4629520392253159	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	40627	2017091003	101271837574
81	59253	RAVI KUMAR	SHYAM SINGH	HB	11-Sep-17	23	Bank Transfer	4629520392249926	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	40246	2017053113	101258250187
82	47507	SANTOSH	JAGAT NARAYAN	HB	15-Nov-15	24	Bank Transfer	4629520389740796	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	20858	6714036601	100621052453
83	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	10-Mar-18	26	Bank Transfer	4629520389930413	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	21373	2015870081	100665578268
84	55157	SHAILY SINGH	YASHVEER SINGH	FDE	06-Mar-17	20	Bank Transfer	307802010879607	UBI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	37127	2016715996	101113646880
85	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISC	09-Jan-16	26	Bank Transfer	4629520389167024	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	19712	1113491813	100620725805
86	46836	SHYAMABALI	SHATRUDHNA	GARDNER	06-Sep-15	26	Bank Transfer	4629520389167032	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	20440	1112931485	100621769187
87	52658	SIBSANKAR GIRI	PANCHANAN GIRI	HB	16-Oct-16	25	Bank Transfer	4629520382194637	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	25296	2016391494	100967170419
88	52657	SONAM KAUR	D/O DARSHAN SINGH	FDE	21-Oct-16	22	Bank Transfer	307802010878673	UBI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	25295	N/A	100967300242
89	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	06-Sep-15	26	Bank Transfer	4629520389167040	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	20455	2015938880	100621833706
90	53712	SUJAN ROY	KHEPA ROY	HB	12-Jan-17	26	Bank Transfer	4629520384714028	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	36105	2016568685	101046574415
91	60363	SUSHIL KUMAR SONI	RAM LAUTAN SONI	SUPERVISC	25-May-18	6	By Cheque	074329	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	41181	2017168955	100718684744
92	52664	SWAPAN MANDAL	SAHADEB MANDAL	HB	05-Oct-16	5	Bank Transfer	4629520389930397	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	25297	2016391499	100967170426
93	45895	TARAK SEN	JOYDEB SEN	HB	01-Sep-15	25	Bank Transfer	4629520389930405	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	19582	2015880739	100621093952
94	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	01-Dec-15	25	Bank Transfer	4629520389740804	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	20872	2015982176	100621303832
95	54207	UTTAM BARUI	MANIK BARUI	HB	18-Feb-17	21	Bank Transfer	4629520393113378	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	36589	2016617486	101069539289
96	5658	VIJAY KUMAR	MOHAR PAL SINGH	SITE EXECU	24-Nov-15	26	Bank Transfer	307802010868892	UBI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	1967	N/A	100403852470
97	59616	VIKASH	DHARAMVEER DAS	HB	01-Mar-18	26	Bank Transfer	4629520392253175	ICICI	3-10 June 18	BHARTI CARE (WORLDMARK-1)	40631	2017090276	101140684428
98	54122	ALAM SEKH	LATIF SEKH	HB	20-Oct-16	26	Bank Transfer	4629520386627244	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	36446	2016617329	101069537856
99	45798	CHANDRAPAL	RAMPRASAD	HB	07-Sep-15	26	Bank Transfer	4629520389167057	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	19586	2015875378	100621626426
100	54201	CHEBESHTIYAN Kerketa	LUICH Kerketa	HB	10-Mar-17	26	Bank Transfer	4629520385359930	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	36359	2016617460	101069536983
101	37293	DHARMBIR	MAHABIR	PB	01-Dec-11	14	Bank Transfer	4629520389570953	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	12058	2015364391	100474860541
102	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Nov-16	26	Bank Transfer	4629520389166067	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	19736	2015875590	100621087411
103	51625	LAVLESH KUMAR	RAM BAHORE	HB	01-Sep-15	25	Bank Transfer	4629520383123338	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	24141	2016278968	100780418440
104	56447	PAWAN	RAM BAHORE	HB	15-Mar-17	26	Bank Transfer	4629520387549272	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	38040	2016840024	101172792039
105	57550	PRASENJIT MANDAL	NIMAI MANDAL	HB	05-Aug-17	26	Bank Transfer	4629520389570433	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	38826	2016915931	100277921682
106	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	01-Sep-15	26	Bank Transfer	4629520389740879	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	21059	2015982046	100621042178
107	53544	SANDEEP CHAUDHARY	RAJENDER SINGH	EXECUTIVE	04-Aug-16	26	Bank Transfer	307802010879316	UBI	3-10 June 18	BHARTI CARE-FOOD COURT	35716	N/A	101016961889
108	52322	SANUVEL	SAMSHER SINGH	HB	01-Dec-15	26	Bank Transfer	4629520382194520	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	24954	2016349632	100949934502
109	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	19-Jun-14	26	Bank Transfer	4629520384715520	ICICI	3-10 June 18	BHARTI CARE-FOOD COURT	19738	2015880682	100621310107
110	12021	ANIL TANWAR	LAKHI CHAND	OB	01-Aug-11	31	Bank Transfer	307802010870429	UBI	3-10 June 18	BHARTI STARLING	155	2013313984	100084809020
111	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	22-Oct-17	31	Bank Transfer	307802010870424	UBI	3-10 June 18	BHARTI STARLING	151	2013314043	100130784655
112	12022	DINESH PANDIT	MAHENDER PANDIT	OB	01-Aug-11	31	Bank Transfer	307802010870422	UBI	3-10 June 18	BHARTI STARLING	352	2013314118	100139346906
113	12019	PREM CHAND	MATHURA DATT	DISPATCH	01-Aug-11	31	Bank Transfer	307802010870430	UBI	3-10 June 18	BHARTI STARLING	153	2013315350	100280267886
114	12023	RAJESH KUMAR	BHAWANI SINGH	OB	01-Aug-11	31	Bank Transfer	307802010870428	UBI	3-10 June 18	BHARTI STARLING	154	2013315357	100295779263
115	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	16-Jan-17	31	Bank Transfer	307802010870425	UBI	3-10 June 18	BHARTI STARLING	152	2013315427	100370362109
116	50965	ALOK TRIPATHI	OM PRAKASH TRIPATHI	POLISHER	18-Aug-16	29	Bank Transfer	307802010880854	UBI	3-10 June 18	BHARTI VASANT KUNJ	23944	2016245842	100780269573
117	50987	ANJANA MINZ	W/O SHUMBHU KAMAT	HL	04-Oct-16	31	Bank Transfer	307802010880514	UBI	3-10 June 18	BHARTI VASANT KUNJ	23945	2014762695	100780687927

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
118	56461	ANUP KUMAR JAISWAL	MANI KANT JAISWAL	OB	23-Nov-17	31	Bank Transfer	307802010880047	UBI	3-10 June 18	BHARTI VASANT KUNJ	38046	2016840037	101173139651
119	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	31	Bank Transfer	307802010870509	UBI	3-10 June 18	BHARTI VASANT KUNJ	419	2012793273	100088421939
120	47481	ARUN KUMAR	MAHENDRA SINGH	HB	01-Jul-16	31	Bank Transfer	307802010880520	UBI	3-10 June 18	BHARTI VASANT KUNJ	20875	2015982210	100621255879
121	41714	ASHOK DUNG DUNG	LORENTUS DUNG DUNG	HB	26-Jul-16	31	Bank Transfer	307802010880521	UBI	3-10 June 18	BHARTI VASANT KUNJ	16202	6713140862	100474846907
122	12245	BERA BHAGYADHAR	SUBAL	HB	08-Aug-11	31	Bank Transfer	307802010874124	UBI	3-10 June 18	BHARTI VASANT KUNJ	457	2013565396	100109467808
123	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISC	01-Aug-16	31	Bank Transfer	307802010880525	UBI	3-10 June 18	BHARTI VASANT KUNJ	22577	6914667362	100705592670
124	15686	CHANDAN KUMAR	ARJUN RAY	OB	01-Aug-11	31	Bank Transfer	307802010872066	UBI	3-10 June 18	BHARTI VASANT KUNJ	192	2013747783	100122300342
125	25709	DILARAING NEWME	HACHING	SW	01-Apr-12	31	Bank Transfer	307802010880523	UBI	3-10 June 18	BHARTI VASANT KUNJ	3888	2014496198	100089184162
126	10851	GUMAN SINGH	PREM SINGH	RPG	15-Nov-11	31	Bank Transfer	307802010875751	UBI	3-10 June 18	BHARTI VASANT KUNJ	158	2013427497	100157043557
127	14874	HABI SEIKH	MATIN SEIKH	HB	15-Aug-11	25	Bank Transfer	307802010874114	UBI	3-10 June 18	BHARTI VASANT KUNJ	357	2013618405	100160001370
128	10812	INDER KUMAR	BRAHMDIN YADAV	HB	01-Aug-11	30	Bank Transfer	307802010880530	UBI	3-10 June 18	BHARTI VASANT KUNJ	353	2013391269	100167024125
129	53044	JAGDISH SINGH	DARWAN SINGH	DVR	25-Sep-17	31	Bank Transfer	307802010879351	UBI	3-10 June 18	BHARTI VASANT KUNJ	35509	2016434176	100987616874
130	57593	JAGDISH SINGH	SANTAN SINGH	CHEF	25-Mar-15	31	Bank Transfer	307802010880301	UBI	3-10 June 18	BHARTI VASANT KUNJ	38799	2016917375	101195157557
131	25295	JAHDID	MAJULAM MAIAH	HB	01-Aug-11	30	Bank Transfer	307802010880532	UBI	3-10 June 18	BHARTI VASANT KUNJ	3024	2014476587	100171117963
132	14503	JAINAL	KULIL MINYA	HB	01-Aug-11	26	Bank Transfer	307802010880516	UBI	3-10 June 18	BHARTI VASANT KUNJ	422	2013618295	100171574278
133	51365	LAL BAHADUR	MOHAN BAHADUR	HB	08-Dec-16	31	Bank Transfer	307802010880515	UBI	3-10 June 18	BHARTI VASANT KUNJ	24060	2016278987	100780146792
134	52185	MAINUDDIN AHMED	ABDUL AZIZ	HB	01-Aug-17	31	Bank Transfer	307802010880522	UBI	3-10 June 18	BHARTI VASANT KUNJ	24956	2016349026	100946701317
135	53087	NEERAJ KUMAR	SANVAL	HB	03-Oct-17	31	Bank Transfer	307802010880513	UBI	3-10 June 18	BHARTI VASANT KUNJ	35510	2016433947	100987616888
136	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	23-May-12	29	Bank Transfer	307802010880524	UBI	3-10 June 18	BHARTI VASANT KUNJ	10782	2015233730	100038456329
137	57140	PUSHKAR CHAND	DHANI CHAND	SW	14-Jan-18	31	Bank Transfer	307802010880304	UBI	3-10 June 18	BHARTI VASANT KUNJ	38455	2016875345	101181599713
138	22717	RAHUL	BANKE LAL	HB	01-Aug-11	26	Bank Transfer	307802010874125	UBI	3-10 June 18	BHARTI VASANT KUNJ	1425	2013227937	100290903953
139	58497	RAHUL PASWAN	SAMRAT PASWAN	POLISHER	18-Apr-16	29	Bank Transfer	307802010880974	UBI	3-10 June 18	BHARTI VASANT KUNJ	39592	2017013969	101237789661
140	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	01-Aug-11	12	Bank Transfer	307802010874098	UBI	3-10 June 18	BHARTI VASANT KUNJ	3025	2014476597	100307591221
141	18837	RANJIT KUMAR	DIWAN BISWAS	HB	16-Aug-11	31	Bank Transfer	307802010880529	UBI	3-10 June 18	BHARTI VASANT KUNJ	3519	6913002648	100308080535
142	44033	RITU	W/O DEEPAK	HL	02-Feb-14	31	Bank Transfer	307802010880526	UBI	3-10 June 18	BHARTI VASANT KUNJ	18031	1112995940	100558619871
143	10088	SAFIUDDIN	SIKANDER ALI	HB	14-Aug-11	30	Bank Transfer	307802010880519	UBI	3-10 June 18	BHARTI VASANT KUNJ	443	2013523753	100326845905
144	60249	SAHID HOSSAIN	MAJIR HOSSAIN	PB	03-May-18	28	Bank Transfer	4629520392617403	ICICI	3-10 June 18	BHARTI VASANT KUNJ	41124	2016125701	100705344898
145	51366	SAMIR DUNG DUNG	SEBESTAIN DUNG DUNG	HB	01-Dec-16	22	Bank Transfer	307802010880517	UBI	3-10 June 18	BHARTI VASANT KUNJ	24059	2016279000	100780595850
146	57958	SHANKAR RAM	MEDI RAM	HB	01-Apr-12	31	Bank Transfer	307802010880518	UBI	3-10 June 18	BHARTI VASANT KUNJ	38969	2016947643	101208217505
147	10090	SHIV KUMAR	BRIJ LAL	HB	01-Aug-11	31	Bank Transfer	307802010870545	UBI	3-10 June 18	BHARTI VASANT KUNJ	145	2013565341	100351360084
148	6102	SUNGA MUNDA	SANIKIA	PB	08-Aug-11	31	Bank Transfer	307802010870512	UBI	3-10 June 18	BHARTI VASANT KUNJ	136	2012953672	100369843008
149	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	RUNNER	16-Apr-12	31	Bank Transfer	307802010873798	UBI	3-10 June 18	BHARTI VASANT KUNJ	5033	2014596990	100370160152
150	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	UBI	3-10 June 18	BHARTI VASANT KUNJ	349	2012737368	100406303025
151	45166	VINOD	SOHAN LAL	SUPERVISC	16-Dec-15	31	Bank Transfer	307802010876735	UBI	3-10 June 18	BHARTI VASANT KUNJ	18998	6921791303	100576057232
152	5655	VIPIN KUMAR	DINESH SINGH	RPG	04-Jun-15	31	Bank Transfer	307802010870426	UBI	3-10 June 18	BHARTI VASANT KUNJ	134	2012833038	100409054546
153	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	UBI	3-10 June 18	BHARTI VASANT KUNJ	131	2012723474	100410424342
154	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	PB	01-Feb-14	31	Bank Transfer	4629520383820610	ICICI	3-10 June 18	BRITISH AIRWAYS (CARGO)	17473	2015716457	100558861686
155	16445	GHANSHYAM	RATAN LAL	PB	26-Aug-15	27	Bank Transfer	0	ICICI	3-10 June 18	BRITISH AIRWAYS (CARGO)	217	2013799919	100152979898
156	55787	OSMAN FARUQUE	REJAUL ISLAM	PB	06-Jul-17	4	Bank Transfer	4629520387546641	ICICI	3-10 June 18	BRITISH AIRWAYS (CARGO)	37946	6927096973	101159442087

