

Address of the Contracor

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

Month :- **Mar-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	49272	VINOD KUMAR	VED PARKASH	HB	8-Mar-16	24	By Cheque	140115	CHEQUE	03-10 Apr 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22189	2016097057
2	49271	KISHAN KUMAR	RAJINDER SINGH	PB	8-Mar-16	24	By Cheque	140116	CHEQUE	03-10 Apr 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22188	2016097052
3	49113	HITESH PANCHAL	RAMOTAR	HB	10-Mar-16	22	By Cheque	140084	CHEQUE	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/22169	2016097101
4	49112	MAHENDER	DHARM PAL	HB	3-Mar-16	29	By Cheque	140085	CHEQUE	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/22154	2015296528
5	31223	NEERAJ KUMAR	HARI OM	HB	17-Jun-13	6	Bank Transfer	4629520372141796	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/8278	2014964155
6	20256	RINKU	SHANTI PRASAD	HB	1-Apr-12	2	Bank Transfer	4629520372141804	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3092	2014160466
7	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	10-Nov-11	31	Bank Transfer	4629520373963040	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3099	2014290161
8	46444	ANJLUSH TIRKEY	PULLUSH TIRKEY	HB	16-Oct-15	31	Bank Transfer	4629520375131190	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/20358	2015917618
9	22123	MANOJ	OM PRAKASH	PB	1-Oct-11	31	Bank Transfer	4629520376677928	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3098	2006414386
10	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	31	Bank Transfer	4629520371668153	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16780	2015694632
11	42370	RAJ KUMAR	NARESH KUMAR	HB	1-Apr-15	31	Bank Transfer	4629520371670407	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16779	2015694650
12	19323	RAM KISHAN	BHAWANAR LAL	HB	1-Apr-12	31	Bank Transfer	4629520373963065	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3079	2014118559
13	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	31	Bank Transfer	4629520374260966	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3078	2014120712
14	21566	NIKHIL	RAMESH KUMAR	PB	1-Sep-11	30	Bank Transfer	4629520374260974	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3080	2014243245
15	46405	SUKHDEV	GAINDA RAJ	HB	1-Oct-15	31	Bank Transfer	4629520374796530	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/20359	2015917645
16	35292	SAGAR SINGH	DALBAG SINGH	OB	1-Feb-14	31	Bank Transfer	4629520375597366	ICICI-BANK	03-10 Apr 16	AIRTEL - NSP	DELHI- WEST	DL/939796/10759	2015233132
17	39912	SANTOSH KUMAR	RAM BABU	HB	13-Nov-14	31	Bank Transfer	4629520369432257	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/14531	2015539103
18	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	4629520369432265	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/15034	2014116967
19	19840	MANOJ KUMAR	JAGDISH	HB	23-Jun-11	20	Bank Transfer	4629520371668161	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3091	2014120470
20	28858	BHIM SINGH	LAXMAN SINGH	HB	4-Dec-12	31	Bank Transfer	4629520371668179	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/6273	6708888330
21	19792	PRADEEP KUMAR	BATTU LAL	PB	1-Aug-11	31	Bank Transfer	4629520372141853	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3110	2014116946
22	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	1-Aug-11	31	Bank Transfer	4629520374259901	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3113	2012672866
23	48912	SANOJ KUMAR	RAM PRASAD	HB	1-Mar-16	31	Bank Transfer	4629520377440110	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22151	2016097133
24	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	1-Mar-16	30	Bank Transfer	4629520377440128	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22150	2016097120
25	48990	MANOJ KUMAR	RATAN SINGH	HB	23-Mar-16	9	Bank Transfer	4629520377441258	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22162	2016097109
26	19414	RAJESH KUMAR	RAJ PRAKASH	HB	1-Apr-12	31	Bank Transfer	4629520372141861	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3070	2014116663
27	20346	SANJAY	MANOHAR	HB	1-Apr-12	31	Bank Transfer	4629520372141879	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3073	2014150309
28	19423	KARAMVIR	SHIV SINGH	HB	1-Apr-12	31	Bank Transfer	4629520372141887	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3069	2014116675
29	20345	DASHRATH	DIL BAHADUR	HB	1-Apr-12	31	Bank Transfer	4629520372141895	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3072	2014150334
30	20342	OM PRAKASH	RAM SWAROOP	PB	1-Apr-12	31	Bank Transfer	4629520374259919	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3071	2014150352
31	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520374259927	ICICI-BANK	03-10 Apr 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/7856	2014932601
32	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	31	Bank Transfer	4629520363927997	ICICI-BANK	03-10 Apr 16	AIRTEL OKHLA - MEERA	DELHI	DL/939796/11475	2010062104
33	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	31	Bank Transfer	4629520365163955	ICICI-BANK	03-10 Apr 16	AIRTEL OKHLA - MEERA	DELHI	DL/939796/12016	2015364723
34	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	4629520365165968	ICICI-BANK	03-10 Apr 16	AIRTEL OKHLA - MEERA	DELHI	DL/939796/12525	2015404066
35	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520371668070	ICICI-BANK	03-10 Apr 16	AIRTEL OKHLA - MEERA	DELHI	DL/939796/9221	2015045565
36	20259	PANKAJ	BRUPAL	PB	23-Jul-11	31	Bank Transfer	4629520372141762	ICICI-BANK	03-10 Apr 16	AIRTEL OKHLA - MEERA	DELHI	DL/939796/3093	2014160514
37	49084	SUNNY	CHAND	HB	10-Mar-16	16	By Cheque	140086	CHEQUE	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/22159	2016097137
38	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520371668062	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/16213	2015659532
39	20290	SONU	HARI PRASAD UPADHYAY	PB	1-Aug-11	31	Bank Transfer	4629520372141754	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3125	2013043680
40	44623	RAM LAKHAN	SHIV CHARAN	HB	8-Jul-15	26	Bank Transfer	4629520372899401	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/18566	2015788050
41	20291	AJIT	SHIV DHARI PASWAN	HB	1-Aug-11	22	Bank Transfer	4629520373963024	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3126	2013041307
42	30841	ARUN	BABU SINGH	HB	1-May-13	29	Bank Transfer	4629520375247368	ICICI-BANK	03-10 Apr 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/7682	2014930572
43	18679	HARIOM	JAGDISH	SUPERVISOR	1-Aug-11	31	Bank Transfer	4629520369433594	ICICI-BANK	03-10 Apr 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/458	2013979148
44	35170	PRADEEP	GANGARAM	HB	13-Jan-14	28	Bank Transfer	4629520371667478	ICICI-BANK	03-10 Apr 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/10595	2015202972
45	36106	BIPLAB	RANJIT SINGH	HB	7-Apr-14	30	Bank Transfer	4629520371667486	ICICI-BANK	03-10 Apr 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/11329	2015296419
46	46542	RAHUL	SURAJ	HB	24-Oct-15	31	Bank Transfer	4629520375622974	ICICI-BANK	03-10 Apr 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/20084	2015917763
47	48138	SAHIL KUMAR	AJAY KUMAR	HB	4-Jan-16	26	Bank Transfer	4629520376793766	ICICI-BANK	03-10 Apr 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/21360	2016026721
48	39413	RANJEET	UPINDAR	TL	1-Nov-14	26	Bank Transfer	4629520369431788	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/14625	2015541975
49	42949	SURESH	RAM SURAP	HB	26-Apr-15	11	Bank Transfer	4629520371669847	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/17354	2015695525
50	44620	GURA ORAON	BUDHU ORAON	HB	1-Jul-15	30	Bank Transfer	4629520372898999	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18691	2015790312
51	44475	RAVI	MANVIR	HB	25-Jun-15	29	Bank Transfer	4629520375245719	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18111	2015758364
52	47781	JAYANT KUMAR JHA	SUBODH JHA	HB	17-Dec-15	30	Bank Transfer	4629520375624715	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/20823	2015981584
53	48288	JHALKU MINU	BIRSA MINU	HB	1-Jan-16	31	Bank Transfer	4629520376793824	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/21362	2016026734
54	48654	SUDHIR KULLU	STEPHEN KULLU	HB	3-Feb-16	29	Bank Transfer	4629520377278320	ICICI-BANK	03-10 Apr 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/21771	2016066019

