

Address of the Contractor

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

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
1	20262	BIRENDER RAWAT	JOGINDER RAWAT	PARKING BOY	1-Apr-12	29	Bank Transfer	4629520373963057	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3094	1113157807
2	20256	RINKU	SHANTI PRASAD	HB	1-Apr-12	27	Bank Transfer	4629520372141804	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3092	2014160466
3	20996	BRIJ MOHAN	RAJENDER PRASHAD	OB	11-Aug-11	29	Bank Transfer	4629520373963032	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3095	2014210096
4	21625	MD.ANISH	YUSUF ALI	SUPERVISOR	1-Sep-11	29	Bank Transfer	4629520376677944	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3115	2014236375
5	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	29	Bank Transfer	4629520373963040	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3099	2014290161
6	31223	NEERAJ KUMAR	HARI OM	HB	17-Jun-13	29	Bank Transfer	4629520372141796	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/8278	2014964155
7	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	29	Bank Transfer	4629520371668070	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/9221	2015045565
8	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	29	Bank Transfer	4629520365163955	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/12016	2015364723
9	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	29	Bank Transfer	4629520365165968	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/12525	2015404066
10	46444	ANLUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	29	Bank Transfer	4629520375131190	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/20358	2015917618
11	20259	PANKAJ	BRIJPAL	PB	23-Jul-11	29	By Cheque	138951	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3093	2014160514
12	42353	BIPIN KUMAR	JAGDISH	HB	16-Apr-15	10	By Cheque	140049	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/16773	2015694519
13	19323	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-12	29	Bank Transfer	4629520373963065	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI-WEST	DL/939796/3079	2014118559
14	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	29	Bank Transfer	4629520374260966	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3078	2014120712
15	21566	NIKHIL	RAMESH KUMAR	PB	1-Sep-11	29	Bank Transfer	4629520374260974	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3080	2014243245
16	35292	SAGAR SINGH	DALBAG SINGH	OB	1-Feb-14	29	Bank Transfer	4629520375597366	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/10759	2015233132
17	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	29	Bank Transfer	4629520371668153	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16780	2015694632
18	42370	RAJ KUMAR	NARESH KUMAR	HB	1-Apr-15	29	Bank Transfer	4629520371670407	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16779	2015694650
19	46405	SUKHDEV	GAINDA RAJ	HB	1-Oct-15	29	Bank Transfer	4629520374796350	ICICI-BANK	03-10 Mar 16	AIRTEL - NSP	DELHI- WEST	DL/939796/20359	2015917645
20	22123	MANOJ	OM PRAKASH	SUPERVISOR	1-Oct-11	29	Bank Transfer	4629520376677928	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3098	2006414386
21	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	29	Bank Transfer	4629520363927997	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/11475	2010062104
22	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	1-Aug-11	29	Bank Transfer	4629520374259901	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3113	2012672866
23	36570	RAJENDER	DVARIKA PRASAD	HB	8-May-14	7	Bank Transfer	4629520369433578	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/11543	2012731644
24	19792	PRADEEP KUMAR	BATTU LAL	PB	1-Aug-11	29	Bank Transfer	4629520372141853	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3110	2014116946
25	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	29	Bank Transfer	4629520369432265	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/15034	2014116967
26	19840	MANOJ KUMAR	JAGDISH	HB	23-Jun-11	29	Bank Transfer	4629520371668161	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3091	2014120470
27	35013	RANJEET KUMAR	RAJENDER KUMAR	HB	1-Jan-14	9	Bank Transfer	4629520371668187	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/10494	2015203316
28	39912	SANTOSH KUMAR	RAM BABU	HB	13-Nov-14	29	Bank Transfer	4629520369432257	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/14531	2015539103
29	28858	BHIM SINGH	LAXMAN SINGH	HB	4-Dec-12	29	Bank Transfer	4629520371668179	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/6273	6708888330
30	19414	RAJESH KUMAR	JAI PRAKASH	HB	1-Apr-12	29	Bank Transfer	4629520372141861	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3070	2014116663
31	19423	KARAMVIR	SHIV SINGH	HB	1-Apr-12	29	Bank Transfer	4629520372141887	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3069	2014116675
32	20346	SANJAY	MANOHAR	HB	1-Apr-12	29	Bank Transfer	4629520372141879	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3073	2014150309
33	20345	DASHRATH	DIL BAHADUR	HB	1-Apr-12	29	Bank Transfer	4629520372141895	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3072	2014150334
34	20342	OM PRAKASH	RAM SWAROOP	PB	1-Apr-12	29	Bank Transfer	4629520374259919	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3071	2014150352
35	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	28	Bank Transfer	4629520374259927	ICICI-BANK	03-10 Mar 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/7856	2014932601
36	19448	AMIT	JOGINDER SINGH	RUNNER	1-Aug-11	29	Bank Transfer	4629520372141747	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3124	2010031406
37	20291	AJIT	SHIV DHARI PASWAN	HB	1-Aug-11	28	Bank Transfer	4629520373963024	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3126	2013041307
38	30841	ARUN	BABU SINGH	HB	1-May-13	29	Bank Transfer	4629520375247368	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/7682	2014930572
39	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	28	Bank Transfer	4629520371668062	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/16213	2015659532
40	44623	RAM LAKHAN	SHIV CHARAN	HB	8-Jul-15	29	Bank Transfer	4629520372899401	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/18566	2015788050
41	20290	SONU	HARI PRASAD UPADHYAY	PB	1-Aug-11	29	By Cheque	138952	ICICI-BANK	03-10 Mar 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3125	2013043680
42	18679	HARIOM	JAGDISH	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369433594	ICICI-BANK	03-10 Mar 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/458	2013979148
43	35170	PRADEEP	GANGARAM	HB	13-Jan-14	27	Bank Transfer	4629520371667478	ICICI-BANK	03-10 Mar 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/10595	2015202972
44	36106	BIPLAB	RANJIT SINGH	HB	7-Apr-14	29	Bank Transfer	4629520371667486	ICICI-BANK	03-10 Mar 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/11329	2015296419
45	46542	RAHUL	SURAJ	HB	24-Oct-15	28	Bank Transfer	4629520375622974	ICICI-BANK	03-10 Mar 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/20084	2015917763
46	48138	SAHIL KUMAR	AJAY KUMAR	HB	4-Jan-16	26	Bank Transfer	4629520376793766	ICICI-BANK	03-10 Mar 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/21360	2016026721
47	39413	RANJEET	UPINDAR	TL	1-Nov-14	27	Bank Transfer	4629520369431788	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/14625	2015541975
48	44475	RAVI	MANVIR	HB	25-Jun-15	29	Bank Transfer	4629520375245719	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18111	2015758364
49	44620	GURA ORAON	BUDHU ORAON	HB	1-Jul-15	29	Bank Transfer	4629520372898999	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18691	2015790312
50	46545	SABAN SURIN	NELSHAN SURIN	HB	27-Oct-15	29	Bank Transfer	4629520375131216	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/20088	2015917780
51	47781	JAYANT KUMAR JHA	SUBODH JHA	HB	17-Dec-15	29	Bank Transfer	4629520375624715	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/20823	2015981584

Address of the Contractor

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

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
52	48288	JHALKU MINU	BIRSA MINJ	HB	1-Jan-16	29	Bank Transfer	4629520376793824	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/21362	2016026734
53	48654	SUDHIR KULLU	STEPHEN KULLU	HB	3-Feb-16	29	By Cheque	138949	ICICI-BANK	03-10 Mar 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/21771	2016066019
54	21510	KALPATARU BARK	PITABOSH	PL	1-Sep-11	29	Bank Transfer	307802010872871	Union Bank	03-10 Mar 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/1000	2014246732
55	20417	SUMAN TALWAR	MAN CHAND	DVR	1-Aug-11	29	Bank Transfer	307802010872760	Union Bank	03-10 Mar 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/39	N/A
56	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	OB	1-Apr-12	29	Bank Transfer	307802010873530	Union Bank	03-10 Mar 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/32	N/A
57	33449	RANO SETH	E.J. SETH	DVR	14-Oct-13	29	Bank Transfer	307802010874476	Union Bank	03-10 Mar 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/9823	N/A
58	34432	MAHENDER		DVR	1-Aug-15	29	Bank Transfer	307802010874702	Union Bank	03-10 Mar 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/N/A	N/A
59	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	29	Bank Transfer	4629520375133543	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20440	1112931485
60	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-Sep-15	29	Bank Transfer	4629520374794618	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19712	2014391813
61	9037	BOMKESH	ASHISH	SUPERVISOR	1-Aug-15	29	Bank Transfer	4629520375615705	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/3629	2013038578
62	46546	API MIAH	KONCHHAR MIAH	HB	27-Oct-15	27	Bank Transfer	4629520375131505	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20091	2013480644
63	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	6-Sep-15	29	Bank Transfer	4629520374793685	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19579	2013501788
64	45805	BHUNYA NITAI	ATUL	HB	3-Sep-15	28	Bank Transfer	4629520374794501	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19571	2014258668
65	45851	ATIYAR MIYA	SAHARUDDIN MIYA	HB	1-Sep-15	26	Bank Transfer	4629520374794659	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1424	2014290456
66	23636	LALITA	SURESH	HL	3-Dec-11	25	Bank Transfer	4629520369433818	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1883	2014348023
67	24921	SURAJ	BABU RAM	SUPERVISOR	7-Mar-12	29	Bank Transfer	4629520373962968	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/2635	2014441248
68	45810	LAL MOHAN BERA	SUKESH	HB	16-Sep-15	28	Bank Transfer	4629520374796712	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19707	2014552098
69	37293	DHARMBIR	MAHABIR	HB	19-Jun-14	17	Bank Transfer	4629520376476016	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/12058	2015364391
70	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	22	Bank Transfer	4629520375627619	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21373	2015870081
71	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	1-Sep-15	29	Bank Transfer	4629520374794311	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19589	2015873464
72	45761	AJIDUL SHAIKH	BILLAL SHEKH	HB	1-Sep-15	26	Bank Transfer	4629520374793503	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19742	2015873506
73	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	1-Sep-15	29	Bank Transfer	4629520374796423	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19702	2015874068
74	45906	AKASH KUMAR	SARVESH KUMAR	HB	9-Sep-15	26	Bank Transfer	4629520375627494	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19596	2015874126
75	45790	AMIR HOSSAIN	LUTFAR MIAH	HB	1-Sep-15	14	Bank Transfer	4629520374794337	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19732	2015874751
76	45777	AMIT KUMAR	ASHOK KUMAR	HB	1-Sep-15	26	Bank Transfer	4629520374793669	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19697	2015874808
77	45826	ANAMUL RAHAMAN	RAFIKUL MIYA	HB	1-Sep-15	27	Bank Transfer	4629520374796399	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19716	2015874848
78	45760	ANARUL HOQUE	RAFIKUR MIAH	HB	1-Sep-15	28	Bank Transfer	4629520374793495	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19593	2015874871
79	45795	ANIL KUMAR	GULAB CHAND	HB	7-Sep-15	27	Bank Transfer	4629520374794469	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19577	2015874916
80	45781	ARJUN	VINOD KUMAR	HB	7-Sep-15	8	Bank Transfer	4629520374793701	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19720	2015874967
81	45827	ARUN KUMAR	RAMVEER	HB	2-Sep-15	26	Bank Transfer	4629520374794683	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19583	2015875039
82	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	1-Sep-15	27	Bank Transfer	4629520374793560	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19588	2015875065
83	45828	ASHADUL	ALUDDIN	HB	1-Sep-15	24	Bank Transfer	4629520374794626	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19598	2015875084
84	45788	BIPUL SEKH	KHABRUL SEKH	HB	1-Sep-15	28	Bank Transfer	4629520374794329	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19735	2015875341
85	45798	CHANDRAPAL	RAMPRASAD	HB	7-Sep-15	29	Bank Transfer	4629520374794477	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19586	2015875378
86	45799	EJAJUL HAQUE	ALIYA MIAH	HB	6-Sep-15	28	Bank Transfer	4629520374794378	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19590	2015875663
87	45812	FAZUDDIN SEKH	SEKH HASAN ALI	HB	7-Sep-15	25	Bank Transfer	4629520374794584	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19597	2015875781
88	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	29	Bank Transfer	4629520374796753	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19576	2015876302
89	45803	JIYARUL SEKH	SOEBOR SEKH	HB	1-Sep-15	22	Bank Transfer	4629520374794402	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19701	2015876963
90	45837	KALUA	RAMPAL	HB	1-Sep-15	16	Bank Transfer	4629520374794634	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19592	2015877013
91	45838	KARAN	TULSHI DAS	HB	1-Sep-15	29	Bank Transfer	4629520376681953	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19705	2015877043
92	45840	MAMIRUL JAMAN MIAH	MAFIDUR MIAH	HB	1-Sep-15	29	Bank Transfer	4629520374796365	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19709	2015877729
93	45800	MAYNAL SEKH	KHODA BAKS SEKH	HB	1-Sep-15	8	Bank Transfer	4629520374794485	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19725	2015877749
94	45813	MILAN SEKH	HAIDER ALI	PB	1-Sep-15	25	Bank Transfer	4629520374794592	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19739	2015878057
95	45892	NUR HOSSAIN	ABUL HOSSAIN	HB	1-Sep-15	29	Bank Transfer	4629520375133584	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19719	2015878318
96	45843	RAHIM SEKH	TAPSER ALI	HB	1-Sep-15	20	Bank Transfer	4629520374796431	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19581	2015878876
97	45772	RAJARAM	MEDILAL	HB	1-Sep-15	29	Bank Transfer	4629520374793610	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19727	2015879037
98	45806	SAFIKUL MIA	PANJIR TETLA	HB	1-Sep-15	29	Bank Transfer	4629520374794410	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19570	2015879161
99	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	1-Sep-15	28	Bank Transfer	4629520374794493	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19741	2015879181
100	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	1-Sep-15	29	Bank Transfer	4629520374796381	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19726	2015880572
101	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	HB	1-Sep-15	25	Bank Transfer	4629520374793628	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19738	2015880682
102	45763	SUNIL	TURSI	HB	1-Sep-15	19	Bank Transfer	4629520374793529	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19587	2015880708