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
157	53512	DHAN BAHADUR	DAMAR BAHADUR	HB	01-Apr-15	31	Bank Transfer	4629520384713129	ICICI	3-10 June 18	BRITISH TELECOM PVT. LTD.	35709	2016514555	101016961681
158	42348	LAKHRAJ VERMA	HIRA LAL	PB	05-May-15	31	Bank Transfer	4629520383823895	ICICI	3-10 June 18	BRITISH TELECOM PVT. LTD.	17173	2013644621	100474727076
159	42349	RAM KISHAN	RIKHI YADAV	HB	01-Apr-15	23	Bank Transfer	4629520383823903	ICICI	3-10 June 18	BRITISH TELECOM PVT. LTD.	17172	2012219463	100475133041
160	45301	SANJAY	RAM NIWAS	HB	01-Apr-15	30	Bank Transfer	4629520389145210	ICICI	3-10 June 18	BRITISH TELECOM PVT. LTD.	19394	2015833503	100558880435
161	42347	SURENDER KUMAR	MANOHAR LAL	PB	01-Aug-11	30	Bank Transfer	4629520390575967	ICICI	3-10 June 18	BRITISH TELECOM PVT. LTD.	17175	2014074853	100474886052
162	57728	AMIT KUMAR	BUDHU SAINI	HB	01-Jan-17	31	Bank Transfer	4629520389573742	ICICI	3-10 June 18	D'DECOR HOME STORE LTD.	38962	2016948042	101193375729
163	57727	RAHUL KUMAR	FAKIR CHANDRA	HB	01-Aug-15	31	Bank Transfer	4629520389573759	ICICI	3-10 June 18	D'DECOR HOME STORE LTD.	39069	2016947997	101208226861
164	59985	SANJEEV KUMAR	ANGAN LAL	HB	01-Nov-17	31	By Cheque	0	ICICI	3-10 June 18	D'DECOR HOME STORE LTD.	40838	2017120627	100569316171
165	59986	SUNIL KUMAR	GIRISH	HB	06-Nov-17	31	Bank Transfer	4629520392605333	ICICI	3-10 June 18	D'DECOR HOME STORE LTD.	40790	2017120636	101285280867
166	417	JUGNU	PHULWARI	DC	01-Apr-17	26	Bank Transfer	4629520389833575	ICICI	3-10 June 18	DLF EMP. (DRAIN CLEANING)	4198	2012639149	100178681177
167	41751	RAJU GUPTA	RADHA SHYAM	DC	08-Mar-15	19	Bank Transfer	4629520383823937	ICICI	3-10 June 18	DLF EMP. (DRAIN CLEANING)	16238	2015659767	100475042974
168	52234	AJAY	SUNDER LAL	HB	15-Sep-16	26	Bank Transfer	4629520380666248	ICICI	3-10 June 18	DLF EMPORIO	24964	2016349035	100950418862
169	55770	AMAR BARMAN	BINDESHWAR BARMAN	HB	02-May-17	26	Bank Transfer	4629520387546328	ICICI	3-10 June 18	DLF EMPORIO	37886	2016782838	101159441481
170	422	ANIL KUMAR	PHOOL BARI	SUPERVISC	01-Apr-12	26	Bank Transfer	4629520381581925	ICICI	3-10 June 18	DLF EMPORIO	3542	2012459942	100083966273
171	55012	ANUP KUMAR	DOMNIK KUJUR	HB	14-Apr-17	26	Bank Transfer	4629520386286793	ICICI	3-10 June 18	DLF EMPORIO	37117	2016716001	101113646782
172	49400	BERTILA TIGGA	KARLUS KUJUR	HL	01-Dec-15	26	Bank Transfer	4629520391444882	ICICI	3-10 June 18	DLF EMPORIO	22465	2015297201	100705259076
173	4059	BINIT KUMAR	BHARAT ROY	SUPERVISC	07-Jun-16	26	Bank Transfer	4629520387361264	ICICI	3-10 June 18	DLF EMPORIO	3545	2012723463	100115146432
174	53052	DARSHAN	GULSHAN	HB	01-Oct-16	26	Bank Transfer	4629520383093796	ICICI	3-10 June 18	DLF EMPORIO	35526	2016433969	100987617044
175	51377	DEEPA	DAN SINGH	SUPERVISC	02-Jul-16	26	Bank Transfer	4629520379804768	ICICI	3-10 June 18	DLF EMPORIO	24074	2016279123	100769349819
176	47546	DHEERAJ	RAM SEWAK	HB	05-Nov-15	26	Bank Transfer	4629520389756933	ICICI	3-10 June 18	DLF EMPORIO	20983	2015982437	100660420547
177	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	07-Oct-14	24	Bank Transfer	4629520390820587	ICICI	3-10 June 18	DLF EMPORIO	35661	2013747221	100142195263
178	46917	GAYATRI	W/O SANJAY	HL	13-Sep-15	15	Bank Transfer	4629520393375092	ICICI	3-10 June 18	DLF EMPORIO	20760	2015938921	100621690269
179	48524	GULSHAN	MOHAR SINGH	HB	18-Dec-15	26	Bank Transfer	4629520391252392	ICICI	3-10 June 18	DLF EMPORIO	22090	2016066570	100665379480
180	28850	JETPAL	MAHIPAL	HB	29-Sep-12	25	Bank Transfer	4629520389936840	ICICI	3-10 June 18	DLF EMPORIO	6486	2014791628	100175729978
181	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	15-Apr-13	26	Bank Transfer	4629520392078952	ICICI	3-10 June 18	DLF EMPORIO	14205	2013685957	100474644331
182	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	16-Nov-17	15	Bank Transfer	4629520389146564	ICICI	3-10 June 18	DLF EMPORIO	20763	2015938928	100621245377
183	4063	KAPIL	OM PRAKASH	PB	01-Apr-12	26	Bank Transfer	4629520389742198	ICICI	3-10 June 18	DLF EMPORIO	35662	2012639151	100189463220
184	53776	KAVITA TIWARI	SASMANI DUBEY	HL	20-Jan-17	26	Bank Transfer	4629520384714952	ICICI	3-10 June 18	DLF EMPORIO	36071	2016568844	101046574072
185	58580	KAVITHA LAKSHMANAGANTHAN	W/O LAKSHMANAGANTHAN	HL	10-Oct-17	26	Bank Transfer	4629520391479318	ICICI	3-10 June 18	DLF EMPORIO	39794	2017014091	101241631216
186	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	06-Apr-15	26	Bank Transfer	4629520389146572	ICICI	3-10 June 18	DLF EMPORIO	19625	2015881126	100575492513
187	42785	LOV KUMAR	ARJUN ROY	HB	10-Nov-15	26	Bank Transfer	4629520387137862	ICICI	3-10 June 18	DLF EMPORIO	16806	2015694835	100474523927
188	53777	MAMTA SORIN	STIFIN SORIN	HL	17-Jan-17	26	Bank Transfer	4629520384714960	ICICI	3-10 June 18	DLF EMPORIO	36072	2016568858	101046574086
189	10995	MANOJ	ANIL	SUPERVISC	01-Apr-17	26	Bank Transfer	4629520381581958	ICICI	3-10 June 18	DLF EMPORIO	3559	2013391552	100221014807
190	54118	MANOJ BAGE	MOJESH BAGE	STORE KEE	12-Feb-17	26	Bank Transfer	4629520388725822	ICICI	3-10 June 18	DLF EMPORIO	36531	2016617296	101069538706
191	59403	MANOTOSH MAITI	BYOMKESH MAITI	HB	17-Feb-18	26	Bank Transfer	4629520392251526	ICICI	3-10 June 18	DLF EMPORIO	40479	2017075251	101215087812
192	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	01-Apr-17	15	Bank Transfer	4629520393126560	ICICI	3-10 June 18	DLF EMPORIO	4203	2012405946	100222773495
193	53396	NARENDRA KUMAR	KAUSHAL KUMAR	HB	07-Jan-17	26	Bank Transfer	4629520384711990	ICICI	3-10 June 18	DLF EMPORIO	35757	2016514112	101016963728
194	53546	NAVAL KUMAR RAM	KAPLESHWAR RAM	HB	20-Jan-17	10	Bank Transfer	4629520384713061	ICICI	3-10 June 18	DLF EMPORIO	35690	2016514634	101016960598
195	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	09-Feb-16	26	Bank Transfer	4629520391444890	ICICI	3-10 June 18	DLF EMPORIO	22469	2016124903	100705578902

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
196	57763	NIRMALA SORENG	D/O TOBIAS SORENG	HL	01-Sep-17	26	Bank Transfer	4629520389550377	ICICI	3-10 June 18	DLF EMPORIO	39135	2016947661	101208227426
197	57108	NIRMALA SURIN	JOHAN BAGE	HL	03-Jul-17	26	Bank Transfer	4629520389571159	ICICI	3-10 June 18	DLF EMPORIO	38476	2016875830	101182223757
198	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	01-Jul-15	26	Bank Transfer	4629520389727769	ICICI	3-10 June 18	DLF EMPORIO	20761	2015239603	100620704707
199	57533	OMI LAL	RAMPRASAD	HB	01-Sep-17	26	Bank Transfer	4629520389570474	ICICI	3-10 June 18	DLF EMPORIO	38805	2016916024	101195157617
200	57957	PAPAI DAS	PRANESH DAS	HB	11-Sep-17	26	Bank Transfer	4629520390808442	ICICI	3-10 June 18	DLF EMPORIO	39153	2015833758	100575878505
201	53378	PRAHALAD GANJAN	RATAN GANJAN	HB	12-Oct-16	26	Bank Transfer	4629520383086691	ICICI	3-10 June 18	DLF EMPORIO	35739	2016496408	101016962543
202	50610	RAJESH KUMAR	PARMESHVAR YADAV	POLISHER	08-Feb-16	26	Bank Transfer	4629520393126578	ICICI	3-10 June 18	DLF EMPORIO	23307	2012498199	100765809085
203	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	01-Jan-13	20	Bank Transfer	4629520380065615	ICICI	3-10 June 18	DLF EMPORIO	12895	2015438237	100475198554
204	51939	RAM SINGH	SUBHAS	POLISHER	25-Aug-16	17	Bank Transfer	4629520389936832	ICICI	3-10 June 18	DLF EMPORIO	24731	2016316849	100928248341
205	290	RATNA SARKAR	MANORANJAN	SITE EXECU	01-Apr-17	26	Bank Transfer	307802010874797	UBI	3-10 June 18	DLF EMPORIO	3546	N/A	100309481907
206	55013	REJABUL HAQUE	AJIMULLA	HB	01-Apr-17	26	Bank Transfer	4629520386286819	ICICI	3-10 June 18	DLF EMPORIO	37142	2016716010	101113647031
207	54566	RINKU SINGH	GUDDU KUMAR SINGH	HL	01-Mar-17	26	Bank Transfer	4629520385362884	ICICI	3-10 June 18	DLF EMPORIO	36659	2016660696	101084978772
208	48523	ROLI	W/O AKHILESH	HL	02-Nov-15	26	Bank Transfer	4629520389742180	ICICI	3-10 June 18	DLF EMPORIO	22093	2016067346	100664460125
209	45868	SACHIN	GULSHAN	HB	11-Aug-14	26	Bank Transfer	4629520391252400	ICICI	3-10 June 18	DLF EMPORIO	19623	2015881112	100575629516
210	59199	SAHIDUL HOQUE	KACHIR ALI	HB	08-Nov-17	26	Bank Transfer	4629520392601381	ICICI	3-10 June 18	DLF EMPORIO	40338	2017052954	101263426117
211	53393	SANGITA LAKRA	D/O JOHAN LAKRA	HL	14-Dec-16	26	Bank Transfer	4629520388630675	ICICI	3-10 June 18	DLF EMPORIO	35740	2016510678	101016962558
212	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	01-Sep-15	16	Bank Transfer	4629520385461504	ICICI	3-10 June 18	DLF EMPORIO	20768	2015940090	100621797109
213	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	17-Sep-12	24	Bank Transfer	4629520390821049	ICICI	3-10 June 18	DLF EMPORIO	5487	2014662244	100333757535
214	54787	SIDDHARTHA GAUTAM	KRANTI KUMAR GAUTAM	HB	18-Mar-17	26	Bank Transfer	4629520386309843	ICICI	3-10 June 18	DLF EMPORIO	36612	2016660731	101084978304
215	44614	SONU CHAND	RAM SORUP CHAND	HB	02-Apr-16	10	Bank Transfer	4629520379799752	ICICI	3-10 June 18	DLF EMPORIO	18534	2015792964	100558882894
216	59200	SONU SINGH	MUKESH SINGH	HB	02-Jan-18	24	By Cheque	074252	ICICI	3-10 June 18	DLF EMPORIO	40149	2017052962	101258099166
217	25288	SUBIR MALIK	SUSHIL MALIK	PB	01-Apr-12	26	Bank Transfer	4629520392078978	ICICI	3-10 June 18	DLF EMPORIO	3608	2014462765	100364518802
218	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	22-Nov-15	11	Bank Transfer	4629520389756941	ICICI	3-10 June 18	DLF EMPORIO	20990	2015983217	100660264220
219	53779	SUMAN CHAKRABOTI	ARUP CHAKRABOTI	HB	05-Feb-17	22	Bank Transfer	4629520384714879	ICICI	3-10 June 18	DLF EMPORIO	36074	2016568974	101046574103
220	52233	SUMAN KHALKO	THOMAS KHALKO	HB	10-Aug-16	26	Bank Transfer	4629520381849900	ICICI	3-10 June 18	DLF EMPORIO	24965	2016349031	100950632208
221	27665	SUNIL	FULBARI	HB	21-Apr-12	25	Bank Transfer	4629520393333778	ICICI	3-10 June 18	DLF EMPORIO	5469	2014662858	100369938906
222	54198	SUNIL DAS	KAKAYRU DAS	HB	12-Feb-17	25	Bank Transfer	4629520385360144	ICICI	3-10 June 18	DLF EMPORIO	36547	2016617442	101069538866
223	57000	VIJAY	SHRAVAN KUMAR	HB	06-May-17	25	Bank Transfer	4629520391792694	ICICI	3-10 June 18	DLF EMPORIO	38456	2016874679	101181665676
224	60128	DAVIDBE NEWME	PEILUNGBE NEWME	B BOY	01-May-18	26	Bank Transfer	4629520392604856	ICICI	3-10 June 18	DLF EMPORIO BELL BOY	41050	6927954797	101296687559
225	54730	KEDIGAKBE JEME	HAICHIKAMBLE JEME	B BOY	03-Mar-18	26	Bank Transfer	4629520387545213	ICICI	3-10 June 18	DLF EMPORIO BELL BOY	36707	2016660727	101084979254
226	57002	RIKESH BISWAKARMA	BAL KUMAR BISHWAKARMA	B BOY	01-Apr-17	26	Bank Transfer	4629520388631681	ICICI	3-10 June 18	DLF EMPORIO BELL BOY	38457	2016874702	101181670867
227	41757	NOOR MASHI	CHARAN DAS	FC	01-Nov-15	26	Bank Transfer	4629520380615161	ICICI	3-10 June 18	DLF EMPORIO FACADE	16243	2015660066	100474611304
228	44563	PRAMOD KUMAR	OM PRAKASH	FC	01-Apr-17	26	Bank Transfer	4629520383823960	ICICI	3-10 June 18	DLF EMPORIO FACADE	18535	2015788253	100558821907
229	53050	AMOSH PRADHAN	LT. SANTOSH PRADHAN	LIFT	01-Jul-15	11	Bank Transfer	307802010879350	UBI	3-10 June 18	DLF EMPORIO LIFT ATTENDANTS	35531	2016434077	100987617092
230	54563	BIJEN KUMAR	ROBIN KUMAR	LIFT	19-Jul-15	26	Bank Transfer	4629520385362868	ICICI	3-10 June 18	DLF EMPORIO LIFT ATTENDANTS	36634	2016660677	101084978520
231	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	01-Sep-17	26	Bank Transfer	4629520383823952	ICICI	3-10 June 18	DLF EMPORIO LIFT ATTENDANTS	18529	2015788300	100558838822
232	53049	ROHIT THAPA	BIMAL THAPA	LIFT	14-Mar-15	26	Bank Transfer	4629520383093846	ICICI	3-10 June 18	DLF EMPORIO LIFT ATTENDANTS	35530	2016433909	100987617085
233	55120	SIDDHANT GURUNG	ROHIT GURUNG	LIFT	07-Dec-16	26	Bank Transfer	4629520386287924	ICICI	3-10 June 18	DLF EMPORIO LIFT ATTENDANTS	37321	2016717766	101113648821
234	49663	AMIT MINJ	PREM MASIH MINJ	HB	24-Dec-15	31	Bank Transfer	4629520392563896	ICICI	3-10 June 18	DLF JASOLA	22899	2016115722	100713623732