Address of the Contracor

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

Month :- **Mar-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.
57	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	OB	1-Apr-12	31	Bank Transfer	307802010873530	Union Bank	03-10 Apr 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/32	N/A
58	33449	RANO SETH	E.J. SETH	DVR	14-Oct-13	31	Bank Transfer	307802010874476	Union Bank	03-10 Apr 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/9823	N/A
59	34432	MAHENDER		DVR	1-Aug-15	31	Bank Transfer	307802010874702	Union Bank	03-10 Apr 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/N/A	N/A
60	46544	NUR HUSSAIN	NUR ISLAM	HB	26-Oct-15	10	By Cheque	140087	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20092	2015918035
61	46980	SHYAM SINGH	MANIRAM	HB	20-Nov-15	25	By Cheque	140088	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20452	2015938876
62	48215	INDRA PAL	BRAHMADIN KALAVATI	HB	3-Jan-16	26	By Cheque	140089	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21375	2016026808
63	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	18	By Cheque	140090	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22195	2016097159
64	49037	VIKRAM SINGH	BRUPAL	HB	13-Mar-16	15	By Cheque	140091	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22199	2016097247
65	49040	MOJIDUL MIYA	INSHAR MIYA	HB	1-Mar-16	4	By Cheque	140093	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22203	2016097165
66	49041	RADYAL MIYA	SAFIDUDDIN MIYA	HB	8-Mar-16	7	By Cheque	140094	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22204	2016097187
67	48618	MANISH KUMAR	W/O RAMPAL	HL	1-Feb-16	6	By Cheque	140095	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21774	2015190554
68	48619	ARUN	RAMKISHOR	PB	6-Feb-16	25	By Cheque	140096	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21776	2016060676
69	49038	SHAHANWAZ	MUSTAFA	HB	7-Mar-16	15	By Cheque	140097	CHEQUE	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22193	2016097207
70	5658	VIJAY KUMAR		SITE EXECUTIVE	1-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1967	N/A
71	46548	PRIYANKA KAMRA	W/O MOHIT KALRA	FDE	7-Oct-15	24	Bank Transfer	307802010876904	Union Bank	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20097	N/A
72	46549	SNEHA VERMA	KHEM CHAND VERMA	SITE EXECUTIVE	14-Oct-15	25	Bank Transfer	307802010876934	Union Bank	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20090	N/A
73	23636	LALITA	SURESH	HL	3-Dec-11	26	Bank Transfer	4629520369433818	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1883	2014348023
74	24921	SURAJ	BABU RAM	SUPERVISOR	7-Mar-12	26	Bank Transfer	4629520373962968	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/2635	2014441248
75	45760	ANARUL HOQUE	RAFIKUR MIAH	HB	1-Sep-15	26	Bank Transfer	4629520374793495	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19593	2015874871
76	45761	AJIDUL SHAIKH	BILLAL SHEKH	HB	1-Sep-15	26	Bank Transfer	4629520374793503	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19742	2015873506
77	45763	SUNIL	TURSI	HB	1-Sep-15	8	Bank Transfer	4629520374793529	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19587	2015880708
78	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	1-Sep-15	25	Bank Transfer	4629520374793560	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19588	2015875065
79	45772	RAJARAM	MEDILAL	HB	1-Sep-15	26	Bank Transfer	4629520374793610	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19727	2015879037
80	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	HB	1-Sep-15	26	Bank Transfer	4629520374793628	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19738	2015880682
81	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	6-Sep-15	23	Bank Transfer	4629520374793685	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19579	2013501788
82	45787	ABUJEASED SEKH	UMAR ALI SEKH	HB	1-Sep-15	26	Bank Transfer	4629520374794311	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19589	2015873464
83	45788	BIPUL SEKH	KHABRUL SEKH	HB	1-Sep-15	26	Bank Transfer	4629520374794329	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19735	2015875341
84	45799	EJAJUL HAQUE	ALYA MIAH	HB	6-Sep-15	26	Bank Transfer	4629520374794378	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19590	2015875663
85	45806	SAFIKUL MIA	PANJIR TETLA	HB	1-Sep-15	26	Bank Transfer	4629520374794410	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19570	2015879161
86	45795	ANIL KUMAR	GULAB CHAND	HB	7-Sep-15	26	Bank Transfer	4629520374794469	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19577	2015874916
87	45798	CHANDRAPAL	RAMPRASAD	HB	7-Sep-15	26	Bank Transfer	4629520374794477	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19586	2015875378
88	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	1-Sep-15	26	Bank Transfer	4629520374794493	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19741	2015879181
89	45805	BHUNYA NITAI	ATUL	HB	3-Sep-15	26	Bank Transfer	4629520374794501	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19571	2014258668
90	45812	FAZUDDIN SEKH	SEKH HASAN ALI	HB	7-Sep-15	26	Bank Transfer	4629520374794584	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19597	2015875781
91	45813	MILAN SEKH	HAIDER ALI	HB	1-Sep-15	8	Bank Transfer	4629520374794592	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19739	2015878057
92	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-Sep-15	26	Bank Transfer	4629520374794618	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19712	1113491813
93	45828	ASHADUL	ALUDDIN	HB	1-Sep-15	25	Bank Transfer	4629520374794626	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19598	2015875084
94	45815	NOOR HUSSAIN	BACHCHU SEKH	HB	1-Oct-15	23	Bank Transfer	4629520374794642	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20089	2015917800
95	45851	ATIYAR MIYA	SAHARUDDIN MIYA	HB	1-Sep-15	26	Bank Transfer	4629520374794659	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1424	2014290456
96	45827	ARUN KUMAR	RAMVEER	HB	2-Sep-15	26	Bank Transfer	4629520374794683	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19583	2015875039
97	45836	JODDAR HOSSEN	SAMATULLA SEKH	HB	1-Sep-15	6	Bank Transfer	4629520374794691	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19584	2015876982
98	45840	MAMIRUL JAMAN MIAH	MAFIDUR MIAH	HB	1-Sep-15	26	Bank Transfer	4629520374796365	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19709	2015877729
99	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	1-Sep-15	26	Bank Transfer	4629520374796381	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19726	2015880572
100	45826	ANAMUL RAHAMAN	RAFIKUL MIYA	HB	1-Sep-15	24	Bank Transfer	4629520374796399	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19716	2015874848
101	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	1-Sep-15	26	Bank Transfer	4629520374796423	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19702	2015874068
102	45843	RAHIM SEKH	TAPSER ALI	HB	1-Sep-15	21	Bank Transfer	4629520374796431	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19581	2015878876
103	45810	LAL MOHAN BERA	LUKESH	HB	16-Sep-15	25	Bank Transfer	4629520374796712	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19707	2014552098
104	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	26	Bank Transfer	4629520374796753	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19576	2015876302
105	45896	VINOD KUMAR	CHHOTELAL	HB	7-Sep-15	26	Bank Transfer	4629520375130952	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19737	2015880811
106	46434	ROHIT KUMAR	RAJENDRABABU	HB	26-Oct-15	24	Bank Transfer	4629520375130978	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20095	2015917887
107	46546	API MIAH	KONCHHAR MIAH	HB	27-Oct-15	26	Bank Transfer	4629520375131505	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20091	2013480644
108	46831	RAAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	23	Bank Transfer	4629520375133519	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20443	2015938868
109	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	25	Bank Transfer	4629520375133527	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20442	2015938455
110	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520375133543	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20440	1112931485

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Mar-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.
113	45892	NUR HOSSAIN	ABUL HOSSAIN	HB	1-Sep-15	21	Bank Transfer	4629520375133584	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/19719	2015878318
114	46924	MALI SAJAL	BADAL	HB	1-Nov-15	26	Bank Transfer	4629520375134087	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20441	2015938608
115	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	24	Bank Transfer	4629520375134095	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20456	2015938844
116	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	9-Nov-15	26	Bank Transfer	4629520375134129	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20453	2015938698
117	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	23	Bank Transfer	4629520375134376	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20451	2015938511
118	45850	VIRU KUMAR	CHANDER KUMAR	HB	1-Sep-15	25	Bank Transfer	4629520375139409	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/19578	2015880792
119	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	24	Bank Transfer	4629520375172814	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20444	2015938493
120	9037	BOMKESH	ASHISH	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520375615705	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/3629	2013038578
121	47410	MONNAF ALI MIA	MALDAR SEKH	HB	1-Jan-16	23	Bank Transfer	4629520375623428	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21064	2015983577
122	47413	RIJINA LAKRA	D/O ISDHAR LAKRA	HL	1-Jan-16	5	Bank Transfer	4629520375623451	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21059	2015982046
123	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	1-Jan-16	26	Bank Transfer	4629520375623469	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21065	2015983589
124	47416	SHAFIKUL	NIRUL SHEKH	HB	1-Jan-16	14	Bank Transfer	4629520375623485	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21060	2015983609
125	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520375624889	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20858	2015982100
126	47508	EKRAMUL HOQUE	RAFIKUL HOQUE	HB	1-Dec-15	26	Bank Transfer	4629520375624897	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20873	2015981737
127	47512	BABLU	PAPPU SINGH	HB	20-Dec-15	21	Bank Transfer	4629520375624913	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20859	2015981715
128	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	24	Bank Transfer	4629520375624921	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20863	2015981700
129	47523	TILAK RAM GOSHWAMI	MEDIAL GOSHWAMI	HB	1-Dec-15	26	Bank Transfer	4629520375624947	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20872	2015982176
130	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	26	Bank Transfer	4629520375624962	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21059	2015982067
131	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	24	Bank Transfer	4629520375627528	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21364	2016026774
132	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	26	Bank Transfer	4629520375627536	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21365	2016026792
133	48037	KUSHMA DEVI	W/O RAM KUMAR	HB	1-Jan-16	26	Bank Transfer	4629520375627544	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21366	2016026857
134	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	HB	22-Jan-16	17	Bank Transfer	4629520375627551	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21367	2016027205
135	48039	NITAICHANDRA PRADHAN	SHYAMCHAND	HB	22-Jan-16	26	Bank Transfer	4629520375627569	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21368	2016027111
136	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	25	Bank Transfer	4629520375627577	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21369	2016027090
137	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	6-Jan-16	25	Bank Transfer	4629520375627585	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21370	6922740139
138	48043	SIRAJUL HOSSAIN	AACHHAYAR MIA	HB	9-Jan-16	25	Bank Transfer	4629520375627601	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21372	2016027160
139	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	24	Bank Transfer	4629520375627619	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21373	2015870081
140	37293	DHARMIBIR	MAHABIR	HB	19-Jun-14	25	Bank Transfer	4629520376476016	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/12058	2015364391
141	41265	DEEPAK DAY	LT DIGENDRA DEY	SUPERVISOR	21-Jan-15	26	Bank Transfer	4629520376677969	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/15667	6924573348
142	47521	GOVINDA VERMA	BHANWAL LAL	HB	1-Dec-15	22	Bank Transfer	4629520376677977	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20870	2015981924
143	45838	KARAN	TULSHI DAS	HB	1-Sep-15	24	Bank Transfer	4629520376681953	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/19705	2015877043
144	47505	KARNA	ASHOK	HB	9-Dec-15	20	Bank Transfer	4629520376681961	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20862	2015981975
145	47517	RAM LAL	DUJAI	HB	18-Dec-15	25	Bank Transfer	4629520376681979	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/20860	2015981991
146	48617	SARJU PRASAD	CHHOTELAL	GARDNER	2-Feb-16	26	Bank Transfer	4629520377439807	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21772	2016066098
147	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	8-Feb-16	26	Bank Transfer	4629520377439815	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/21775	2016066130
148	48895	HARINARAYAN PRASAD	RAM NAGINA PRASAD	HB	2-Mar-16	23	Bank Transfer	4629520377439823	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22196	2016097153
149	48896	RAPIKUL ISLAM	ACHHAR UDDIN SEKH	HB	16-Mar-16	14	Bank Transfer	4629520377439831	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22202	2016097205
150	48916	GOUTAM ROY	ASHOK ROY	HB	13-Mar-16	16	Bank Transfer	4629520377440565	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22192	2016097149
151	48917	RAKIB HOSSAIN	ABDUL RAHAMAN	HB	1-Mar-16	26	Bank Transfer	4629520377440573	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22198	2016097193
152	48984	UMESH	BHAGWAN DAS	HB	1-Mar-16	21	Bank Transfer	4629520377441134	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22197	2016097214
153	48985	AFZAL HOSSAIN	RAHIMUDDIN MIA	HB	2-Mar-16	20	Bank Transfer	4629520377441142	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22200	2016097141
154	48986	NOOR ISLAM	BABLU ALI	HB	7-Mar-16	21	Bank Transfer	4629520377441159	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22201	2016097171
155	48987	SHEETAL	CHANDER PAL	HL	26-Mar-16	4	Bank Transfer	4629520377441167	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/22194	2016097211
156	45768	SADDAM HUSAIN	AFJAL SHEIKH	HB	1-Sep-15	18	Bank Transfer	4629520377614235	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/19728	2015879141
157	45781	ARIJUN	VINOD KUMAR	HB	7-Sep-15	9	Bank Transfer	4629520377638044	ICICI-BANK	03-10 Apr 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/19720	2015874967
158	11512	DHANANJAY	SHARWA NAND SINGH	OB	15-Sep-15	31	Bank Transfer	307802010871592	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/166	N/A
159	11511	JASWANT	NANHE SINGH	OB	15-Sep-15	31	Bank Transfer	307802010871593	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/168	N/A
160	11514	JETTU	RAJENDER BHANWAL	PB	15-Sep-15	31	Bank Transfer	307802010871595	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/169	2013427504
161	11510	MANVEER	BACHAN SINGH RAWAT	OB	15-Sep-15	31	Bank Transfer	307802010871597	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/170	N/A
162	11515	JAGDISH	MANORI LAL	PB	15-Sep-15	31	Bank Transfer	307802010871598	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/167	2013427500
163	11513	RAJ	NATHI LAL	SUPERVISOR	15-Sep-15	31	Bank Transfer	307802010872434	Union Bank	03-10 Apr 16	BHARTI REALTY - WORLD MARK-1 DELHI	DELHI	DL/939796/171	N/A
164	25989	AMIR	HIBZAHIM	OB	2-May-12	31	Bank Transfer	307802010874046	Union Bank	03-10 Apr 16	BHARTI REALTY-MAHIPALPUR	DELHI	DL/939796/3752	2015413902
165	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Aug-11	31	Bank Transfer	307802010870422	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/352	2013314118
166	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Aug-11	31	Bank Transfer	307802010870424	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/151	2013314043

