

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

Name & Address of the Contracor

Month :- **Oct-23**

| Emp Code | Name of Worker | Father / Hus Name | Desig. | Date of Appointment | No. of Days Paid | Mode of Payment | A/C Payee Cheque no vide with wages are paid/ Account Number | Bank Name Though Processed | Date of Payment | EPF No. (DL/0939796) | ESIC No. | uan |
|----------|---------------------|--------------------|------------|---------------------|------------------|-----------------|--|----------------------------|-----------------|----------------------|------------|--------------|
| 49663 | AMIT MINJ | PREM MASHI MINJ | HB | 7-May-16 | 31 | Bank Transfer | 62250100000367 | ICICI BANK | 01-10 Nov 23 | 22899 | 2016115722 | 100713623732 |
| 72032 | BACHCHU MISHRA | ISHWAR MISHRA | HB | 15-Dec-20 | 31 | Bank Transfer | 071601512544 | ICICI BANK | 01-10 Nov 23 | 50252 | 2018153680 | 100518135574 |
| 62581 | DEVBRAT SIKARI | HAREN SIKARI | HB | 19-Dec-18 | 31 | Bank Transfer | 3976000100078306 | ICICI BANK | 01-10 Nov 23 | 43061 | 2017419888 | 101394496521 |
| 52183 | GANESH DAS | VINESHAR DAS | HB | 23-Oct-16 | 31 | Bank Transfer | 568702010011903 | ICICI BANK | 01-10 Nov 23 | 24967 | 2016323070 | 100950790116 |
| 53502 | GAUTAM SAPUANI | SUBAL SAPUNI | HB | 3-Feb-17 | 31 | Bank Transfer | 568702010008537 | ICICI BANK | 01-10 Nov 23 | 36044 | 2013973673 | 101046573801 |
| 20078 | GOSTO BAIRAGI | SHIBU BAIRAGI | HB | 4-Jul-11 | 31 | Bank Transfer | 307802010874316 | ICICI BANK | 01-10 Nov 23 | 274 | 2014112574 | 100155522106 |
| 16398 | ISWAR | PUNDLIK | HB | 14-Dec-10 | 31 | Bank Transfer | 307802010874317 | ICICI BANK | 01-10 Nov 23 | 210 | 2012940046 | 100168243838 |
| 49526 | MANOJ KUJUR | JAMES KUJUR | HB | 5-May-16 | 31 | Bank Transfer | 607110510000414 | ICICI BANK | 01-10 Nov 23 | 22902 | 2016114010 | 100713414371 |
| 43124 | PINTU SHIL | SANTOSH SHEEL | HB | 25-May-15 | 31 | Bank Transfer | 307802010874314 | ICICI BANK | 01-10 Nov 23 | 17461 | 2012475748 | 100475158180 |
| 16834 | RAJ PAL | OM PRAKASH | HB | 13-Jan-11 | 31 | Bank Transfer | 307802010874321 | ICICI BANK | 01-10 Nov 23 | 224 | 2013840694 | 100298330687 |
| 49328 | RAKESH | BANWARI LAL | HB | 15-Apr-16 | 31 | Bank Transfer | 568702010012840 | ICICI BANK | 01-10 Nov 23 | 22476 | 2016095974 | 100705032109 |
| 42327 | RINKU KARAN | BIMAL KARAN | HB | 6-Apr-15 | 29 | Bank Transfer | 71008100001992 | ICICI BANK | 01-10 Nov 23 | 16803 | 2015644671 | 100474590194 |
| 16399 | SAPAN KUMAR MISHRA | GOVIND | HB | 15-Dec-10 | 31 | Bank Transfer | 307802010874320 | ICICI BANK | 01-10 Nov 23 | 211 | 2013475782 | 100337864794 |