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
235	47983	ANTONI MINJ	PREM MASIH MINJ	HB	17-Aug-15	31	Bank Transfer	4629520389756958	ICICI	3-10 June 18	DLF JASOLA	21640	2015974431	100665629462
236	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISC	01-Aug-11	29	Bank Transfer	4629520380065664	ICICI	3-10 June 18	DLF JASOLA	13599	2015473823	100474739537
237	44788	BIMAL KARAN	BIREN	HB	24-Sep-14	30	Bank Transfer	4629520383823978	ICICI	3-10 June 18	DLF JASOLA	18536	2015756876	100558593163
238	52183	GANESH DAS	VINESHAR DAS	HB	13-Jan-16	15	Bank Transfer	4629520384725396	ICICI	3-10 June 18	DLF JASOLA	24967	2016323070	100950790116
239	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	06-Apr-15	29	Bank Transfer	4629520383123353	ICICI	3-10 June 18	DLF JASOLA	20996	2015929088	100660453485
240	53502	GAUTAM SAPUANI	SUBAL SAPUNI	HB	01-Apr-16	31	Bank Transfer	4629520384725404	ICICI	3-10 June 18	DLF JASOLA	36044	2013973673	101046573801
241	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	01-Aug-11	31	Bank Transfer	307802010874316	UBI	3-10 June 18	DLF JASOLA	274	2014112574	100155522106
242	20075	HARISH KUMAR	JAGDISH KUMAR	PB	01-Aug-11	31	Bank Transfer	307802010874290	UBI	3-10 June 18	DLF JASOLA	273	2014112353	100162224711
243	16398	ISWAR	PUNDLIK	HB	10-Dec-16	31	Bank Transfer	307802010874317	UBI	3-10 June 18	DLF JASOLA	210	2012940046	100168243838
244	20074	LALAN DASS	DEOPATI DASS	SUPERVISC	01-Aug-11	30	Bank Transfer	307802010874289	UBI	3-10 June 18	DLF JASOLA	272	2014112397	100203270786
245	49526	MANOJ KUJUR	JAMES KUJUR	HB	10-Dec-15	29	Bank Transfer	4629520392562740	ICICI	3-10 June 18	DLF JASOLA	22902	2016114010	100713414371
246	43116	MILAN BAPARI	NADIRAM BAPARI	HB	24-Feb-12	31	Bank Transfer	4629520383823986	ICICI	3-10 June 18	DLF JASOLA	17460	2015716462	100474938224
247	43124	PINTU SHIL	SANTOSH SHEEL	HB	14-Aug-13	31	Bank Transfer	307802010874314	UBI	3-10 June 18	DLF JASOLA	17461	2012475748	100475158180
248	16834	RAJ PAL	OM PRAKASH	HB	25-May-15	31	Bank Transfer	307802010874321	UBI	3-10 June 18	DLF JASOLA	224	2013840694	100298330687
249	49328	RAKESH	BANWARI LAL	HB	10-Dec-15	30	Bank Transfer	4629520391444742	ICICI	3-10 June 18	DLF JASOLA	22476	2016095974	100705032109
250	59663	RAMA SARDAR	NAVEEN SARDAR	HB	07-May-16	30	Bank Transfer	4629520392604682	ICICI	3-10 June 18	DLF JASOLA	40791	2014888200	101285280879
251	42327	RINKU KARAN	BIMAL KARAN	HB	01-Aug-11	29	Bank Transfer	4629520383823994	ICICI	3-10 June 18	DLF JASOLA	16803	2015644671	100474590194
252	16399	SAPAN KUMAR MISHRA	GOVIND	HB	04-Apr-17	31	Bank Transfer	307802010874320	UBI	3-10 June 18	DLF JASOLA	211	2013475782	100337864794
253	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	17-Jul-15	30	Bank Transfer	4629520389756966	ICICI	3-10 June 18	DLF JASOLA	20995	2015956802	100660461893
254	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	01-Aug-11	30	Bank Transfer	4629520384714374	ICICI	3-10 June 18	DLF JASOLA	2430	2014400226	100365366532
255	46935	SUDIP HALDAR	RANJAN HALDAR	HB	25-May-15	30	Bank Transfer	4629520389756974	ICICI	3-10 June 18	DLF JASOLA	20997	2015929091	100660445827
256	16419	SUSHEEL	PRABHATI	HB	17-May-17	31	Bank Transfer	307802010874288	UBI	3-10 June 18	DLF JASOLA	214	2013798429	100375817280
257	39768	SUTTAM HALDER	KAMLESH	HB	01-Aug-11	30	Bank Transfer	4629520380065649	ICICI	3-10 June 18	DLF JASOLA	14552	2015539325	100558706934
258	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	15-Nov-14	15	Bank Transfer	4629520384714382	ICICI	3-10 June 18	DLF JASOLA	19025	2015792447	100558600922
259	58422	VIJAY YADAV	LALAN YADAV	HB	05-May-16	31	Bank Transfer	4629520391477593	ICICI	3-10 June 18	DLF JASOLA	39527	2016999366	101237242978
260	59658	AJAY BERA	BADAL CHANDRA BERA	HB	26-Mar-18	26	Bank Transfer	4629520392601399	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40645	2017091585	100561968282
261	59923	ANKIT YADAV	KANHAIYA LAL YADAV	SW	30-Jan-18	21	Bank Transfer	307802010881157	UBI	3-10 June 18	DLF KING'S COURT-GK-II	40795	2017113853	101285280908
262	58564	ANURAG SINGH	HANUMAN SINGH	SUPERVISC	04-Dec-17	25	Bank Transfer	4629520391479326	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39607	2017014023	101239418756
263	59231	BABLU MIAH	CHHABIL MIAH	SW	12-Feb-18	26	Bank Transfer	307802010881025	UBI	3-10 June 18	DLF KING'S COURT-GK-II	40150	2017052976	100668165355
264	57133	BASUDEV BHANDARI	BARUN BHANDARI	HB	05-Jan-15	1	Bank Transfer	4629520388633224	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38576	2016875165	101183769415
265	58348	HEMANT TALUKDAR	BABU TALUKDAR	CONCG. EX	01-Nov-17	26	Bank Transfer	307802010880855	UBI	3-10 June 18	DLF KING'S COURT-GK-II	39476	2016989750	101229773824
266	59117	HENMINTHANG CHONGLOI	LIMKHOHAO CHONGLOI	SW	12-Jan-18	23	Bank Transfer	307802010881027	UBI	3-10 June 18	DLF KING'S COURT-GK-II	40152	6926159447	101258099184
267	58748	JAMSHED ALAM	NIZAMUDDIN	HB	01-Jan-18	26	Bank Transfer	4629520392250148	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39799	6921508810	101108631851
268	59198	JITENDRA KUMAR	MUNESH KUMAR	HB	02-Feb-18	24	Bank Transfer	4629520392250155	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40151	2017052583	101258099178
269	57510	LAL KAMAL DAS	GOPAL DAS	HB	15-Sep-17	26	Bank Transfer	4629520389570482	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38762	2016916035	100253505942
270	57599	MANIK JANA	SHAKTI PADA JANA	HB	15-Sep-17	26	Bank Transfer	4629520391482031	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38777	2016916067	101195090314
271	58749	ONKAR NATH VISHWAKARMA	RAMESH CHANDRA VISHWAKARMA	CONCG. EX	01-Jan-18	26	Bank Transfer	307802010880979	UBI	3-10 June 18	DLF KING'S COURT-GK-II	39815	2017026559	100473015199
272	41863	PRADEEP KUMAR	RAM PHOOL	HB	23-Oct-16	26	Bank Transfer	4629520383822210	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	16625	2016317021	100475080609
273	58347	RAJIV	SUKHPAL	HB	22-Oct-17	19	Bank Transfer	4629520390811966	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39481	2016989733	101091916224

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
274	59232	RAVI KUMAR	SATYAVIR	HB	03-Feb-18	26	Bank Transfer	4629520392250163	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40154	2017052983	100447012564
275	59922	REKHA	W/O AZAD SINGH	HL	06-Mar-18	25	Bank Transfer	4629520392619987	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40792	2017113844	101161137783
276	59233	ROHIT	ONKAR SINGH	HB	06-Feb-18	26	Bank Transfer	4629520392250171	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40153	2017053031	101258099197
277	57131	RUPESH MIDYA	SANJAY MIDYA	HB	19-Jan-18	13	Bank Transfer	4629520388633232	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38572	2016875135	101183769375
278	57138	SAGAR KASHYAP	NAVEEN KASHYAP	HB	15-Sep-17	25	Bank Transfer	4629520388633240	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	15723	2015598755	100474967626
279	60118	SANJAY	CHANDIRAM	LIFE GUAR	01-May-18	26	Bank Transfer	307802010881253	UBI	3-10 June 18	DLF KING'S COURT-GK-II	41107	2017147928	101296687931
280	58563	SANJAY KUMAR	NARAYAN SINGH	HB	06-Dec-17	26	Bank Transfer	4629520391479334	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39645	2017014015	100379156898
281	59660	SOMNATH RANJIT	NISHIKANTA RANJIT	HB	27-Mar-18	25	Bank Transfer	4629520392601407	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39052	6717047187	101208226738
282	58565	SOMVEER	POORAN LAL	HB	02-Jan-18	12	Bank Transfer	4629520391479342	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39650	2017014035	101038038549
283	59988	SUK BAHADUR MAFCHAN	BAKHAT BAHADUR	GYM	16-Feb-18	26	Bank Transfer	307802010881156	UBI	3-10 June 18	DLF KING'S COURT-GK-II	40794	2017132502	101285280898
284	58019	SUMANGAL HALDER	ARUN HALDAR	HB	01-Oct-17	25	Bank Transfer	4629520390809481	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	39214	2016947690	101212340292
285	57134	SUROJIT	KALI PADA	HB	01-Mar-15	24	Bank Transfer	4629520388633257	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38521	2016875176	101183768861
286	57225	TOKAN JANA	GANGADHAR JANA	HB	15-Sep-17	8	Bank Transfer	4629520389571175	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	38630	6927291110	101190492749
287	59989	TSHERING YANGKI	D/O TASHI TSHERING	GYM	17-Sep-17	26	Bank Transfer	307802010881153	UBI	3-10 June 18	DLF KING'S COURT-GK-II	40793	2017132512	101285280880
288	59661	VINOD	KALI CHARAN	HB	06-Mar-18	24	Bank Transfer	4629520392601415	ICICI	3-10 June 18	DLF KING'S COURT-GK-II	40644	2017091599	101271839309
289	53809	ABHIJIT DAS	SUNIL DAS	HB	11-Jan-17	26	Bank Transfer	4629520384714978	ICICI	3-10 June 18	DLF PROMENADE	36096	2016569191	101046574323
290	59405	AJIBAR SEKH	AMIRUDDIN SEKH	HB	04-Feb-18	26	Bank Transfer	4629520392251575	ICICI	3-10 June 18	DLF PROMENADE	40485	2017075290	101267842140
291	52253	AMALASH BERA	GOPAL CHANDRA BERA	HB	01-Jun-16	26	Bank Transfer	4629520380666255	ICICI	3-10 June 18	DLF PROMENADE	24971	2016349041	100956418039
292	59650	ANCHAL BISWA	NIRPADAS BISWA	HB	05-Mar-18	26	Bank Transfer	4629520392601423	ICICI	3-10 June 18	DLF PROMENADE	40646	2017091071	101271839313
293	56468	ANIL KUMAR	VIJAY KUMAR	SUPERVISC	20-Aug-17	26	Bank Transfer	4629520387549348	ICICI	3-10 June 18	DLF PROMENADE	38241	2016840273	101175932745
294	24519	ANIL KUMAR	MAHENDERPAL	HB	01-Apr-12	21	Bank Transfer	4629520393094198	ICICI	3-10 June 18	DLF PROMENADE	3681	2013926138	100083966287
295	54044	ANUP DUNDUNG	KRISTOPHR DUNDUNG	HB	16-Feb-17	8	Bank Transfer	4629520385358437	ICICI	3-10 June 18	DLF PROMENADE	36550	2016617137	101069538897
296	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	16	Bank Transfer	4629520391444916	ICICI	3-10 June 18	DLF PROMENADE	22134	2016097328	100675976935
297	60132	ASHEDA BIBI	W/O SAHIDAR HAQUE MANDAL	HL	01-May-18	26	Bank Transfer	4629520392604955	ICICI	3-10 June 18	DLF PROMENADE	41132	2017147643	101296688084
298	56443	ASRAFUL ALOM	CHHAKIMUDDIN ALOM	HB	14-Jul-17	26	Bank Transfer	4629520387548902	ICICI	3-10 June 18	DLF PROMENADE	38051	2016839986	101174230480
299	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	4629520391444924	ICICI	3-10 June 18	DLF PROMENADE	22479	2016125302	100705724020
300	60304	BACHAN SHIT	ANANTA SHIT	POLISHER	09-May-18	18	Bank Transfer	4629520392609061	ICICI	3-10 June 18	DLF PROMENADE	41230	2017149233	101299727046
301	55028	BAHAJ ALI	KUDDUS ALI	HB	18-Mar-17	26	Bank Transfer	4629520386286835	ICICI	3-10 June 18	DLF PROMENADE	37337	2016716367	101113648982
302	55951	BAPAN SHEET	TAPAN SHEET	HB	20-Jul-17	26	Bank Transfer	4629520387548258	ICICI	3-10 June 18	DLF PROMENADE	37894	2016783197	101159441565
303	52682	BECHAN KUMAR RAY	TINKAURI HARIJNA	HB	15-Oct-16	12	Bank Transfer	4629520382359727	ICICI	3-10 June 18	DLF PROMENADE	25332	2016391315	100967141452
304	59789	BIJAY KAMI	KUMAR KAMI	HB	01-Jan-14	26	By Cheque	074253	ICICI	3-10 June 18	DLF PROMENADE	41018	2017113062	101293676503
305	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	05-Feb-16	26	Bank Transfer	4629520392272134	ICICI	3-10 June 18	DLF PROMENADE	21762	2016067368	100666106899
306	52686	BUDDHADEB DHARA	JAYDEB DHARA	HB	21-Nov-16	8	Bank Transfer	4629520390820595	ICICI	3-10 June 18	DLF PROMENADE	25336	2016391379	100967141481
307	56445	BUDDHADEB MANDAL	SAHADEB MANDAL	HB	21-Jul-17	26	Bank Transfer	4629520387549363	ICICI	3-10 June 18	DLF PROMENADE	38049	2016840004	101174230467
308	59555	BUDH DEV DAS	NIMAI DAS	HB	05-Mar-18	20	Bank Transfer	4629520392252425	ICICI	3-10 June 18	DLF PROMENADE	40488	2017075324	101267842164
309	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	28-Jan-15	26	Bank Transfer	4629520390442812	ICICI	3-10 June 18	DLF PROMENADE	9434	2015084705	100135998224
310	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECU	19-Mar-18	26	Bank Transfer	307802010872517	UBI	3-10 June 18	DLF PROMENADE	3041	N/A	100137741085
311	54564	GEETA GARJOLA	KAMAL GARJOLA	HL	10-Mar-17	24	Bank Transfer	4629520385362876	ICICI	3-10 June 18	DLF PROMENADE	36644	2016660681	101084978622
312	55419	GOUTAM JANA	UTTAM JANA	HB	01-Apr-17	14	Bank Transfer	4629520386290217	ICICI	3-10 June 18	DLF PROMENADE	37671	2016749729	101130798722

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
313	54645	GUDDI	W/O GUDDU	HL	18-Mar-17	15	Bank Transfer	4629520385363023	ICICI	3-10 June 18	DLF PROMENADE	36698	2016660579	101084979161
314	46856	HARAGEN	PANCHAM	HB	21-Nov-15	6	Bank Transfer	4629520389540618	ICICI	3-10 June 18	DLF PROMENADE	20776	2015939027	100621441111
315	60131	HASANUR MIAH	MAJIRUDDIN MIAH	HB	05-May-18	26	Bank Transfer	4629520392604963	ICICI	3-10 June 18	DLF PROMENADE	41081	2017147641	101296687753
316	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	26	Bank Transfer	4629520392576146	ICICI	3-10 June 18	DLF PROMENADE	22492	2016125348	100705562819
317	59785	INDRA DAS	HARADHAN DAS	HB	22-Mar-18	26	Bank Transfer	4629520392604690	ICICI	3-10 June 18	DLF PROMENADE	40798	2017112816	101285280920
318	59406	JAKIR HOSSAIN	SAFIKUL MIAH	HB	09-Mar-18	19	By Cheque	074254	ICICI	3-10 June 18	DLF PROMENADE	40483	2017075302	100649709717
319	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	26	Bank Transfer	4629520392612552	ICICI	3-10 June 18	DLF PROMENADE	22142	2016097357	100675033012
320	56442	JANA RABINDRANATH	BABHUTI JANA	HB	14-Jul-17	13	Bank Transfer	4629520387548928	ICICI	3-10 June 18	DLF PROMENADE	38048	2016839973	101174230451
321	60129	JANARDAN PASWAN	RAJO PASWAN	HB	05-May-18	26	Bank Transfer	4629520392604971	ICICI	3-10 June 18	DLF PROMENADE	41138	2017145453	101296688124
322	60186	JAYNAL SEKH	GAPHUR ALI SEKH	HB	20-May-18	11	By Cheque	074255	ICICI	3-10 June 18	DLF PROMENADE	41254	2017147667	100654585009
323	36542	JITENDER PASWAN	JUGNU PASWAN	HB	05-Nov-13	26	Bank Transfer	4629520381581990	ICICI	3-10 June 18	DLF PROMENADE	11590	2015335746	100176597455
324	38297	KAMLESH	CHOTE	HB	18-Jun-14	26	Bank Transfer	4629520380065714	ICICI	3-10 June 18	DLF PROMENADE	12838	2015438352	100474626483
325	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	01-Apr-17	26	Bank Transfer	4629520381582014	ICICI	3-10 June 18	DLF PROMENADE	3654	2013980102	100189618169
326	25917	MAHANDER	DURGA PASWAN	HB	01-Aug-11	26	Bank Transfer	4629520390441012	ICICI	3-10 June 18	DLF PROMENADE	3929	2014515910	100213354978
327	60184	MAJIBUL MIAH	ABUMUCHA MIAH	HB	19-May-18	26	Bank Transfer	4629520392617502	ICICI	3-10 June 18	DLF PROMENADE	41089	2017147662	101241806841
328	52680	MANJOO	W/O PALE	HL	11-Jul-16	25	Bank Transfer	4629520382359776	ICICI	3-10 June 18	DLF PROMENADE	25328	2016391185	100967141423
329	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	01-Nov-15	9	Bank Transfer	4629520390442788	ICICI	3-10 June 18	DLF PROMENADE	19032	2015833820	100575729495
330	59786	MIJANUR HOSSAIN	JAKIR MIYA	HB	01-Apr-12	26	Bank Transfer	4629520392604716	ICICI	3-10 June 18	DLF PROMENADE	41011	2017112826	101292314065
331	53545	MITHUN RAM	SUNDER RAM	HB	01-Dec-16	26	Bank Transfer	4629520384713053	ICICI	3-10 June 18	DLF PROMENADE	35691	2016514653	101016960648
332	34173	NARAYAN	LATE SUDHISH	HB	14-Jun-12	14	Bank Transfer	4629520390817229	ICICI	3-10 June 18	DLF PROMENADE	9986	2015142171	100028311177
333	46859	NARESH	SIRDAR	HB	01-Dec-15	26	Bank Transfer	4629520389146606	ICICI	3-10 June 18	DLF PROMENADE	20769	2015939033	100621809963
334	59784	NOOR ISLAM MIYA	BABUR ALI MIYA	HB	21-Mar-18	26	By Cheque	074256	ICICI	3-10 June 18	DLF PROMENADE	40799	2017112812	101285280931
335	37427	NOOR MOHAMAD	REHAMAN	POLISHER	14-Apr-14	26	Bank Transfer	4629520390442820	ICICI	3-10 June 18	DLF PROMENADE	12054	2015365148	100475131823
336	59040	OSMAN	SAMSUL MIYAN	HB	11-Feb-18	22	Bank Transfer	4629520392248399	ICICI	3-10 June 18	DLF PROMENADE	40066	2017052203	101254289347
337	52969	PANKAJ MAHESH	MANMATRHA MAHESH	HB	23-Nov-16	26	Bank Transfer	4629520383086022	ICICI	3-10 June 18	DLF PROMENADE	35534	2016434122	100987617125
338	39806	PARVEEN	SATPAL	HB	01-Jul-14	26	Bank Transfer	4629520384164869	ICICI	3-10 June 18	DLF PROMENADE	14611	2015539976	100475165129
339	54048	PASHIR ALI	SABIRUL SEKH	HB	17-Mar-17	26	Bank Transfer	4629520385358460	ICICI	3-10 June 18	DLF PROMENADE	36290	2016617248	101069536299
340	13515	PITTER	SOREN	HB	06-Jul-16	26	Bank Transfer	4629520392078986	ICICI	3-10 June 18	DLF PROMENADE	3639	2013578259	100272097582
341	49900	PRADIP KUMAR	CHHOTE	HB	11-May-16	20	Bank Transfer	4629520379116296	ICICI	3-10 June 18	DLF PROMENADE	23309	2016202016	100765202603
342	41810	PRADIP MINJ	ATHNAS MINJ	HB	30-Apr-15	24	Bank Transfer	4629520383824026	ICICI	3-10 June 18	DLF PROMENADE	16253	2015007513	100474537456
343	57023	PRASENJIT KHAMARU	CHANDI KHAMARU	HB	20-Aug-17	15	Bank Transfer	4629520388632234	ICICI	3-10 June 18	DLF PROMENADE	38286	2016874971	101179992454
344	59919	PREETI	W/O NEERAJ	HL	03-Apr-14	26	Bank Transfer	4629520392620001	ICICI	3-10 June 18	DLF PROMENADE	40801	2017113834	101285280954
345	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	05-Aug-15	26	Bank Transfer	4629520383824042	ICICI	3-10 June 18	DLF PROMENADE	18202	2015764780	100558783613
346	58505	PRITAM BISWAKARMA	SAHA BAHADUR BISHWAKARMA	HB	01-Dec-17	24	Bank Transfer	4629520391478070	ICICI	3-10 June 18	DLF PROMENADE	39591	2017014062	101237789657
347	55420	PUSPANJALI SUNA	RADHAKANTA SUNA	HL	06-Apr-17	26	Bank Transfer	4629520386290225	ICICI	3-10 June 18	DLF PROMENADE	37670	2016750003	101130798714
348	38300	RADHA DEVI	W/O RAGHUNATH	HL	01-Jun-14	16	Bank Transfer	4629520390441004	ICICI	3-10 June 18	DLF PROMENADE	12862	2015438520	100475046288
349	52326	RAJESH	NANHAKKE	HB	11-Dec-16	13	Bank Transfer	4629520382358505	ICICI	3-10 June 18	DLF PROMENADE	24977	2016349152	100956418094
350	36241	RAMESH KHUJUR	JORJ KHUJUR	HB	03-Sep-13	26	Bank Transfer	4629520392078994	ICICI	3-10 June 18	DLF PROMENADE	11379	2015297223	100304775133
351	57388	REETA DEVI	RISIRAM	HL	14-Oct-17	16	Bank Transfer	4629520389574609	ICICI	3-10 June 18	DLF PROMENADE	38722	2016916153	101193415951