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Mar-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.
169	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Aug-11	31	Bank Transfer	307802010870428	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/154	2013315357
170	12021	ANIL TANWAR	LAKHI CHAND	OB	1-Aug-11	31	Bank Transfer	307802010870429	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/155	2013313984
171	12019	PREM CHAND	MATHURA DATT	OB	1-Aug-11	31	Bank Transfer	307802010870430	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/153	2013315350
172	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Aug-11	31	Bank Transfer	307802010872066	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/192	2013747783
173	27245	SUNIL DHOUNDIYAL	DAYA RAM DHOUNDIYAL	OB	25-Jun-12	31	Bank Transfer	307802010873798	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/5033	2014596990
174	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	12-Feb-14	31	Bank Transfer	307802010874649	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10842	N/A
175	35370	LALAN	TAPESHWAR SINGH	DVR	17-Feb-14	31	Bank Transfer	307802010874697	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10880	2015239454
176	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	1-Feb-14	31	Bank Transfer	307802010874703	Union Bank	03-10 Apr 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10776	N/A
177	5655	VIPIIN KUMAR	DINESH SINGH	RPG	1-Aug-15	31	Bank Transfer	307802010870426	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/134	2012833038
178	6101	ANWAR	ALA UDDIN	HB	1-Aug-15	31	Bank Transfer	307802010870509	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/419	2012793273
179	6102	SUNGA MUNDA	SANIKA	PB	1-Aug-15	31	Bank Transfer	307802010870512	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/136	2012953672
180	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Aug-15	30	Bank Transfer	307802010870515	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/349	2012737368
181	4510	VISHNU THAPA	SHASHI BAHADUR	SW	1-Aug-15	31	Bank Transfer	307802010870520	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/131	2012723474
182	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	1-Aug-15	31	Bank Transfer	307802010870533	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/128	2012723471
183	10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	31	Bank Transfer	307802010870545	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/145	2013565341
184	4957	SAMIR PAL		RPG	1-Aug-15	31	Bank Transfer	307802010870554	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/133	2012697608
185	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	31	Bank Transfer	307802010874098	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3025	2014476597
186	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/357	2013618405
187	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	31	Bank Transfer	307802010874115	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7003	2014823822
188	12245	BERA BHAGYADHAR	SUBAL	HB	1-Aug-11	31	Bank Transfer	307802010874124	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/457	2013565396
189	22717	RAHUL	BANKE LAL	HB	15-Nov-11	29	Bank Transfer	307802010874125	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1425	2013227937
190	30324	CHANDRA BHAN SINGH	VIRENDER	HB	17-Apr-13	27	Bank Transfer	307802010874312	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7571	2014892742
191	29964	MANIRUL HAQUE		HB	21-Mar-13	25	Bank Transfer	307802010874335	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7226	2013427517
192	45166	VINOD	SOHAN LAL	SUPERVISOR	26-Aug-15	31	Bank Transfer	307802010876735	Union Bank	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18998	N/A
193	10088	SAFIUDDIN	SIKANDER ALI	HB	1-Aug-11	30	Bank Transfer	4629520364133827	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/443	2013523753
194	34705	DHARAMVIR SINGH CHOUHAN	GURU DAYAL SINGH	SUPERVISOR	7-Dec-13	31	Bank Transfer	4629520369433602	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10307	2015179742
195	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	25-Mar-15	31	Bank Transfer	4629520371667148	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/16202	6713140862
196	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	5-Aug-12	30	Bank Transfer	4629520371667155	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/5095	2011606290
197	44032	KUNDAN SINGH	DIWAN SINGH	SW	1-Jun-15	31	Bank Transfer	4629520371671074	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18030	2015764256
198	44033	RITU	W/O DEEPAK	HL	4-Jun-15	28	Bank Transfer	4629520371671082	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18031	1112995940
199	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	31	Bank Transfer	4629520371671090	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18017	2015720799
200	39807	SUSHILA RAI	SHARKI RAI	HL	11-Nov-14	30	Bank Transfer	4629520372344804	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/14504	2015539176
201	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	24-Jun-12	31	Bank Transfer	4629520373962976	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/4278	2014540807
202	25709	ARIA	HACHING	SW	23-May-12	31	Bank Transfer	4629520373962992	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3888	2014496198
203	25295	JAHID	MAJULAM MAIAH	HB	1-Apr-12	31	Bank Transfer	4629520373963008	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3024	2014476587
204	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	4629520373963016	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/158	2013427497
205	10812	INDER KUMAR	BRAHMDIN YADAV	HB	1-Aug-11	31	Bank Transfer	4629520374453165	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/353	2013391269
206	34709	MAIDUL	NACHHAR ALI SEKH	HB	24-Dec-13	31	Bank Transfer	4629520375597325	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10449	2015179767
207	18837	RANJIT KUMAR	DIWAN BISWAS	HB	1-Aug-11	31	Bank Transfer	4629520375597333	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3519	6913002648
208	14867	PANCHAM SINGH RAWAT	BHAGAT SINGH EAWAT	POLISHER	1-Apr-12	31	Bank Transfer	4629520375597341	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1973	2013626343
209	35322	PAUCHILAKBE NRIAME	NARISAULANG NRIAME	HB	2-Feb-14	31	Bank Transfer	4629520375597358	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10782	2015233730
210	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	27	Bank Transfer	4629520375625019	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/20875	2015982210
211	48031	BABLU KUMAR	RAM GOPAL	HB	2-Jan-16	27	Bank Transfer	4629520375627627	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/21621	2016027220
212	14503	JAINAL	KULIJ MINYA	HB	1-Aug-11	29	Bank Transfer	4629520376677985	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/422	2013618295
213	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	31	Bank Transfer	4629520376681987	ICICI-BANK	03-10 Apr 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/22079	2016066168
214	48842	DHANANJAY RAI	VIJAYA NANAD RAI	HB	20-Feb-16	31	By Cheque	140098	CHEQUE	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22010	1713312378
215	49162	MONU	KAMAL	HB	11-Mar-16	1	By Cheque	140099	CHEQUE	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22206	2016097255
216	49161	NEERAJ TIWARI	SHIVNATH TIWARI	HB	12-Mar-16	9	By Cheque	140100	CHEQUE	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22209	2016097262
217	48838	SANDEEP	RAM CHARAN	HB	20-Feb-16	31	By Cheque	140101	CHEQUE	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21991	2016066471
218	49160	RAVINA	SATISH	HL	28-Mar-16	4	By Cheque	140102	CHEQUE	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22210	2016097282
219	44003	AARTI	D/O LT OM PRAKASH	HL	26-Jun-15	13	Bank Transfer	4629520371671736	ICICI-BANK	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/18455	2014937266
220	48836	AJAY TOMAR	HAIRIRAM TOMAR	HB	19-Feb-16	28	Bank Transfer	4629520377278437	ICICI-BANK	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22000	2016066194
221	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	31	Bank Transfer	4629520377278445	ICICI-BANK	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22006	1114623653
222	48840	JEEVAN LAKDA	AMATUSH LAKDA	HB	22-Feb-16	5	Bank Transfer	4629520377278452	ICICI-BANK	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22008	2013837663