Address of the Contractor

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

Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
103	45850	VIRU KUMAR	CHANDER KUMAR	HB	1-Sep-15	29	Bank Transfer	4629520375139409	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19578	2015880792
104	45896	VINOD KUMAR	CHHOTELAL	HB	7-Sep-15	29	Bank Transfer	4629520375130952	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19737	2015880811
105	45815	NOOR HUSSAIN	BACHCHU SEKH	HB	1-Oct-15	29	Bank Transfer	4629520374794642	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20089	2015917800
106	46434	ROHIT KUMAR	RAJENDRABABU	HB	26-Oct-15	24	Bank Transfer	4629520375130978	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20095	2015917887
107	46435	LAKHAN DAS	POLPOLO DAS	HB	20-Oct-15	18	Bank Transfer	4629520375130986	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20094	2015917933
108	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	28	Bank Transfer	4629520375133527	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20442	2015938455
109	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	27	Bank Transfer	4629520375172814	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20444	2015938493
110	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	25	Bank Transfer	4629520375134376	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20451	2015938511
111	46924	MAJU SAJAL	BADAL	HB	1-Nov-15	27	Bank Transfer	4629520375134087	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20441	2015938608
112	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	29	Bank Transfer	4629520375133550	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20448	2015938640
113	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	9-Nov-15	26	Bank Transfer	4629520375134129	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20453	2015938698
114	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	29	Bank Transfer	4629520375134095	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20456	2015938844
115	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	29	Bank Transfer	4629520375133519	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20443	2015938868
116	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	29	Bank Transfer	4629520375133568	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20455	2015938880
117	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	29	Bank Transfer	4629520375624921	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20863	2015981700
118	47512	BABLU	PAPPU SINGH	HB	20-Dec-15	29	Bank Transfer	4629520375624913	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20859	2015981715
119	47508	EKRAMUL HOQUE	RAFIKUL HOQUE	HB	1-Dec-15	29	Bank Transfer	4629520375624897	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20873	2015981737
120	47504	FARESH CHOUDHARY	RAMJEE CHOUDHARY	HB	23-Dec-15	18	Bank Transfer	4629520375624871	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20856	2015981906
121	47521	GOVINDA VERMA	BHANWAL LAL	HB	1-Dec-15	18	Bank Transfer	4629520376677977	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20870	2015981924
122	47525	JAMSER MIA	SHUKAR MIA	HB	11-Dec-15	16	Bank Transfer	4629520375624954	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20865	2015981940
123	47505	KARNA	ASHOK	HB	9-Dec-15	20	Bank Transfer	4629520376681961	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20862	2015981975
124	47517	RAM LAL	DUJAI	HB	18-Dec-15	25	Bank Transfer	4629520376681979	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20860	2015981991
125	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	26	Bank Transfer	4629520375624962	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20866	2015982067
126	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	29	Bank Transfer	4629520375624889	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20858	2015982100
127	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	1-Dec-15	28	Bank Transfer	4629520375624947	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20872	2015982176
128	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	28	Bank Transfer	4629520375627528	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21364	2016026774
129	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	29	Bank Transfer	4629520375627536	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21365	2016026792
130	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	1-Jan-16	29	Bank Transfer	4629520375627544	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21366	2016026857
131	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	29	Bank Transfer	4629520375627577	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21369	2016027090
132	48034	MO JULHASH	SHAKKAR ALI	HB	5-Jan-16	8	Bank Transfer	4629520375627510	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21363	2016027095
133	48039	NITAICHANDRA PRADHAN	SHYAMCHAND	HB	22-Jan-16	29	Bank Transfer	4629520375627569	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21368	2016027111
134	48043	SIRAJUL HOSSAIN	AACHHAYAR MIA	HB	9-Jan-16	27	Bank Transfer	4629520375627601	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21372	2016027160
135	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	HB	22-Jan-16	29	Bank Transfer	4629520375627551	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21367	2016027205
136	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	6-Jan-16	27	Bank Transfer	4629520375627585	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21370	6922740139
137	46436	RAVINDER	SHIVNATH RAM	HB	20-Oct-15	14	Bank Transfer	4629520375130994	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20096	6923802213
138	41265	DEEPAK DAY	LT DIGENDRA DEY	SUPERVISOR	21-Jan-15	28	Bank Transfer	4629520376677969	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/15667	6924573348
139	5658	VIJAY KUMAR		SITE EXECUTIVE	1-Aug-15	29	Bank Transfer	307802010868892	Union Bank	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1967	N/A
140	46548	PRIYANKA KAMRA	W/O MOHIT KALRA	FDE	7-Oct-15	28	Bank Transfer	307802010876904	Union Bank	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20097	N/A
141	46549	SNEHA VERMA	KHEM CHAND VERMA	FDE	14-Oct-15	26	Bank Transfer	307802010876934	Union Bank	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20090	N/A
142	48618	MANISH KUMAR	W/O RAMPAL	HL	1-Feb-16	25	By Cheque	138974	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21774	2015190554
143	45768	SADDAM HUSAIN	AFJAL SHEIKH	HB	1-Sep-15	26	By Cheque	139019	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19728	2015879141
144	46544	NUR HUSSAIN	NUR ISLAM	HB	26-Oct-15	23	By Cheque	138970	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20092	2015918035
145	46980	SHYAM SINGH	MANIRAM	HB	20-Nov-15	29	By Cheque	138971	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20452	2015938876
146	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	3-Jan-16	29	By Cheque	138972	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21375	2016026808
147	48615	AMINUR	NASIRUDDIN SEKH	HB	2-Feb-16	20	By Cheque	138973	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21773	2016066006
148	48619	ARUN	RAMKISHOR	PB	6-Feb-16	19	By Cheque	138975	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21776	2016066076
149	48617	SARJU PRASAD	CHHOTELAL	GARDNER	2-Feb-16	27	By Cheque	138969	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21772	2016066098
150	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	8-Feb-16	22	By Cheque	138968	ICICI-BANK	03-10 Mar 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21775	2016066130
151	11515	JAGDISH	MANORI LAL	PB	15-Sep-15	29	Bank Transfer	307802010871598	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/167	2013427500
152	11514	JEETU	RAJENDER BHANWAL	PB	15-Sep-15	29	Bank Transfer	307802010871595	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/169	2013427504
153	11512	DHANANJAY	SHARWA NAND SINGH	OB	15-Sep-15	29	Bank Transfer	307802010871592	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/166	N/A

Address of the Contractor

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Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
154	11511	JASWANT	NANHE SINGH	OB	15-Sep-15	29	Bank Transfer	307802010871593	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/168	N/A
155	11510	MANVEER	BACHAN SINGH RAWAT	OB	15-Sep-15	29	Bank Transfer	307802010871597	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/170	N/A
156	11513	RAJ	NATHI LAL	SUPERVISOR	15-Sep-15	29	Bank Transfer	307802010872434	Union Bank	03-10 Mar 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/171	N/A
157	12021	ANIL TANWAR	LAKHI CHAND	OB	1-Aug-11	29	Bank Transfer	307802010870429	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/155	2013313984
158	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Aug-11	29	Bank Transfer	307802010870424	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/151	2013314043
159	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Aug-11	29	Bank Transfer	307802010870422	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/352	2013314118
160	12019	PREM CHAND	MATHURA DATT	OB	1-Aug-11	29	Bank Transfer	307802010870430	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/153	2013315350
161	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Aug-11	29	Bank Transfer	307802010870428	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/154	2013315357
162	12018	SUNIL KUMAR	PARKASH RAM	OB	1-Aug-11	29	Bank Transfer	307802010870425	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/152	2013315427
163	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Aug-11	29	Bank Transfer	307802010872066	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/192	2013747783
164	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	OB	25-Jun-12	29	Bank Transfer	307802010873798	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/5033	2014596990
165	35370	LALAN	TAPESHWAR SINGH	DVR	17-Feb-14	29	Bank Transfer	307802010874697	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/10880	2015239454
166	12016	BUDH RAM SINGH	RANJIT SINGH	COOK	1-Aug-11	29	Bank Transfer	307802010870427	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/150	N/A
167	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	1-Feb-14	29	Bank Transfer	307802010874703	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/10776	N/A
168	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	12-Feb-14	29	Bank Transfer	307802010874649	Union Bank	03-10 Mar 16	BHARTI STARLING	VASANT KUNJ, N.DEL	DL/939796/10842	N/A
169	44033	RITU	W/O DEEPAK	HL	4-Jun-15	27	Bank Transfer	4629520371671082	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/18031	1112995940
170	4957	SAMIR PAL		RPG	1-Aug-15	29	Bank Transfer	307802010870554	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/133	2012697608
171	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	1-Aug-15	29	Bank Transfer	307802010870533	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/128	2012723471
172	4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-15	29	Bank Transfer	307802010870520	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/131	2012723474
173	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-15	29	Bank Transfer	307802010870515	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/349	2012737368
174	6101	ANWAR	ALA UDDIN	HB	1-Aug-15	29	Bank Transfer	307802010870509	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/419	2012793273
175	5655	VIPIN KUMAR	DINESH SINGH	RPG	1-Aug-15	29	Bank Transfer	307802010870426	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/134	2012833038
176	6102	SUNGA MUNDA	SANIKIA	PB	1-Aug-15	29	Bank Transfer	307802010870512	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/136	2012953672
177	22717	RAHUL	BANKE LAL	HB	15-Nov-11	29	Bank Transfer	307802010874125	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/1425	2013227937
178	10812	INDER KUMAR	BRAHMIND YADAV	HB	1-Aug-11	29	Bank Transfer	4629520374453165	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/353	2013391269
179	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	29	Bank Transfer	4629520373963016	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/158	2013427497
180	29964	MANIRUL HAQUE		HB	21-Mar-13	22	Bank Transfer	307802010874335	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/7226	2013427517
181	10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	28	Bank Transfer	307802010870545	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/145	2013565341
182	12245	BERA BHAGYADHAR	SUBAL	HB	1-Aug-11	22	Bank Transfer	307802010874124	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/457	2013565396
183	14503	JAINAL	KULIL MINYA	HB	1-Aug-11	27	Bank Transfer	4629520376677985	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/422	2013618295
184	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	28	Bank Transfer	307802010874114	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/357	2013618405
185	14867	PANCHAM SINGH RAWAT	BHAGAT SINGH EAWAT	POLISHER	1-Apr-12	20	Bank Transfer	4629520375597341	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/1973	2013626343
186	25295	JAHID	MAJULAM MAIAH	HB	1-Apr-12	29	Bank Transfer	4629520373963008	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/3024	2014476587
187	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	29	Bank Transfer	307802010874098	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/3025	2014476597
188	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	24-Jun-12	29	Bank Transfer	4629520373962976	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/4278	2014540807
189	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	26	Bank Transfer	307802010874115	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/7003	2014823822
190	30324	CHANDRA BHAN SINGH	VIRENDER	HB	17-Apr-13	21	Bank Transfer	307802010874312	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/7571	2014892742
191	34705	DHARAMVIR SINGH CHOUHAN	GURU DAYAL SINGH	SUPERVISOR	7-Dec-13	29	Bank Transfer	4629520369433602	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/10307	2015179742
192	34709	MAIDUL	NACHHAR ALI SEKH	HB	24-Dec-13	15	Bank Transfer	4629520375597325	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/10449	2015179767
193	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	2-Feb-14	27	Bank Transfer	4629520375597358	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/10782	2015233730
194	39807	SUSHILA RAI	SHARKI RAI	HL	11-Nov-14	27	Bank Transfer	4629520372344804	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/14504	2015539176
195	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	29	Bank Transfer	4629520371671090	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/18017	2015720799
196	44032	KUNDAN SINGH	DIWAN SINGH	SW	1-Jun-15	29	Bank Transfer	4629520371671074	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/18030	2015764256
197	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	29	Bank Transfer	4629520375625019	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/20875	2015982210
198	48031	BABLU KUMAR	RAM GOPAL	HB	2-Jan-16	29	Bank Transfer	4629520375627627	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/21621	2016027220
199	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	11	Bank Transfer	4629520376681987	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/22079	2016066168
200	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	29	Bank Transfer	4629520371667148	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/16202	6713140862
201	18837	RANJIT KUMAR	DIWAN BISWAS	HB	1-Aug-11	29	Bank Transfer	4629520375597333	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/3519	6913002648
202	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	26-Aug-15	29	Bank Transfer	307802010876735	Union Bank	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/18998	N/A
203	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	5-Aug-12	29	By Cheque	140047	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/5095	2011606290
204	10088	SAFIUDDIN	SIKANDER ALI	HB	1-Aug-11	26	By Cheque	138947	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW E	DL/939796/443	2013523753