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
352	28479	REKHA	MADHAN PAL SINGH	SUPERVISC	07-Oct-17	26	Bank Transfer	4629520383824067	ICICI	3-10 June 18	DLF PROMENADE	5989	2014729257	100312311561
353	57774	RESHMA VERMA	W/O SUBHASH KUMAR	HL	06-Oct-17	23	Bank Transfer	4629520389550393	ICICI	3-10 June 18	DLF PROMENADE	39189	2016947707	101211684831
354	40950	RUPESH TELI	BULLU TELI	SUPERVISC	19-Nov-14	26	Bank Transfer	4629520381582048	ICICI	3-10 June 18	DLF PROMENADE	15480	2014428879	100474599805
355	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	POLISHER	01-May-15	6	Bank Transfer	4629520383824075	ICICI	3-10 June 18	DLF PROMENADE	16812	2015694882	100475143559
356	54041	SAHINALAM	ASADUL SHEKH	HB	17-Jan-17	26	Bank Transfer	4629520385358486	ICICI	3-10 June 18	DLF PROMENADE	36410	2016617105	101069537498
357	57776	SAMIRAN BERA	SANKAR BERA	HB	13-Nov-17	26	Bank Transfer	4629520389550419	ICICI	3-10 June 18	DLF PROMENADE	39187	2016947729	101211669941
358	58155	SATYARANJAN SARDAR	TARAPADA SARDAR	HB	01-Dec-17	3	Bank Transfer	4629520390808996	ICICI	3-10 June 18	DLF PROMENADE	39301	2016989958	101220955246
359	52684	SAZID UL MINYA	SALUQA MINYA	HB	17-Oct-16	8	Bank Transfer	4629520382359792	ICICI	3-10 June 18	DLF PROMENADE	25327	2016391163	100967273084
360	57384	SEEMA DEVI	DIPAK KUMAR	HL	14-Aug-17	26	Bank Transfer	4629520389574617	ICICI	3-10 June 18	DLF PROMENADE	38735	2016916082	101193416085
361	59790	SHAHAJAHAN MIAH	KABIR UDDIN MIAH	HB	03-Apr-14	26	Bank Transfer	4629520392607354	ICICI	3-10 June 18	DLF PROMENADE	40898	2017113822	100665070419
362	59006	SHANTI DEVI	W/O SATYAWAN	HL	01-Jan-18	26	Bank Transfer	4629520391482064	ICICI	3-10 June 18	DLF PROMENADE	40094	2017052091	101254289628
363	60133	SHANTIGOPAL SHIT	RAMPADA SHIT	HB	12-May-18	19	Bank Transfer	4629520392604989	ICICI	3-10 June 18	DLF PROMENADE	41158	2017147646	101296688239
364	53398	SHIBNATH KIRTANIYA	BIRENDRA	HB	10-Nov-16	25	Bank Transfer	4629520384712022	ICICI	3-10 June 18	DLF PROMENADE	35756	2016514143	101016963697
365	60130	SHILAS CHAND EKKA	FULDOR EKKA	HB	12-May-18	21	Bank Transfer	4629520392604997	ICICI	3-10 June 18	DLF PROMENADE	41134	2017147637	101296688097
366	55754	SIBO DEVI	SUDI PASWAN	HL	03-Jun-17	19	Bank Transfer	4629520387546393	ICICI	3-10 June 18	DLF PROMENADE	37899	2016783205	101159441614
367	59787	SIROFINA LAKRA	W/O PASKAL TIRKEY	HL	04-Dec-17	26	Bank Transfer	4629520392604724	ICICI	3-10 June 18	DLF PROMENADE	40800	2017112832	101285280949
368	57386	SUKUMAR JANA	SUBHASH JANA	HB	14-Sep-17	26	Bank Transfer	4629520389574625	ICICI	3-10 June 18	DLF PROMENADE	38743	2014295119	101193416160
369	40419	SULTAN SEKH	JABED ALI MANDAL	POLISHER	02-Aug-14	26	Bank Transfer	4629520384118071	ICICI	3-10 June 18	DLF PROMENADE	15078	2013232820	100474737444
370	60134	SUNIL BARAILY	DEW KUMAR BARAILY	POLISHER	01-May-18	26	Bank Transfer	4629520392605002	ICICI	3-10 June 18	DLF PROMENADE	41287	2015539933	101301667396
371	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	16-Nov-15	26	Bank Transfer	4629520389146622	ICICI	3-10 June 18	DLF PROMENADE	20771	2015940098	100621194773
372	37552	SUSHEEL KUMAR	SALEEDEEN	PB	03-Apr-14	26	Bank Transfer	4629520393126586	ICICI	3-10 June 18	DLF PROMENADE	12471	2015406393	100475147061
373	53805	SWAPAN KARAN	PANCHANAN KARAN	HB	09-Jan-17	15	Bank Transfer	4629520384715041	ICICI	3-10 June 18	DLF PROMENADE	36092	2016569076	101046574283
374	54047	TARAPADA SARDAR	HARIPADA SARDAR	HB	01-Feb-17	26	Bank Transfer	4629520385358502	ICICI	3-10 June 18	DLF PROMENADE	36574	2016617230	101069539132
375	59920	TARUN KUMAR SAHOO	SUBAL SAHOO	HB	18-Apr-18	26	Bank Transfer	4629520392620019	ICICI	3-10 June 18	DLF PROMENADE	41288	2017113836	101196287860
376	55950	TARUN SHIT	RABINDRANATH SHIT	HB	10-Jun-17	26	Bank Transfer	4629520387548266	ICICI	3-10 June 18	DLF PROMENADE	37900	2016783195	101159441622
377	50890	UPENDRA KUMAR	JUGNU PASWAN	HB	20-Apr-16	26	Bank Transfer	4629520392747457	ICICI	3-10 June 18	DLF PROMENADE	23980	1508339442	100765435919
378	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	14-Dec-14	7	Bank Transfer	4629520389948993	ICICI	3-10 June 18	DLF PROMENADE	3647	2013827006	100406040780
379	54790	AJAY KUMAR	SHIV KUMAR	HB	19-Jan-18	26	Bank Transfer	4629520386287957	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	36687	2016660738	101084979055
380	46212	AKASH BOR	SADANANDA BOR	HB	16-Jun-16	26	Bank Transfer	4629520389146630	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	19652	2015882578	100575975108
381	59005	ARTI DUNGUNG	D/O LT SILAS DUNGUNG	HL	10-Jul-16	26	Bank Transfer	4629520391482056	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	40032	2017052074	101254288803
382	50155	ARVIND KUMAR	HUKUM CHAND	HB	01-Oct-16	13	Bank Transfer	4629520392576161	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	22919	2016167196	100765374619
383	36219	AVI MALLA	KAMAL MALLA	SUPERVISC	16-Nov-12	26	Bank Transfer	4629520381343946	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	11308	2015297909	100023626564
384	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	10-Oct-16	26	Bank Transfer	4629520385969456	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	22495	2016125913	100705043618
385	56999	JAGATVEER SINGH	JUGRAJ SINGH	SUPERVISC	25-Oct-16	25	Bank Transfer	4629520388631707	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	24928	6926196242	100956417762
386	59788	JAHANGIR ALOM	NURUL MIAH	HB	18-May-14	25	Bank Transfer	4629520392604708	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	40802	2017113054	101285280965
387	58506	JAHANUR MIAH	SOLA MIAH	HB	05-Mar-15	26	Bank Transfer	4629520391478062	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	39584	2017014079	101237789592
388	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	03-Apr-15	21	Bank Transfer	4629520390442796	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	10471	2015215465	100048819465
389	36308	LOLASH KISPOTTA	AMRIT	HB	21-Apr-16	26	Bank Transfer	4629520380665695	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	11306	2015297604	100206705260
390	52690	MAN SINGH MEHTA	DURGA SINGH MEHTA	SUPERVISC	20-Apr-17	10	Bank Transfer	4629520382359800	ICICI	3-10 June 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 :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
391	51603	MANJU	W/O RAJESH KUMAR	HL	04-Nov-16	25	Bank Transfer	4629520386259766	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	24081	2016279706	100769783063
392	52325	MANOJ	MURLI	HB	10-Oct-16	16	Bank Transfer	4629520380661520	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	24976	2016349134	100956418087
393	58318	MD.YAACHIN	MD.JAYNAL	HB	01-Feb-13	26	Bank Transfer	4629520390811495	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	39434	2014932774	101228961657
394	55915	NARESH	LILA	HB	09-Feb-18	7	Bank Transfer	462952039333802	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	37891	2016783103	101159441531
395	42548	PRAMOD KUMAR	RAM KUMAR	HB	13-May-16	26	Bank Transfer	4629520387547730	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	16825	2015694992	100475077167
396	58579	PREM KUMAR PRAMANIK	CHINTAHARAN PRAMANIK	HB	04-Jul-17	25	Bank Transfer	4629520391479359	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	39638	2017014084	101239419209
397	36263	RAJESH	RAM DAYAL	HB	27-Sep-15	21	Bank Transfer	4629520381582063	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	11309	2015298056	100046380278
398	52689	RAMPADA BAG	CHITTARANJAN BAG	HB	19-Feb-17	17	Bank Transfer	4629520382359818	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	25338	2016391404	100967310188
399	50601	SUKANTA KAYAL	KALIPADA	HB	06-Nov-16	26	Bank Transfer	4629520379800865	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	23318	2016202105	100765454736
400	53102	SURAJIT HALDAR	MAKINDA HALDER	HB	15-Jul-17	26	Bank Transfer	4629520383093853	ICICI	3-10 June 18	DLF PROMENADE (FOOD COURT)	35538	2016433951	100987617160
401	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	10-Mar-15	21	Bank Transfer	4629520390811651	ICICI	3-10 June 18	DLF PROMENADE DRAIN CLEANER	6738	2014827989	100116978584
402	55767	JEROM MINZ	EGVASJUS MINJ	DC	22-Nov-16	26	Bank Transfer	4629520387546351	ICICI	3-10 June 18	DLF PROMENADE DRAIN CLEANER	37890	2016782822	101159441520
403	37060	MINTU ALI	JAVED ALI	DC	03-Feb-16	26	Bank Transfer	4629520389550682	ICICI	3-10 June 18	DLF PROMENADE DRAIN CLEANER	11948	2015365247	100474753321
404	50883	AMINUR PRAMANIK	HANIF PRAMANIK	HB	02-Feb-18	26	Bank Transfer	4629520393375100	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	23979	2016246109	100765347173
405	47408	ATYAR RAHAMAN	AKBAR ALI	SUPERVISOR	06-Aug-17	26	Bank Transfer	4629520383093374	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	21069	2015983552	100620677880
406	52256	IRFAN	LATIF AHMAD	HB	28-Jan-16	26	Bank Transfer	4629520380666289	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	24973	2016349059	100956418056
407	56462	MAIDUL SEKH	NUR ISLAM	HB	22-Feb-18	26	Bank Transfer	4629520387549389	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	38272	2016840043	101177026915
408	55753	MUNNI LAL	SHRI KRISHAN	HB	27-Jan-18	26	Bank Transfer	4629520387546385	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	37898	2016782791	101159441605
409	53330	PRADEEP KUMAR	JAIPAL	HB	01-Sep-16	26	Bank Transfer	4629520383094240	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	35747	2016496362	101016962982
410	50888	ROHIT KUMAR PASWAN	DURGA PASWAN	HB	05-Jul-16	26	Bank Transfer	4629520393375118	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	23976	1508339407	100765273530
411	41808	SAH ALAM SEKH	APAR SEKH	HB	19-May-17	26	Bank Transfer	4629520383824109	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	16257	2015662945	100474521578
412	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	01-Aug-17	26	Bank Transfer	4629520391252418	ICICI	3-10 June 18	DLF PROMENADE HUB AREA	21764	2016067838	100665298759
413	60245	ADHIR SARDAR	SHASHI SARDAR	HB	16-May-18	14	Bank Transfer	4629520392608915	ICICI	3-10 June 18	DLF QUEEN'S COURT	41255	2016269101	100926670480
414	60242	ASEM SARDAR	ANIL SARDAR	HB	16-May-18	7	Bank Transfer	4629520392608923	ICICI	3-10 June 18	DLF QUEEN'S COURT	41131	2017147670	101296688078
415	60244	GOPAL JAN	SHRIHARI	HB	16-May-18	14	Bank Transfer	4629520392608931	ICICI	3-10 June 18	DLF QUEEN'S COURT	41112	2016269108	100917289985
416	60243	KHOKAN DE	RAMESHWAR DE	HB	16-May-18	13	By Cheque	074506	ICICI	3-10 June 18	DLF QUEEN'S COURT	41127	2016269092	100925285312
417	60248	SAMIR KUMAR MALIK	BALLAB CHANDER MALIK	SUPERVISOR	16-May-18	14	Bank Transfer	4629520392609228	ICICI	3-10 June 18	DLF QUEEN'S COURT	41043	2016269113	100913874991
418	60247	SANJU KHAN	BUDHU KHAN	HB	16-May-18	13	Bank Transfer	4629520392609236	ICICI	3-10 June 18	DLF QUEEN'S COURT	41161	2017148705	101296688260
419	60246	SUKESH PRAMANIK	JAYDEV	HB	16-May-18	13	By Cheque	074507	ICICI	3-10 June 18	DLF QUEEN'S COURT	41262	2016269100	100917948487
420	51819	ACHU SEKH	ABDUL KUDDUS SEKH	TL	04-Mar-18	24	Bank Transfer	4629520379803570	ICICI	3-10 June 18	GAP STORE- SAKET	24489	2016317027	100912424406
421	59691	DHARMENDRA SINGH	BANWARI	HB	06-Oct-17	31	Bank Transfer	4629520392601480	ICICI	3-10 June 18	GAP STORE- SAKET	40653	2017091965	101152751392
422	60398	DIPANKAR BARMAN	KRISHNA CH BARMAN	HB	02-May-18	16	By Cheque	074234	ICICI	3-10 June 18	GAP STORE- SAKET		2017162104	0
423	59132	ECHAB BALI	RAFIK MIYA	HB	05-Mar-18	11	Bank Transfer	4629520392248928	ICICI	3-10 June 18	GAP STORE- SAKET	40651	2017052553	101271839345
424	59689	GUDDU PASWAN	DUKHI PASWAN	HB	13-Oct-16	30	Bank Transfer	4629520392601506	ICICI	3-10 June 18	GAP STORE- SAKET	40652	2017091939	101271839350
425	51058	MOHD AMIR	MOHD MUSTKEEM	HB	01-Feb-18	30	Bank Transfer	4629520379799828	ICICI	3-10 June 18	GAP STORE- SAKET	23795	1508339603	100780153441
426	58770	SANTU MAJI	DILIP MAJI	HB	05-Mar-18	31	Bank Transfer	4629520391480829	ICICI	3-10 June 18	GAP STORE- SAKET	39807	2017022390	101243505577
427	48222	SEVAK RAY	ASHOK RAY	HB	22-Feb-18	31	Bank Transfer	4629520390831386	ICICI	3-10 June 18	GAP STORE- SAKET	21469	2016027687	100664534639
428	52349	DINESH	RAMJI LAL	HB	01-Jan-18	11	Bank Transfer	4629520389936923	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	24879	2016346898	100949687396
429	46571	NEHANA	NANIGA	TL	05-Oct-17	31	Bank Transfer	4629520389134073	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	20155	2015919589	100621385409