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Mar-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.
225	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	31	Bank Transfer	4629520377441118	ICICI-BANK	03-10 Apr 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21993	2016066457
226	16445	GHANSHYAM	RATAN LAL	PB	1-Aug-11	30	Bank Transfer	4629520364750463	ICICI-BANK	03-10 Apr 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/217	2013799919
227	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	6-Aug-13	31	Bank Transfer	4629520367353083	ICICI-BANK	03-10 Apr 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/9183	2015047853
228	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	HB	5-May-15	30	Bank Transfer	4629520371671108	ICICI-BANK	03-10 Apr 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/17477	2015716457
229	42349	RAM KISHAN	RIKHI YADAV	HB	1-Apr-15	31	Bank Transfer	4629520371667510	ICICI-BANK	03-10 Apr 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17172	2012219463
230	42348	LAKHRAJ VERMA	HIRA LAL	PB	1-Apr-15	31	Bank Transfer	4629520371667544	ICICI-BANK	03-10 Apr 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17173	2013644621
231	42347	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-15	31	Bank Transfer	4629520371667551	ICICI-BANK	03-10 Apr 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17175	2014074853
232	45301	SANJAY	RAM NIWAS	HB	1-Aug-15	31	Bank Transfer	4629520374792752	ICICI-BANK	03-10 Apr 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/19394	2015833503
233	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	31	Bank Transfer	4629520375627684	ICICI-BANK	03-10 Apr 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/21429	2016027227
234	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	21	Bank Transfer	4629520363927443	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/6184	2014762611
235	28817	AJAY KUMAR	PUTTU LAL	HB	3-Dec-12	26	Bank Transfer	4629520363927450	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/6262	2014762619
236	28818	ASHOK KUMAR	SATISH CHAND	HB	3-Dec-12	24	Bank Transfer	4629520363927468	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/6263	2014762631
237	28842	AJAY	BHIKHI	HB	8-Dec-12	22	Bank Transfer	4629520363927476	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/6483	2014305132
238	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	26	Bank Transfer	4629520363927484	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/6894	1013647250
239	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	21	Bank Transfer	4629520363927500	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/8222	2014964283
240	34538	RANJEET KUMAR MANDAL	RAMU PRASHAD MANDAL	HB	1-Dec-13	5	Bank Transfer	4629520363927518	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/10219	2015178900
241	40908	KAMELESH KUMAR	RAM SHIKIL	HB	8-Jan-15	12	Bank Transfer	4629520369433800	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/15583	2015595959
242	40533	MD. TAUFI	MOHD SAEED	HB	4-Dec-14	26	Bank Transfer	4629520369433826	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/15208	2015566218
243	36483	RAJESH KUMAR	RAM BACHAN	HB	1-May-14	2	Bank Transfer	4629520369433834	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/11689	2015339763
244	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	26	Bank Transfer	4629520371667577	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/16481	2015659755
245	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	26	Bank Transfer	4629520375131919	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/2173	2014382827
246	47633	PUSHPA	w/o SHIV CHARAN	HL	1-Dec-15	26	Bank Transfer	4629520375623162	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/20964	2015982232
247	35639	SANJEEV KUMAR	SHARWAN LAL	HB	1-Mar-14	22	Bank Transfer	4629520375638426	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/10948	2015267026
248	48324	NEERAJ	MANI RAM	HL	1-Jan-16	23	Bank Transfer	4629520376794178	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/21430	2016027262
249	48330	NANAK CHAND	PRAKASH CHAND	HB	8-Jan-16	26	Bank Transfer	4629520377441225	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/21431	2016027241
250	48988	RAVI KUMAR	MULKH RAJ	HB	27-Feb-16	15	Bank Transfer	4629520377441233	ICICI-BANK	03-10 Apr 16	CINE MAX	DELHI	DL/939796/22261	2016097290
251	417	JUGNU	PHULWARI	DC	1-Aug-15	25	Bank Transfer	4629520363927211	ICICI-BANK	03-10 Apr 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/4198	2012639149
252	41751	RAJU GUPTA	RADHA SHYAM	DC	8-Mar-15	23	Bank Transfer	4629520371667163	ICICI-BANK	03-10 Apr 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/16238	2015659767
253	44614	SONU CHAND	RAM SORUP CHAND	HB	1-Jul-15	25	By Cheque	140073	CHEQUE	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18534	2015792964
254	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	25-Feb-16	19	By Cheque	140074	CHEQUE	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22089	2016066558
255	45106	ANJUM MIRJA	W/O BABAR MIRJA	SUPERVISOR	1-Aug-15	19	By Cheque	140075	CHEQUE	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19023	2015833633
256	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Aug-15	26	Bank Transfer	307802010874797	Union Bank	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3546	N/A
257	386	VIJAY SHUKLA	AJODIYA SHUKLA	HB	1-Aug-11	26	Bank Transfer	4629520363926619	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3541	2012406757
258	235	CHIRANJII KUMAR	LALA RAM	HB	1-Aug-11	25	Bank Transfer	4629520363926635	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3537	2012460009
259	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	1-Aug-11	26	Bank Transfer	4629520363926676	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3563	2013747221
260	17581	AJAY-II	DINA NATH	HB	1-Apr-12	23	Bank Transfer	4629520363926692	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3568	2014119307
261	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520363926742	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3608	2014462765
262	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	7-Sep-12	17	Bank Transfer	4629520363926767	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5487	2014662244
263	27665	SUNIL	FULBARI	HB	27-Sep-12	22	Bank Transfer	4629520363926783	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5469	2014662858
264	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	25	Bank Transfer	4629520363926809	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5762	2014690808
265	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	19	Bank Transfer	4629520363926866	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/7481	2014888244
266	31439	ANITA BARMAN	SANJAY BARMAN	HL	1-Jun-13	20	Bank Transfer	4629520363926874	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/8024	2014966349
267	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	26	Bank Transfer	4629520363926924	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9520	2015082975
268	33536	RAM KALI	GHEESITA	HL	26-Oct-13	26	Bank Transfer	4629520363926973	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9895	2015095653
269	34237	BHARAT MANDAL	SARBESHWAR MANDAL	HB	5-Nov-13	24	Bank Transfer	4629520363927005	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9990	2015143965
270	35129	SUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	3-Jan-14	26	Bank Transfer	4629520363927054	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/10525	2015215323
271	10451	NILIMA	NIRMAL	HL	1-Aug-15	26	Bank Transfer	4629520363927146	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3558	2013391565
272	4063	KAPIL	OM PRAKASH	PB	1-Aug-15	26	Bank Transfer	4629520363927161	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3543	2012639151
273	36025	SANDEEP GIRI	CHANDRA SHEKHER GIRI	HB	8-Apr-14	21	Bank Transfer	4629520363927237	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11338	2015296943
274	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	1-Aug-15	24	Bank Transfer	4629520365167808	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/4203	2012405946
275	28850	JETPAL	MAHIPAL	HB	24-Dec-12	18	Bank Transfer	4629520365387810	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/6486	2014791628
276	39852	NISHU GUPTA	RAJU GUPTA	HL	1-Nov-14	21	Bank Transfer	4629520367122835	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14575	2015539296
277	39683	SHYAMAL BARMAN	MANBIHARI	HB	1-Oct-14	24	Bank Transfer	4629520367122876	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14189	2015494157
278	39682	PACHU GOPAL JANA	PANCHANAN JANA	HB	1-Oct-14	25	Bank Transfer	4629520367122892	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14194	2015494161

Address of the Contracor

ACE FACILITY MANAGEMENT PVT. LTD.
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Month :- **Mar-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.
281	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	22	Bank Transfer	4629520367354081	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/12895	2015438237
282	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369431846	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3542	2012459942
283	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520369431861	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3545	2012723463
284	10995	MANOJ	ANIL	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520369432521	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3559	2013391552
285	40884	KAMLESH	BABU LAL	HB	1-Jan-15	23	Bank Transfer	4629520369432562	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15466	2015592744
286	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	3-Apr-14	26	Bank Transfer	4629520369432844	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11308	2015297909
287	41341	PALLAB DAS	SAYAMBAR DAS	HB	1-Aug-15	25	Bank Transfer	4629520369434329	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15895	2015621439
288	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	1-Aug-15	22	Bank Transfer	4629520369434345	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15890	2015621463
289	41056	PIYUSH	JOSEPH	HB	16-Jan-15	17	Bank Transfer	4629520369434352	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15467	2015592752
290	4065	NIRMAL	KETU BARMAN	HB	1-Aug-15	26	Bank Transfer	4629520369668694	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3544	2012625480
291	42785	LOV KUMAR	ARIJUN ROY	HB	6-Apr-15	25	Bank Transfer	4629520371398140	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/16806	2015694835
292	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	POLISHER	9-Jul-15	22	Bank Transfer	4629520371398165	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18530	2015788195
293	43501	MEENA BARMAN	ANIL BARMAN	HL	1-May-15	20	Bank Transfer	4629520371671157	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/17808	2015721234
294	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	1-Aug-15	26	Bank Transfer	4629520372899450	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19015	2015833745
295	36023	RUPESH KUMAR	JANARDAN ROY	HB	1-Apr-14	18	Bank Transfer	4629520373385848	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11254	2015296955
296	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	24	Bank Transfer	4629520374794733	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19625	2015881126
297	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	4-Oct-15	25	Bank Transfer	4629520374797637	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20333	2015918052
298	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	5-Nov-15	26	Bank Transfer	4629520375132966	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20763	2015938928
299	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	26	Bank Transfer	4629520375133733	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20760	2015938921
300	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629520375134798	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20761	2015938951
301	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	26	Bank Transfer	4629520375623188	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20990	2015983217
302	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	25	Bank Transfer	4629520375623220	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20985	2015983166
303	47384	FULAMAN RAI	MURAU DHAR RAI	HB	1-Dec-15	22	Bank Transfer	4629520375623238	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20987	2015982650
304	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	4629520375625480	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20983	2015982437
305	48017	NAYAN PAHAN	SUREN PAHAN	HB	12-Jan-16	24	Bank Transfer	4629520375626827	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21636	2016027307
306	48018	SHYAMAL MANDAL	AKSHAY MANDAL	HB	5-Jan-16	24	Bank Transfer	4629520375626835	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21637	2016027320
307	48520	NAKUL	DHALA RAM	HB	15-Feb-16	22	Bank Transfer	4629520376681995	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22092	2016066592
308	48521	ANIMA PADYA	W/O BISHWAJIT DAS	HL	15-Feb-16	19	Bank Transfer	4629520376682001	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22091	2016066527
309	48522	RABINDRA PAHAN	SHASHTI PAHAN	HB	1-Feb-16	26	Bank Transfer	4629520376682019	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22095	2016066951
310	48524	GULSHAN	MOHAR SINGH	HB	9-Feb-16	23	Bank Transfer	4629520376682035	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22090	2016066570
311	45868	SACHIN	GULSHAN	HB	1-Sep-15	19	Bank Transfer	4629520376792214	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19623	2015881112
312	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	3-Dec-15	23	Bank Transfer	4629520376792222	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20989	2015983189
313	48607	PREM BARDHAN	DILIP BARDHAN	HB	8-Feb-16	18	Bank Transfer	4629520377278833	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22094	2016066603
314	48019	SONELAL	DULARE	HB	9-Jan-16	26	Bank Transfer	4629520377606975	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21638	2016027347
315	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	26	Bank Transfer	4629520377606983	ICICI-BANK	03-10 Apr 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22093	2016067346
316	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	1-Nov-14	26	Bank Transfer	4629520369431721	ICICI-BANK	03-10 Apr 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/14576	2015539882
317	46104	PAUHEIJIANG RIAME	DEIPUTLAKBE RIAME	B BOY	8-Sep-15	26	Bank Transfer	4629520374797686	ICICI-BANK	03-10 Apr 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/19626	2015881175
318	46970	HERASAMWANGCHANGKAMBE NEWME	MIKAULANG NEWME	B BOY	25-Nov-15	26	Bank Transfer	4629520376680120	ICICI-BANK	03-10 Apr 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/20764	2015938965
319	44563	PRAMOD KUMAR	OM PRAKASH	FC	1-Jul-15	18	Bank Transfer	4629520371398173	ICICI-BANK	03-10 Apr 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/18535	2015788253
320	46423	SATYA KUMAR	BABOO LAL	FC	1-Oct-15	26	Bank Transfer	4629520374797645	ICICI-BANK	03-10 Apr 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20335	2015918287
321	46851	ANIL KUMAR	DULARE	FC	3-Nov-15	26	Bank Transfer	4629520375132958	ICICI-BANK	03-10 Apr 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20765	2015938996
322	49029	PUMGAKPE NRIAME	REIHINGBE NRIAME	LIFT	28-Mar-16	4	By Cheque	143132	CHEQUE	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22132	2016097308
323	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520371398199	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/18529	2015788300
324	45161	RAHUL	BHUVNESHWER PANDIT	LIFT	1-Aug-15	23	Bank Transfer	4629520372899443	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/19022	2015837738
325	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	9-Oct-15	26	Bank Transfer	4629520374797660	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20337	2015918514
326	46426	ANKIT SHARMA	PAWAN KUMAR SHARMA	LIFT	11-Oct-15	16	Bank Transfer	4629520374797678	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20336	2015918539
327	46916	NIJMLANG NEUME	HADITLUNGBE NEUME	LIFT	1-Nov-15	26	Bank Transfer	4629520375133725	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20766	2015938972
328	47537	MOHIT TYAGI	RAVINDRA TYAGI	LIFT	30-Dec-15	2	Bank Transfer	4629520375625498	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20992	2015983252
329	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	8-Mar-16	22	Bank Transfer	4629520377440839	ICICI-BANK	03-10 Apr 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22133	2016097294
330	16419	SUSHEEL	PRABHATI	HB	1-Aug-11	31	Bank Transfer	307802010874288	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/214	2013798429
331	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Aug-11	31	Bank Transfer	307802010874289	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/272	2014112397
332	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	29	Bank Transfer	307802010874290	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/273	2014112353
333	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17461	2012475748
334	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	1-Aug-11	31	Bank Transfer	307802010874316	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/274	2014112574