Address of the Contractor

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HR-36/2, 60 Feet Road,
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Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
205	25709	ARIA	HACHING	SW	23-May-12	29	By Cheque	138948	ICICI-BANK	03-10 Mar 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW D	DL/939796/3888	2014496198
206	44003	AARTI	D/O LT OM PRAKASH	HL	26-Jun-15	8	Bank Transfer	4629520371671736	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/18455	2014937266
207	46017	HITESH	RAM AVTAR	HB	24-Sep-15	4	Bank Transfer	4629520374796936	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/19836	2015880870
208	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	10	By Cheque	140044	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22006	1114623653
209	48842	DHANANJAY RAI	VIJAYA NANAD RAI	HB	20-Feb-16	13	By Cheque	140036	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22010	1713312378
210	48840	JEEVAN LAKDA	AMATUSH LAKDA	HB	22-Feb-16	8	By Cheque	140037	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22008	2013837663
211	44021	RAM KUMAR	LT NATHU LAL	HB	26-Jun-15	1	By Cheque	140042	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/18473	2015580864
212	48836	AJAY TOMAR	HARIRAM TOMAR	HB	19-Feb-16	10	By Cheque	140035	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22000	2016066194
213	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	10	By Cheque	140038	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21993	2016066457
214	48837	RAVI	SANTOSH	HB	17-Feb-16	12	By Cheque	140039	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21995	2016066463
215	48838	SANDEEP	RAM CHARAN	HB	20-Feb-16	10	By Cheque	140040	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21991	2016066471
216	48841	SONAM	VINOD KUMAR	HL	16-Feb-16	8	By Cheque	140043	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21992	2016066483
217	48843	UMESH	JAWARI LAL VERMA	HB	16-Feb-16	6	By Cheque	140041	ICICI-BANK	03-10 Mar 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21996	2016066500
218	16445	GHANSHYAM	RATAN LAL	PB	1-Aug-11	29	Bank Transfer	4629520364750463	ICICI-BANK	03-10 Mar 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/217	2013799919
219	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	6-Aug-13	27	Bank Transfer	4629520367353083	ICICI-BANK	03-10 Mar 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/9183	2015047853
220	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	HB	5-May-15	29	Bank Transfer	4629520371671108	ICICI-BANK	03-10 Mar 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/17477	2015716457
221	42349	RAM KISHAN	RIKHI YADAV	HB	1-Apr-15	29	Bank Transfer	4629520371667510	ICICI-BANK	03-10 Mar 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/21712	2012219463
222	42348	LAKHRAJ VERMA	HIRA LAL	PB	1-Apr-15	29	Bank Transfer	4629520371667544	ICICI-BANK	03-10 Mar 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17173	2013644621
223	42347	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-15	29	Bank Transfer	4629520371667551	ICICI-BANK	03-10 Mar 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17175	2014074853
224	45301	SANJAY	RAM NIWAS	HB	1-Aug-15	29	Bank Transfer	4629520374792752	ICICI-BANK	03-10 Mar 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/19394	2015833503
225	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	29	Bank Transfer	4629520375627684	ICICI-BANK	03-10 Mar 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/21429	2016027227
226	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	25	Bank Transfer	4629520363927484	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/6894	1013647250
227	28842	AJAY	BHIKHI	HB	8-Dec-12	15	Bank Transfer	4629520363927476	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/6483	2014305132
228	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	6	Bank Transfer	4629520375131919	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/2173	2014382827
229	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	24	Bank Transfer	4629520363927443	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/6184	2014762611
230	28817	AJAY KUMAR	PUTTU LAL	HB	3-Dec-12	25	Bank Transfer	4629520363927450	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/6262	2014762619
231	28818	ASHOK KUMAR	SATISH CHAND	HB	3-Dec-12	24	Bank Transfer	4629520363927468	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/6263	2014762631
232	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	23	Bank Transfer	4629520363927500	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/8222	2014964283
233	34538	RANJEET KUMAR MANDAL	RAMU PRASHAD MANDAL	HB	1-Dec-13	11	Bank Transfer	4629520363927518	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/10219	2015178900
234	35639	SANJEEV KUMAR	SHARWAN LAL	HB	1-Mar-14	23	Bank Transfer	4629520375638426	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/10948	2015267026
235	36483	RAJESH KUMAR	RAM BACHAN	HB	1-May-14	25	Bank Transfer	4629520369433834	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/11689	2015339763
236	40533	MD. TAUFIR	MOHD SAEED	HB	4-Dec-14	25	Bank Transfer	4629520369433826	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/15208	2015566218
237	40908	KAMELESH KUMAR	RAM SHIKIL	HB	8-Jan-15	25	Bank Transfer	4629520369433800	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/15583	2015595959
238	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	25	Bank Transfer	4629520371667577	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/16481	2015659755
239	48324	NEERAJ	MANI RAM	HL	1-Jan-16	16	Bank Transfer	4629520376794178	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/21430	2016027262
240	47633	PUSHPA	w/o SHIV CHARAN	HL	1-Dec-15	25	By Cheque	138944	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/20964	2015982232
241	48330	NANAK CHAND	PRAKASH CHAND	HB	8-Jan-16	25	By Cheque	138945	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/21431	2016027241
242	48532	RANJU SINGH	W/O ANUJ SINGH	HL	25-Feb-16	4	By Cheque	138946	ICICI-BANK	03-10 Mar 16	CINE MAX	DELHI	DL/939796/21417	2016066513
243	417	JUGNU	PHULWARI	DC	1-Aug-15	25	Bank Transfer	4629520363927211	ICICI-BANK	03-10 Mar 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW D	DL/939796/4198	2012639149
244	41751	RAJU GUPTA	RADHA SHYAM	DC	8-Mar-15	25	Bank Transfer	4629520371667163	ICICI-BANK	03-10 Mar 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW D	DL/939796/16238	2015569767
245	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	1-Aug-15	25	Bank Transfer	4629520365167808	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/4203	2012405946
246	386	VIJAY SHUKLA	AJODIYA SHUKLA	HB	1-Aug-11	25	Bank Transfer	4629520363926619	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3541	2012406757
247	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Aug-11	25	Bank Transfer	4629520369431846	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3542	2012459942
248	235	CHIRANJI KUMAR	LALA RAM	HB	1-Aug-11	25	Bank Transfer	4629520363926635	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3537	2012460009
249	258	RAJESH	PARMESHWAR YADAV	POLISHER	1-Apr-12	6	Bank Transfer	4629520365163229	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/6181	2012498199
250	4065	NIRMAL	KETU BARMAN	HB	1-Aug-15	23	Bank Transfer	4629520369668694	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3544	2012625480
251	4063	KAPIL	OM PRAKASH	PB	1-Aug-15	25	Bank Transfer	4629520363927161	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3543	2012639151
252	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Aug-15	25	Bank Transfer	4629520369431861	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3545	2012723463
253	10995	MANOJ	ANIL	SUPERVISOR	1-Aug-15	25	Bank Transfer	4629520369432521	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3559	2013391552
254	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	24	Bank Transfer	4629520367122942	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/14205	2013685957
255	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	1-Aug-11	21	Bank Transfer	4629520363926676	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW D	DL/939796/3563	2013747221

Address of the Contractor

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Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
256	17581	AJAY-II	DINA NATH	HB	1-Apr-12	6	Bank Transfer	4629520363926692	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/3568	2014119307
257	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	25	Bank Transfer	4629520363926742	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/3608	2014462765
258	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	7-Sep-12	23	Bank Transfer	4629520363926767	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/5487	2014662244
259	28850	JETPAL	MAHIPAL	HB	24-Dec-12	21	Bank Transfer	4629520365387810	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/6486	2014791628
260	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	24	Bank Transfer	4629520363926866	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/7481	2014888244
261	31439	ANITA BARMAN	SANJAY BARMAN	HL	1-Jun-13	25	Bank Transfer	4629520363926874	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/8024	2014966349
262	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	25	Bank Transfer	4629520363926924	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/9520	2015082975
263	33536	RAM KALI	GHESITA	HL	26-Oct-13	25	Bank Transfer	4629520363926973	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/9895	2015095653
264	33540	JITENDER	MAHI PAL	HB	1-Oct-13	8	Bank Transfer	4629520375638400	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/9732	2015095661
265	34237	BHARAT MANDAL	SARBESHVAR MANDAL	HB	5-Nov-13	15	Bank Transfer	4629520363927005	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/9990	2015143965
266	35129	SUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	3-Jan-14	23	Bank Transfer	4629520363927054	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/10525	2015215323
267	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	8-Apr-14	25	Bank Transfer	4629520363927237	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/11338	2015296943
268	36023	RUPESH KUMAR	JANARDAN ROY	HB	1-Apr-14	25	Bank Transfer	4629520373385848	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/11254	2015296955
269	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	3-Apr-14	25	Bank Transfer	4629520369432844	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/11308	2015297909
270	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	25	Bank Transfer	4629520367354081	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/12895	2015438237
271	39683	SHYAMAL BARMAN	MANBIHARI	HB	1-Oct-14	25	Bank Transfer	4629520367122876	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/14189	2015494157
272	39682	PACHU GOPAL JANA	PANCHANAN JANA	HB	1-Oct-14	24	Bank Transfer	4629520367122892	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/14194	2015494161
273	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	HB	5-Oct-14	7	Bank Transfer	4629520367122918	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/14204	2015494173
274	39852	NISHU GUPTA	RAJU GUPTA	HL	1-Nov-14	25	Bank Transfer	4629520367122835	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/14575	2015539294
275	40884	KAMLESH	BABU LAL	HB	1-Jan-15	24	Bank Transfer	4629520369432562	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/15466	2015592746
276	41056	PIYUSH	JOSEPH	HB	16-Jan-15	14	Bank Transfer	4629520369434352	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/15467	2015592752
277	41341	PALLAB DAS	SAYAMBAR DAS	HB	1-Aug-15	25	Bank Transfer	4629520369434329	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/15895	2015621439
278	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	1-Aug-15	21	Bank Transfer	4629520369434345	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/15890	2015621463
279	42785	LOV KUMAR	ARJUN ROY	HB	6-Apr-15	24	Bank Transfer	4629520371398140	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/16806	2015694835
280	43501	MEENA BARMAN	ANIL BARMAN	HL	1-May-15	25	Bank Transfer	4629520371671157	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/17808	2015721234
281	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	9-Jul-15	25	Bank Transfer	4629520371398165	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/18530	2015788195
282	45161	RAHUL	BHUVNESHWER PANDIT	HB	1-Aug-15	23	Bank Transfer	4629520372899443	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/19022	2015833738
283	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	1-Aug-15	22	Bank Transfer	4629520372899450	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/19015	2015833745
284	45868	SACHIN	GULSHAN	HB	1-Sep-15	24	Bank Transfer	4629520376792214	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/19623	2015881112
285	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	25	Bank Transfer	4629520374794733	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/19625	2015881126
286	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	4-Oct-15	20	Bank Transfer	4629520374797637	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20333	2015918052
287	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	25	Bank Transfer	4629520375133733	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20760	2015938921
288	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	5-Nov-15	25	Bank Transfer	4629520375132966	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20763	2015938928
289	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	25	Bank Transfer	4629520375134798	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20761	2015938951
290	47382	DEBENDRANATH JANA	FANINDRA JANA	HB	1-Dec-15	24	Bank Transfer	4629520375623212	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20991	2015982244
291	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	23	Bank Transfer	4629520375625480	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20983	2015982437
292	47384	FULAMAN RAI	MURALIDHAR RAI	HB	1-Dec-15	14	Bank Transfer	4629520375623238	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20987	2015982650
293	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	22	Bank Transfer	4629520375623220	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20985	2015983166
294	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	3-Dec-15	23	Bank Transfer	4629520376792222	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20989	2015983189
295	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	25	Bank Transfer	4629520375623188	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/20990	2015983217
296	48017	NAYAN PAHAN	SUREN PAHAN	HB	12-Jan-16	25	Bank Transfer	4629520375626827	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/21636	2016027307
297	48018	SHYAMAL MANDAL	AKSHAY MANDAL	HB	5-Jan-16	22	Bank Transfer	4629520375626835	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/21637	2016027320
298	48019	SONELAL	DULARE	HB	9-Jan-16	25	Bank Transfer	4629520375626843	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/21638	2016027347
299	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HL	15-Feb-16	16	Bank Transfer	4629520376682001	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/22091	2016066527
300	48524	GULSHAN	MOHAR SINGH	HB	9-Feb-16	21	Bank Transfer	4629520376682035	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/22090	2016066570
301	48520	NAKUL	DHALA RAM	HB	15-Feb-16	14	Bank Transfer	4629520376681995	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/22092	2016066592
302	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Aug-15	25	Bank Transfer	307802010874797	Union Bank	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/3546	N/A
303	48522	RABINDRA PAHAN	SHASHTI PAHAN	HB	1-Feb-16	25	Bank Transfer	4629520376682019	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/22095	2016066951
304	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	22	Bank Transfer	4629520376682027	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/22093	2016067346
305	10451	NILIMA	NIRMAL	HL	1-Aug-15	25	By Cheque	139020	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/3558	2013391565
306	27665	SUNIL	FULBARI	HB	27-Sep-12	24	By Cheque	139022	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW G	DL/939796/5469	2014662858

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Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
307	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	25	By Cheque	139021	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW	DL/939796/5762	2014690808
308	44614	SONU CHAND	RAM SORUP CHAND	HB	1-Jul-15	25	By Cheque	138953	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW	DL/939796/18534	2015792964
309	45106	ANJUM MIRJA	W/O BABAR MIRJA	SUPERVISOR	1-Aug-15	22	By Cheque	138955	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW	DL/939796/19023	2015833633
310	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	25-Feb-16	4	By Cheque	138954	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW	DL/939796/22089	2016066558
311	48607	PREM BARDHAN	DILIP BARDHAN	HB	8-Feb-16	15	By Cheque	140032	ICICI-BANK	03-10 Mar 16	DLF EMPORIO	VASANT KUNJ, NEW	DL/939796/22094	2016066603
312	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	1-Nov-14	24	Bank Transfer	4629520369431721	ICICI-BANK	03-10 Mar 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW	DL/939796/14576	2015539882
313	46104	PAUHEILIANG RIAME	DEIPUTLAKBE RIAME	B BOY	8-Sep-15	25	Bank Transfer	4629520374797686	ICICI-BANK	03-10 Mar 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW	DL/939796/19626	2015881175
314	46970	HERASAMWANGCHANGKAMBE NEWME	MIKAULANG NEWME	B BOY	25-Nov-15	24	Bank Transfer	4629520376680120	ICICI-BANK	03-10 Mar 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW	DL/939796/20764	2015938965
315	44563	PRAMOD KUMAR	OM PRAKASH	FC	1-Jul-15	25	Bank Transfer	4629520371398173	ICICI-BANK	03-10 Mar 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/18535	2015788253
316	46423	SATYA KUMAR	BABOO LAL	FC	1-Oct-15	19	Bank Transfer	4629520374797645	ICICI-BANK	03-10 Mar 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20335	2015918287
317	46851	ANIL KUMAR	DULARE	FC	3-Nov-15	25	Bank Transfer	4629520375132958	ICICI-BANK	03-10 Mar 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20765	2015938996
318	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	24	Bank Transfer	4629520371398199	ICICI-BANK	03-10 Mar 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW	DL/939796/18529	2015788300
319	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	9-Oct-15	25	Bank Transfer	4629520374797660	ICICI-BANK	03-10 Mar 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW	DL/939796/20337	2015918514
320	46426	ANKIT SHARMA	PAWAN KUMAR SHARMA	LIFT	11-Oct-15	24	Bank Transfer	4629520374797678	ICICI-BANK	03-10 Mar 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW	DL/939796/20336	2015918539
321	46916	NJUMLANG NEUME	HADITLUNGBE NEUME	LIFT	1-Nov-15	25	Bank Transfer	4629520375133725	ICICI-BANK	03-10 Mar 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW	DL/939796/20766	2015938972
322	47537	MOHIT TYAGI	RAVINDRA TYAGI	LIFT	30-Dec-15	22	Bank Transfer	4629520375625498	ICICI-BANK	03-10 Mar 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW	DL/939796/20992	2015983252
323	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	28	Bank Transfer	307802010874314	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17461	2012475748
324	16402	SANNAM	AYODHAYA	HB	1-Aug-11	29	Bank Transfer	4629520374717478	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/213	2012847389
325	16398	ISWAR	PUNDLIK	HB	1-Aug-11	29	Bank Transfer	307802010874317	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/210	2012940046
326	16399	SAPAN KUMAR MISHRA	GOVIND	HB	1-Jun-15	29	Bank Transfer	307802010874320	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/211	2013475782
327	16419	SUSHEEL	PRABHATI	HB	1-Aug-11	29	Bank Transfer	307802010874288	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/214	2013798429
328	16834	RAJ PAL	OM PRAKASH	HB	1-Aug-11	29	Bank Transfer	307802010874321	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/224	2013840694
329	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	28	Bank Transfer	307802010874290	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/273	2014112353
330	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Aug-11	27	Bank Transfer	307802010874289	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/272	2014112397
331	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	1-Aug-11	29	Bank Transfer	307802010874316	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/274	2014112574
332	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	29	Bank Transfer	4629520374717437	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/2430	2014400226
333	26749	MITHUN DAS	SUBARNO DAS	HB	13-Jul-12	29	Bank Transfer	4629520374717445	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/4840	2014574951
334	28755	BAUL HAIDER	RABINDER NATH HALDAR	HB	22-Dec-12	29	Bank Transfer	307802010874318	Union Bank	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/6459	2014762883
335	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	29	Bank Transfer	4629520374717460	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/9255	2015047881
336	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	29	Bank Transfer	4629520367123148	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/13599	2015473823
337	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	29	Bank Transfer	4629520367123478	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/14552	2015539325
338	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	29	Bank Transfer	4629520371667395	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/16803	2015644671
339	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	29	Bank Transfer	4629520371669953	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17460	2015716462
340	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	28	Bank Transfer	4629520371397621	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/18536	2015756872
341	45078	AMIT ADAK	BHPATE ADAK	HB	17-Aug-15	29	Bank Transfer	4629520372899070	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19024	2015792438
342	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	29	Bank Transfer	4629520372899088	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19025	2015792447
343	46174	PURAKAIT SANJAY	BIJALI	HB	7-Oct-15	29	Bank Transfer	4629520374797694	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20338	2015860638
344	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	28	Bank Transfer	4629520375623279	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20996	2015929088
345	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	29	Bank Transfer	4629520375623287	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20997	2015929091
346	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	29	Bank Transfer	4629520375623295	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20995	2015956802
347	47982	JIWAN TIGGA	LIBIN TIGGA	HB	13-Jan-16	29	Bank Transfer	4629520375626868	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21639	2015974422
348	47983	ANTONI MINJ	PREM MASIH MINJ	HB	13-Jan-16	28	Bank Transfer	4629520375626850	ICICI-BANK	03-10 Mar 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21640	2015974431
349	40419	SULTAN SEKH	JABED ALI MANDAL	HB	19-Dec-14	21	Bank Transfer	4629520369432059	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/15078	2013232820
350	13515	PITTER	SOREN	HB	1-Aug-15	24	Bank Transfer	4629520363926528	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/3639	2013578259
351	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	1-Aug-11	25	Bank Transfer	4629520363925959	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/3644	2013827006
352	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	1-Aug-11	25	Bank Transfer	4629520369433842	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/3654	2013980102
353	23956	RAFIKUL	ANAMUL HAK	HB	2-Jan-12	22	Bank Transfer	4629520371397613	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/2096	2014364110
354	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	18	Bank Transfer	4629520369434196	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/15480	2014428879
355	39466	SHIV KUMAR	SATYDEV	HB	14-Oct-14	25	Bank Transfer	4629520367122652	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/14210	2014429214
356	24995	RAJENDER	DEV NATH	PB	3-Mar-12	24	Bank Transfer	4629520376680138	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/3690	2014431437
357	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	22	Bank Transfer	4629520371669292	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW	DL/939796/17508	2014434866