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
430	59246	PARBHAKAR DURGA	KOSHAL DURGA	HB	18-Dec-17	10	Bank Transfer	4629520392250221	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	40162	2017053080	101217228570
431	57554	RAJ KUMAR MAHARA	JAGESHWAR MAHARA	HB	01-Jan-18	29	Bank Transfer	4629520389570623	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	38811	2016916458	101195157672
432	60399	RAJESH	RAM JI LAL	HB	01-May-18	31	By Cheque	074235	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	41269	2016750699	101128844474
433	58554	SANTOSH KUMAR SONI	RAM PRASAD	HB	01-May-15	30	Bank Transfer	4629520391478542	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	40313	6717161649	101263425868
434	58551	SUNNY	LT NATH DAS	HB	01-Jan-18	9	Bank Transfer	4629520391478575	ICICI	3-10 June 18	GAP STORE SUBHASH NAGAR	39653	2017013984	101239419297
435	57542	ALTAZ MIAH	HAMIDUL MIYA	HB	12-Oct-17	31	Bank Transfer	4629520393665146	ICICI	3-10 June 18	HERO MOTOCORP LTD.	38785	2016916671	101195157416
436	58401	AMIR HOSSAIN	LUTFAR MIAH	HB	01-Feb-13	31	Bank Transfer	307802010880841	UBI	3-10 June 18	HERO MOTOCORP LTD.	19732	2015874751	100621230154
437	58343	BINAY KUMAR	VIJAY SHANKAR	HB	21-Feb-18	30	Bank Transfer	307802010880840	UBI	3-10 June 18	HERO MOTOCORP LTD.	39491	2015010776	100407061663
438	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	01-Sep-15	31	Bank Transfer	307802010870553	UBI	3-10 June 18	HERO MOTOCORP LTD.	17800	2012953616	100474884937
439	59136	SUDHANGSHU DALAI	HARENDRA DALAI	HB	06-Jun-12	31	Bank Transfer	4629520392249520	ICICI	3-10 June 18	HERO MOTOCORP LTD.	40185	2017052568	100761669645
440	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	01-May-16	31	Bank Transfer	307802010880830	UBI	3-10 June 18	HIKE PVT. LTD.	21477	2016027718	100665670247
441	47483	ABU TALEB SEKH	RAMJAN ALI	HB	05-Feb-16	31	Bank Transfer	307802010881241	UBI	3-10 June 18	HIKE PVT. LTD.	21104	2015984157	100621616478
442	49478	AKHTAR	KALLU	HB	01-Dec-16	17	Bank Transfer	307802010880824	UBI	3-10 June 18	HIKE PVT. LTD.	22705	2016126104	100705247319
443	48640	DHARMENDRA	NEKSU	HB	07-Sep-16	31	Bank Transfer	307802010880823	UBI	3-10 June 18	HIKE PVT. LTD.	21899	2016067984	100665506967
444	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	01-Apr-16	31	Bank Transfer	307802010880825	UBI	3-10 June 18	HIKE PVT. LTD.	21102	2015984163	100620979626
445	26329	HABIB	HASAN ALI	SW	23-Nov-15	31	Bank Transfer	307802010880821	UBI	3-10 June 18	HIKE PVT. LTD.	4264	2014553083	100159993387
446	42427	HARPAL	MUNSHI RAM	RB	21-Dec-15	31	Bank Transfer	307802010880973	UBI	3-10 June 18	HIKE PVT. LTD.	16920	6924779674	100474929780
447	47485	JANNATUL MIAH	JAPHAR SEKH	PB	22-Apr-16	31	Bank Transfer	307802010880822	UBI	3-10 June 18	HIKE PVT. LTD.	21106	2015984165	100621071048
448	52748	KRISHNA KUMAR	NAGENDRA	MST	21-Jun-16	31	Bank Transfer	307802010880834	UBI	3-10 June 18	HIKE PVT. LTD.	25154	2016391458	100957694487
449	53089	MAMTA KUMARI BAIRWA	D/O RAMPHOOL	HL	06-May-13	30	Bank Transfer	307802010880861	UBI	3-10 June 18	HIKE PVT. LTD.	35508	2016434126	100987616861
450	59365	MD RAHUL SEKH	BABURALI SEKH	OB	06-Jun-16	8	Bank Transfer	307802010881026	UBI	3-10 June 18	HIKE PVT. LTD.	40515	2017075238	101267842332
451	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	01-Aug-15	31	Bank Transfer	307802010880277	UBI	3-10 June 18	HIKE PVT. LTD.	6764	2006258233	100269126388
452	51834	RAJEEV KUMAR	RAM LAKHAN	MST	12-Mar-18	31	Bank Transfer	307802010880972	UBI	3-10 June 18	HIKE PVT. LTD.	24499	6923459428	100924716429
453	60156	RAJENDRA SINGH	SANTAN SINGH	OB	11-May-18	21	Bank Transfer	307802010881247	UBI	3-10 June 18	HIKE PVT. LTD.	41122	2017147654	101296688021
454	47482	SAMRAT DAS	DULACHANDRA DAS	HB	20-Jan-16	30	Bank Transfer	307802010881239	UBI	3-10 June 18	HIKE PVT. LTD.	21105	2015984173	100620930762
455	49929	SANDEEP	SURESH	HB	01-Apr-17	31	Bank Transfer	307802010880827	UBI	3-10 June 18	HIKE PVT. LTD.	23102	2016169528	100721380723
456	49420	SANNI KUMAR	NARESH	HB	08-Nov-16	31	Bank Transfer	307802010880829	UBI	3-10 June 18	HIKE PVT. LTD.	22703	2016126171	100705431238
457	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	09-Dec-15	31	Bank Transfer	307802010875537	UBI	3-10 June 18	HIKE PVT. LTD.	7733	6913887276	100345856246
458	54646	SOLEMAN KHAN	FAJLUL KHAN	HB	16-Sep-16	31	Bank Transfer	307802010880819	UBI	3-10 June 18	HIKE PVT. LTD.	36709	2016660591	101084979277
459	50708	SONU SINGH	SHIVMANGAL SINGH	MST	01-Jan-18	31	Bank Transfer	307802010880828	UBI	3-10 June 18	HIKE PVT. LTD.	23555	2213964972	100766133025
460	58675	SUDHEER KUMAR RAM	UCHIT RAM	HB	01-Apr-15	31	Bank Transfer	307802010880831	UBI	3-10 June 18	HIKE PVT. LTD.	39773	2017014044	101240717698
461	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	03-Dec-15	13	Bank Transfer	307802010880832	UBI	3-10 June 18	HIKE PVT. LTD.	19459	2015834091	100559033041
462	50245	RAJEEV KUMAR JHA	MAHENDRA JHA	PB	04-May-17	31	Bank Transfer	4629520385557111	ICICI	3-10 June 18	LYONESS INDIA PVT. LTD.	23440	1112994993	100765587890
463	55024	TINKU	BALBIR SINGH	HB	01-Aug-15	31	Bank Transfer	4629520386287106	ICICI	3-10 June 18	LYONESS INDIA PVT. LTD.	37167	2016716063	101113647286
464	59133	ABDUL KARIM	FULMOHAMMAD	HB	30-Mar-18	5	By Cheque	074274	ICICI	3-10 June 18	MARKS & SPANCER	40160	2017052561	101258099236
465	60011	AJAY KUMAR	GAURAJ PRSAD	HB	01-Feb-17	31	By Cheque	074275	ICICI	3-10 June 18	MARKS & SPANCER	40839	2017120658	101285281160
466	57042	AMARPAL	OM PRAKASH	HB	01-Oct-17	31	Bank Transfer	4629520388632481	ICICI	3-10 June 18	MARKS & SPANCER	38297	2016875004	101179992567
467	53853	AMRESH KUMAR VARMA	RAMASARE	TL	01-Jun-17	31	Bank Transfer	4629520384715918	ICICI	3-10 June 18	MARKS & SPANCER	36144	2016569286	101046574807
468	40955	ANKIT KUJUR	BERNARD KUJUR	HB	11-Apr-15	31	Bank Transfer	4629520391444874	ICICI	3-10 June 18	MARKS & SPANCER	15727	2015596021	100474570009

Address of the Contracor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
469	59646	ASHISH RAJVANSI	MURALI	HB	01-Jun-16	31	Bank Transfer	4629520392601621	ICICI	3-10 June 18	MARKS & SPANCER	40667	2017091055	101271839494
470	58737	ASHOK KUMAR	MALLU	SUPERVISOR	15-Jan-18	5	Bank Transfer	4629520391480993	ICICI	3-10 June 18	MARKS & SPANCER	39795	6927627138	101188421307
471	59645	DEVENDRA SINGH	CHAMAN LAL	HB	24-Dec-17	31	By Cheque	074281	ICICI	3-10 June 18	MARKS & SPANCER	40668	2017091034	101271839500
472	50388	GAURAV	KANHAIYA LAL	HB	24-Dec-16	31	Bank Transfer	4629520385324397	ICICI	3-10 June 18	MARKS & SPANCER	23454	2016202131	100765466721
473	60004	JAGRANATH KUMAR	MANHARAN MAHTO	HB	15-Jan-18	31	Bank Transfer	4629520392607644	ICICI	3-10 June 18	MARKS & SPANCER	40840	2017120641	101285281173
474	57730	JAI BHAN KUMAR	SIYARAM	HB	01-Nov-17	28	Bank Transfer	4629520389548785	ICICI	3-10 June 18	MARKS & SPANCER	38952	2016948016	100718845881
475	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	27-Nov-15	31	Bank Transfer	4629520389146689	ICICI	3-10 June 18	MARKS & SPANCER	20268	2015919573	100621831064
476	45675	KAILASH RAM	HARI LAL	HB	01-Aug-15	13	Bank Transfer	4629520389936766	ICICI	3-10 June 18	MARKS & SPANCER	19472	2015835286	100558669298
477	47197	KAMLESH KUMAR	LUTAWAN SAHANI	TL	20-Dec-15	31	Bank Transfer	4629520389146697	ICICI	3-10 June 18	MARKS & SPANCER	21262	2015984183	100621230149
478	43059	LALIT KERKETTA	SULAMAN	HB	05-May-15	25	Bank Transfer	4629520383822343	ICICI	3-10 June 18	MARKS & SPANCER	17487	2015723581	100475263172
479	60013	MAHINDRA CHASHA	HARIDAS CHASHA	HB	20-Sep-17	31	Bank Transfer	4629520392607628	ICICI	3-10 June 18	MARKS & SPANCER	40837	2017120662	101285281156
480	55556	MANOJ KUMAR	RAJU KUMAR	HB	01-Aug-17	31	Bank Transfer	4629520387544893	ICICI	3-10 June 18	MARKS & SPANCER	37440	2016750359	101128842628
481	57832	MOHIT KUMAR	GIRENDR	HB	28-Dec-17	31	Bank Transfer	4629520389551623	ICICI	3-10 June 18	MARKS & SPANCER	39073	2016948061	101208226900
482	58276	NITISH KUMAR	SUBHASH YADAV	HB	01-Dec-17	31	Bank Transfer	4629520390811263	ICICI	3-10 June 18	MARKS & SPANCER	39397	2016990002	101222654180
483	52092	PANKAJ RAM	ASHOK RAM	HB	01-Dec-16	31	Bank Transfer	4629520380663013	ICICI	3-10 June 18	MARKS & SPANCER	24654	2016317012	100913191937
484	36136	PAWAN KUMAR	SANT NARAYAN	TL	07-Apr-14	4	Bank Transfer	4629520381582121	ICICI	3-10 June 18	MARKS & SPANCER	11335	2015297734	100053256560
485	53013	PRAKASH GOUR	MANSING GOUR	HB	06-Feb-17	31	Bank Transfer	4629520382858207	ICICI	3-10 June 18	MARKS & SPANCER	35640	2016433893	100987618183
486	48889	PRAVESH KUMAR	SHARVAN KUMAR	TL	01-May-16	31	Bank Transfer	4629520392268553	ICICI	3-10 June 18	MARKS & SPANCER	22363	2016097530	100705667855
487	53787	RAHUL KUMAR	PARSHURAM	HB	01-May-17	31	Bank Transfer	4629520391222403	ICICI	3-10 June 18	MARKS & SPANCER	23577	6715846160	100765806360
488	49996	RAJAN	ASHOK	HB	01-Jun-16	31	Bank Transfer	4629520392562757	ICICI	3-10 June 18	MARKS & SPANCER	23158	2016168933	100720638641
489	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	09-Jan-15	30	Bank Transfer	4629520381582147	ICICI	3-10 June 18	MARKS & SPANCER	15320	2015563130	100475156918
490	58334	RAMASHISH YADAV	RAMPALAT YADAV	HB	28-Mar-18	31	Bank Transfer	4629520390812097	ICICI	3-10 June 18	MARKS & SPANCER	39524	2214011442	100552329638
491	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-Sep-16	8	Bank Transfer	4629520392562765	ICICI	3-10 June 18	MARKS & SPANCER	23073	2016168550	100721166455
492	47846	SANJAY	MADHURAMA	HB	01-May-16	31	Bank Transfer	4629520390821171	ICICI	3-10 June 18	MARKS & SPANCER	21242	2015984191	100621244782
493	53148	SHEIKH IMRAN	SHEIKH SUKRUDDIN	HB	04-Mar-17	31	Bank Transfer	4629520384509790	ICICI	3-10 June 18	MARKS & SPANCER	35616	2016434082	100987617945
494	45696	SHYAM LAL	RAMAN	HB	01-Oct-15	31	Bank Transfer	4629520391222338	ICICI	3-10 June 18	MARKS & SPANCER	19482	2014844503	100558887060
495	43543	SUNNY	RAM DINESH	TL	01-Aug-15	31	Bank Transfer	4629520383822368	ICICI	3-10 June 18	MARKS & SPANCER	17850	2015723200	100475074615
496	57729	SURENDRA KUMAR	JAY PAL SINGH	HB	15-Nov-17	31	Bank Transfer	4629520389548769	ICICI	3-10 June 18	MARKS & SPANCER	39070	2016948006	101208226874
497	38433	TAPOO KUMAR SINGH	RAMSAKAL SINGH	TL	01-Dec-14	31	Bank Transfer	4629520384725370	ICICI	3-10 June 18	MARKS & SPANCER	13128	2015445186	100475113914
498	56717	VIJAY KUMAR	SAT NARAYAN	TL	14-Sep-17	4	Bank Transfer	4629520388630717	ICICI	3-10 June 18	MARKS & SPANCER	38187	2016840150	101175355291
499	42393	VINAY EKKA	BILYAM EKKA	HB	21-May-15	31	Bank Transfer	4629520383822384	ICICI	3-10 June 18	MARKS & SPANCER	17291	2015695271	100474589944
500	57552	VISHNU DEV RAM	RAM PARIKSHAN RAM	HB	02-Oct-17	31	Bank Transfer	4629520389570631	ICICI	3-10 June 18	MARKS & SPANCER	38832	2016916426	100559506371
501	53713	AIYOB MIAH	MUJJAL MIAH	HB	01-Mar-18	7	Bank Transfer	4629520384714002	ICICI	3-10 June 18	MITTAL FARM HOUSE - CHHATARPUR	36106	2016568694	101046574427
502	59672	ASRAFUL MIAH	JAHURUL MIAH	HB	10-Apr-12	31	Bank Transfer	4629520392601647	ICICI	3-10 June 18	MITTAL FARM HOUSE - CHHATARPUR	40671	2017091921	101271839537
503	57356	RAFIGUL MIAH	ANJU MIYA	HB	01-Mar-12	31	Bank Transfer	4629520391478336	ICICI	3-10 June 18	MITTAL FARM HOUSE - CHHATARPUR	38625	2016883294	101186352217
504	60447	TALEB ALI	SAMSER ALEI MIYAN	HB	07-May-18	25	By Cheque	074505	ICICI	3-10 June 18	MITTAL FARM HOUSE - CHHATARPUR	41277	2017170025	101300466337
505	60467	AJAY	GINNI RAM	HB	03-May-18	28	By Cheque	074591	ICICI	3-10 June 18	MOMENTS MALL	41289	2017170001	101222536589
506	53025	AJAY KUMAR	RADHE SHYAM	HB	01-Dec-16	16	Bank Transfer	4629520383091881	ICICI	3-10 June 18	MOMENTS MALL	35544	2016434211	100987617224
507	52974	AJAY KUMAR MUKHIYA	BASANT MUKHIYA	HB	01-Dec-16	13	Bank Transfer	4629520383086303	ICICI	3-10 June 18	MOMENTS MALL	35539	2016434201	100987617173