Address of the Contractor

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

Month :- **Mar-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.
337	16399	SAPAN KUMAR MISHRA	GOVIND	HB	1-Jun-15	31	Bank Transfer	307802010874320	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/2111	2013475782
338	16834	RAJ PAL	OM PRAKASH	HB	1-Aug-11	30	Bank Transfer	307802010874321	Union Bank	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/224	2013840694
339	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	30	Bank Transfer	4629520367123148	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/13599	2015473823
340	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520367123478	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/14552	2015539325
341	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	31	Bank Transfer	4629520371397621	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/18536	2015756876
342	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	30	Bank Transfer	4629520371667395	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/16803	2015644671
343	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520371669953	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17460	2015716462
344	45078	AMIT ADAK	BHUPATE ADAK	HB	17-Aug-15	31	Bank Transfer	4629520372899070	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19024	2015792438
345	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520372899088	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19025	2015792447
346	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	31	Bank Transfer	4629520374717437	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/2240	2014400226
347	26749	MITHUN DAS	SUBARNO DAS	HB	13-Jul-12	30	Bank Transfer	4629520374717445	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/4840	2014574951
348	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	31	Bank Transfer	4629520374717460	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/9255	2015047881
349	16402	SANNAM	AYODHYA	HB	1-Aug-11	27	Bank Transfer	4629520374717478	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/213	2012847389
350	46174	PURAKAIT SANJAY	BUALI	HB	7-Oct-15	31	Bank Transfer	4629520374797694	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20338	2015860638
351	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520375623279	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20996	2015929088
352	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520375623287	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20997	2015929091
353	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520375623295	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20995	2015956802
354	47983	ANTONI MINJ	PREM MASHI MINJ	HB	13-Jan-16	28	Bank Transfer	4629520375626850	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21640	2015974431
355	47982	JIWAN TIGGA	UBIN TIGGA	HB	13-Jan-16	8	Bank Transfer	4629520375626868	ICICI-BANK	03-10 Apr 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21639	2015974422
356	47812	ANIL	DINESH	HB	28-Dec-15	24	By Cheque	140064	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20999	2015983263
357	49070	ANIL	JAGLOO	HB	17-Mar-16	12	By Cheque	140065	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22138	2016097314
358	48653	KANHAIYALAL	NANHE LAL	HB	3-Feb-16	26	By Cheque	140066	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21761	2016067407
359	45446	MANU PASWAN	LAKSHMAN PASWAN	HB	5-Aug-15	21	By Cheque	140067	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19032	2015833820
360	49072	RUSTAM MIYAN	MUZIR MIYAN	HB	9-Mar-16	11	By Cheque	140068	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22135	2016097377
361	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	24	By Cheque	140069	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21754	2016067816
362	49069	GAUTAM BRISHAST	ASHOK BRISHAST	HB	26-Mar-16	5	By Cheque	140070	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22144	2016097349
363	49071	SAKUNTLA	ANIL	HL	18-Mar-16	9	By Cheque	140071	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22140	2016097398
364	48646	SHALENDRI	W/O KAMATA	HL	17-Feb-16	25	By Cheque	140072	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21757	2016067823
365	44072	DEEPAK KUMAR	SUBEDAR	HB	23-Jun-15	24	By Cheque	140078	CHEQUE	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18201	201564708
366	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3041	N/A
367	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	4-Jul-14	25	Bank Transfer	307802010875542	Union Bank	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12505	N/A
368	43053	BHUP PRATAP SINGH		EXECUTIVE	1-Apr-15	26	Bank Transfer	307802010876545	Union Bank	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/N/A	N/A
369	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	1-Aug-11	16	Bank Transfer	4629520363925959	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3647	2013827006
370	24519	ANIL KUMAR	MAHENDERPAL	HB	9-Feb-12	26	Bank Transfer	4629520363926049	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3681	2013926138
371	26468	RANJEET	SRIMANTO	HB	11-Jun-12	26	Bank Transfer	4629520363926098	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/4379	2014545812
372	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	19	Bank Transfer	4629520363926114	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3929	2014515910
373	31488	PREMA	PANCHAM LAL	HL	6-Jun-13	26	Bank Transfer	4629520363926239	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8132	2014966014
374	32051	VINOD	YUNIS	HB	26-Jul-13	22	Bank Transfer	4629520363926312	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8734	2015045633
375	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	26	Bank Transfer	4629520363926320	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/9434	2015084705
376	34173	NARAYAN	LATE SUDHISH	HB	5-Nov-13	18	Bank Transfer	4629520363926353	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/9986	2015142171
377	13515	PITTER	SOREN	HB	1-Aug-15	12	Bank Transfer	4629520363926528	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3639	2013578259
378	29870	SAROJ	SRRAWAN	HL	17-Feb-13	26	Bank Transfer	4629520363926577	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/6952	2014827988
379	37854	SINTU ROI	UMESH ROI	HB	16-Jul-14	10	Bank Transfer	4629520365163088	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12529	2015406275
380	37060	MINTU ALI	JAVED ALI	POLISHER	1-Aug-15	26	Bank Transfer	4629520365165729	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11948	2015365247
381	37552	SUSHEEL KUMAR	SALLEDEEN	HB	1-Jul-14	26	Bank Transfer	4629520365167105	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12471	2015406393
382	39466	SHIV KUMAR	SATYDEV	HB	14-Oct-14	22	Bank Transfer	4629520367122652	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14210	2014429214
383	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	17-Oct-14	26	Bank Transfer	4629520367122678	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14217	2015494553
384	39473	NIRMALA	NIRMAL	HL	5-Oct-14	26	Bank Transfer	4629520367122728	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14202	2014805981
385	39476	BOYSUDDIN	AZHAR MIYA	HB	1-Oct-14	26	Bank Transfer	4629520367123452	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14193	2015494603
386	38297	KAMLESH	CHOTE	HB	1-Aug-14	26	Bank Transfer	4629520367353190	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12838	2015438352
387	38300	RADHA DEVI	W/O RAGHUNATH	HL	2-Aug-14	14	Bank Transfer	4629520367353265	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12862	2015438520
388	39788	PRIYANKA	D/O GOPI CHAND	HL	18-Nov-14	23	Bank Transfer	4629520369431440	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14606	2015539676
389	39792	KABITA BISWAS	D/O SUDHIR BISWAS	HB	10-Nov-14	23	Bank Transfer	4629520369431465	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14594	2015539638
390	39789	BHUNIYA PRABIR	NARAYAN	HB	1-Aug-15	17	Bank Transfer	4629520369431523	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14569	2015539609

Address of the Contracor

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

Month :- **Mar-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.
393	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369433842	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3654	2013980102
394	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520369434196	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15480	2014428879
395	41336	PARVESH	SANVAL	HB	1-Aug-15	18	Bank Transfer	4629520369434279	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15909	2014486392
396	39472	AKIL	RAGHUNANDAN	HB	16-Oct-14	26	Bank Transfer	4629520371397001	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14213	2015494557
397	42516	NAYANMONI	KANJI LAL	HL	18-Apr-15	23	Bank Transfer	4629520371397019	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16815	2015694917
398	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	25	Bank Transfer	4629520371397027	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18202	2015764780
399	23956	RAFIKUL	ANAMUL HAK	HB	2-Jan-12	24	Bank Transfer	4629520371397613	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/2096	2014364110
400	41788	B MADHVA RAO	B APPELSAWI RAO	HB	2-Mar-15	26	Bank Transfer	4629520371667239	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16247	2015235202
401	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	9-Mar-15	26	Bank Transfer	4629520371667288	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16260	2015662922
402	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	25	Bank Transfer	4629520371667296	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15904	2015621760
403	39469	RAMSANKAR	SUBEDAR	HB	15-Oct-14	15	Bank Transfer	4629520371667320	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14211	2015494534
404	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520371667346	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/5989	2014729257
405	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	4629520371667353	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16257	2015662945
406	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	TL	30-Apr-15	26	Bank Transfer	4629520371667601	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16812	2015694882
407	41810	PRADIP MINJ	ATHNAS MINJ	HB	5-Mar-15	26	Bank Transfer	4629520371667627	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16253	2015007513
408	43072	SK FARID	AMJED	HB	1-May-15	26	Bank Transfer	4629520371669201	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17500	2015721364
409	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	18	Bank Transfer	4629520371669292	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17508	2014434966
410	43082	AMRISH	DEVI	HB	3-May-15	26	Bank Transfer	4629520371669300	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17509	2015722570
411	43085	DESHRAJ	RAMPAL	HB	1-Aug-15	25	Bank Transfer	4629520371669334	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17512	2015722592
412	41811	RENUKA MAL	GOPAN MAL	HL	3-Mar-15	24	Bank Transfer	4629520371669359	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16262	2015662979
413	43520	PINTU	GAYA PRASAD	HB	11-May-15	26	Bank Transfer	4629520371671249	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17827	2015723004
414	45096	VIJAY KUJUR	JUEL KUJUR	HB	1-Aug-15	21	Bank Transfer	4629520372899195	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19028	2015833766
415	44278	SARIFUL	ALIMUDDIN	HB	2-Jun-15	4	Bank Transfer	4629520374792778	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18190	2015765023
416	46415	HARAN MONDAL	JAGADISH MONDAL	HB	10-Oct-15	17	Bank Transfer	4629520374792976	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20345	2015918731
417	46416	RANVEER	KALICHARAN	HB	15-Oct-15	12	Bank Transfer	4629520374792984	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20348	2015918750
418	46418	DAS SUFAL	DHARANIDHAR	HB	1-Oct-15	22	Bank Transfer	4629520374793008	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20342	2015539963
419	46419	SARLA	W/O AVADHESH	HL	26-Oct-15	14	Bank Transfer	4629520374793016	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20353	2015918786
420	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	26	Bank Transfer	4629520374793784	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19636	2015881687
421	46215	FIRDUSH ALI	NOJODDIN HUSSAIN	HB	5-Sep-15	25	Bank Transfer	4629520374797710	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19645	2015882307
422	46853	NEERU	RAMPAL	HB	18-Nov-15	26	Bank Transfer	4629520375132974	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20772	2015939060
423	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	1	Bank Transfer	4629520375132982	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20771	2015940098
424	46855	DAYANIDHI BAR	KANJILAL BAR	HB	8-Nov-15	15	Bank Transfer	4629520375132990	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20777	2015939006
425	46856	HARAGEN	PANCHAM	HB	1-Nov-15	11	Bank Transfer	4629520375133006	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20776	2015939027
426	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	19	Bank Transfer	4629520375133014	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20768	2015940090
427	46859	NARESH	SIRDAR	HB	16-Nov-15	26	Bank Transfer	4629520375133030	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20769	2015939033
428	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	26	Bank Transfer	4629520375623303	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21004	2015983400
429	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	26	Bank Transfer	4629520375623345	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21009	2015983274
430	47377	SURESH DEVI	W/O RAVINDER KUMAR	HL	13-Dec-15	13	Bank Transfer	4629520375623352	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21010	2015983385
431	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Jan-16	26	Bank Transfer	4629520375623394	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21069	2015983552
432	47801	RAMKIRTAN	KALLOO	HB	9-Dec-15	26	Bank Transfer	4629520375625548	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21012	2015983342
433	47810	RAMJIIVAN	KALLOO	HB	24-Dec-15	26	Bank Transfer	4629520375625589	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21001	2015983330
434	47814	MADHU	AMRISH	HL	21-Dec-15	26	Bank Transfer	4629520375626876	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21005	2015983284
435	47820	SANDEEP KUMAR	SURENDRA PAL	HB	19-Dec-15	26	Bank Transfer	4629520375626884	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21008	2015983360
436	24995	RAJENDER	DEV NATH	PB	3-Mar-12	25	Bank Transfer	4629520376680138	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3690	2014431437
437	46222	SHARAD KUMAR	SHRI RAM GAUTAM	HB	21-Sep-15	12	Bank Transfer	4629520376680146	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19649	2015882430
438	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	26	Bank Transfer	4629520376682068	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21764	2016067838
439	48519	PRASHANTA PATRA	BIPUL PATRA	HB	7-Feb-16	26	Bank Transfer	4629520376682076	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21755	2016067810
440	48054	SONAM	W/O SUNDAR SINGH	HL	1-Jan-16	14	Bank Transfer	4629520376792255	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21646	2016027405
441	46969	NEERAJ	SURENDRA PAL	HB	18-Nov-15	6	Bank Transfer	4629520376792313	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20770	2015939052
442	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	3-Feb-16	26	Bank Transfer	4629520377278866	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21762	2016067368
443	48647	HRISHI KUMAR MUDI	UTTAM MUDI	HB	13-Feb-16	26	Bank Transfer	4629520377278874	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21759	2016067383
444	48649	PRAMOD KUMAR	RAMPRAKASH	HB	7-Feb-16	24	Bank Transfer	4629520377278890	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21756	2016067474
445	22869	SUKUMAR	SUBHASH	HB	20-Nov-11	26	Bank Transfer	4629520377278908	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3709	2014295119
446	48645	TUHN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	25	Bank Transfer	4629520377278916	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21763	2016067883