| 46935 | SUDIP HALDAR | RANJAN HALDAR | HB | 10-Dec-15 | 30 | Bank Transfer | 568702010010372 | ICICI BANK | 01-10 Nov 23 | 20997 | 2015929091 | 100660445827 |
| 16419 | SUSHEEL | PRABHATI | HB | 30-Dec-10 | 31 | Bank Transfer | 307802010874288 | ICICI BANK | 01-10 Nov 23 | 214 | 2013798429 | 100375817280 |
| 39768 | SUTTAM HALDER | KAMLESH | HB | 15-Nov-14 | 31 | Bank Transfer | 568702010009713 | ICICI BANK | 01-10 Nov 23 | 14552 | 2015539325 | 100558706934 |
| 45079 | SWARUP PRAMANIK | CHANDI PRAMANIK | HB | 17-Aug-15 | 30 | Bank Transfer | 568702010011644 | ICICI BANK | 01-10 Nov 23 | 19025 | 2015792447 | 100558600922 |
| 20075 | HARISH KUMAR | JAGDISH KUMAR | PB | 26-Jul-11 | 31 | Bank Transfer | 307802010874290 | ICICI BANK | 01-10 Nov 23 | 273 | N/A | 100162224711 |
| 38987 | ASHOK KUMAR SANKHLA | JAGADISH | SUPERVISOR | 24-Sep-14 | 31 | Bank Transfer | 4209000100088271 | ICICI BANK | 01-10 Nov 23 | 13599 | N/A | 100474739537 |
| 20074 | LALAN DASS | DEOPATI DASS | SUPERVISOR | 1-Jul-11 | 16 | Bank Transfer | 307802010874289 | ICICI BANK | 01-10 Nov 23 | 272 | N/A | 100203270786 |
| 66872 | ABDESH KUMAR | PARAMESHWARI | HB | 4-Sep-19 | 31 | Bank Transfer | 51840100011913 | ICICI BANK | 01-10 Nov 23 | 46406 | 2017752331 | 101215662357 |
| 66102 | JAIVEER | UMA SHNKAR | HB | 1-Aug-19 | 30 | Bank Transfer | 2743119000212 | ICICI BANK | 01-10 Nov 23 | 45926 | 3122167629 | 101063920625 |
| 81555 | MANIK JANA | SAKTIPADA JANA | HB | 24-Apr-23 | 30 | Bank Transfer | 2601000100164384 | ICICI BANK | 01-10 Nov 23 | 58741 | 2016916067 | 101195090314 |
| 73973 | RAMESH KUMAR RAM | HEERA LAL | HB | 7-Sep-21 | 31 | Bank Transfer | 62258100000579 | ICICI BANK | 01-10 Nov 23 | 52234 | 2018396968 | 100459533401 |
| 75501 | RAVINDER | BABU LAL | HB | 19-Jan-22 | 31 | Bank Transfer | 03481010056070 | ICICI BANK | 01-10 Nov 23 | 53413 | 2017052120 | 101254289462 |
| 82431 | SHOBHA AHIRWAR | W/O SUMIT AHIRWAR | HL | 8-Jun-23 | 31 | Bank Transfer | 37123315747 | ICICI BANK | 01-10 Nov 23 | 59680 | 2018872061 | 101895416860 |
| 83113 | KULDEEP | AZAD SINGH | SUPERVISOR | 7-Aug-23 | 31 | Bank Transfer | 20420087655 | ICICI BANK | 01-10 Nov 23 | 60658 | 2018568631 | 101176851492 |
| 75792 | GREEB DAS | VIDESH MANDAL | HB | 24-Feb-22 | 30 | Bank Transfer | 50100067972351 | ICICI BANK | 01-10 Nov 23 | 53565 | 2018577580 | 100533006784 |
| 69599 | JIBAN DAS | MEGHNATH DAS | HB | 19-Jun-20 | 30 | Bank Transfer | 3080001700166783 | ICICI BANK | 01-10 Nov 23 | 48723 | 2018011250 | 101589906321 |