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
508	42313	AMIT BARWA	SANTIUS BARWA	HB	16-May-15	31	Bank Transfer	4629520391442977	ICICI	3-10 June 18	MOMENTS MALL	16694	2015663467	100475156790
509	55597	ANUP MINJ	GABRIEL MINJ	HB	22-Sep-17	31	Bank Transfer	4629520387545528	ICICI	3-10 June 18	MOMENTS MALL	37677	2016750617	101130883679
510	60074	ANUP MUNDA	MAHRANG MUNDA	HB	10-Jun-14	31	Bank Transfer	4629520392607651	ICICI	3-10 June 18	MOMENTS MALL	40949	2017128089	101287792556
511	59556	ARUN	DALIP	HB	07-Mar-18	31	Bank Transfer	4629520392253043	ICICI	3-10 June 18	MOMENTS MALL	40570	2017076066	101267842690
512	57119	BIMAL TOPPO	JEROM TOPPO	HB	22-Sep-17	17	Bank Transfer	4629520388633364	ICICI	3-10 June 18	MOMENTS MALL	38498	2016875068	101183187020
513	59559	BINOD AHIR	RAJU AHIR	HB	06-Mar-18	29	By Cheque	074592	ICICI	3-10 June 18	MOMENTS MALL	40568	2017076085	101230757067
514	59561	DEEPAK KERKETTA	JAKRIYAS KERKETTA	HB	03-Mar-18	31	By Cheque	074593	ICICI	3-10 June 18	MOMENTS MALL	40571	2017076102	101267842707
515	54710	DEVANAND PRADHAN	DUKHIYA PRADHAN	HB	06-Jun-17	8	Bank Transfer	4629520386306807	ICICI	3-10 June 18	MOMENTS MALL	36693	2016661835	101084979119
516	59297	FULSON MUNDA	RAJESH MUNDA	HB	10-Feb-18	29	Bank Transfer	4629520392250684	ICICI	3-10 June 18	MOMENTS MALL	40255	2017053154	101258507166
517	54112	GANGA PRASAD	BAHADUR	HB	01-Mar-17	30	Bank Transfer	4629520391480001	ICICI	3-10 June 18	MOMENTS MALL	36399	2016617292	101069537388
518	51647	GEETA	MANOJ KUMAR	HL	21-Aug-16	25	Bank Transfer	4629520387361215	ICICI	3-10 June 18	MOMENTS MALL	24118	2016279798	100920911681
519	60387	GOURAV	RAM CHAND	HB	04-May-18	29	By Cheque	074594	ICICI	3-10 June 18	MOMENTS MALL	41313	2017162281	101303786146
520	53914	GOVIND	SATYA NAGARYAN	HB	14-Feb-17	31	Bank Transfer	4629520392236964	ICICI	3-10 June 18	MOMENTS MALL	36025	2016569562	101046573612
521	46839	HARDEV	SHYAM LAL	HB	14-Nov-15	28	Bank Transfer	4629520389134099	ICICI	3-10 June 18	MOMENTS MALL	20787	2015940539	100621800887
522	60465	HASEEN	REHMAT ALI	HB	03-May-18	30	By Cheque	074595	ICICI	3-10 June 18	MOMENTS MALL	41290	2017169076	101301693545
523	33778	HEERA LAL	JAGMOHAN SINDH	HB	17-Mar-17	31	Bank Transfer	4629520383822434	ICICI	3-10 June 18	MOMENTS MALL	9725	2015112408	100163508970
524	59289	KANHA	RAM CHAND	HB	21-Feb-18	6	Bank Transfer	4629520392250627	ICICI	3-10 June 18	MOMENTS MALL	40250	2017053416	101258507121
525	48739	MADAN LAL	BABU LAL	HB	01-Apr-16	27	Bank Transfer	4629520391442993	ICICI	3-10 June 18	MOMENTS MALL	22103	2016068189	100664563720
526	59290	MAHESH	MUKESH KUMAR	HB	20-Feb-18	31	Bank Transfer	4629520392250635	ICICI	3-10 June 18	MOMENTS MALL	40251	2017053407	101199938947
527	29607	MALLIKA PATRA	UTTAM PATRA	HL	14-Mar-18	30	Bank Transfer	4629520381582154	ICICI	3-10 June 18	MOMENTS MALL	6705	2014793068	100216491403
528	59296	MANSIT MUNDA	BALEM MUNDA	HB	13-Feb-18	31	By Cheque	074596	ICICI	3-10 June 18	MOMENTS MALL	40256	2017053129	101258507178
529	60464	MAUSAM	BABURAM	HB	09-May-18	23	By Cheque	074597	ICICI	3-10 June 18	MOMENTS MALL	41291	2017169053	101301693550
530	59558	MINTU	KHUSHI RAM	HB	19-Mar-18	31	By Cheque	074598	ICICI	3-10 June 18	MOMENTS MALL	40613	2015083181	100227884822
531	60466	MOHAN MUNDA	NATHUWA MUNDA	HB	27-May-18	4	By Cheque	074599	ICICI	3-10 June 18	MOMENTS MALL	41292	2017169096	101301693566
532	57974	MUKESH TIRKEY	JUNE TIRKEY	HB	02-Nov-17	31	Bank Transfer	4629520390808616	ICICI	3-10 June 18	MOMENTS MALL	38967	2016947830	101208217483
533	60077	NARENDRA	MOHAR SINGH	HB	10-Feb-18	31	Bank Transfer	4629520392607669	ICICI	3-10 June 18	MOMENTS MALL	40950	2017128116	101287792560
534	43961	NARESH	SHANKAR LAL	HB	01-Aug-15	31	Bank Transfer	4629520380714972	ICICI	3-10 June 18	MOMENTS MALL	18004	2015725504	100475201776
535	60386	NASIR HUSSAIN	MAHARDIN	HB	04-May-18	23	By Cheque	074600	ICICI	3-10 June 18	MOMENTS MALL	41237	2017162272	101273942019
536	56744	NAVIN CHAND	DEEP NARAIN	HB	24-Sep-17	30	Bank Transfer	4629520390808640	ICICI	3-10 June 18	MOMENTS MALL	38055	2016840162	101174333511
537	59291	NAVIN KERKETTA	BADOM KERKETTA	HB	21-Feb-18	18	Bank Transfer	4629520392250643	ICICI	3-10 June 18	MOMENTS MALL	40252	2017053198	101258507132
538	60463	NITA	W/O SANJAY GHOGHLIYA	HL	01-May-18	12	By Cheque	074603	ICICI	3-10 June 18	MOMENTS MALL	41293	2016391170	100957702136
539	49672	RADHEY SHYAM	SARWAN	HB	12-Apr-16	31	Bank Transfer	4629520392576179	ICICI	3-10 June 18	MOMENTS MALL	22505	2016126966	100705630015
540	57975	RAJEEV KUMAR	HERA PASWAN	HB	13-Nov-17	31	Bank Transfer	4629520391480027	ICICI	3-10 June 18	MOMENTS MALL	39258	2016947844	101216556161
541	59293	RAJESH	SONVIR	HB	15-Feb-18	31	Bank Transfer	4629520392250668	ICICI	3-10 June 18	MOMENTS MALL	40388	2017056278	101263443502
542	25139	RAM GARIB	SUDAN	HB	15-Nov-15	31	Bank Transfer	4629520383822442	ICICI	3-10 June 18	MOMENTS MALL	2723	2014441161	100301146108
543	60073	RAM LAL	MANAYI KAMAT	HB	11-Mar-18	31	Bank Transfer	4629520392607677	ICICI	3-10 June 18	MOMENTS MALL		2017127288	0
544	39299	RAMASHRAY	CHANDAR	HB	01-Oct-14	15	Bank Transfer	4629520383822400	ICICI	3-10 June 18	MOMENTS MALL	13676	2015475998	100474604022
545	58808	RAMESAR	BABU LAL	HB	21-Feb-18	31	Bank Transfer	4629520392250676	ICICI	3-10 June 18	MOMENTS MALL	39821	2017026568	101245539885
546	36831	RANJEETA	SMIEL	HL	01-Sep-14	31	Bank Transfer	4629520391443009	ICICI	3-10 June 18	MOMENTS MALL	12825	2014596425	100475235721

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
547	32270	RAVI TIRKEY	KISHAN TIRKI	HB	01-Nov-13	31	Bank Transfer	4629520381343904	ICICI	3-10 June 18	MOMENTS MALL	8490	2015008553	100310601695
548	25083	RUKSHAR	DOLAT KHAN	HL	23-May-12	31	Bank Transfer	4629520381343912	ICICI	3-10 June 18	MOMENTS MALL	2687	2014438257	100316403046
549	60075	SANJAY	VIJENDER	HB	31-Aug-17	7	By Cheque	074602	ICICI	3-10 June 18	MOMENTS MALL	40951	2017128102	101287792573
550	54117	SANJAY KUMAR	VIJAY KUMAR	SUPERVISOR	01-Apr-17	31	Bank Transfer	4629520385359278	ICICI	3-10 June 18	MOMENTS MALL	36434	2015474918	101069537737
551	50382	SATISH KUMAR	ANIL RAM	HB	07-Jun-16	30	Bank Transfer	4629520392576203	ICICI	3-10 June 18	MOMENTS MALL	23367	2016205806	100765039549
552	40584	SAYED	MATRU	HB	16-Mar-15	31	Bank Transfer	4629520379807233	ICICI	3-10 June 18	MOMENTS MALL	15102	2015560629	100474894795
553	39724	SHIV NATH	DEV NARAYAN	HB	01-Nov-14	31	Bank Transfer	4629520386332050	ICICI	3-10 June 18	MOMENTS MALL	15019	2015542149	100474640736
554	39266	SHIV RAM	DEV NARAYAN	HB	07-Oct-14	28	Bank Transfer	4629520386309173	ICICI	3-10 June 18	MOMENTS MALL	14461	2015508038	100474640840
555	60076	SHYAM SINGH	KASHMIRA SINGH	HB	12-Feb-18	30	Bank Transfer	4629520392607685	ICICI	3-10 June 18	MOMENTS MALL	40953	2017128109	101287792594
556	46841	SIMMI BALA	AMAR NATH	HL	14-Dec-17	31	Bank Transfer	4629520389134081	ICICI	3-10 June 18	MOMENTS MALL	20782	2014686326	100620684568
557	25644	SOBHA	RAM ASHISH	HL	23-Jan-13	28	Bank Transfer	4629520387074867	ICICI	3-10 June 18	MOMENTS MALL	2827	2014470378	100358930277
558	33765	SOHEL	ABDUL ALI	HB	02-Oct-13	12	Bank Transfer	4629520379113905	ICICI	3-10 June 18	MOMENTS MALL	9922	2015112356	100000524851
559	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	06-Feb-16	31	Bank Transfer	4629520384176939	ICICI	3-10 June 18	MOMENTS MALL	20783	2015940674	100621566702
560	60054	SUKHBIR	GAZE SINGH	HB	09-Aug-17	29	Bank Transfer	4629520392607792	ICICI	3-10 June 18	MOMENTS MALL	40888	2017124979	101285281457
561	57956	SUKHDEV	SALYA NARAYAN	HB	24-Nov-17	30	Bank Transfer	4629520390808624	ICICI	3-10 June 18	MOMENTS MALL	38979	2016947807	101208217800
562	52779	SUMINTRA DEVI	GANESH RAJAK	HL	11-Nov-16	31	Bank Transfer	4629520382359172	ICICI	3-10 June 18	MOMENTS MALL	25343	2016391154	100967274706
563	54707	SURAJ MANDAL	RAJU MANDAL	HB	23-Apr-17	16	Bank Transfer	4629520386306831	ICICI	3-10 June 18	MOMENTS MALL	36613	2016660789	101084978315
564	39725	SUSHILA	PATIRAM	HL	19-Dec-14	24	Bank Transfer	4629520392576195	ICICI	3-10 June 18	MOMENTS MALL	14467	2015508024	100475010922
565	60072	VIKRAM	JAGDISH	SUPERVISOR	05-Mar-18	31	Bank Transfer	4629520392607693	ICICI	3-10 June 18	MOMENTS MALL		2017128129	0
566	59125	AMIT KUMAR	JUGENDRA SINGH	HB	10-Feb-18	31	Bank Transfer	4629520392252797	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40354	2017052367	101263426275
567	59122	KRISHNA CHAUDHARY	CHEDI KAMAT	HB	10-Feb-18	31	Bank Transfer	4629520392251617	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40240	2017052275	101182715388
568	60040	PREM KUMAR	SUMER CHAND	PB	10-May-17	30	Bank Transfer	4629520392607701	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40902	2017120672	100280392413
569	60039	RAVI BABU	RAMSWAROOP	PB	03-Mar-12	30	Bank Transfer	4629520392607719	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40852	2017120669	101285281230
570	59123	SANJAY RATHOR	CHOTE LAL	HB	11-Feb-18	31	By Cheque	074210	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40200	2017052300	100750108938
571	59124	SANJEEV GOSAI	DILAWAR SINGH GOSAI	SUPERVISOR	10-Feb-18	31	Bank Transfer	4629520392249066	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40201	2017052349	101104039547
572	59121	VIJAY RAM	MAHAVIR	HB	10-Feb-18	31	Bank Transfer	4629520392251625	ICICI	3-10 June 18	NEXA - PLATINUM MOTOCORP LLP.	40203	2017052254	100405341812
573	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	01-Apr-12	31	Bank Transfer	4629520391252285	ICICI	3-10 June 18	SAHARA - GK-1	17690	2015723702	100474965523
574	55119	KAMAL	GENDA LAL	HB	28-May-15	26	Bank Transfer	4629520391218435	ICICI	3-10 June 18	SAHARA - GK-1	37097	2016717760	101113646585
575	16143	MORISH	JONKARAL	SUPERVISOR	10-Apr-17	31	Bank Transfer	0	ICICI	3-10 June 18	SAHARA - GK-1	35667	2014244587	100231805820
576	42028	SANDEEP BARLA	JON BARLA	HB	04-Jul-14	20	Bank Transfer	4629520388725798	ICICI	3-10 June 18	SAHARA - GK-1	16729	2015663740	100474764038
577	51595	SITA RAM	BUDH PRAKASH	HB	15-Mar-15	24	Bank Transfer	4629520389742164	ICICI	3-10 June 18	SAHARA - GK-1	24371	2016280022	100779601453
578	53811	CHANDRA VATI	RAM AVADH	HL	01-Jan-18	31	Bank Transfer	4629520384714994	ICICI	3-10 June 18	SETZ	36098	2016569229	101046574347
579	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	01-Mar-16	31	Bank Transfer	4629520381582006	ICICI	3-10 June 18	SETZ	15077	2015560360	100475133221
580	29579	KISHOR	MARIYANUSH	HB	01-May-17	31	Bank Transfer	4629520390808871	ICICI	3-10 June 18	SETZ	6552	2014793265	100194490545
581	33513	NARENDER	SUSHIL	HB	24-May-15	31	Bank Transfer	4629520389833567	ICICI	3-10 June 18	SETZ	9848	2015099513	100250596039
582	48128	PARDEEP	MAHINDER SINGH	HB	14-Jun-17	31	Bank Transfer	4629520391252293	ICICI	3-10 June 18	SETZ	21710	2016029170	100660281917
583	39822	RADHA DEVI	CHANDAN SINGH	HL	21-Nov-15	31	Bank Transfer	4629520389833559	ICICI	3-10 June 18	SETZ	14574	2015539896	100474603879
584	60183	RAJNEESH	RAMPAL	HB	19-May-18	27	Bank Transfer	4629520392608964	ICICI	3-10 June 18	SETZ	41123	2017147656	101296688032
585	58015	SANDEEP	RAJARAM	HB	24-Oct-17	19	Bank Transfer	4629520390809804	ICICI	3-10 June 18	SETZ	10336	2015180033	100044869937