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Mar-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.
449	48900	ANIMA	AJYUB SINGH	HB	19-Mar-16	11	Bank Transfer	4629520377278957	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22137	2016097319
450	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	11-Mar-16	17	Bank Transfer	4629520377278965	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22134	2016097328
451	48902	JALIL MIAH	AMJAD MIAH	HB	10-Mar-16	21	Bank Transfer	4629520377278973	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22142	2016097357
452	48903	SANKAR SUBBA	THOMAS SUBBA	HB	3-Mar-16	25	Bank Transfer	4629520377278981	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22143	2016097410
453	48904	RAJU KANU	KAMAL PRASAD KANU	HB	1-Mar-16	26	Bank Transfer	4629520377278999	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22141	2016097370
454	48905	SAHIL HORO	MAKO HORO	HB	19-Mar-16	9	Bank Transfer	4629520377279005	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22139	2016097384
455	32076	RINKU	GUDDU KUMAR SINGH	HL	3-Jul-13	25	Bank Transfer	4629520377401997	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8497	2015009502
456	48643	ALAFACH MUNDA	JAHAN MUNDA	HB	3-Feb-16	26	Bank Transfer	4629520377439906	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21760	2016067354
457	37062	VIKASH	KAMESVAR	HB	1-Jun-14	22	Bank Transfer	4629520377607015	ICICI-BANK	03-10 Apr 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11965	2015365260
458	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	26	By Cheque	140081	CHEQUE	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11306	2015297604
459	49075	RAJENSH	NANHARRE	HB	6-Mar-16	24	By Cheque	140082	CHEQUE	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22136	2016097420
460	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	25	By Cheque	140083	CHEQUE	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21766	2016067922
461	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	17	Bank Transfer	4629520365165869	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/10471	2015215465
462	37390	TAPAN BAR	AJAY BAR	HB	7-Jun-14	12	Bank Transfer	4629520365165885	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/12007	2015365490
463	36263	RAJESH	RAM DAYAL	HB	3-Apr-14	17	Bank Transfer	4629520369432802	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11309	2015298056
464	41854	SHIV KUMAR	KALASH CHAND	SUPERVISOR	15-Mar-15	22	Bank Transfer	4629520371667379	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16263	2014428873
465	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	13	Bank Transfer	4629520375131984	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19652	2015882578
466	46943	SHUKDEB BARUI	PRABODH BARUI	HB	16-Nov-15	14	Bank Transfer	4629520375134160	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/20779	2015940388
467	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520375625597	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19027	2015833901
468	47645	PUSHPA DEVI	AJAY PAL	HL	15-Dec-15	26	Bank Transfer	4629520375625605	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21013	2015983435
469	47646	SUKUMAR ADAK	SATYARANJAN ADAK	HB	1-Dec-15	26	Bank Transfer	4629520375625613	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21014	2015983443
470	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	22	Bank Transfer	4629520375638392	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11419	2015297665
471	36310	SUBRATO	ANIL	HB	5-Apr-14	26	Bank Transfer	4629520376476057	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11318	20154048236
472	42548	PRAMOD KUMAR	RAM KUMAR	HB	3-Apr-15	24	Bank Transfer	4629520376701454	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16825	2015694992
473	48056	ANIL KUMAR	KALLU	HB	10-Jan-16	21	Bank Transfer	4629520376792271	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21649	2016027576
474	48057	PALASH BEZ	DINESH BEZ	HB	1-Jan-16	15	Bank Transfer	4629520376792289	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21650	2016027607
475	48058	LAUVLESH	DULARE	HB	1-Jan-16	26	Bank Transfer	4629520376792297	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21651	2016027590
476	48641	SONE LAL	CHITTAR	HB	1-Feb-16	16	Bank Transfer	4629520377278932	ICICI-BANK	03-10 Apr 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21765	2016067900
477	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	26	Bank Transfer	4629520363926205	ICICI-BANK	03-10 Apr 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/6738	2014827989
478	36241	RAMESH KHUIJUR	JORU KHUIJUR	DC	14-Apr-14	26	Bank Transfer	4629520363929555	ICICI-BANK	03-10 Apr 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/11379	2015297223
479	38304	JOSAF	ELUSH	DC	1-Aug-14	26	Bank Transfer	4629520371671231	ICICI-BANK	03-10 Apr 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/12834	2015438338
480	45752	SATISH BHAGAT	MAROTRAO BHAGAT	SUPERVISOR	2-Sep-15	30	Bank Transfer	4629520374793792	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/19637	2015881732
481	46569	PAWAN KUMAR	ASHOK BABU	HB	22-Oct-15	31	Bank Transfer	4629520375132008	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20150	2015919610
482	46571	NEHANA	NANIGA	HB	22-Oct-15	25	Bank Transfer	4629520375133055	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20155	2015919589
483	46572	RAMJI	MISHRI LAL	HB	22-Oct-15	31	Bank Transfer	4629520376792479	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20154	2015919587
484	48224	HASEN ALI	SAJOD ALI	HB	1-Jan-16	26	Bank Transfer	4629520376794285	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21467	2016027637
485	48614	BAHAJI ALI	KUDDUS ALI	HB	27-Feb-16	30	Bank Transfer	4629520377279054	ICICI-BANK	03-10 Apr 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/21847	2016067934
486	40939	SAGAR VERMA	NAVEEN VERMA	HB	5-Jan-15	10	By Cheque	140054	CHEQUE	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/15723	2015598755
487	43524	TONY	BRU MOHAN	SUPERVISOR	21-May-15	30	Bank Transfer	4629520371671298	ICICI-BANK	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17831	2015723178
488	34750	AMIT SHANI	BUDH SHANI	HB	19-Dec-13	31	Bank Transfer	4629520371671306	ICICI-BANK	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/10414	2015180101
489	46540	NAR SINGH	RAM BHANU	HB	1-Oct-15	21	Bank Transfer	4629520375132016	ICICI-BANK	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/20159	2015919649
490	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	30	Bank Transfer	4629520376794293	ICICI-BANK	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/21469	2016027687
491	48921	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	2-Mar-16	29	Bank Transfer	4629520377440490	ICICI-BANK	03-10 Apr 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/22290	2016097430
492	15690	RAMAKISHOR	KADORI LAL	SUPERVISOR	1-Aug-11	4	Bank Transfer	307802010874099	Union Bank	03-10 Apr 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMARK 1	DL/939796/193	20137447518
493	45848	SHIVAM KUMAR	RAKESH KUMAR	PB	16-Sep-15	3	Bank Transfer	4629520375623410	ICICI-BANK	03-10 Apr 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMARK 1	DL/939796/19694	2015880645
494	47411	JAGDISH	HIRA LAL	PB	1-Jan-16	4	Bank Transfer	4629520375623436	ICICI-BANK	03-10 Apr 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMARK 1	DL/939796/21067	2015983569
495	47412	AMIT KUMAR	BANTA SINGH	HB	1-Jan-16	4	Bank Transfer	4629520375623444	ICICI-BANK	03-10 Apr 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMARK 1	DL/939796/21066	2015983529
496	47461	AMINUR ISLAM	AHAMMAD ALI	HB	5-Dec-15	1	Bank Transfer	4629520375625654	ICICI-BANK	03-10 Apr 16	GOODS AND SERVICES TAX NETWORK	NEW DELHI-WOLDMARK 1	DL/939796/21061	2015983516
497	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	16	Bank Transfer	4629520363927575	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3465	2014244616
498	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	1-Aug-15	31	Bank Transfer	4629520363927641	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3455	2013028075
499	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	1-Aug-15	30	Bank Transfer	4629520363927666	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3457	2013007135
500	8916	DINESH KUMAR	RAM SWAROOP	LIFT	1-Aug-15	30	Bank Transfer	4629520363927682	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3458	2012953612
501	36636	BISWANATH ROUT	SARANG DHAR ROUT	FIRE TECH.	7-May-14	3	Bank Transfer	4629520364746685	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11745	2015339839
502	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	31	Bank Transfer	4629520365167006	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/9643	2014242921