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Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
358	41336	PARVESH	SANVAL	HB	1-Aug-15	25	Bank Transfer	4629520369434279	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/15909	2014486392
359	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	25	Bank Transfer	4629520363926114	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/3929	2014515910
360	26468	RANJEET	SRIMANTO	HB	11-Jun-12	25	Bank Transfer	4629520363926098	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/4379	2014545812
361	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	25	Bank Transfer	4629520371667346	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/5989	2014729257
362	39473	NIRMALA	NIRMAL	HL	5-Oct-14	25	Bank Transfer	4629520367122728	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14202	2014805981
363	29870	SAROJ	SRAWAN	HL	17-Feb-13	25	Bank Transfer	4629520363926577	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/6952	2014827988
364	31488	PREMA	PANCHAM LAL	HL	6-Jun-13	17	Bank Transfer	4629520363926239	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/8132	2014966014
365	41810	PRADIP MINJ	ATHNAS MINJ	HB	5-Mar-15	25	Bank Transfer	4629520371667627	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16253	2015007513
366	32076	RINKU	GUDDU KUMAR SINGH	HL	3-Jul-13	25	Bank Transfer	4629520367371127	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/8497	2015009502
367	32051	VINOD	YUNIS	HB	26-Jul-13	23	Bank Transfer	4629520363926312	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/8734	2015045633
368	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	25	Bank Transfer	4629520363926320	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/9434	2015084705
369	34173	NARAYAN	LATE SUDHISH	HB	5-Nov-13	25	Bank Transfer	4629520363926353	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/9986	2015142171
370	34227	NEERAJ	UJAGAR	HB	14-Nov-13	4	Bank Transfer	4629520363926361	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/10070	2015142222
371	41788	B MADHVA RAO	B APPELAWI RAO	HB	2-Mar-15	15	Bank Transfer	4629520371667239	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16247	2015235202
372	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	25	Bank Transfer	4629520369432653	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/11590	2015335746
373	37427	NOOR MOHAMAD	REHAMAN	POLISHER	18-Jun-14	17	Bank Transfer	4629520365165703	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12054	2015365148
374	37060	MINTU ALI	JAVED ALI	POLISHER	1-Aug-15	19	Bank Transfer	4629520365165729	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/11948	2015365247
375	37062	VIKASH	KAMESVAR	HB	1-Jun-14	24	Bank Transfer	4629520375595733	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/11965	2015365260
376	37854	SINTU ROI	UMESH ROI	HB	16-Jul-14	25	Bank Transfer	4629520365163088	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12529	2015406275
377	37552	SUSHEEL KUMAR	SALEEDEN	HB	1-Jul-14	25	Bank Transfer	4629520365167105	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12471	2015406393
378	38301	DHEERAJ	RAMBILASH	HB	3-Aug-14	13	Bank Transfer	4629520375216876	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12868	2015438310
379	38297	KAMLESH	CHOTE	HB	1-Aug-14	25	Bank Transfer	4629520367353190	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12838	2015438352
380	38300	RADHA DEVI	W/O RAGHUNATH	HL	2-Aug-14	24	Bank Transfer	4629520367353265	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12862	2015438520
381	39469	RAMSANKAR	SUBEDAR	HB	15-Oct-14	8	Bank Transfer	4629520371667320	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14211	2015494534
382	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	17-Oct-14	25	Bank Transfer	4629520367122678	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14217	2015494553
383	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	25	Bank Transfer	4629520371397001	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14213	2015494557
384	39476	BOYSUDDIN	AZAHAR MIYA	HB	1-Oct-14	25	Bank Transfer	4629520367123452	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14193	2015494603
385	39789	BHUNIYA PRABIR	NARAYAN	HB	1-Aug-15	6	Bank Transfer	4629520369431523	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14569	2015539609
386	39792	KABITA BISWAS	D/O SUDHIR BISWAS	HB	10-Nov-14	25	Bank Transfer	4629520369431465	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14594	2015539638
387	39788	PRIYANKA	D/O GOPI CHAND	HL	18-Nov-14	25	Bank Transfer	4629520369431440	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/14606	2015539676
388	46418	DAS SUFAL	DHARANIDHAR	HB	1-Oct-15	24	Bank Transfer	4629520374793008	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20342	2015539963
389	40888	SANJIV KUMAR	SATYA DEV	HB	15-Jan-15	17	Bank Transfer	4629520369432745	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/15477	2015592793
390	41338	JEVIYAR AIND	HARUN AIND	HB	1-Aug-15	9	Bank Transfer	4629520369434295	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/15900	2015621740
391	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	25	Bank Transfer	4629520371667296	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/15904	2015621760
392	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	9-Mar-15	25	Bank Transfer	4629520371667288	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16260	2015662922
393	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	25	Bank Transfer	4629520371667353	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16257	2015662945
394	41811	RENUKA MAL	GOPAN MAL	HL	3-Mar-15	24	Bank Transfer	4629520371669359	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16262	2015662979
395	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	TL	30-Apr-15	24	Bank Transfer	4629520371667601	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16812	2015694882
396	42516	NAYANMONI	KANJI LAL	HL	18-Apr-15	24	Bank Transfer	4629520371397019	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/16815	2015694917
397	43072	SK FARID	AMJED	HB	1-May-15	25	Bank Transfer	4629520371669201	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/17500	2015721364
398	43082	AMRISH	DEVI	HB	3-May-15	21	Bank Transfer	4629520371669300	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/17509	2015722570
399	43085	DESHRAJ	RAMPAL	HB	1-Aug-15	24	Bank Transfer	4629520371669334	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/17512	2015722592
400	43520	PINTU	GAYA PRASAD	HB	11-May-15	25	Bank Transfer	4629520371671249	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/17827	2015723004
401	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	21	Bank Transfer	4629520371397027	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/18202	2015764780
402	44277	RESHMA	W/O SUBHASH	HL	1-Jun-15	11	Bank Transfer	4629520374796506	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/18189	2015764985
403	44278	SARIFUL	ALIMUDDIN	HB	2-Jun-15	20	Bank Transfer	4629520374792778	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/18190	2015765023
404	44068	TAPAN KUMAR SAHOO	ANIL KUMAR SAHOO	HB	2-Jun-15	10	Bank Transfer	4629520371570300	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/18191	2015765211
405	45096	VIJAY KUJUR	JUEL KUJUR	HB	1-Aug-15	24	Bank Transfer	4629520372899195	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19028	2015833766
406	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	25	Bank Transfer	4629520374793784	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19636	2015881687
407	46215	FIRDUSH ALI	NOJODDIN HUSSAIN	HB	5-Sep-15	23	Bank Transfer	4629520374797710	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19645	2015882307
408	46222	SHARAD KUMAR	SHRI RAM GAUTAM	HB	21-Sep-15	25	Bank Transfer	4629520376680146	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19649	2015882430

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
409	46414	RAMADHNA DEVI	W/O RAMKRIPAL	HL	15-Oct-15	25	Bank Transfer	4629520374792968	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20355	2015918632
410	46415	HARAN MONDAL	JAGADISH MONDAL	HB	10-Oct-15	21	Bank Transfer	4629520374792976	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20345	2015918731
411	46416	RANVEER	KALICHARAN	HB	15-Oct-15	25	Bank Transfer	4629520374792984	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20348	2015918750
412	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	25	Bank Transfer	4629520374793016	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20353	2015918786
413	46855	DAYANIDHI BAR	KANJILAL BAR	HB	8-Nov-15	20	Bank Transfer	4629520375132990	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20777	2015939006
414	46856	HARAGEN	PANCHAM	HB	1-Nov-15	25	Bank Transfer	4629520375133006	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20776	2015939027
415	46859	NARESH	SIRDAR	HB	16-Nov-15	25	Bank Transfer	4629520375133030	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20769	2015939033
416	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	23	Bank Transfer	4629520376792313	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20770	2015939052
417	46853	NEERU	RAMPAL	HB	18-Nov-15	24	Bank Transfer	4629520375132974	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20772	2015939060
418	46941	RAJU MAITY	GOPAL MAITY	HB	2-Nov-15	12	Bank Transfer	4629520375134145	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20774	2015939091
419	46857	SANIY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	25	Bank Transfer	4629520375133014	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20768	2015940090
420	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	23	Bank Transfer	4629520375132982	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20771	2015940098
421	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	25	Bank Transfer	4629520375623345	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21009	2015983274
422	47814	MADHU	AMRISH	HL	21-Dec-15	25	Bank Transfer	4629520375626876	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21005	2015983284
423	47807	RAM KHELAVAN	DEVI	HB	24-Dec-15	8	Bank Transfer	4629520375625563	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21002	2015983316
424	47810	RAMJIVAN	KALLOO	HB	24-Dec-15	24	Bank Transfer	4629520375625589	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21001	2015983330
425	47801	RAMKIRTAN	KALLOO	HB	9-Dec-15	25	Bank Transfer	4629520375625548	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21012	2015983342
426	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	25	Bank Transfer	4629520375626884	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21008	2015983360
427	47800	SHANKAR HUDDAIT	SAHADEB HUDDAIT	HB	7-Dec-15	12	Bank Transfer	4629520375625530	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21011	2015983374
428	47377	SURESH DEVI	W/O RAVINDER KUMAR	HL	13-Dec-15	25	Bank Transfer	4629520375623352	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21010	2015983385
429	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	25	Bank Transfer	4629520375623303	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21004	2015983400
430	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Jan-16	25	Bank Transfer	4629520375623394	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21069	2015983552
431	48055	KHAYRUL KHANDAKAR	JOYNAL KHANDAKAR	HB	20-Jan-16	23	Bank Transfer	4629520376792263	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21647	2016027358
432	48054	SONAM	W/O SUNDAR SINGH	HL	1-Jan-16	25	Bank Transfer	4629520376792255	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21646	2016027405
433	47373	SUNIL KUMAR	DIWAKAR DUBEY	HB	1-Jan-16	8	Bank Transfer	4629520375623311	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21645	2016027432
434	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	24	Bank Transfer	307802010872517	Union Bank	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/3041	N/A
435	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	4-Jul-14	25	Bank Transfer	307802010875542	Union Bank	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/12505	N/A
436	43053	BHUP PRATAP SINGH		EXECUTIVE	1-Apr-15	25	Bank Transfer	307802010876545	Union Bank	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/N/A	N/A
437	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	24	Bank Transfer	4629520376682068	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21764	2016067838
438	48519	PRASHANTA PATRA	BIPUL PATRA	HB	7-Feb-16	20	Bank Transfer	4629520376682076	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21755	2016067810
439	24519	ANIL KUMAR	MAHENDERPAL	HB	9-Feb-12	21	By Cheque	139023	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/3681	2013926138
440	22869	SUKUMAR	SUBHASH	HB	20-Nov-11	25	By Cheque	139011	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/3709	2014295119
441	44072	DEEPAK KUMAR	SUBEDAR	HB	23-Jun-15	23	By Cheque	139000	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/18201	2015764708
442	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	5-Aug-15	11	By Cheque	138994	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19032	2015833820
443	46211	UMESH KUMAR	PAPPU	HB	7-Sep-15	25	By Cheque	138995	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/19632	2015882508
444	47812	ANIL	DINESH	HB	28-Dec-15	25	By Cheque	138996	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/20999	2015983263
445	48643	ALAFACH MUNDA	JAHAN MUNDA	HB	3-Feb-16	25	By Cheque	138987	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21760	2016067354
446	48653	KANHAIYALAL	NANHE LAL	HB	3-Feb-16	21	By Cheque	138991	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21761	2016067407
447	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	3-Feb-16	25	By Cheque	138990	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21762	2016067368
448	48651	MONU LAL	BABU LAL	HB	4-Feb-16	7	By Cheque	138999	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21758	2016067452
449	48649	PRAMOD KUMAR	RAMPRAKASH	HB	7-Feb-16	19	By Cheque	138989	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21756	2016067474
450	48647	HRISHI KUMAR MUDI	UTTAM MUDI	HB	13-Feb-16	14	By Cheque	138998	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21759	2016067383
451	48646	SHALENDRI	W/O KAMATA	HL	17-Feb-16	12	By Cheque	139001	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21757	2016067823
452	48645	TUHIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	12	By Cheque	138988	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21763	2016067883
453	48644	SANIY KUMAR	HMANATH	HB	26-Feb-16	7	By Cheque	138997	ICICI-BANK	03-10 Mar 16	DLF PROMENADE	VASANT KUNJ, NEW G	DL/939796/21754	2016067816
454	36310	SUBRATO	ANIL	HB	5-Apr-14	25	Bank Transfer	4629520376476057	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11318	1114048236
455	41854	SHIV KUMAR	KAILASH CHAND	SUPERVISOR	15-Mar-15	23	Bank Transfer	4629520371667379	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16263	2014428873
456	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	25	Bank Transfer	4629520365165869	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/10471	2015215465
457	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	25	Bank Transfer	4629520375638392	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11419	2015297665
458	36263	RAJESH	RAM DAYAL	HB	3-Apr-14	26	Bank Transfer	4629520369432802	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11309	2015298056
459	37390	TAPAN BAR	AJAY BAR	HB	7-Jun-14	11	Bank Transfer	4629520365165885	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/12007	2015365490