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
586	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	16-Mar-17	31	Bank Transfer	4629520389165051	ICICI	3-10 June 18	SETZ	19053	2015834681	100558871461
587	34191	SHIV KUMAR	BARMA DEEN	HB	01-Nov-16	31	Bank Transfer	4629520390442838	ICICI	3-10 June 18	SETZ	10060	2015139209	100006255638
588	59928	SHWETA MASSY	D/O SUDERSHAN MASSY	HL	01-Jan-18	16	Bank Transfer	4629520392620191	ICICI	3-10 June 18	SETZ	40878	2017113887	101285281380
589	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	21-Aug-16	31	Bank Transfer	4629520390808863	ICICI	3-10 June 18	SETZ	3520	2014187638	100356281052
590	59404	SONU KUMAR	SRIPAL	HB	16-Dec-17	31	Bank Transfer	4629520392251815	ICICI	3-10 June 18	SETZ	40605	2017075256	101267842931
591	58090	AJAY KUMAR	MUNNI LAL	ASST. MST	20-Dec-15	30	Bank Transfer	4629520390809812	ICICI	3-10 June 18	SPARK MALL	39242	2016948104	101214470780
592	59677	AKASH	RAM PAL	HB	21-Sep-16	30	By Cheque	074192	ICICI	3-10 June 18	SPARK MALL	40686	2017091694	101271839657
593	60042	AKASH	SURENDER KUMAR	HB	01-Sep-17	29	By Cheque	074193	ICICI	3-10 June 18	SPARK MALL	40952	2017127211	101287792587
594	60317	AKHILESH TIWARI	UMA SHANKAR TIWARI	MST	01-May-18	30	By Cheque	HOLD	ICICI	3-10 June 18	SPARK MALL	41241	2017170011	101299727112
595	58088	ALKESH	LALA RAM	HB	01-Sep-15	30	Bank Transfer	4629520390809820	ICICI	3-10 June 18	SPARK MALL	39259	2016948111	101216567852
596	46116	AMIT KUMAR	SUBHASH CHANDER	HB	13-Nov-13	29	Bank Transfer	4629520389145079	ICICI	3-10 June 18	SPARK MALL	20037	2015885004	100621835482
597	59678	ANIL	OM PRAKASH	HB	01-Dec-16	26	Bank Transfer	4629520392601696	ICICI	3-10 June 18	SPARK MALL	40684	2017091728	101271839635
598	59118	AVDHPESH K BAGHEL	KEDAR SINGH BAGHEL	MST	13-Jul-16	30	Bank Transfer	4629520392250965	ICICI	3-10 June 18	SPARK MALL	40244	6715513957	100621143312
599	58089	BALJIT SINGH CHAWARIA	NAVRANG SINGH CHAWARIA	SUPERVISOR	01-Oct-15	29	Bank Transfer	4629520390809838	ICICI	3-10 June 18	SPARK MALL	39220	2016948097	101212407705
600	59917	BHIM BAHADUR	SUKH BAHADUR	HB	20-May-17	4	Bank Transfer	4629520392620209	ICICI	3-10 June 18	SPARK MALL	40881	2017113825	101285281419
601	55641	DEEPAK	NARESH KUMAR	HB	09-Jan-15	30	Bank Transfer	4629520388630808	ICICI	3-10 June 18	SPARK MALL	37599	2016750707	101128844211
602	40599	DEEPAK	AMAR	HB	20-Feb-18	30	Bank Transfer	4629520393336904	ICICI	3-10 June 18	SPARK MALL	15406	2015566361	100474505823
603	57399	HARI PRASAD	BHAGIRATHI	HB	20-Feb-15	22	Bank Transfer	4629520389569401	ICICI	3-10 June 18	SPARK MALL	15788	1112954392	100474571962
604	40597	MANJU	W/O VIJAY PAL	HL	09-Jan-18	31	Bank Transfer	4629520383822665	ICICI	3-10 June 18	SPARK MALL	35669	2015566432	100475324764
605	53163	NARESH	KARAN SINGH	HB	08-Mar-16	31	Bank Transfer	4629520383092988	ICICI	3-10 June 18	SPARK MALL	35405	2016434057	100987615802
606	57240	NARESH PRATAP SINGH	MOHAN SINGH	MST	01-Oct-15	24	Bank Transfer	4629520389574435	ICICI	3-10 June 18	SPARK MALL	38632	2016875818	101190492765
607	56745	PINKI	AMIT	HL	13-Dec-14	30	Bank Transfer	4629520388633414	ICICI	3-10 June 18	SPARK MALL	38276	2016839733	100474509236
608	43415	PRAMOD KUMAR	RAGHUNATH	HB	02-Jan-13	30	Bank Transfer	4629520383822673	ICICI	3-10 June 18	SPARK MALL	17743	2015719865	100475046274
609	51157	PREM	GORA ROKAYA	HB	12-Jan-16	31	Bank Transfer	4629520382444313	ICICI	3-10 June 18	SPARK MALL	23911	2016247185	100779767313
610	59929	RAM BABLI	BHAGAT	HB	01-Aug-17	30	Bank Transfer	4629520392620217	ICICI	3-10 June 18	SPARK MALL	40879	2017113895	101285281398
611	55239	RAVI	AMAR KUMAR	HB	10-Mar-18	30	Bank Transfer	4629520386289300	ICICI	3-10 June 18	SPARK MALL	37340	2016717805	101113649010
612	58640	RAVI	SHRI RAM	HB	21-Jul-16	19	Bank Transfer	4629520391480035	ICICI	3-10 June 18	SPARK MALL	39723	2017014121	101240241034
613	57400	SANDEEP	OM PRAKASH	HB	09-May-15	31	Bank Transfer	4629520391437316	ICICI	3-10 June 18	SPARK MALL	38729	2016917122	101193416028
614	51156	SANJAY	RAM SHANKER	HB	01-Aug-15	31	Bank Transfer	4629520380666016	ICICI	3-10 June 18	SPARK MALL	23914	2016247193	100780438266
615	51153	SANJAY KUMAR	LT VIDHIYA NAND	HB	13-Dec-14	30	Bank Transfer	4629520380666024	ICICI	3-10 June 18	SPARK MALL	23917	2016247203	100780036963
616	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	11-Dec-13	31	Bank Transfer	4629520389145103	ICICI	3-10 June 18	SPARK MALL	20298	2015919451	100621310992
617	59676	SARJAN BABLI	BHAGAT	HB	10-Jul-16	29	Bank Transfer	4629520392601704	ICICI	3-10 June 18	SPARK MALL	40687	2017091677	101271839661
618	41587	SATBEER SINGH	NATHU RAM	HB	01-Apr-12	30	Bank Transfer	4629520383822681	ICICI	3-10 June 18	SPARK MALL	16128	2015622449	100474965789
619	59918	SHANKAR DHANUK	GANGU DHANUK	HB	02-Jun-17	31	By Cheque	074194	ICICI	3-10 June 18	SPARK MALL	40880	2017113830	101285281403
620	59675	SUNNY	SURESH KUMAR	HB	03-Jul-16	4	By Cheque	074195	ICICI	3-10 June 18	SPARK MALL	40685	2017091614	101271839642
621	59679	TAJ UDDIN ANSARI	JAMIL ANSARI	MST	10-Feb-17	31	By Cheque	074196	ICICI	3-10 June 18	SPARK MALL	40688	2017091907	101172495347
622	53892	VIKAS	VEER SINGH	HB	07-Jan-17	4	Bank Transfer	4629520384716478	ICICI	3-10 June 18	SPARK MALL	36008	2016569474	101046573445
623	51154	VISHAL	VINOD KUMAR	HB	04-Jan-15	8	Bank Transfer	4629520384712105	ICICI	3-10 June 18	SPARK MALL	23918	2016247230	100780870874
624	58133	AKHILESH	KALU RAM	RB	17-Mar-18	31	Bank Transfer	4629520390809143	ICICI	3-10 June 18	STERILITE POWER GRID VENTURES LTD.	39275	2016431661	100980437717

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
625	60403	BABLOO CHOUDHARY	NARESH CHOUDHARY	RB	15-May-18	17	By Cheque	074260	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	41213	2017162156	101299726922
626	58135	BILIYAM BARA	ANTINUS BARA	HB	10-Mar-18	31	Bank Transfer	4629520390809150	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39287	2016990881	101213141764
627	58121	BISWAJIT BERA	RASHBIHARI BERA	RB	17-Nov-17	31	Bank Transfer	4629520390809168	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39274	2016990966	100980429644
628	58116	BISWAJIT PRADHAN	BAREN PRADHAN	SR.HB	21-Oct-17	31	Bank Transfer	4629520390809176	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39278	2016744938	101131154795
629	59925	CHEITNA BISHT	D/O VINOD BISHT	FDE	01-Dec-17	28	Bank Transfer	307802010881152	UBI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	40882	N/A	101285281426
630	58134	DHARMENDER SINGH	PRANPATI	MST	18-Mar-18	31	Bank Transfer	4629520390809192	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39294	2012749235	101220951974
631	58129	GANESH CHAND BERA	BHAGWAN CHAND	SR.HB	12-Jan-18	31	Bank Transfer	4629520390809200	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39269	6714083581	100158461798
632	58501	HALEN MINJ	PRABHU SAHAY MINJ	HB	01-Mar-18	18	Bank Transfer	4629520391478484	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39583	2017013977	101237789585
633	58115	ISLAM KHAN	MEHBOOB KHAN	SW	04-Oct-17	31	Bank Transfer	4629520390809226	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39303	2016990900	100168571564
634	55693	KAMAL THAPA	HASTA THAPA	SUPERVISC	21-Sep-17	31	Bank Transfer	4629520387545759	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	20551	6925354660	100621026252
635	59608	KENIT PANKAJ BARA	ESHAIYA BARA	HB	01-Dec-17	31	Bank Transfer	4629520392601712	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	40689	2017090008	101179830692
636	58126	MANOJ KUMAR	SUBHASH	PB	12-Jan-18	31	Bank Transfer	4629520391480613	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39273	2014148642	100695570638
637	59241	PRADEEP KULLU	DHIRAJ KULLU	HB	01-Dec-17	31	Bank Transfer	4629520392250981	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	40224	2017053069	101258099611
638	58125	RAJ KUMAR	DHARMVEER SINGH	RB	20-Nov-17	31	Bank Transfer	4629520390809283	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39279	2016744942	101131154805
639	58113	RAJAN SIYAL	CHEM RAM	PB	26-Sep-17	31	Bank Transfer	4629520390809291	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39296	2016990874	101220955192
640	58117	RAKESH	BABU LAL	RB	13-Nov-17	28	Bank Transfer	4629520390809309	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39302	2016991013	101220955251
641	59607	RITA TAMANG	W/O TARIK TAMANG	SR.HL	01-Dec-17	31	Bank Transfer	4629520392601720	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	40690	2017089999	101271839674
642	58269	SANDEEP	BALBIR SINGH	PB	03-Mar-18	31	Bank Transfer	4629520390810901	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39396	2016990888	101222654179
643	58132	SHANKAR BERA	GUNADHAR BERA	SR.PB	01-Mar-18	31	Bank Transfer	4629520390809358	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	39305	2016990937	100479735228
644	59924	TARIK TAMANG	BHIM LAL TAMANG	HB	01-Dec-17	31	By Cheque	074259	ICICI	3-10 June 18	STERLITE POWER GRID VENTURES LTD.	40883	2017113863	100479352315
645	60405	ANIL BISAKARMA	MALIA BISAKARMA	PB	25-May-18	7	By Cheque	074262	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41184	2013373001	101245612901
646	60406	ANURAJ KUJUR	PHILMAR KUJUR	HB	25-May-18	7	By Cheque	074261	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41270	2017162130	100088246697
647	58112	DALIP KUMAR	BHRAM DUTT	PB	01-Dec-17	29	Bank Transfer	4629520390809184	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39268	2016990854	100142239510
648	60404	DHARAMPAL KUMAR	KAILASH PRASAD	PB	25-May-18	7	By Cheque	074263	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	41178	2017162136	101299726296
649	58124	GAUTAM BERA	GOPAL BERA	SR.HB	01-Dec-17	31	Bank Transfer	4629520390809218	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39284	2016990910	101187486105
650	53131	KALPANA	UDDIN BAHADUR	SR.HL	01-Dec-17	31	Bank Transfer	4629520384712832	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	35578	2016433859	100987617564
651	58127	KARTIK BERA	GOURHARI BERA	SR.PB	01-Dec-17	31	Bank Transfer	4629520390809234	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39283	2016991023	101187486095
652	58111	NARENDER SINGH RAWAT	RANVIR SINGH RAWAT	RB	01-Dec-17	31	Bank Transfer	4629520390809259	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39270	2012749270	100250661524
653	58122	PAVAN KUMAR	CHANDRAPAL SINGH	RB	01-Dec-17	31	Bank Transfer	4629520390809275	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39280	2016744946	101131154814
654	58319	PIYUSH KUMAR	LAKHPAT SINGH	RB	13-Mar-18	31	By Cheque	074264	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40606	2016991089	101267842949
655	58130	RAKESH KUMAR	BEER SINGH	HB	10-Feb-18	30	Bank Transfer	4629520390809317	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39272	2010062104	100299822345
656	58120	RAMESH KUMAR	NEKRAM	SUPERVISC	01-Dec-17	31	Bank Transfer	4629520390809325	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39297	2016990949	101220955205
657	58118	SHAKTIPAD PRADHAN	BHAGBAR PRADHAN	SW	01-Dec-17	31	Bank Transfer	4629520390809341	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	39298	2016990922	101220955214
658	59927	SUNDER SINGH KANWAL	HIMAT SINGH	RB	12-Mar-18	27	By Cheque	074266	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40884	2017113877	100028211339
659	58114	SURENDAR	SIKH BIR	HB	01-Dec-17	31	Bank Transfer	4629520390809374	ICICI	3-10 June 18	STERLITE POWER TRANSMISSION VENTURES LTD.	40376	2016990829	101263426494
660	48687	AKASH KUMAR	RAKESH KUMAR	TC	01-Dec-17	26.5	Bank Transfer	4629520387786189	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21984	2016068342	100665716608
661	57970	AMAR KUMAR	RAJESH KAMAT	HB	12-Feb-16	24	Bank Transfer	4629520390808756	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38973	2016947934	101208217546
662	53135	ARJUN BK	MOHAN LAL	TC	19-Jun-13	30	Bank Transfer	4629520383092996	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	35378	2016433874	100987615530
663	53994	BABLOO	SARNAM	TC	28-Jan-15	29	Bank Transfer	4629520387548050	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	36247	2016569710	101063840583