Address of the Contractor

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

Month :- **Mar-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.
505	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	31	Bank Transfer	4629520371570201	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13807	2015475867
506	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	3-Mar-14	31	Bank Transfer	4629520371570219	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11021	2015268004
507	46158	LALIT KUMAR CHAUHAN	NARESH KUMAR CHAUHAN	ELECTRICIAN	3-Sep-15	23	Bank Transfer	4629520374794741	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/19900	2015883592
508	47240	S.K.JULFUKAR ALLI	SK HUSEN ALLI	ASST. MST	8-Nov-15	31	Bank Transfer	4629520375134806	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/20555	2015940396
509	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	31	Bank Transfer	4629520375615713	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/18864	6714173073
510	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	1-Aug-15	31	Bank Transfer	4629520376680344	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3460	2012953630
511	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	29	Bank Transfer	4629520376792511	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21478	3121556443
512	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	18-Dec-15	31	Bank Transfer	4629520377038765	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21070	2015984154
513	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SITE EXECUTIVE	7-Feb-16	31	Bank Transfer	4629520377279070	ICICI-BANK	03-10 Apr 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21875	2016067956
514	5944	AKBAR SEIKH	MOTIN SEKH	HB	1-Aug-15	31	Bank Transfer	307802010870537	Union Bank	03-10 Apr 16	HERO MOTOCORP LTD.	DELHI	DL/939796/383	2012833090
515	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	1-May-15	31	Bank Transfer	307802010870553	Union Bank	03-10 Apr 16	HERO MOTOCORP LTD.	DELHI	DL/939796/17800	2012953616
516	30803	MD. YAACHIN	MD JAYNAL	HB	8-May-13	31	Bank Transfer	307802010874313	Union Bank	03-10 Apr 16	HERO MOTOCORP LTD.	DELHI	DL/939796/7758	2014932774
517	44790	JANMEJAY	RAHKUMAR BHARTI	HB	21-Jul-15	31	Bank Transfer	4629520372900415	ICICI-BANK	03-10 Apr 16	HERO MOTOCORP LTD.	DELHI	DL/939796/18754	2015790011
518	49179	ZAKRIAS HASDA	JOHAN HASDA	HB	8-Mar-16	21	By Cheque	143131	CHEQUE	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/22314	2016097463
519	30984	SHAIENDER KUMAR	DINESH PRASAD	MST	6-May-13	31	Bank Transfer	307802010875537	Union Bank	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/7733	6913887276
520	26357	ARVIND KUMAR	RAAMESH KUMAR	MST	16-Jun-12	30	Bank Transfer	4629520369432984	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/4542	2014542554
521	45641	MOHD BABLU MIYA	MOHD PANIR MIYA	HB	1-Aug-15	3	Bank Transfer	4629520374792810	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/19455	2015834125
522	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	1-Aug-15	31	Bank Transfer	4629520374792828	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/19459	2015834091
523	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	31	Bank Transfer	4629520375133071	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/20595	2015940407
524	47484	BAJRANG	AJIT SINGH	MST	1-Dec-15	16	Bank Transfer	4629520375625647	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21057	6925449699
525	47482	SAMRAT DAS	DULACHANDRA DAS	HB	8-Dec-15	31	Bank Transfer	4629520375625688	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21105	2015984173
526	47483	ABU TALEB SEKH	RAMIAN ALI	HB	9-Dec-15	30	Bank Transfer	4629520375625696	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21104	2015984157
527	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	1-Feb-13	31	Bank Transfer	4629520375626975	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/6764	2006258233
528	42427	HARPAL	MUNSHI RAM	RB	1-Apr-15	31	Bank Transfer	4629520375626983	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/16920	6924779674
529	47485	JANNATUL MIAH	JAPHAR SEKH	PB	3-Dec-15	30	Bank Transfer	4629520375626991	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21106	2015984165
530	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	27	Bank Transfer	4629520376792503	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21477	2016027718
531	48258	ALAM ALI	ABU TALEB ALI	HB	19-Jan-16	4	Bank Transfer	4629520376795563	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21512	2016027743
532	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	30	Bank Transfer	4629520376795589	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21102	2015984163
533	48897	JAHAN MURMU	LARENYA MURMU	HB	8-Mar-16	24	Bank Transfer	4629520377279138	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/22312	2016097440
534	48898	MARTIN HASDA	JOHAN HASDA	HB	8-Mar-16	24	Bank Transfer	4629520377279146	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/22313	2016097455
535	48640	DHARMENDRA	NEKSU	HB	5-Feb-16	28	Bank Transfer	4629520377279153	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21899	2016067984
536	48639	VIJAY EKKA	ROBAT EKKA	OB	11-Feb-16	31	Bank Transfer	4629520377279161	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/21900	2016068006
537	46832	SADDAN HUSAIN	MAJIBAR RAHMAN	HB	19-Nov-15	3	Bank Transfer	4629520377424585	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/20594	2015940467
538	45640	AMIR MIAH	ATA HOSSAIN MIAH	HB	1-Aug-15	3	Bank Transfer	4629520377424593	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/19457	2015834113
539	26329	HABIB	HASAN ALI	SW	6-Jun-12	31	Bank Transfer	4629520377440607	ICICI-BANK	03-10 Apr 16	HIKE LIMITED	DELHI	DL/939796/4264	2014553083
540	41863	PRADEEP KUMAR	RAM PHOOL	HB	1-Mar-15	31	Bank Transfer	4629520371669375	ICICI-BANK	03-10 Apr 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/16625	2015663064
541	44315	AAKASH	MANVEER	HB	4-Jun-15	31	Bank Transfer	4629520376700563	ICICI-BANK	03-10 Apr 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/18423	2015766256
542	47190	KAKHELI CHISHI	MANMINDER SINGH	RECEPTIONIST	1-Nov-15	31	Bank Transfer	307802010876957	Union Bank	03-10 Apr 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/20598	N/A
543	29809	SARASWATI MANDAL	KALI PADA	O ASST.	1-Feb-13	31	Bank Transfer	4629520375133832	ICICI-BANK	03-10 Apr 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/6742	2014828216
544	35796	MANISH KUMAR	SHISH RAM	OB	10-Mar-14	31	Bank Transfer	4629520376680377	ICICI-BANK	03-10 Apr 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/11058	2015269461
545	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	31	Bank Transfer	4629520367123122	ICICI-BANK	03-10 Apr 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/13587	2015473798
546	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	31	Bank Transfer	4629520367123429	ICICI-BANK	03-10 Apr 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/14551	2015497089
547	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	31	Bank Transfer	4629520375597374	ICICI-BANK	03-10 Apr 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/6696	2014793692
548	18916	PRAKASH	PREM MINJ	HB	1-Aug-11	31	Bank Transfer	4629520375597382	ICICI-BANK	03-10 Apr 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/2150	2014027298
549	48663	AJAY BARAIK	LAXMAN BARAIK	HB	9-Feb-16	23	By Cheque	140055	CHEQUE	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21952	2016068018
550	49052	AAKASH	RADHEY SHYAM	HB	27-Mar-16	5	By Cheque	140056	CHEQUE	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22358	2016097511
551	48323	AJOY JANA	NABAKANTA JANA	HB	7-Jan-16	1	By Cheque	140057	CHEQUE	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21564	2016027761
552	49054	KHALINUR RAHAMAN	KASHIM ALI	HB	5-Mar-16	25	By Cheque	140059	CHEQUE	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/22364	2016097484
553	47846	SANJAY	MADHURAMA	HB	20-Dec-15	31	By Cheque	140060	CHEQUE	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/21242	2015984191
554	40955	ANKIT KUIJUR	BERNARD KUIJUR	HB	9-Jan-15	31	By Cheque	140061	CHEQUE	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15727	2015596021
555	49050	VISHAL RATHI	OM PRAKASH RATHI	SUPERVISOR	21-Mar-16	10	By Cheque	140062	CHEQUE	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22362	2016097583
556	35931	MOHAN CHOUDHARY	GULAB CHAUDHARY	HB	13-Mar-14	6	Bank Transfer	4629520363930249	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/13918	2015265855
557	32732	HARI MALAKAR	KHUBILAL MALAKAR	HB	23-Aug-13	30	Bank Transfer	4629520364750588	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/9325	2015046368
558	41883	HARE RAM SAH	KAILASH SAH	SUPERVISOR	1-Mar-15	31	Bank Transfer	4629520364750703	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/16754	2012788824

Address of the Contracor

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

Month :- **Mar-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.
561	38427	PURNENDU JANA	SANATAN JANA	HB	18-Aug-14	31	Bank Transfer	4629520367353471	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/13108	2015445242
562	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	1-Dec-14	26	Bank Transfer	4629520369432216	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15320	2015563130
563	35036	ALAUDIN	AJIM AHMAD	HB	15-Jan-14	30	Bank Transfer	4629520369433859	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/10614	2015203710
564	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	22	Bank Transfer	4629520369433867	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/9231	2015049658
565	36136	PAWAN KUMAR	SANT NARAYAN	TL	7-Apr-14	31	Bank Transfer	4629520369433883	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/11335	2015297734
566	36249	XAVIER	KARNEI	HB	17-Apr-14	31	Bank Transfer	4629520371398405	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/11418	2015297321
567	40914	ANIL	RAMESH CHANDER	HB	1-Jan-15	16	Bank Transfer	4629520371669433	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/15715	2015596012
568	43059	LALIT KERKETTA	SULAMAN	HB	1-Aug-15	31	Bank Transfer	4629520371669474	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17487	2015723581
569	41415	SUJEET	SURANJAN MONDAL	HB	5-Feb-15	2	Bank Transfer	4629520371669490	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/16078	2015621859
570	42393	VINAY EKKA	BILIYAM EKKA	HB	11-Apr-15	31	Bank Transfer	4629520371669516	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17291	2015695271
571	43543	SUNNY	RAM DINESH	TL	21-May-15	26	Bank Transfer	4629520371670134	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17850	2015723200
572	43545	SAJID ALAM	PRAVEZ ALAM	HB	22-May-15	29	Bank Transfer	4629520371671280	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17852	2015723215
573	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	31	Bank Transfer	4629520374453173	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/16675	2015663216
574	43061	VISHAL	RAJA RAM	HB	1-Aug-15	31	Bank Transfer	4629520374977015	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/17489	2015723570
575	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	22	Bank Transfer	4629520375130721	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20268	2015919573
576	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	30	Bank Transfer	4629520375133113	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20267	2015919556
577	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	31	Bank Transfer	4629520375134996	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21262	2015984183
578	47399	RAJU	SHANKAR MUKHIYA	TL	28-Dec-15	4	Bank Transfer	4629520375623600	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21260	2015984209
579	47400	GYAN SINGH	RAM BHADUR	HB	1-Dec-15	7	Bank Transfer	4629520375623626	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21261	2015984302
580	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	30	Bank Transfer	4629520375625944	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21248	2015984180
581	47845	SANJAY KUMAR SINHA	Y P SINHA	TL	18-Dec-15	28	Bank Transfer	4629520375625977	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/21244	2015984197
582	47854	NABAKANTA JANA	ISHWAR JANA	HB	22-Dec-15	31	Bank Transfer	4629520375626009	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21241	2015984268
583	47847	DEV KUMAR	DHEER SINGH	HB	29-Dec-15	8	Bank Transfer	4629520375626017	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21232	2015984285
584	47849	MUKESH	BHARAT MANJHI	HB	3-Dec-15	31	Bank Transfer	4629520375627023	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21235	2015984204
585	47850	UMESH PANDIT	DOMAN PANDIT	HB	11-Dec-15	31	Bank Transfer	4629520375627031	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/21252	2015984216
586	48456	LAXMAN KUMAR	DORI LAL	HB	5-Feb-16	25	Bank Transfer	4629520376794327	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21948	2016068050
587	47857	MIJANUR	CHHAMIR	HB	1-Dec-15	31	Bank Transfer	4629520376794426	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	VASANT KUNJ-DE	DL/939796/21263	2015985014
588	48261	RANJEET PRASAD KUSHWAHA	PRAMESHWAR MAHTO	HB	12-Jan-16	30	Bank Transfer	4629520376794434	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21560	201675567895
589	37806	LAB KUMAR SARKAR	SUBAL SARKAR	HB	8-Jul-14	31	Bank Transfer	4629520376794442	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/12660	2015408591
590	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	17	Bank Transfer	4629520377279179	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22361	2016097540
591	48889	PRAYESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	23	Bank Transfer	4629520377279187	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22363	2016097530
592	48890	SACHIN KUMAR KUSHWAHA	BINOD MAHTO	HB	9-Mar-16	19	Bank Transfer	4629520377279195	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22365	2016097577
593	47199	KULDEEP PAL	RAMESH CHAND PAL	HB	2-Nov-15	23	Bank Transfer	4629520377440003	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/20677	2015940526
594	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	16	Bank Transfer	4629520377440516	ICICI-BANK	03-10 Apr 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/22360	2016097496
595	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	26	Bank Transfer	4629520369432299	ICICI-BANK	03-10 Apr 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14550	2015539189
596	40059	AMARNATH		HB	11-Nov-14	29	Bank Transfer	4629520369432455	ICICI-BANK	03-10 Apr 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14745	2015543270
597	46465	MAHITOSH DAS	JATIN DAS	HB	27-Oct-15	31	Bank Transfer	4629520375132545	ICICI-BANK	03-10 Apr 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/20270	2015919534
598	29204	MATA PARSAD	JAY JAY RAM	HB	15-Dec-12	29	By Cheque	143068	CHEQUE	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/6389	2014762951
599	48347	RAMLAUT	RAMADHAR	HB	25-Jan-16	31	By Cheque	143069	CHEQUE	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21705	2016028984
600	49155	SHIV KUMAR	NENKASOORAM	HB	19-Mar-16	10	By Cheque	143070	CHEQUE	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22179	2016097702
601	34964	SURAJ	BUDDHU	HB	16-Jan-14	22	By Cheque	143071	CHEQUE	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/10625	2015214817
602	32270	RAVI TIRKEY	KISHAN TIRKI	FC	2-Jul-13	28	Bank Transfer	4629520369433966	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/8490	2015008553
603	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	31	Bank Transfer	4629520369434006	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/6705	2014793068
604	34872	POONAM	DEVA NAND	HB	20-Dec-13	31	Bank Transfer	4629520369434014	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/10426	2015180812
605	25083	RUKSAR	DOLAT KHAN	HL	1-Mar-12	31	Bank Transfer	4629520369434022	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/2687	2014438257
606	27192	VIPIK KUMAR PANDEY	BUDHRAJ PRASHAD PANDEY	SITE EXECUTIVE	25-Jul-12	4	Bank Transfer	4629520369434063	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/4651	2014595819
607	34854	PRITI	RAJ KUMAR	TL	13-Dec-13	17	Bank Transfer	4629520371398074	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/10356	2015180732
608	36221	CHANDAN	RADHE SHYAM	SUPERVISOR	7-Apr-14	5	Bank Transfer	4629520371398082	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/11336	2015297924
609	38843	OMBEER	BANWARILAL	SUPERVISOR	1-Sep-14	31	Bank Transfer	4629520371398090	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/13671	2213285552
610	42980	DINSH	LAKHMAN	HB	22-Apr-15	31	Bank Transfer	4629520371398496	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/16846	2015695375
611	40332	HAUSILA PRASAD	LALSA	HB	1-Nov-14	14	Bank Transfer	4629520371398512	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/15023	2015542180
612	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVISOR	7-Mar-15	31	Bank Transfer	4629520371669565	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/16689	2015663542
613	43972	EMANUEL SOREN	SHIVDHAN SOREN	HB	25-May-15	14	Bank Transfer	4629520371671447	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/18015	2015725583
614	39299	RAMASHRAY	CHANDAR	HB	1-Sep-14	31	Bank Transfer	4629520371671512	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/13676	2015475998