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
460	42548	PRAMOD KUMAR	RAM KUMAR	HB	3-Apr-15	25	Bank Transfer	4629520376701454	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16825	2015694992
461	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Aug-15	25	Bank Transfer	4629520375625597	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19027	2015833901
462	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	14	Bank Transfer	4629520375131984	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19652	2015882578
463	46943	SHUKDEB BARUI	PRABODH BARUI	HB	16-Nov-15	25	Bank Transfer	4629520375134160	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/20779	2015940388
464	47645	PUSHPA DEVI	AJAY PAL	HL	15-Dec-15	25	Bank Transfer	4629520375625605	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21013	2015983435
465	47646	SUKUMAR ADAK	SATYARANJAN ADAK	HB	1-Dec-15	24	Bank Transfer	4629520375625613	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21014	2015983443
466	48056	ANIL KUMAR	KALLU	HB	10-Jan-16	25	Bank Transfer	4629520376792271	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21649	2016027576
467	48058	LAUVLESH	DULARE	HB	1-Jan-16	24	Bank Transfer	4629520376792297	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21651	2016027590
468	48057	PALASH BEZ	DINESH BEZ	HB	1-Jan-16	25	Bank Transfer	4629520376792289	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21650	2016027607
469	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	25	By Cheque	138986	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11306	2015297604
470	46968	ROSHAN LAL	DAYALU	HB	15-Nov-15	7	By Cheque	138983	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/20778	2015940378
471	48641	SONE LAL	CHITTAR	HB	1-Feb-16	24	By Cheque	138984	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21765	2016067900
472	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	18	By Cheque	138985	ICICI-BANK	03-10 Mar 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21766	2016067922
473	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	25	Bank Transfer	4629520363926205	ICICI-BANK	03-10 Mar 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/6738	2014827989
474	36241	RAMESH KHUJUR	JORJ KHUJUR	DC	14-Apr-14	25	Bank Transfer	4629520363929555	ICICI-BANK	03-10 Mar 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/11379	2015297223
475	38304	JOSAF	ELISH	DC	1-Aug-14	25	Bank Transfer	4629520371671231	ICICI-BANK	03-10 Mar 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/12834	2015438338
476	45752	SATISH BHAGAT	MAROTRAO BHAGAT	SUPERVISOR	2-Sep-15	29	Bank Transfer	4629520374793792	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/19637	2015881732
477	46572	RAMJI	MISHRI LAL	HB	22-Oct-15	24	Bank Transfer	4629520376792479	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20154	2015919587
478	46571	NEHANA	NANIGA	HB	22-Oct-15	28	Bank Transfer	4629520375133055	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20155	2015919589
479	46569	PAWAN KUMAR	ASHOK BABU	HB	22-Oct-15	28	Bank Transfer	4629520375132008	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20150	2015919610
480	46566	SANDEEP KUMAR	KRISHNA PAL	HB	22-Oct-15	27	Bank Transfer	4629520376792487	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20153	2015919617
481	48225	ASHOK KUMAR	JAGANNATH	HB	8-Jan-16	1	Bank Transfer	4629520375626892	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21468	2016027623
482	48224	HASEN ALI	SAIOD ALI	HB	1-Jan-16	28	Bank Transfer	4629520376794285	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21467	2016027637
483	47988	SUNIL KUMAR	SHIVRAM	HB	8-Jan-16	1	Bank Transfer	4629520375626918	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21466	2016027651
484	48614	BAHAJ ALI	KUDDUS ALI	HB	27-Feb-16	3	By Cheque	138941	ICICI-BANK	03-10 Mar 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21847	2016067934
485	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	28	Bank Transfer	4629520371671306	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/10414	2015180101
486	43524	TONY	BRIJ MOHAN	SUPERVISOR	21-May-15	29	Bank Transfer	4629520371671298	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17831	2015723178
487	43543	SUNNY	RAM DINESH	HB	21-May-15	27.5	Bank Transfer	4629520371670134	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17850	2015723200
488	43545	SAJID ALAM	PRAVEZ ALAM	HB	22-May-15	24	Bank Transfer	4629520371671280	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17852	2015723215
489	46540	NAR SINGH	RAM BHANU	HB	1-Oct-15	27.5	Bank Transfer	4629520375132016	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/20159	2015919649
490	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	28	Bank Transfer	4629520376794293	ICICI-BANK	03-10 Mar 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/21469	2016027687
491	15690	RAMAKISHOR	KADORI LAL	SUPERVISOR	1-Aug-11	29	Bank Transfer	307802010874099	Union Bank	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/193	2013747518
492	45848	SHIVAM KUMAR	RAKESH KUMAR	PB	16-Sep-15	29	Bank Transfer	4629520375623410	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/19694	2015880645
493	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	1-Jan-16	26	Bank Transfer	4629520375623451	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21059	2015982046
494	47461	AMINUR ISLAM	AHAMMAD ALI	HB	5-Dec-15	26	Bank Transfer	4629520375625654	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21061	2015983516
495	47412	AMIT KUMAR	BANTA SINGH	HB	1-Jan-16	28	Bank Transfer	4629520375623444	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21066	2015983529
496	47411	JAGDISH	HIRA LAL	PB	1-Jan-16	27	Bank Transfer	4629520375623436	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21067	2015983569
497	47410	MONNAF ALI MIA	MALDAR SEKH	HB	1-Jan-16	28	Bank Transfer	4629520375623428	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21064	2015983577
498	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	1-Jan-16	29	Bank Transfer	4629520375623469	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21065	2015983589
499	47416	SHAFIKUL	NIRUL SHEKH	HB	1-Jan-16	26	Bank Transfer	4629520375623485	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21060	2015983609
500	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	28	Bank Transfer	4629520376792503	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21477	2016027718
501	47460	DIPAK POKHREL	MAHANTU UPADHYAY POKHREL	PB	5-Dec-15	28	By Cheque	138957	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21068	2015983564
502	48028	AJAY	RAJ KUMAR	PB	11-Jan-16	25	By Cheque	139029	ICICI-BANK	03-10 Mar 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMA	DL/939796/21874	2016027731
503	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	PL	18-Aug-14	28	Bank Transfer	4629520367354032	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13107	1013692791
504	9755	MANOJ KUMAR	RAM PRAKASH SINGH	AC	1-Aug-15	29	Bank Transfer	4629520376680344	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3460	2012953630
505	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	1-Aug-15	27	Bank Transfer	4629520363927666	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3457	2013007135
506	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	29	Bank Transfer	4629520363927575	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3465	2014244616
507	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	3-Mar-14	29	Bank Transfer	4629520371570219	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11021	2015268004
508	36636	BISWANATH ROUT	SARANG DHAR ROUT	FIRE TECH.	7-May-14	29	Bank Transfer	4629520364746685	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11745	2015339839
509	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	29	Bank Transfer	4629520371570201	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13807	2015475867
510	46158	LALIT KUMAR CHAUHAN	NARESH KUMAR CHAUHAN	ELECTRICIAN	3-Sep-15	27	Bank Transfer	4629520374794741	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/19900	2015883592

Address of the Contractor

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

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
511	47240	S.K JULFUKAR ALLI	SK HUSEN ALLI	ASST. MST	8-Nov-15	29	Bank Transfer	4629520375134806	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/20555	2015940396
512	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	18-Dec-15	28	Bank Transfer	4629520377038765	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21070	2015984154
513	43504	UMESH KUMAR	RAM KEWAL	PL	16-May-15	28	Bank Transfer	4629520371398066	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/17811	2213711288
514	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	29	Bank Transfer	4629520376792511	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21478	3121556443
515	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	29	Bank Transfer	4629520375615713	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/18864	6714173073
516	8916	DINESH KUMAR	RAM SWAROOP	LIFT	1-Aug-15	25	By Cheque	139004	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3458	2012953612
517	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	1-Aug-15	29	By Cheque	139003	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3455	2013028075
518	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	29	By Cheque	139002	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/9643	2014242921
519	38206	ARVIND KUMAR	DHARAM BIR	SUPERVISOR	1-Aug-14	29	By Cheque	139009	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13681	6913724842
520	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SUPERVISOR	7-Feb-16	20	By Cheque	139010	ICICI-BANK	03-10 Mar 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21875	2016067956
521	5944	AKBAR SEIKH	MOTIN SEKH	HB	1-Aug-15	29	Bank Transfer	307802010870537	Union Bank	03-10 Mar 16	HERO MOTOCORP LTD.	DELHI	DL/939796/383	2012833090
522	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	1-May-15	29	Bank Transfer	307802010870553	Union Bank	03-10 Mar 16	HERO MOTOCORP LTD.	DELHI	DL/939796/17800	2012953616
523	30803	MD. YAACHIN	MD JAYNAL	HB	8-May-13	29	Bank Transfer	307802010874313	Union Bank	03-10 Mar 16	HERO MOTOCORP LTD.	DELHI	DL/939796/7758	2014932774
524	44790	JANMEJAY	RAMKUMAR BHARTI	HB	21-Jul-15	28	Bank Transfer	4629520372900415	ICICI-BANK	03-10 Mar 16	HERO MOTOCORP LTD.	DELHI	DL/939796/18754	2015790011
525	41016	KUMAR RAI	UTTOM KUMAR RAI	OB	5-Jan-15	14	Bank Transfer	4629520375130630	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/15570	1113953759
526	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	1-Feb-13	29	Bank Transfer	4629520375626975	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/6764	2006258233
527	26357	ARVIND KUMAR	RAMESH KUMAR	MST	16-Jun-12	29	Bank Transfer	4629520369432984	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/4254	2014542554
528	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	1-Aug-15	29	Bank Transfer	4629520374792828	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/19459	2015834091
529	45640	AMIR MIAH	ATA HOSSAIN MIAH	HB	1-Aug-15	27	Bank Transfer	4629520377424593	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/19457	2015834113
530	45641	MOHD BABLU MIYA	MOHD PANIR MIYA	HB	1-Aug-15	28	Bank Transfer	4629520374792810	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/19455	2015834125
531	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	28	Bank Transfer	4629520375133071	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/20595	2015940407
532	46832	SADDAN HUSAIN	MAJIBAR RAHMAN	HB	19-Nov-15	26	Bank Transfer	4629520377424585	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/20594	2015940467
533	47483	ABU TALEB SEKH	RAMJAN ALI	HB	9-Dec-15	29	Bank Transfer	4629520375625696	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21104	2015984157
534	47486	ALAUDDIN MIYA	ABBAS MIYA	HB	8-Dec-15	9	Bank Transfer	4629520375625704	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21103	2015984160
535	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	28	Bank Transfer	4629520376795589	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21102	2015984163
536	47485	JANNATUL MIAH	JAPHAR SEKH	PB	3-Dec-15	27	Bank Transfer	4629520375626991	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21106	2015984165
537	47482	SAMRAT DAS	DULACHANDRA DAS	HB	8-Dec-15	27	Bank Transfer	4629520375625688	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21105	2015984173
538	48258	ALAM ALI	ABU TALEB ALI	HB	19-Jan-16	29	Bank Transfer	4629520376795563	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21512	20149327743
539	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	6-May-13	29	Bank Transfer	307802010875537	Union Bank	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/7733	6913887276
540	42427	HARPAL	MUNSHI RAM	RB	1-Apr-15	27	Bank Transfer	4629520375626283	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/16920	6924779674
541	47484	BAJRANG	AJIT SINGH	MST	1-Dec-15	29	Bank Transfer	4629520375625647	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21057	6925449699
542	26329	HABIB	HASAN ALI	SW	6-Jun-12	29	By Cheque	138959	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/4264	2014553083
543	48640	DHARMENDRA	NEKSU	HB	5-Feb-16	22	By Cheque	138956	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21899	2016067984
544	48639	VIJAY EKKA	ROBAT EKKA	OB	11-Feb-16	19	By Cheque	138958	ICICI-BANK	03-10 Mar 16	HIKE LIMITED	DELHI	DL/939796/21900	2016068006
545	41863	PRADEEP KUMAR	RAM PHOOL	HB	1-Mar-15	29	Bank Transfer	4629520371669375	ICICI-BANK	03-10 Mar 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/16625	2015663064
546	44315	AAKASH	MANVEER	HB	4-Jun-15	29	Bank Transfer	4629520376700563	ICICI-BANK	03-10 Mar 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/18423	2015766256
547	29809	SARASWATI MANDAL	KALI PADA	O ASST.	1-Feb-13	24	Bank Transfer	4629520375133832	ICICI-BANK	03-10 Mar 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM	DL/939796/6742	2014828216
548	35796	MANISH KUMAR	SHISH RAM	OB	10-Mar-14	29	Bank Transfer	4629520376680377	ICICI-BANK	03-10 Mar 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM	DL/939796/11058	2015269461
549	47190	KAKHELI CHISHI	MANMINDER SINGH	RECEPTIONIS	1-Nov-15	28	Bank Transfer	307802010876957	Union Bank	03-10 Mar 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM	DL/939796/20598	N/A
550	43167	SADHNA	RAMESH KUMAR	O ASST.	24-May-15	5	By Cheque	139027	ICICI-BANK	03-10 Mar 16	INDO FRENCH CHAMBERS	RR KHANNA STADIUM	DL/939796/17562	2015723750
551	18916	PRAKASH	PREM MINJ	HB	1-Aug-11	29	Bank Transfer	4629520375597382	ICICI-BANK	03-10 Mar 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/250	2014027298
552	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	29	Bank Transfer	4629520375597374	ICICI-BANK	03-10 Mar 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/6696	2014793692
553	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	29	Bank Transfer	4629520367123122	ICICI-BANK	03-10 Mar 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/13587	2015473798
554	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	26	Bank Transfer	4629520367123429	ICICI-BANK	03-10 Mar 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/14551	2015497089
555	41883	HARE RAM SAH	KAILASH SAH	SUPERVISOR	1-Mar-15	29	Bank Transfer	4629520364750703	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/16754	2012788824
556	9232	JAYDEV		HB	1-Aug-15	29	Bank Transfer	4629520365166172	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/912	2013391298
557	29297	GANGA SHARAN	KHAM CHAND	HB	1-Feb-13	18	Bank Transfer	4629520365167642	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/6748	2014824717
558	32732	HARI MALAKAR	KHUBILAL MALAKAR	HB	23-Aug-13	27	Bank Transfer	4629520364750588	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANI	DL/939796/9325	2015046368
559	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	29	Bank Transfer	4629520369433867	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/9231	2015049658
560	35036	ALAUDDIN	AJIM AHMAD	HB	15-Jan-14	29	Bank Transfer	4629520369433859	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/10614	2015203710
561	35931	MOHAN CHOUDHARY	GULAB CHAUDHARY	HB	13-Mar-14	4	Bank Transfer	4629520363930249	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/13918	2015265855