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
664	60410	BABULAL	LT.RAM BAHADUR	HB	23-May-18	9	By Cheque	074550	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	41193	2017162124	101299726778
665	55880	DANVEER	UMEDI	HB	01-Aug-15	15	Bank Transfer	4629520387548068	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	37953	2016782936	101159442158
666	56757	DEEPAK SINGH BHDAURIYA	RAMPRAKASH SINGH BHDAURIYA	HB	01-Dec-15	27	Bank Transfer	4629520388630964	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38254	2016840198	101176851221
667	55623	DILIP	RAM CHNADRA	HB	04-May-15	24	Bank Transfer	4629520387545577	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	37587	2016750634	101128844092
668	52088	DINESH KUMAR	RAM BHAROSE	HB	16-Aug-16	29	Bank Transfer	4629520390606192	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	24650	2016317357	100924603512
669	47750	DURGESH KUMAR	JANGLI	HB	01-Dec-17	31	Bank Transfer	4629520389936774	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21332	2015984750	100621070303
670	58086	HEMANT MANDAL	NETAL MANDAL	HB	18-Nov-17	12	By Cheque	074551	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	40382	2016947983	101263426559
671	53575	JASVANT KUMAR	GURU CHARAN	HB	01-Jul-13	30	Bank Transfer	4629520383086824	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	35922	2016496437	101016967888
672	44782	JASVIR	JHANDOO	TC	01-Dec-17	28	Bank Transfer	4629520387074883	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	18753	2015790509	100558693229
673	45085	JUGNU	RAMKHILADI	TC	01-Dec-17	30	Bank Transfer	4629520383091212	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	18986	2013035935	100558898745
674	58087	KISHANA SAHAI	RAM SAHAY	HL	17-Mar-16	27	By Cheque	074553	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	39262	2016947954	101216694083
675	41024	KISHOR KUMAR	RAMHRI	SUPERVISC	01-Dec-17	30	Bank Transfer	4629520383822699	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	15804	2015601857	100475107972
676	54334	NAVIN KUMAR	RAMKISHAN	HB	04-May-15	30	Bank Transfer	4629520386310544	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	36602	2016617777	101069539412
677	57291	PINKI MANDAL	W/O DHANANJAY MANDAL	HL	22-Jan-16	31	Bank Transfer	4629520389574443	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38495	2016875775	101183051626
678	48686	PREM CHAND	UMA SHANKER	HB	01-Dec-17	31	Bank Transfer	4629520379376544	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21983	2016068394	100666239317
679	58679	RAHUL KUMAR	RAMPAL SINGH	HB	04-Jun-16	27	Bank Transfer	4629520391480589	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	39760	2017014149	101240716398
680	55676	SANJU	RAM DULARE	HB	18-Jul-15	28	By Cheque	074552	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	37586	2016750813	101128844085
681	51598	SANTOSH BERA	AMULA BERA	TC	01-Aug-15	31	Bank Transfer	4629520380665273	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	24441	2014968669	100779444557
682	60043	SONIA	D/O FEERU	HL	20-Dec-16	30	By Cheque	074554	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE		2017127234	0
683	43377	SONU	SAUDAN	HB	02-Dec-16	30	Bank Transfer	4629520384713376	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	17711	2015724154	100475167855
684	50379	SONU	RAM NIWAS	HB	01-Aug-15	15	Bank Transfer	462952038777840	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	23445	2016206390	100765924120
685	31785	SUMAN		SUPERVISC	01-Dec-17	31	Bank Transfer	4629520390811586	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	8318	2014968680	100368330650
686	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISC	05-Dec-17	30	Bank Transfer	4629520389572843	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	21367	2016027205	100666038763
687	32165	USHA	W/O NIRMAL	HL	21-Dec-15	29	Bank Transfer	4629520390606184	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	8461	2015009522	100396139602
688	45151	VIJAY KUMAR	NATHU LAL	TC	01-Dec-17	21.5	Bank Transfer	4629520393333893	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	19245	2013797734	100558814924
689	49172	VIJYA	RAMKHILADI	HB	01-Mar-18	23	Bank Transfer	4629520387545593	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	22394	2016097709	100705573353
690	57570	VIKAS	RAM KISAN	TC	18-Feb-16	9	Bank Transfer	4629520391861945	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	38823	2016917235	101195157798
691	43368	VIR BAHADUR	MOHAN BAHADUR	HB	01-Dec-17	13	Bank Transfer	4629520393333836	ICICI	3-10 June 18	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	17702	2015723995	100474906634
692	58316	ACHUBE NEWME	MIAKANLANG NEWME	B BOY	03-Dec-17	26	Bank Transfer	4629520390811560	ICICI	3-10 June 18	THE CHANKAYA	39521	2016990671	101236232242
693	58341	AKASH	PARSURAM	SUPERVISC	18-Dec-17	26	Bank Transfer	4629520392563292	ICICI	3-10 June 18	THE CHANKAYA	39522	2016990739	101236232257
694	54965	AMIT	BIJENDER	SUPERVISC	10-Jun-17	26	Bank Transfer	4629520386286686	ICICI	3-10 June 18	THE CHANKAYA	37246	2015550119	101113648074
695	58759	ANOOP SINGH	MADAN SINGH	B BOY	07-Jan-18	26	Bank Transfer	4629520391481025	ICICI	3-10 June 18	THE CHANKAYA	39805	2017022357	100796763448
696	57168	ANUJ CHAUHAN		HB	05-Sep-17	26	Bank Transfer	4629520389574310	ICICI	3-10 June 18	THE CHANKAYA	38635	2016875468	101190497598
697	57162	ASHIDUL HOQUE	MD. CHHOBAN MIYA	FC	24-Sep-17	26	Bank Transfer	4629520389574328	ICICI	3-10 June 18	THE CHANKAYA	38929	2016875560	101205658856
698	54963	BANWARI LAL	CHHOTE LAL	HB	10-May-17	24	Bank Transfer	4629520386286694	ICICI	3-10 June 18	THE CHANKAYA	37238	2016713193	101113647991
699	57650	BITTU THAPA MANGAR	SUNIL THAPA	B BOY	06-Oct-17	11	Bank Transfer	4629520389573577	ICICI	3-10 June 18	THE CHANKAYA	38837	2016917042	101196031919
700	58294	CHANDA	D/O-RAMESH KUMAR	HL	11-Dec-17	26	Bank Transfer	4629520390811305	ICICI	3-10 June 18	THE CHANKAYA	39402	2016989497	101224101454
701	59654	CHANDANI KUMARI	D/O NUNU BHAGAT	HL	23-Mar-18	26	By Cheque	074169	ICICI	3-10 June 18	THE CHANKAYA	41010	2017091542	101292314054
702	58757	DEEPAK KUMAR	KANTI RAM	B BOY	09-Jan-18	24	Bank Transfer	4629520391481033	ICICI	3-10 June 18	THE CHANKAYA	39804	2017022362	101181619989

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
703	59655	DHARMENDRA	BIJENDER SINGH	FC	24-Mar-18	26	By Cheque	074166	ICICI	3-10 June 18	THE CHANKAYA	40678	2017091551	101271839592
704	57549	EKTA	SANJAY KUMAR	HL	14-Oct-17	24	Bank Transfer	4629520389570722	ICICI	3-10 June 18	THE CHANKAYA	38796	2016916914	101195157526
705	54452	GAURAV	PURSHOTTAM	HB	22-Apr-17	25	Bank Transfer	4629520385361522	ICICI	3-10 June 18	THE CHANKAYA	36991	6716558599	101091572252
706	60383	HARSH KUMAR	SUBHASH CHAND	HB	19-May-18	11	By Cheque	074167	ICICI	3-10 June 18	THE CHANKAYA	41206	2017162170	101299726869
707	54957	INDERJEET	KHYALI RAM	HB	10-May-17	25	Bank Transfer	4629520386286728	ICICI	3-10 June 18	THE CHANKAYA	37245	2016713168	101113648061
708	55442	JITENDRA KUMAR	MAHESH KUMAR	HB	01-Jul-17	26	Bank Transfer	4629520386290308	ICICI	3-10 June 18	THE CHANKAYA	37687	2016750092	101131710102
709	58021	KALPNA DEVI	W/O AMIT KUMAR SINGH	SUPERVISOR	16-Nov-17	18	Bank Transfer	4629520390809770	ICICI	3-10 June 18	THE CHANKAYA	39264	2016948149	101216952237
710	57536	KHUSHBU DEVI	W/O RAJESH KUMAR	HL	01-Oct-17	26	Bank Transfer	4629520391479441	ICICI	3-10 June 18	THE CHANKAYA	38923	2016916595	101205603827
711	59653	KUM KUM	D/O SUBHAS CHANDRA	HL	02-Feb-18	25	Bank Transfer	4629520392601662	ICICI	3-10 June 18	THE CHANKAYA	41312	2017091451	101303785682
712	58290	KUSH KUMAR	SRIRAM SAH	PB	09-Nov-17	26	Bank Transfer	4629520390811313	ICICI	3-10 June 18	THE CHANKAYA	39409	2016990757	101196288019
713	57171	LASSANG YOLMO	SETYA YELMO	B BOY	01-Oct-17	26	Bank Transfer	4629520389574336	ICICI	3-10 June 18	THE CHANKAYA	39240	2016875514	101214332311
714	57973	MAMAN SINGH	JILE SINGH	SUPERVISOR	01-Oct-17	26	Bank Transfer	4629520390808707	ICICI	3-10 June 18	THE CHANKAYA	38975	2016948142	101208217567
715	57544	MANGAL	RAM SAMUJ	HB	06-Oct-17	18	Bank Transfer	4629520389570755	ICICI	3-10 June 18	THE CHANKAYA	38803	2016916701	101195157590
716	57528	MOTI LAL PASWAN	BASANT PASWAN	FC	01-Oct-17	26	Bank Transfer	4629520389572769	ICICI	3-10 June 18	THE CHANKAYA	38924	2016916558	101205614414
717	54966	NAJRUDDIN	SHARIF	HB	06-Jun-17	26	Bank Transfer	4629520386288211	ICICI	3-10 June 18	THE CHANKAYA	37250	2016713171	101113648116
718	57155	NEERAJ KUMAR	PRUSHPOTAM	HB	08-Sep-17	26	Bank Transfer	4629520389574344	ICICI	3-10 June 18	THE CHANKAYA	38606	2016875755	101184248467
719	57540	NEETU	SHUBHRAM	HB	16-Oct-17	20	Bank Transfer	4629520391478476	ICICI	3-10 June 18	THE CHANKAYA	38825	2016916645	100761158533
720	59128	PARVEEN	RAJENDER	DC	16-Feb-18	26	By Cheque	074170	ICICI	3-10 June 18	THE CHANKAYA	40211	2017052415	101258099533
721	57547	PATRA BHAGYADHAR	SAGAR	HB	05-Oct-17	26	Bank Transfer	4629520389572777	ICICI	3-10 June 18	THE CHANKAYA	38807	2016916789	101195157638
722	57164	PRADEEP KUMAR	VEERENDRA	HB	24-Sep-17	12	Bank Transfer	4629520389574351	ICICI	3-10 June 18	THE CHANKAYA	38609	2016875586	101184248498
723	57649	PRAYASH GADAILY	YUVRAJ GADAILY (KAMI)	B BOY	13-Oct-17	26	Bank Transfer	4629520392251690	ICICI	3-10 June 18	THE CHANKAYA	38836	2016917019	100551441634
724	54960	PURSHOTTAM CHOUHAN	RANVEER SINGH	HB	10-May-17	24	Bank Transfer	4629520386286744	ICICI	3-10 June 18	THE CHANKAYA	37249	2016713183	101113648100
725	57165	RABIYUL ISLAM	MOHD JALAL ISLAM	HB	24-Sep-17	25	Bank Transfer	4629520389574369	ICICI	3-10 June 18	THE CHANKAYA	38640	2016875603	101190539755
726	58756	RAHUL	JASWANTLAL	HB	13-Jan-18	26	Bank Transfer	4629520391481066	ICICI	3-10 June 18	THE CHANKAYA	39803	2017022309	101243505554
727	59657	RAHUL ARORA	MANOJ ARORA	B BOY	04-Mar-18	26	Bank Transfer	4629520392601670	ICICI	3-10 June 18	THE CHANKAYA	40416	2017091568	101273863852
728	55443	RAJ KUMAR	SORAN SINGH	DC	09-Aug-17	26	Bank Transfer	4629520386290316	ICICI	3-10 June 18	THE CHANKAYA	37682	2016750107	101131710059
729	58023	RAJA TAMANG	RAM TAMANG	HB	20-Nov-17	26	Bank Transfer	4629520390809788	ICICI	3-10 June 18	THE CHANKAYA	39216	2016948806	100292843138
730	24995	RAJENDER	DEV NATH	PB	06-Jun-16	26	Bank Transfer	4629520380714899	ICICI	3-10 June 18	THE CHANKAYA	3690	2014431437	100294223193
731	56555	RAJKUMAR	JAYPAL	HB	26-Aug-17	26	Bank Transfer	4629520388630360	ICICI	3-10 June 18	THE CHANKAYA	38076	2016840080	101174418206
732	57545	RAKESH RAM	GOVIND RAM	HB	17-Oct-17	26	Bank Transfer	4629520389572793	ICICI	3-10 June 18	THE CHANKAYA	38933	2016916724	101205717361
733	56747	RANJIT THAKUR	KAPILDEV THAKUR	HB	01-Aug-17	15	Bank Transfer	4629520388633398	ICICI	3-10 June 18	THE CHANKAYA	38934	2016840174	100442476107
734	37757	RASHMIKANT	S.N TIWARI	SITE EXECUTIVE	21-Mar-17	26	Bank Transfer	307802010875542	UBI	3-10 June 18	THE CHANKAYA	12505	N/A	100475139850
735	57959	RIMAN	W/O-ASHOK	HL	07-Aug-17	26	Bank Transfer	4629520391467628	ICICI	3-10 June 18	THE CHANKAYA	38965	2016948119	101208217465
736	55438	ROHIT	MAHESH KUMAR	HB	06-Jun-17	26	Bank Transfer	4629520386290324	ICICI	3-10 June 18	THE CHANKAYA	37686	2016750030	101131710092
737	58755	ROSHAN	SATTU	HB	22-Jan-18	11	Bank Transfer	4629520391481082	ICICI	3-10 June 18	THE CHANKAYA	39802	2017022383	101243505549
738	58758	SAHIL RASAILY	AMRIT RASAILY	B BOY	02-Jan-18	26	Bank Transfer	4629520391481090	ICICI	3-10 June 18	THE CHANKAYA	40301	2017022370	101263425749
739	57158	SANJAY RAWAT	PRATAP SINGH	B BOY	24-Sep-17	26	Bank Transfer	4629520389574393	ICICI	3-10 June 18	THE CHANKAYA	38529	2016875390	101183768944
740	58340	SANTOSH YADAV	RAMAKANT YADAV	HB	01-Dec-17	26	Bank Transfer	4629520390812220	ICICI	3-10 June 18	THE CHANKAYA	39446	2016990764	101229285818
741	58291	SATENDRA PAL SINGH	JITENDRA PAL SINGH	HB	01-Nov-17	26	Bank Transfer	4629520390811321	ICICI	3-10 June 18	THE CHANKAYA	39410	2016990774	101224101837

Address of the Contractor

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

Month :- **May-18**

Sr. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	EPF No.	ESIC No.	UAN
742	60035	SATYAM GURUNG	SUMAN GORUNG	B BOY	19-Mar-18	26	Bank Transfer	4629520392607727	ICICI	3-10 June 18	THE CHANKAYA	40939	2017124877	101286593207
743	54819	SONAM	SUNDAR SINGH	HL	10-May-17	26	Bank Transfer	4629520386290878	ICICI	3-10 June 18	THE CHANKAYA	36823	2016661855	101091570575
744	56750	UJAGARLAL	MANIK CHANDRA	HB	20-Sep-17	26	Bank Transfer	4629520390808749	ICICI	3-10 June 18	THE CHANKAYA	38078	2016840189	101174418223
745	59656	VISVAS	NANAKKE	HB	07-Mar-18	26	By Cheque	074168	ICICI	3-10 June 18	THE CHANKAYA	40679	2017091576	101271839603
746	60050	ABHISHEK SAGAR	HANS RAJ	HB	01-Jun-17	31	Bank Transfer	4629520392607735	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH		2017124947	0
747	60046	ABHISHEK SINGH	MANJEET SINGH	HB	17-Jan-17	29	Bank Transfer	4629520392607743	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40887	2017124895	101285281442
748	60049	AMIT CHAUHAN	BALBIR CHAUHAN	HB	30-Mar-17	30	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	41322	2017124939	101309340044
749	60047	ANKIT KUMAR	KISHAN KUMAR	SW	02-Feb-17	8	Bank Transfer	4629520392607750	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40886	2017124904	101285281435
750	60385	ARUN KUMAR	PREM PRAKASH	HB	20-May-18	11	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH		2017162224	0
751	60051	BIPIN KUJUR	BHALERIYUS KUJUR	HB	29-Jun-17	22	Bank Transfer	4629520392607768	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40891	2017124960	101285281474
752	60053	GAGAN	JUGLAL	HB	12-Jul-17	31	Bank Transfer	4629520392607776	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40889	2017124971	101285281461
753	38079	HARISH JAKHMOLA	RAJENDRA PRASAD	SW	01-Sep-14	21	Bank Transfer	4629520391247244	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	13736	6709399126	100475057102
754	60302	NELSON MINJ	SELESTIN MINJ	HB	03-May-18	26	By Cheque	074601	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	41239	2017149218	101299727098
755	60384	NITIN	MAN SINGH	HB	20-May-18	12	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	41205	2017162202	101223806581
756	60300	PARDEEP KUMAR	KISHAN LAL	SW	01-May-18	31	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH		2017149208	0
757	60052	SANDEEP	KULDEEP SINGH	SUPERVISOR	01-Jun-17	31	Bank Transfer	4629520392607784	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40885	6716768120	101148946355
758	60048	SANDEEP	OMBIR	HB	18-Mar-17	27	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	40890	2017124926	101199092040
759	60301	SANJU	OM PRAKASH	HB	02-May-18	6	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	41240	2017149211	101299727108
760	60303	SHIVAM JEENWAL	PRAHLAD	ROOM BOY	01-May-18	31	By Cheque	0	ICICI	3-10 June 18	UNITY GROUP KAROL BAGH	41242	2017149226	101169048180
761	57535	ALBAT MASSEY	SUDERSHAN MASSEY	HB	15-Dec-17	12	Bank Transfer	4629520389570672	ICICI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38784	2016916584	101195157400
762	58400	AMAN KUMAR	JOY KISHORE SINGH	MST	06-Apr-17	31	Bank Transfer	307802010880844	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	39436	1113645076	100978664991
763	49418	DEEPAK KUMAR	VIJYAPAL	HB	09-Sep-17	16	Bank Transfer	307802010880843	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	22704	2016126136	100705787425
764	56979	KULDEEP SINGH RAWAT	KIRPAL SINGH RAWAT	PB	21-Nov-17	30	Bank Transfer	307802010880171	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38412	6914865452	101179993709
765	56977	MUKESH KUMAR	RAM KISAN	HB	28-Oct-17	30	Bank Transfer	307802010880155	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38411	2015568678	101179993692
766	56978	RAJESH KUMAR	CHANDER KUMAR	OB	02-Nov-17	31	Bank Transfer	307802010880158	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	36858	1114259268	101192427325
767	56981	RAJIV	VIJAY VERMA	MST	01-Jan-18	31	Bank Transfer	307802010880164	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38414	6914315553	101179993721
768	56982	RAKESH KUMAR	CHANDER KUMAR	HB	12-Mar-18	30	Bank Transfer	307802010880153	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38416	1114259276	101179993745
769	56980	SOHAN LAL	LAL SINGH	PB	18-Nov-17	29	Bank Transfer	307802010880169	UBI	3-10 June 18	VERIZONE COMMUNICATION INDIA PVT. LTD	38619	1114259270	101184746291