| 74711 | KARTIK HALDER | PALTU HALDER | HB | 26-Nov-21 | 31 | Bank Transfer | 39547375957 | ICICI BANK | 01-10 Nov 23 | 52509 | 2017189499 | 101060921673 |
| 69598 | RAHUL | ANIL KUMAR | HB | 20-Jun-20 | 31 | Bank Transfer | 91162010028220 | ICICI BANK | 01-10 Nov 23 | 48853 | 1113755359 | 100657005355 |
| 66139 | RAMESH BARMAN | KANDURA BARMAN | HB | 1-Aug-19 | 31 | Bank Transfer | 34782735169 | ICICI BANK | 01-10 Nov 23 | 45912 | 2017208388 | 101259404512 |
| 68621 | RAMESH THAKUR | DEVANARAYAN THAKUR | HB | 1-Feb-20 | 31 | Bank Transfer | 107810100027882 | ICICI BANK | 01-10 Nov 23 | 48315 | 2014908679 | 100319438925 |
| 71169 | SHYAM SINGH | VEERESH SINGH | HB | 19-Aug-20 | 31 | Bank Transfer | 280510100016974 | ICICI BANK | 01-10 Nov 23 | 49304 | 2016388918 | 100967073997 |
| 76618 | TAPAN KAR | SADHANKAR | HB | 18-Apr-22 | 14 | Bank Transfer | 280510100036145 | ICICI BANK | 01-10 Nov 23 | 54311 | 2017571267 | 100956290645 |
| 66870 | VIJENDRA | LAKHAN | HB | 10-Sep-19 | 31 | Bank Transfer | 280510100016859 | ICICI BANK | 01-10 Nov 23 | 46404 | 2016304869 | 100939505628 |
| 72582 | ALED KISHORI LAKRA | W/O ALBAT SORANG | HL | 1-Feb-21 | 29 | Bank Transfer | 38515738883 | ICICI BANK | 01-10 Nov 23 | 50695 | 2018222996 | 101081299366 |
| 65555 | MANOJ KUMAR RAY | ADALAT RAY | SUPERVISOR | 3-Jun-19 | 29 | Bank Transfer | 3315000100150252 | ICICI BANK | 01-10 Nov 23 | 45330 | N/A | 101461714212 |
| 74775 | AASHISH KUMAR | MANOJ KUMAR | HB | 27-Nov-21 | 31 | Bank Transfer | 4593000100065452 | ICICI BANK | 01-10 Nov 23 | 52512 | 2018482317 | 101750777571 |
| 51834 | RAJEEV KUMAR | RAM LAKHAN | MST | 16-Sep-16 | 31 | Bank Transfer | 307802010880972 | ICICI BANK | 01-10 Nov 23 | 24499 | N/A | 100924716429 |
| 30984 | SHAILENDER KUMAR | DINESH PRASAD | MST.SR | 6-May-13 | 31 | Bank Transfer | 307802010875537 | ICICI BANK | 01-10 Nov 23 | 7733 | N/A | 100345856246 |
| 79234 | SAURABH | OM PRAKASH | OB | 14-Nov-22 | 31 | Bank Transfer | 2740101006023 | ICICI BANK | 01-10 Nov 23 | 57062 | N/A | 101895417833 |
| 72581 | RANJAN KUMAR | ANKUL CHANDRA DAS | RB | 18-Feb-21 | 31 | Bank Transfer | 27608100000873 | ICICI BANK | 01-10 Nov 23 | 50708 | N/A | 100002541941 |

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|----------|--------------------|--------------------|------------|---------------------|------------------|-----------------|--|----------------------------|-----------------|----------------------|------------|--------------|
| 76183 | TARUN KUMAR | ASHOK KUMAR | RB | 5-Mar-22 | 31 | Bank Transfer | 201014229959 | ICICI BANK | 01-10 Nov 23 | 53951 | N/A | 101329979339 |