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
562	36249	XAVIER	KARNEL	HB	17-Apr-14	26	Bank Transfer	4629520371398405	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANT	DL/939796/11418	2015297321
563	36136	PAWAN KUMAR	SANT NARAYAN	TL	7-Apr-14	29	Bank Transfer	4629520369433883	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/11335	2015297734
564	37806	LAB KUMAR SARKAR	SUBAL SARKAR	HB	8-Jul-14	29	Bank Transfer	4629520376794442	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/12660	2015408591
565	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	29	Bank Transfer	4629520367353471	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/13108	2015445242
566	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	1-Dec-14	29	Bank Transfer	4629520369432216	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/15320	2015563130
567	40914	ANIL	RAMESH CHANDER	HB	1-Jan-15	21	Bank Transfer	4629520371669433	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/15715	2015596012
568	41415	SUJEET	SURANJAN MONDAL	HB	5-Feb-15	29	Bank Transfer	4629520371669490	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/16078	2015621859
569	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	29	Bank Transfer	4629520374453173	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/16675	2015663216
570	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	29	Bank Transfer	4629520371669516	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/17291	2015695271
571	43061	VISHAL	RAJA RAM	HB	1-Aug-15	25	Bank Transfer	4629520374977015	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/17489	2015723570
572	43059	LALIT KERKETTA	SULAMAN	HB	1-Aug-15	25	Bank Transfer	4629520371669474	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/17487	2015723581
573	46567	MANISH KUMAR	SHIV KUMAR	TL	26-Oct-15	29	Bank Transfer	4629520375623691	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/20265	2015919545
574	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	29	Bank Transfer	4629520375133113	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/20267	2015919556
575	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	29	Bank Transfer	4629520375130721	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/20268	2015919573
576	47848	HAI DAR ALI	WALI AHMAD	HB	16-Dec-15	27	Bank Transfer	4629520375625944	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/21248	2015984180
577	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	29	Bank Transfer	4629520375134996	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/21262	2015984183
578	47845	SANJAY KUMAR SINHA	Y P SINHA	TL	18-Dec-15	29	Bank Transfer	4629520375625977	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANT	DL/939796/21244	2015984197
579	47849	MUKESH	BHARAT MANJHI	HB	3-Dec-15	29	Bank Transfer	4629520375627023	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/21235	2015984204
580	47850	UMESH PANDIT	DOMAN PANDIT	HB	11-Dec-15	29	Bank Transfer	4629520375627031	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/21252	2015984216
581	47398	CHANDAN KUMAR	KAPIL DEV UPADHYAY	HB	2-Dec-15	2	Bank Transfer	4629520375623618	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21256	2015984248
582	47854	NABAKANTA JANA	ISHWAR JANA	HB	22-Dec-15	28	Bank Transfer	4629520375626009	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21241	2015984268
583	47847	DEV KUMAR	DHEER SINGH	HB	29-Dec-15	29	Bank Transfer	4629520375626017	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/21232	2015984285
584	47400	GYAN SINGH	RAM BHADUR	HB	1-Dec-15	27	Bank Transfer	4629520375623626	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/21261	2015984302
585	47857	MIJANUR	CHHAMIR	HB	1-Dec-15	29	Bank Transfer	4629520376794426	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANT	DL/939796/21263	2015985014
586	47990	VINOD	ROHAN	HB	8-Jan-16	28	Bank Transfer	4629520375627007	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANT	DL/939796/21549	2016027751
587	48261	RANJEET PRASAD KUSHWAHA	PRAMESHWAR MAHTO	HB	12-Jan-16	29	Bank Transfer	4629520376794434	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/21560	6715567895
588	48456	LAXMAN KUMAR	DORI LAL	HB	5-Feb-16	23	Bank Transfer	4629520376794327	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21948	2016068050
589	40955	ANKIT KUJUR	BERNARD KUJUR	HB	9-Jan-15	29	By Cheque	138982	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SOUTH EXT. NEW DEL	DL/939796/15727	2015596021
590	47199	KULDEEP PAL	RAMESH CHAND PAL	HB	2-Nov-15	28	By Cheque	138977	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/20677	2015940526
591	47846	SANJAY	MADHURAMA	HB	20-Dec-15	26	By Cheque	138979	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PROMINADE- VASANT	DL/939796/21242	2015984191
592	48323	AJOY JANA	NABAKANTA JANA	HB	7-Jan-16	26	By Cheque	138978	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21564	2016027761
593	48660	RISHI PAL	SUKHVIR SINGH	HB	3-Feb-16	5	By Cheque	138980	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	PVR PLAZA-CP NEW D	DL/939796/21951	2016068044
594	48663	AJAY BARIK	LAXMAN BARIK	HB	9-Feb-16	23	By Cheque	138976	ICICI-BANK	03-10 Mar 16	MARKS & SPANCER	KIRTI NAGAR-NEW DE	DL/939796/21952	2016068018
595	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	28	Bank Transfer	4629520369432299	ICICI-BANK	03-10 Mar 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14550	2015539189
596	40059	AMARNATH		HB	11-Nov-14	27	Bank Transfer	4629520369432455	ICICI-BANK	03-10 Mar 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14745	2015543270
597	46465	MAHITOSH DAS	JATIN DAS	HB	27-Oct-15	29	Bank Transfer	4629520375132545	ICICI-BANK	03-10 Mar 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/20270	2015919534
598	24064	KULDEEP	BHUDEV	HB	1-Jan-12	22	Bank Transfer	4629520372900423	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/2163	2014382777
599	25083	RUKSHAR	DOLAT KHAN	HL	1-Mar-12	29	Bank Transfer	4629520369434022	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/2687	2014438257
600	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	18	Bank Transfer	4629520373439801	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/2827	2014470378
601	27192	VIPIN KUMAR PANDEY	BUDHRAJ PRASHAD PANDEY	SITE EXECUTIVE	25-Jul-12	29	Bank Transfer	4629520369434063	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/4651	2014595819
602	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	29	Bank Transfer	4629520369434006	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/6705	2014793068
603	32270	RAVI TIRKEY	KISHAN TIRKI	FC	2-Jul-13	29	Bank Transfer	4629520369433966	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/8490	2015008553
604	34411	RAMESH	GOPI LAL	HB	20-Nov-13	8	Bank Transfer	4629520369433974	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/10120	2015144241
605	34854	PRITI	RAJ KUMAR	TL	13-Dec-13	29	Bank Transfer	4629520371398074	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/10356	2015180732
606	34872	POONAM	DEVA NAND	HL	20-Dec-13	15	Bank Transfer	4629520369434014	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/10426	2015180812
607	36221	CHANDAN	RADHE SHYAM	SUPERVISOR	7-Apr-14	29	Bank Transfer	4629520371398082	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/11336	2015297924
608	39299	RAMASHRAY	CHANDAR	HB	1-Sep-14	29	Bank Transfer	4629520371671512	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/13676	2015475998
609	39725	SUSHILA	PATIRAM	HL	7-Oct-14	29	Bank Transfer	4629520376752440	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/14467	2015508024
610	40332	HAUSILA PRASAD	LALSA	HB	1-Nov-14	29	Bank Transfer	4629520371398512	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/15023	2015542180
611	40585	UPENDAR	SOORJOO	HB	2-Dec-14	11	Bank Transfer	4629520371669581	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/15103	2015560638
612	42980	DINESH	LAKHMAN	HB	22-Apr-15	29	Bank Transfer	4629520371398496	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/16846	2015695375

Address of the Contractor

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

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
613	43961	NARESH	SHANKAR LAL	HB	16-May-15	29	Bank Transfer	4629520375133980	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/18004	2015725504
614	43972	EMANUEL SOREN	SHIVDHAN SOREN	HB	25-May-15	8	Bank Transfer	4629520371671447	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/18015	2015725583
615	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	29	Bank Transfer	4629520375624111	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/18344	2015765558
616	44593	RAJENDRA PRASAD	BAHGVAN DEEN	HB	27-Jul-15	29	Bank Transfer	4629520371398520	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/18908	2015801443
617	45148	NAKUL KUMAR	RAMFER	HB	1-Aug-15	29	Bank Transfer	4629520372899310	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/19040	2015834277
618	45149	RANJIT TIGGA	RUPA TIGGA	HB	1-Aug-15	29	Bank Transfer	4629520372899328	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/19037	2015834288
619	46153	RAM DHROOP NISHAD	VANSHRAJ NISHAD	HB	5-Sep-15	29	Bank Transfer	4629520375624103	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/19791	2015883970
620	46155	BIRPAL	LAKSHMAN	HB	13-Sep-15	29	Bank Transfer	4629520375130325	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/19792	2015884270
621	46612	HARDEV SINGH	SARWAN SINGH	HB	22-Oct-15	29	Bank Transfer	4629520375133972	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/20395	2015919494
622	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	29	Bank Transfer	4629520375130291	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/20392	2015919510
623	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	25	Bank Transfer	4629520375133303	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/20782	2015940567
624	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	14-Nov-15	29	Bank Transfer	4629520375624129	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/20783	2015940674
625	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	1-Dec-15	29	Bank Transfer	4629520375624046	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21281	2015984353
626	47391	SILKUMAR TIGGA	LETINGGU TIGGA	HB	1-Dec-15	29	Bank Transfer	4629520375624061	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21280	2015984426
627	48346	RAVINDER	SITA RAM	HB	1-Jan-16	29	Bank Transfer	4629520376677670	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21704	2016028898
628	48344	SAROJ	W/O SURESH	HL	3-Jan-16	29	Bank Transfer	4629520376677688	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21702	2016028916
629	48093	VIJAY KUMAR	HUBLAL	HB	18-Jan-16	5	Bank Transfer	4629520376795829	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21700	2016028968
630	38843	OMBEER	BANWARILAL	SUPERVISOR	1-Sep-14	29	Bank Transfer	4629520371398090	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/13671	2213285552
631	36831	RANJEETA	SMIEL	HL	1-Aug-14	17	By Cheque	140030	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/12825	2014596425
632	29204	MATA PARSAD	JAY JAY RAM	HB	15-Dec-12	29	By Cheque	140024	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/6389	2014762951
633	29921	GUDDU	MAHESH	HB	9-Feb-13	16	By Cheque	140023	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/6887	2014482103
634	33279	MINTOO	KHUSHI RAM	HB	9-Sep-13	29	By Cheque	140025	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/9472	2015083181
635	42982	YOGESH	UMESH	HB	25-Apr-15	19	By Cheque	140028	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/16837	2015695385
636	47806	NEERAJ	BILASH MUKHIYA	HB	24-Dec-15	22	By Cheque	140026	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21276	2015984369
637	48347	RAMLAUT	RAMADHAR	HB	25-Jan-16	3	By Cheque	140027	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/21705	2016028984
638	48741	CHANDRA DEVI	LAL SINGH	HL	1-Feb-16	29	By Cheque	140029	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/22101	2016068069
639	48742	SALIMUN NISHA	WARISH GULAM	HL	2-Feb-16	28	By Cheque	140031	ICICI-BANK	03-10 Mar 16	MOMENTS MALL	DELHI	DL/939796/22102	2016068080
640	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	29	Bank Transfer	4629520371671611	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/10032	2014441128
641	25139	RAM GARIB	SUDAN	HB	1-Mar-12	29	Bank Transfer	4629520371671645	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/2723	2014441161
642	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	29	Bank Transfer	4629520375624137	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/3821	2014506958
643	29256	KASIM MULLA	AKBAR ALI	HB	15-Dec-12	29	Bank Transfer	4629520369434071	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6390	2014761072
644	29197	SONU YADAV	RATAN YADAV	HB	4-Dec-12	29	Bank Transfer	4629520375132586	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6280	2014762924
645	33778	HEERA LAL	JAGMOHAN SINDH	HB	2-Oct-13	29	Bank Transfer	4629520371671637	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9725	2015112408
646	34405	SANJEEV	RAMAVTAR	HB	1-Nov-13	11	Bank Transfer	4629520375132578	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9933	2015144223
647	36803	HARIRAM	BIJALI SINGH	HB	15-May-14	11	Bank Transfer	4629520371671629	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/11627	2015342542
648	38847	RAMACHAL	BABULAL	HB	1-Sep-14	29	Bank Transfer	4629520376681771	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13674	2015476015
649	40582	PAPPU KUMAR	AKLU RAI	HB	1-Jan-15	26	Bank Transfer	4629520371670001	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15530	2015599581
650	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVISOR	7-Mar-15	24	Bank Transfer	4629520371669565	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16689	2015663542
651	44592	CHIRANJIV	PREM LAL	HB	1-Aug-15	16	Bank Transfer	4629520371398462	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18907	2015801429
652	46609	RAJESH	SUKHDAYAL	HB	28-Oct-15	29	Bank Transfer	4629520375132560	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20399	2015919477
653	46608	JAY PRAKASH	RAM PRASAD	HB	15-Oct-15	29	Bank Transfer	4629520375132552	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20397	2015919674
654	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	29	Bank Transfer	4629520375133287	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20787	2015940539
655	47394	RAJNISH KUMAR	ANIL RAM	HB	1-Dec-15	14	Bank Transfer	4629520375624095	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/21283	2015984458
656	33765	SOHEL	ABDUL ALI	HB	1-Nov-13	29	By Cheque	139039	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9922	2015112356
657	37950	SUNNY	RAVINDRA	HB	1-Aug-14	7	By Cheque	139040	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13530	2015445674
658	39266	SHIV RAM	DEV NARAYAN	HB	1-Oct-14	29	By Cheque	139038	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/14461	2015508038
659	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	29	By Cheque	139037	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15019	2015542149
660	40584	SAYED	MATRU	HB	19-Dec-14	29	By Cheque	139036	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15102	2015560629
661	42973	MOHAN	JADU PRASAD	HB	13-Apr-15	29	By Cheque	139035	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16833	2015695314
662	44479	KUSHAL	MARKUSH	HB	1-Jun-15	29	By Cheque	139033	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18348	2015765839
663	48739	MADAN LAL	BABU LAL	HB	6-Feb-16	21	By Cheque	139034	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22103	2016068189

Address of the Contractor

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Pul Pehlادpur, New Delhi - 110044

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
664	48740	GAURAV	RAJESH	HB	9-Feb-16	24	By Cheque	139032	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22104	2016068179
665	48743	BENEDEEK NANWAR	PHULO NANWAR	HB	16-Feb-16	27	By Cheque	139031	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/21955	2016068107
666	48738	AMAN KUMAR	GAYA SHANKER	SUPERVISOR	22-Feb-16	9	By Cheque	140021	ICICI-BANK	03-10 Mar 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22105	2016068165
667	43672	RAMESH	DHARAM PAL	RB	11-May-15	29	Bank Transfer	4629520375135167	ICICI-BANK	03-10 Mar 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DELHI	DL/939796/17938	2015723674
668	16143	MORISH	JONKARAL	SUPERVISOR	1-Aug-11	29	Bank Transfer	4629520365166891	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/3297	2014244587
669	35513	SHANKER KUMAR	SONU KUMAR	HB	22-Feb-14	15	Bank Transfer	4629520373534734	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/10909	2015236845
670	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	29	Bank Transfer	4629520377038807	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/16729	2015663740
671	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	29	Bank Transfer	4629520377038799	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/17690	2015723702
672	46114	SURAJ KUMAR	ASHOK KUMAR	HB	10-Sep-15	29	Bank Transfer	4629520377424569	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/20019	2015884403
673	48223	PRVIN KUJOOR	PULIKAR KUJOOR	HB	5-Jan-16	12	Bank Transfer	4629520376677803	ICICI-BANK	03-10 Mar 16	SAHARA - GK-1	DELHI	DL/939796/21590	2016029000
674	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	29	Bank Transfer	4629520371397563	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/17563	2015723759
675	44580	RAJU	ASHOK KUMAR	HB	1-Aug-15	17	Bank Transfer	4629520371397571	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18881	2015793124
676	45521	MANJU	RAMVEER SINGH	HL	2-Aug-15	28	Bank Transfer	4629520376476024	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/19263	2015834462
677	45522	VICKY	AMARJIT	HB	1-Aug-15	26	Bank Transfer	4629520375624236	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18982	2015834473
678	46256	SANDEEP	SHRI KRISHAN	SUPERVISOR	18-Sep-15	27	Bank Transfer	4629520375130473	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20024	2015884746
679	47137	AJAY	AMARJEET	HB	24-Nov-15	18	Bank Transfer	4629520375135175	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20705	2015940759
680	47139	BABLU DANIEL	E.DANIEL	HB	23-Nov-15	25	Bank Transfer	4629520375135183	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20702	2015940837
681	47134	MUKUL KERKETTA	TARSIYUS KERKETTA	HB	21-Nov-15	29	Bank Transfer	4629520375135191	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20707	2015940859
682	47135	NARESH	LALMAN	HB	15-Nov-15	16	Bank Transfer	4629520375624228	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20710	2015940865
683	47136	NILAM	W/O VICKY	HL	20-Nov-15	29	Bank Transfer	4629520375135209	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20708	2015940873
684	47140	RAHUL	MOHAN SINGH	SUPERVISOR	24-Nov-15	29	Bank Transfer	4629520374977072	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20706	2015940881
685	47784	DEVENDER BAHADUR	LAL BAHADUR SHASTRI	HB	5-Dec-15	9	Bank Transfer	4629520375626124	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21319	2015984534
686	47787	INDRA RAWAL	BEERU RAWAL	HB	6-Dec-15	28	Bank Transfer	4629520375626157	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21318	2015984559
687	47786	MANOJ KADAYAT	GORAKH KADAYAT	HB	5-Dec-15	11	Bank Transfer	4629520375626140	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21320	2015984584
688	47133	RAJKUMAR	VANVARI	HB	21-Nov-15	10	By Cheque	138914	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20703	2015940889
689	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	21	By Cheque	138912	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21315	2015984620
690	48276	SANJAY	KALI CHARAN	HB	27-Jan-16	16	By Cheque	138913	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21591	2016029014
691	48722	CHANDER SINGH	VEER SINGH	HB	2-Feb-16	25	By Cheque	138915	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21975	2016068213
692	48766	BUDEA RAWAL	DHAN RAWAL	HB	15-Feb-16	9	By Cheque	138916	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21977	2016068206
693	48721	RAM BABU	MOHAN	HB	16-Feb-16	10	By Cheque	138911	ICICI-BANK	03-10 Mar 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21976	2016068229
694	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVISOR	1-Jun-11	29	Bank Transfer	4629520376681847	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/23	2013645237
695	15044	MANOJ	BARU	FC	1-Jun-11	16	Bank Transfer	4629520365167568	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/24	2013656142
696	27543	P. SRIDHARAN	PALANI	SUPERVISOR	14-Aug-12	27	Bank Transfer	4629520369125380	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/5289	2014628911
697	27359	DEVENDER SINGH	SHRI PAL	HB	11-Aug-12	9	Bank Transfer	4629520372899039	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/5158	2014633592
698	46299	RINKU	RAJU	HB	5-Sep-15	17	Bank Transfer	4629520375130853	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/20033	2015884856
699	46300	GULLU	RAJU	HB	5-Sep-15	25	Bank Transfer	4629520375130861	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/20034	2015884947
700	46899	SAURABH	DEEPU	HB	1-Nov-15	29	Bank Transfer	4629520375133410	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/20718	2015940914
701	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	29	By Cheque	139025	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/21593	2014036628
702	48689	PARVESH	BALBEER	HB	4-Feb-16	23	By Cheque	139026	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/21978	2016068248
703	48690	AJAY	KAILASH	HB	20-Feb-16	10	By Cheque	139024	ICICI-BANK	03-10 Mar 16	SPANISH INSTITUTE	HANUMAN ROAD, NE	DL/939796/21979	2016068237
704	41065	HARI PRASAD	BHAGIRATHI	HB	9-Jan-15	28	Bank Transfer	4629520371669870	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15788	1112954392
705	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	29	Bank Transfer	4629520371398116	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/18409	1112967719
706	41105	TEJPAL	HUKAM CHAND	HB	15-Jan-15	28	Bank Transfer	4629520371669656	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15797	2006328759
707	28115	ARJUN KUMAR	DHARM VEER SINGH	SUPERVISOR	18-Oct-12	29	Bank Transfer	4629520367352838	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/5672	2014697001
708	40757	SONU	JAGDISH	HB	20-Dec-14	25	Bank Transfer	4629520371672072	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15409	2015566315
709	40767	MAHENDAR	PERU	HB	13-Dec-14	24	Bank Transfer	4629520371669623	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15405	2015566319
710	40758	GAUTAM DHINGIA	MANGU DHINGIA	HB	20-Dec-14	25	Bank Transfer	4629520371669615	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15412	2015566347
711	40599	DEEPAK	AMAR	HB	12-Dec-14	27	Bank Transfer	4629520371570250	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15406	2015566361
712	40759	BHIM RAYAL	GORAKH RAYAL	HB	19-Dec-14	24	Bank Transfer	4629520371669862	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15389	2015566369
713	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	29	Bank Transfer	4629520371669698	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15408	2015566432
714	40783	BRIJESH	RAMBILASH YADAV	MST	13-Dec-14	29	Bank Transfer	4629520371669920	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15419	2015566661

Address of the Contractor

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

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
715	41091	PINKI	AMIT	HL	4-Jan-15	25	Bank Transfer	4629520371669706	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15783	2015601681
716	41108	SUNNY	MAHENDER	HB	16-Jan-15	27	Bank Transfer	4629520371669664	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15799	2015601762
717	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	29	Bank Transfer	4629520371669888	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/16128	2015622449
718	41914	MILAN	VEERU.	HB	1-Mar-15	25	Bank Transfer	4629520371669672	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/16742	2015663794
719	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	1-Aug-15	20	Bank Transfer	4629520371669748	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/17492	2015719831
720	43065	DEEPAK	NARESH KUMAR	HB	1-Aug-15	16	Bank Transfer	4629520371669755	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/17493	2015719855
721	43415	PRAMOD KUMAR	RAGHUNATH	HB	9-May-15	28	Bank Transfer	4629520371570268	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/17743	2015719865
722	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	20	Bank Transfer	4629520375130895	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/17748	2015719883
723	46116	AMIT KUMAR	SUBHASH CHANDER	HB	1-Sep-15	28	Bank Transfer	4629520375130911	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/20037	2015885004
724	45853	ARUN DEV	ASHOKE SHARMA	MST	19-Sep-15	29	Bank Transfer	4629520375624277	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/20069	2015885752
725	46438	BHARAT SINGH	NAND SINGH	HB	1-Oct-15	29	Bank Transfer	4629520375130887	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/20299	2015919444
726	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	1-Oct-15	28	Bank Transfer	4629520375130879	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/20298	2015919451
727	47815	AJAY	RAJBIR	HB	17-Dec-15	22	Bank Transfer	4629520375626173	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21325	2015984653
728	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	29	Bank Transfer	4629520375626181	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21324	2015984723
729	48295	ARPIT	SURAJ BHAN	HB	14-Jan-16	19	Bank Transfer	4629520376677811	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21600	2016029034
730	48292	JITENDRA TURY	SANTU TURY	HB	7-Jan-16	29	Bank Transfer	4629520376677837	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21597	2016029074
731	48289	JULFUAR	SATTAR	SUPERVISOR	11-Jan-16	28	Bank Transfer	4629520376677845	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21594	2016029090
732	40592	JITENDAR KUMAR	JAGDISH	HB	12-Dec-14	25	By Cheque	138967	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/15402	2013193071
733	47817	MANISH	TARA CHAND	HB	11-Dec-15	23	By Cheque	138962	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21326	2015984665
734	47816	NAVEEN	PURAN	HB	3-Dec-15	23	By Cheque	138961	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21327	2015984685
735	48298	DHANNANJAY SINGH	PARSHURAM SINGH	ASST. MST	25-Jan-16	25	By Cheque	138960	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21603	2016029042
736	48290	NIRAML	GAMBHIR RAWAT	HB	1-Jan-16	29	By Cheque	138963	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21595	2016029097
737	48294	VINOD KUMAR	GANGA RAM	HB	1-Jan-16	26	By Cheque	138964	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21599	2016029115
738	48683	ANIL KUMAR	RAJENDRA KUMAR	HB	6-Feb-16	24	By Cheque	138965	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21981	2016068294
739	48684	ANURAG BHASKAR	SANJAY KUMAR BHARATI	HB	12-Feb-16	17	By Cheque	138966	ICICI-BANK	03-10 Mar 16	SPARK MALL	DELHI	DL/939796/21980	2016068315
740	31785	SUMAN		SUPERVISOR	19-Jun-13	29	Bank Transfer	4629520363928599	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8318	2014968680
741	34657	NARESH CHAND	HUKAM CHAND	HB	8-Dec-13	23	Bank Transfer	4629520363928458	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/10312	2015179691
742	36778	VISHNU	HIRA LAL	SUPERVISOR	19-May-14	28	Bank Transfer	4629520375627064	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/11839	2015342568
743	41024	KISHOR KUMAR	RAMHRI	TC	28-Jan-15	29	Bank Transfer	4629520371670043	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/15804	2015601857
744	42949	SURESH	RAM SURAP	HB	26-Apr-15	29	Bank Transfer	4629520371669847	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17354	2015695525
745	42621	NEERAJ	OM PRAKASH	TC	16-Apr-15	28	Bank Transfer	4629520371669771	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17367	2015695680
746	43377	SONU	SAUDAN	HB	4-May-15	29	Bank Transfer	4629520372899062	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17711	2015724154
747	44294	KRISHNA HALDAR	SANATAN HALDAR	HB	17-Jun-15	17	Bank Transfer	4629520376681870	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18424	2015766354
748	44778	BEERENDRA SINGH	MALIKHAN SINGH	TC	6-Jul-15	28	Bank Transfer	4629520374792927	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18879	2015790463
749	44782	JASVIR	JHANDOO	TC	18-Jul-15	17	Bank Transfer	4629520372899047	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18753	2015790509
750	45085	JUGNU	RAMKHILADI	TC	1-Aug-15	29	Bank Transfer	4629520372899146	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18986	2015834599
751	45151	VIJAY KUMAR	NATHU LAL	HB	1-Aug-15	29	Bank Transfer	4629520372899344	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19245	2015834607
752	45154	PRAKASH BISWAS	SANTOSH BISWAS	HB	16-Aug-15	5	Bank Transfer	4629520372899377	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19250	2015834640
753	45156	BISWANATH MANDAL	RANJIT MANDAL	HB	20-Aug-15	29	Bank Transfer	4629520372899393	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19256	2015834658
754	46525	MUO SADIK	MAHBOOB KHAN	HB	11-Oct-15	24	Bank Transfer	4629520375626207	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/20300	2015919303
755	47750	DURGESH KUMAR	JANGLI	HB	1-Dec-15	24	Bank Transfer	4629520375626223	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21332	2015984750
756	47754	JOGENDRA	MOHAN LAL	HB	25-Dec-15	25	Bank Transfer	4629520375626264	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21329	2015984769
757	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	1-Dec-15	28	Bank Transfer	4629520375626231	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21333	2015984789
758	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	25	Bank Transfer	4629520375626256	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21328	2015984815
759	48273	DEEPAK	RADHESHYAM	HB	1-Jan-16	21	Bank Transfer	4629520376677852	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21604	2016029125
760	48277	GIR BAHADUR THAPA	TAM BAHADUR THAPA	HB	1-Jan-16	29	Bank Transfer	4629520376677860	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21606	2016029131
761	48275	SANJEEV	ASHOK	HB	5-Jan-16	28	Bank Transfer	4629520376677878	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21605	2016029140
762	30323	KRISHNA LAL	MURLI LAL	SUPERVISOR	15-Apr-13	29	By Cheque	139018	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/7484	2014888075
763	32165	USHA	W/O NIRMAL	HL	1-Jul-13	26	By Cheque	139017	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8461	2015009522
764	45468	SACHIN	GANGA SHAHU	HB	15-Aug-15	28	By Cheque	139015	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19282	2015834580
765	45157	SARITA KUMARI	SURESH PRASAD SONI	HB	1-Aug-15	28	By Cheque	139016	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19342	2015834668

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Pul Pehlادpur, New Delhi - 110044