| 82942 | PRATAP HAZRA | UTPAL HAZRA | HB | 4-Aug-23 | 25 | Bank Transfer | 711418210007831 | ICICI BANK | 01-10 Nov 23 | 60599 | 6716917779 | 101179797961 |
| 71161 | SALENDRA KUMAR | RAJENDRA SINGH | HB | 26-Aug-20 | 24 | Bank Transfer | 762410110005228 | ICICI BANK | 01-10 Nov 23 | 49168 | 2017618067 | 100721166455 |
| 81515 | PRADEEP KUMAR | SHIV CHARAN | HB | 1-Apr-23 | 31 | Bank Transfer | 35580793531 | ICICI BANK | 01-10 Nov 23 | 59087 | 2017509906 | 101159960937 |
| 75976 | RANU | DALLA | HB | 8-Mar-22 | 31 | Bank Transfer | 10540100025951 | ICICI BANK | 01-10 Nov 23 | 54003 | 2018518267 | 101765756348 |
| 82029 | SACHIN EKKA | JUNAS EKKA | HB | 11-May-23 | 31 | Bank Transfer | 03130110123232 | ICICI BANK | 01-10 Nov 23 | 59532 | 2019051512 | 100631292510 |
| 75979 | KAMLESH KUMAR | LT.LUTAWAN SAHANI | TL | 1-Mar-22 | 22 | Bank Transfer | 923010010877842 | ICICI BANK | 01-10 Nov 23 | 54006 | 2015984183 | 100621230149 |
| 75703 | LAL | LT.CHHOTALAL | HB | 4-Feb-22 | 31 | Bank Transfer | 048110100117875 | ICICI BANK | 01-10 Nov 23 | 53602 | 2018558758 | 101314882685 |
| 78652 | NAZAR ALI PRAMANIK | MASKET PRAMANIK | HB | 5-Oct-22 | 31 | Bank Transfer | 41432342574 | ICICI BANK | 01-10 Nov 23 | 56475 | 2018840877 | 101885812834 |
| 79316 | NURJAMAL SEKH | AMIRUDDIN | HB | 14-Nov-22 | 31 | Bank Transfer | 6447339147 | ICICI BANK | 01-10 Nov 23 | 56999 | 2018871047 | 101895416927 |
| 80893 | VIJAY KUMAR | SAT NARAYAN | TL | 10-Mar-23 | 31 | Bank Transfer | 6577000100178585 | ICICI BANK | 01-10 Nov 23 | 58679 | 2018916579 | 101175355291 |
| 80444 | SEVAK RAY | ASHOK RAY | HB | 1-Feb-23 | 31 | Bank Transfer | 1514001700212260 | ICICI BANK | 01-10 Nov 23 | 58265 | 6932435440 | 101424612704 |
| 68389 | PAWAN KUMAR RAI | SATYA NARAYAN | TL | 8-Jan-20 | 31 | Bank Transfer | 6577000100087991 | ICICI BANK | 01-10 Nov 23 | 47948 | 2017891420 | 100053256560 |
| 83024 | ALAUDDIN | AZIM AHMAD | HB | 4-Aug-23 | 30 | Bank Transfer | 36193335359 | ICICI BANK | 01-10 Nov 23 | 60660 | 2019138803 | 101242024006 |
| 81920 | BANTI | ITWARI | HB | 18-May-23 | 30 | Bank Transfer | 13920110024744 | ICICI BANK | 01-10 Nov 23 | 59340 | 2019051502 | 101955743890 |
| 75919 | KAMAL SINGH | BHARAT SINGH | HB | 4-Mar-22 | 31 | Bank Transfer | 45398100027419 | ICICI BANK | 01-10 Nov 23 | 54004 | 2018582460 | 101263833509 |
| 71384 | PANKAJ RAM | ASHOK RAM | HB | 13-Sep-20 | 31 | Bank Transfer | 1514001700212613 | ICICI BANK | 01-10 Nov 23 | 49432 | 2016317012 | 100913191937 |