Month :- Feb-16

S. 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	Location	EPF No.	ESIC No.
766	48685	ATUL	ASHOK KUMAR	HB	12-Feb-16	19	By Cheque	139013	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21982	2016068382
767	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	16	By Cheque	139014	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21983	2016068394
768	48687	AKASH KUMAR	RAKESH KUMAR	HB	18-Feb-16	10	By Cheque	139012	ICICI-BANK	03-10 Mar 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21984	2016068342
769	46904	KAPIL KUMAR	SURESH KUMAR	HB	24-Nov-15	28	Bank Transfer	4629520377424601	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20725	1314259765
770	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVISOR	1-Aug-11	28	Bank Transfer	4629520376681896	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/580	2013698428
771	46337	AKASH KUMAR	AJAY KUMAR	HB	30-Sep-15	6	Bank Transfer	4629520375133436	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20057	2015885061
772	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	24	Bank Transfer	4629520375622768	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20061	2015885599
773	46345	BABLU SINGH	SHESHNATH SINGH	HB	30-Sep-15	28	Bank Transfer	4629520375133444	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20065	2015885728
774	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	27	Bank Transfer	4629520375622743	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20062	20160885744
775	47058	NEERAJ KUMAR	AJEET PAL SINGH	HB	13-Nov-15	7	Bank Transfer	4629520375622750	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20729	2015940961
776	46902	SUNIL	HARIPAL	HB	15-Nov-15	9	Bank Transfer	4629520375133485	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20727	2015940999
777	47439	MONU	MALKHAN	HB	2-Dec-15	28	Bank Transfer	4629520375624301	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21335	2015984845
778	48376	ANJALI	NEERAJ	HL	30-Jan-16	27	Bank Transfer	4629520376681888	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21715	20160292224
779	47059	RAJU	CHHOTE LAL	HB	24-Nov-15	2	Bank Transfer	4629520375622784	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20726	6714913365
780	48484	BISWAJIT PRADHAN	KALIPADA PRADHAN	HB	3-Feb-16	27	Bank Transfer	4629520376681854	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21987	2016068404
781	48467	RAMNARESH	BHEERUM SINGH	HB	5-Feb-16	24	Bank Transfer	4629520376677886	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21986	2016068433
782	48468	RAM BAHADUR	KALI CHARAN	HB	9-Feb-16	21	Bank Transfer	4629520376677894	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21985	2016068426
783	46341	PREMPAL	SUNPTI	HB	30-Sep-15	29	By Cheque	139030	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20066	2015885673
784	47656	RAVINDRA SINGH	NATTHU SINGH	MST	10-Dec-15	28	Bank Transfer	4629520376795886	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21337	1106682457
785	47658	MOHIT KUMAR	SHIV KUMAR	FIRE TECH.	10-Dec-15	25	Bank Transfer	4629520375626298	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21336	1415335115
786	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	13-Feb-16	17	Bank Transfer	4629520376681862	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21988	2015794943
787	45661	SUKHVESH	RAMSEWAK	PAINTER	1-Aug-15	27	Bank Transfer	4629520375627056	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/19528	2015836903
788	46556	AKASH JULIAN JOHN	RAVI JULIAN JOHN	MST	27-Oct-15	27	Bank Transfer	4629520375624269	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20307	2015919355
789	46403	DEEPENDER	HARIRAJ	ASST. MST	1-Oct-15	27	Bank Transfer	4629520376943726	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20305	2015919396
790	47062	MAZID ALI KHAN	NAVI ALAM	ELECTRICIAN	19-Nov-15	2	Bank Transfer	4629520375622800	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20730	2015941016
791	47442	SARUR SAIKH	SAFAR SAIKH	ELECTRICIAN	6-Dec-15	27	Bank Transfer	4629520375626280	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21339	2015984888
792	47660	NITESH KUMAR	SHIV NARAYAN SINGH	PL	10-Dec-15	26	Bank Transfer	4629520375626306	ICICI-BANK	03-10 Mar 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21338	6714720747
793	45703	LAL CHAND	RAM DAS	HB	1-Sep-15	29	Bank Transfer	4629520374793420	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19483	2011859148
794	45682	SUNIL KUMAR	RAM GULAM	HB	1-Sep-15	25	Bank Transfer	4629520374794188	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19481	2013854637
795	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	1-Aug-15	28	Bank Transfer	4629520374793479	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19542	2013888551
796	45696	SHYAM LAL	RAMAN	HB	1-Sep-15	29	Bank Transfer	4629520374794154	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19482	2014844503
797	45663	VINESH	KALI CHARAN	SUPERVISOR	1-Sep-15	29	Bank Transfer	4629520374794196	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19474	2015136784
798	45669	KAVITA	W/O AJIT KUMAR	HL	1-Sep-15	27	Bank Transfer	4629520374793107	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19488	2015835232
799	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	1-Sep-15	29	Bank Transfer	4629520374793164	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19489	2015835241
800	45671	ANIL	FAQIR CHAND	HB	1-Sep-15	28	Bank Transfer	4629520374793057	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19469	2015835250
801	45674	INDER PAL	SURAJ BHAN	HB	1-Sep-15	28	Bank Transfer	4629520374793099	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19487	2015835276
802	45675	KAILASH RAM	HARI LAL	HB	1-Sep-15	29	Bank Transfer	4629520375624319	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19472	2015835286
803	45676	LAKHI NARAYAN	HARI PRASAD RABIDAS	HB	1-Sep-15	29	Bank Transfer	4629520375624327	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19471	2015835300
804	45677	MUNNA	MUNNA	HB	1-Sep-15	26	Bank Transfer	4629520374793156	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19484	2015835308
805	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	1-Sep-15	28	Bank Transfer	4629520374793172	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19476	2015835320
806	45680	RAM NIVAS	PARMESHVARI	HB	1-Sep-15	18	Bank Transfer	4629520374793180	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19479	2015835328
807	45681	SHYAM SINGH	GHANDHARV SINGH	HB	1-Sep-15	29	Bank Transfer	4629520374794162	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19470	2015835331
808	45683	SHAFI LAL	SHRIPAL	HB	1-Sep-15	29	Bank Transfer	4629520375626314	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19486	2015835346
809	45684	RAJ KUMAR	JATISH	HB	1-Sep-15	28	Bank Transfer	4629520374794170	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19473	2015835362
810	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	18	Bank Transfer	4629520375624343	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19475	2015836044
811	45708	YASHUDAS KULLU	SANICHAR KULLU	OB	1-Aug-15	29	Bank Transfer	4629520374793289	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20045	2015885759
812	47221	JAINTHAIPOW RONGMEI	SHAIMAL ROGMEI	HB	22-Nov-15	28	Bank Transfer	4629520375622818	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20732	2015941022
813	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	1-Aug-15	15	Bank Transfer	4629520374793115	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19507	1113071884
814	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	1-Aug-15	29	Bank Transfer	4629520374793438	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19501	2013097864
815	45688	MANOJ KUMAR	RAM DUTT	AC	1-Aug-15	27	Bank Transfer	4629520375130929	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19502	2013098084
816	45693	SANJAY KUMAR	BARDU LAL	LIFT	1-Aug-15	29	Bank Transfer	4629520374793222	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19494	2013098254

Address of the Contractor

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Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
817	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	1-Aug-15	29	Bank Transfer	4629520374793206	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19500	2015836050
818	45685	NEERAJ VATS	SATBIR VATS	MST	1-Aug-15	27	Bank Transfer	4629520374793453	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19505	2015836062
819	45686	MANOJ KUMAR	ASHOK KUMAR	MST	1-Aug-15	28	Bank Transfer	4629520374793123	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19492	2015836119
820	45689	AMARJIT SINGH	INDER SINGH	AC	1-Aug-15	28	Bank Transfer	4629520375130937	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19497	2015836448
821	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	1-Aug-15	29	Bank Transfer	4629520374793230	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19491	2015836457
822	45695	ROHIT	SUKHVIR SAINI	AC	1-Aug-15	27	Bank Transfer	4629520374794204	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19508	2015836563
823	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	1-Aug-15	23	Bank Transfer	4629520375624376	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19503	2015836571
824	45698	MANOJ PAL	DURJAN LAL PAL	PL	1-Aug-15	27	Bank Transfer	4629520374793131	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19495	2015836580
825	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	1-Aug-15	29	Bank Transfer	4629520374793081	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19504	2015836591
826	45702	DHARMVEER	VIMAL PRASHAD YADAV	ASST. MST	1-Aug-15	25	Bank Transfer	4629520375624368	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19509	2015836619
827	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	1-Oct-15	28	Bank Transfer	4629520375624350	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/20420	2015919319
828	47858	SHIV SHARAN	RAM RATAN	ASST. MST	25-Dec-15	25	Bank Transfer	4629520375626322	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/21341	2015984930
829	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	1-Aug-15	29	Bank Transfer	4629520374793149	ICICI-BANK	03-10 Mar 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19499	6924888509
830	45709	KAMLESH	W/O MANOJ KUMAR	HB	1-Aug-15	28	Bank Transfer	4629520374793255	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19535	2013578362
831	45718	HASIN	KALLOO	HB	1-Aug-15	27	Bank Transfer	4629520374794238	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19534	2014511226
832	45673	ARUN RAI	YUGESHWAR RAI	HB	1-Sep-15	29	Bank Transfer	4629520374793065	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19490	2015835265
833	45722	AJAY BHOKTA	SHYAMLAL BHORA	HB	1-Aug-15	29	Bank Transfer	4629520374793842	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19547	2015885769
834	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	1-Aug-15	10	Bank Transfer	4629520374793263	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19546	2015885818
835	45712	RAM BARAN	SHIV BHAIJAN	HB	1-Aug-15	29	Bank Transfer	4629520374794253	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19536	2015885835
836	45713	VINOD KUMAR PANDEY	SURY NARAYAN	HB	1-Aug-15	29	Bank Transfer	4629520374794261	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19544	2015885849
837	45714	KESH RAM	RAJA RAM	HB	1-Aug-15	29	Bank Transfer	4629520374793461	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19533	2015885858
838	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	1-Sep-15	29	Bank Transfer	4629520374793248	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19541	2015885879
839	45721	NANDJI RAM	VIDYASAGAR	HB	1-Aug-15	27	Bank Transfer	4629520374794246	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19539	2015885889
840	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	1-Aug-15	26	Bank Transfer	4629520375622834	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19543	2015885896
841	45720	JOYANTO	RAM KUMAR NAYAK	HB	1-Aug-15	29	Bank Transfer	4629520376795894	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19540	2015886070
842	47231	KANAILAL MIRDHA	TULSIRAM MIRDHA	HB	14-Nov-15	28	Bank Transfer	4629520375622826	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/20734	2015941048
843	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	29	Bank Transfer	4629520375626330	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21343	2015984977
844	48282	RANJIT KERKETTA	JOVAKIS	HB	26-Jan-16	28	Bank Transfer	4629520376677902	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21609	2016029149
845	45737	BHOJI RAJ	RAMASVARUP	FIRE TECH.	1-Aug-15	29	Bank Transfer	4629520374793297	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19559	2013097841
846	45734	LAL BHADUR	SATI RAM	PL	1-Aug-15	29	Bank Transfer	4629520374793347	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19551	2013098050
847	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	28	Bank Transfer	4629520374793198	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19506	2013098221
848	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	1-Aug-15	27	Bank Transfer	4629520374793313	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19562	2015303052
849	45700	BABAN	BABAN HARJAN	PL	1-Aug-15	29	Bank Transfer	4629520374793073	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19493	2015836600
850	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	1-Aug-15	29	Bank Transfer	4629520374793362	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19561	2015885919
851	45736	SURENDER	PREM NARAYAN TIWARI	PL	1-Aug-15	25	Bank Transfer	4629520374793412	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19563	2015885953
852	45739	SATENDER MEHTO	RAMAJIT MAHATO	MASON	21-Aug-15	21	Bank Transfer	4629520374793404	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19554	2015885970
853	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	1-Aug-15	29	Bank Transfer	4629520374794295	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19550	2015885976
854	45743	POOHA SAH	HARI SINGH *	EXECUTIVE	7-Aug-15	28	Bank Transfer	4629520374794287	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19549	2015885987
855	45732	HARI PAL	RAM KISHAN*	ELECTRICIAN	1-Aug-15	27	Bank Transfer	4629520374794279	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19548	2015885992
856	45759	PANKAJ	MOHAN LAL TAILOR	MST	1-Nov-15	21	Bank Transfer	4629520374793487	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/20735	2015941058
857	45719	JAI PRAKASH	INDER SEN	MST	1-Aug-15	29	Bank Transfer	4629520374793339	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19552	2212983326
858	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	29	Bank Transfer	4629520374793321	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19522	2213542658
859	45741	CHET RAM	LT GHASI RAM	LIFT	1-Aug-15	22	Bank Transfer	4629520374793305	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19558	6921340319
860	45740	RAKESH	RAM TULE	CCTV.OPERAT	1-Aug-15	29	Bank Transfer	4629520374793388	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19553	6921378283
861	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	1-Aug-15	29	Bank Transfer	4629520374793396	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19556	6922916871
862	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	1-Aug-15	25	Bank Transfer	4629520374793370	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19555	6923452099
863	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	1-Aug-15	29	By Cheque	140033	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/19557	2015885943
864	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	28	By Cheque	140034	ICICI-BANK	03-10 Mar 16	TDI PARAGON MALL - TECHNICAL (RAJORI GAR	DELHI	DL/939796/21610	2016029160
865	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	9-Aug-11	29	Bank Transfer	4629520363930025	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/3520	2014187638
866	34199	SHARIF KHAN	NOOR MOHAMMAD	SUPERVISOR	19-Nov-13	29	Bank Transfer	4629520376681912	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/10112	2014422721
867	26352	GANESH KANTI	KHUSAR KANTI	HB	7-Jun-12	29	Bank Transfer	4629520371701434	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/4536	2014557743

Address of the Contractor

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

Month :- **Feb-16**

S. 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	Location	EPF No.	ESIC No.
868	29579	KISHOR	MARIYANUSH	HB	2-Jan-13	29	Bank Transfer	4629520363929878	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/6552	2014793265
869	33513	NARENDER	SUSHIL	HB	16-Oct-13	29	Bank Transfer	4629520363929894	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/9848	2015099513
870	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	29	Bank Transfer	4629520368505046	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/10060	2015139209
871	34693	SANDEEP	RAJA RAM	HB	11-Dec-13	29	Bank Transfer	4629520363929951	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/10336	2015180033
872	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	29	Bank Transfer	4629520363929811	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/10683	2015201631
873	35794	SALEEM	MUNNA KHAN	FC	19-Mar-14	29	Bank Transfer	4629520363929944	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/11119	2015267000
874	39822	RADHA DEVI	CHANDAN SINGH	HL	1-Nov-14	29	Bank Transfer	4629520370313751	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/14574	2015539896
875	40437	JOOLI DEVI	W/O RISHI KAPOOR	HB	12-Dec-14	29	Bank Transfer	4629520369432422	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/15077	2015560360
876	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	1-Jan-15	29	Bank Transfer	4629520369432752	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/15473	2015592800
877	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	1-Aug-15	29	Bank Transfer	4629520375130648	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/19053	2015834681
878	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	29	Bank Transfer	4629520376677910	ICICI-BANK	03-10 Mar 16	ZEST	VASANT KUNJ	DL/939796/21710	2016029170