| 72051 | VIDESH JHA | LT.CHANDRAKANT JHA | HB | 6-Dec-20 | 31 | Bank Transfer | 6486154169 | ICICI BANK | 01-10 Nov 23 | 50145 | 2018156478 | 101191541129 |
| 72476 | SHYAM KUMAR | GULAB CHAND | TL | 10-Feb-21 | 31 | Bank Transfer | 33030110088739 | ICICI BANK | 01-10 Nov 23 | 50707 | 2018207600 | 101665742253 |
| 82194 | AJU KANRJI | PRABHUDAYAL | HB | 5-Jun-23 | 21 | Bank Transfer | 36559005188 | ICICI BANK | 01-10 Nov 23 | 59866 | 2019070846 | 101208361811 |
| 82192 | KAMAL | VED PRAKASH | HB | 1-Jun-23 | 31 | Bank Transfer | 33751085180 | ICICI BANK | 01-10 Nov 23 | 59663 | 2017404296 | 101387276695 |
| 78728 | SIKANDRA SINGH | LT.NAGO SINGH | HB | 8-Oct-22 | 31 | Bank Transfer | 36018321485 | ICICI BANK | 01-10 Nov 23 | 56509 | 2017933241 | 101570085967 |
| 79739 | TAPPU KUMAR SINGH | LT.RAM SAKAL SINGH | HB | 1-Dec-22 | 31 | Bank Transfer | 50465502556 | ICICI BANK | 01-10 Nov 23 | 57651 | 2018900679 | 100475113914 |
| 80445 | ARUNA DEVI | W/O PANKAJ RAM | HL | 1-Feb-23 | 24 | Bank Transfer | 35829251546 | ICICI BANK | 01-10 Nov 23 | 58169 | 2018930445 | 101473660324 |
| 76113 | JAYDEB MONDAL | LT.SUBAL MONDAL | SUPERVISOR | 16-Mar-22 | 30 | Bank Transfer | 32033170400 | ICICI BANK | 01-10 Nov 23 | 54005 | 2015919573 | 100621831064 |
| 77386 | SANJU KUMAR | AMAR SINGH | HB | 9-Jun-22 | 24 | Bank Transfer | 20212284380 | ICICI BANK | 01-10 Nov 23 | 55211 | 2018717732 | 101352749841 |
| 80646 | VEER PAL | LT.DAL CHANDRA | HB | 14-Feb-23 | 31 | Bank Transfer | 0947702678 | ICICI BANK | 01-10 Nov 23 | 58246 | 2018945719 | 101924108408 |
| 76940 | VIKASH MAHTO | LT.VIDESHJI MAHTO | HB | 14-May-22 | 31 | Bank Transfer | 04192191024470 | ICICI BANK | 01-10 Nov 23 | 54797 | 2018677242 | 101086423482 |
| 77046 | SONU SINGH | ITWARI LAL | TL | 17-May-22 | 29 | Bank Transfer | 37097265382 | ICICI BANK | 01-10 Nov 23 | 54790 | 2017882863 | 101163614221 |
| 81797 | ASHISH | RAJU | HB | 12-May-23 | 31 | Bank Transfer | 20288832154 | ICICI BANK | 01-10 Nov 23 | 59432 | 1326486367 | 101955745503 |
| 79866 | MOHIT CHAUHAN | ROOP KISHOR | HB | 12-Dec-22 | 31 | Bank Transfer | 39175147457 | ICICI BANK | 01-10 Nov 23 | 57574 | 2018900693 | 101905794239 |
| 67647 | RAJ KUMAR | CHHOTI LAL | HB | 18-Nov-19 | 31 | Bank Transfer | 50220011797681 | ICICI BANK | 01-10 Nov 23 | 46972 | 2017828412 | 101525073009 |
| 80623 | SAMIR MALI | KAMAL MALI | HB | 11-Feb-23 | 25 | Bank Transfer | 39584476463 | ICICI BANK | 01-10 Nov 23 | 58194 | 2017437696 | 101218663592 |
| 71210 | MORRIS | JONKARAL | SUPERVISOR | 5-Aug-20 | 31 | Bank Transfer | 4613238157 | ICICI BANK | 01-10 Nov 23 | 49238 | N/A | 100231805820 |