Address of the Contractor

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

Month :- **Mar-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.
617	24064	KULDEEP	BHUDEV	HB	1-Jan-12	30	Bank Transfer	4629520372900423	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/2163	2014382777
618	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	31	Bank Transfer	4629520373439801	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/2827	2014470378
619	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	30	Bank Transfer	4629520375130291	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/20392	2015919510
620	46155	BIRPAL	LAKSHMAN	HB	13-Sep-15	24	Bank Transfer	4629520375130325	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/19792	2015884270
621	46841	SIMMI BALA	AMAR NATH	HB	15-Nov-15	18	Bank Transfer	4629520375133303	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/20782	2015940567
622	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520375133980	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/18004	2015725504
623	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	1-Dec-15	30	Bank Transfer	4629520375624046	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21281	2015984353
624	47391	SUKUMAR TIGGA	LETINGGU TIGGA	HB	1-Dec-15	9	Bank Transfer	4629520375624061	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21280	2015984426
625	46153	RAM DHROOP NISHAD	VANSHRAJ NISHAD	HB	5-Sep-15	31	Bank Transfer	4629520375624103	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/19791	2015883970
626	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	31	Bank Transfer	4629520375624111	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/18344	2015765558
627	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	31	Bank Transfer	4629520375624129	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/20783	2015940674
628	48346	RAVINDER	SITA RAM	HB	1-Jan-16	10	Bank Transfer	4629520376677670	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21704	2016028898
629	48344	SAROJ	W/O SURESH	HL	3-Jan-16	19	Bank Transfer	4629520376677688	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21702	2016028916
630	39725	SUSHILA	PATIRAM	HL	7-Oct-14	31	Bank Transfer	4629520376752440	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/14467	2015508024
631	48741	CHANDRA DEVI	LAL SINGH	HL	1-Feb-16	31	Bank Transfer	4629520377439625	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22101	2016068069
632	48742	SALIMUN NISHA	WARISH GULAM	HL	2-Feb-16	31	Bank Transfer	4629520377440029	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22102	2016068080
633	33279	MINTOO	KHUSHI RAM	HB	9-Sep-13	31	Bank Transfer	4629520377440045	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/9472	2015083181
634	47806	NEERAJ	BILASH MUKHIYA	HB	24-Dec-15	31	Bank Transfer	4629520377440052	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/21276	2015984369
635	36831	RANJEETA	SMIEL	HB	1-Aug-14	12	Bank Transfer	4629520377440060	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/12825	2014596425
636	48924	AMAN KUMAR	GAYA SHANKER	SUPERVISOR	1-Mar-16	3	Bank Transfer	4629520377440057	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22180	2016097671
637	48997	LAXMI DEVI	W/O SANTOSH	HL	26-Mar-16	7	Bank Transfer	4629520377441324	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22178	2016097681
638	48998	GAURI SHANKER	BHUIA LOT	HB	27-Mar-16	5	Bank Transfer	4629520377441332	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22175	2016097677
639	48999	SANTOSH	JANAK	HB	28-Mar-16	4	Bank Transfer	4629520377441340	ICICI-BANK	03-10 Apr 16	MOMENTS MALL	DELHI	DL/939796/22176	2016097693
640	42313	AMIT BARWA	SANTIUS BARWA	HB	16-Mar-15	25	By Cheque	143062	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16694	2015663467
641	40584	SAYED	MATRU	HB	19-Dec-14	31	By Cheque	143063	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15102	2015560629
642	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	31	By Cheque	143064	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15019	2015542149
643	39266	SHIV RAM	DEV NARAYAN	HB	1-Oct-14	18	By Cheque	143065	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/14461	2015508038
644	33765	SOHEL	ABDUL ALI	HB	1-Nov-13	12	By Cheque	143066	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9922	2015112356
645	49156	ARUN KUMAR	OM PRAKASH	SUPERVISOR	24-Mar-16	9	By Cheque	143067	CHEQUE	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22177	1114643979
646	29256	KASIM MULLA	AKBAR ALI	HB	15-Dec-12	31	Bank Transfer	4629520369434071	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6390	2014761072
647	44592	CHIRANJIV	PREM LAL	HB	1-Aug-15	2	Bank Transfer	4629520371398462	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18907	2015801429
648	40582	PAPPU KUMAR	AKLU RAI	HB	1-Jan-15	12	Bank Transfer	4629520371670001	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15530	2015599581
649	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	31	Bank Transfer	4629520371671611	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/10032	2014441128
650	36803	HARIRAM	BUALI SINGH	HB	15-May-14	29	Bank Transfer	4629520371671629	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/11627	2015342542
651	33778	HEERA LAL	JAGMOHAN SINDH	HB	2-Oct-13	31	Bank Transfer	4629520371671637	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9725	2015112408
652	25139	RAM GARIB	SUDAN	HB	1-Mar-12	31	Bank Transfer	4629520371671645	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/2723	2014441161
653	46608	JAY PRAKASH	RAM PRASAD	HB	15-Oct-15	26	Bank Transfer	4629520375132552	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20397	2015919674
654	46609	RAJESH	SUKHDAYAL	HB	28-Oct-15	17	Bank Transfer	4629520375132560	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20399	2015919477
655	29197	SONU YADAV	RATAN YADAV	HB	4-Dec-12	30	Bank Transfer	4629520375132586	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6280	2014762924
656	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	31	Bank Transfer	4629520375133287	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20787	2015940539
657	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	15	Bank Transfer	4629520375624137	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/3821	2014506958
658	38847	RAMACHAL	BABULAL	HB	1-Sep-14	31	Bank Transfer	4629520376681771	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13674	2015476015
659	48738	AMAN KUMAR	GAYA SHANKER	SUPERVISOR	22-Feb-16	28	Bank Transfer	4629520377439633	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22105	2016068165
660	48743	BENDEEK NANWAR	PHULO NANWAR	HB	16-Feb-16	29	Bank Transfer	4629520377440011	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/11958	2016068107
661	44479	KUSHAL	MARKUSH	HB	1-Jun-15	28	Bank Transfer	4629520377440037	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18348	2015765839
662	48740	GAURAV	RAJESH	HB	9-Feb-16	30	Bank Transfer	4629520377440078	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22104	2016068179
663	48739	MADAN LAL	BABU LAL	HB	6-Feb-16	31	Bank Transfer	4629520377440086	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22103	2016068189
664	42973	MOHAN	JADU PRASAD	HB	13-Apr-15	31	Bank Transfer	4629520377440094	ICICI-BANK	03-10 Apr 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16833	2015695314
665	43672	RAMESH	DHARAM PAL	RB	11-May-15	31	Bank Transfer	4629520375135167	ICICI-BANK	03-10 Apr 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DELHI	DL/939796/21938	2015723674
666	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	17	By Cheque	140104	CHEQUE	03-10 Apr 16	SAHARA - GK-1	DELHI	DL/939796/22394	2016097709
667	16143	MORISH	JONKARAL	SUPERVISOR	1-Aug-11	31	Bank Transfer	4629520365166891	ICICI-BANK	03-10 Apr 16	SAHARA - GK-1	DELHI	DL/939796/3297	2014244587
668	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	4629520377038799	SAHARA - GK-1	03-10 Apr 16	SAHARA - GK-1	DELHI	DL/939796/17690	2015723702
669	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	31	Bank Transfer	4629520377038807	ICICI-BANK	03-10 Apr 16	SAHARA - GK-1	DELHI	DL/939796/16729	2015663740
670	46114	SURAJ KUMAR	ASHOK KUMAR	HB	10-Sep-15	9	Bank Transfer	4629520377424569	ICICI-BANK	03-10 Apr 16	SAHARA - GK-1	DELHI	DL/939796/20019	2015884403

Address of the Contractor

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

Month :- **Mar-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.
673	48276	SANJAY	KALI CHARAN	HB	27-Jan-16	6	By Cheque	140079	CHEQUE	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21591	2016029014
674	48722	CHANDER SINGH	VEER SINGH	HB	2-Feb-16	28	By Cheque	140080	CHEQUE	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21975	2016068213
675	43168	PHOOL SINGH	NANAK CHAND	HB	24-May-15	29	Bank Transfer	4629520371397563	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/17563	2015723759
676	44580	RAJU	ASHOK KUMAR	HB	1-Aug-15	28	Bank Transfer	4629520371397571	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18881	2015793124
677	47140	RAHUL	MOHAN SINGH	SUPERVISOR	24-Nov-15	30	Bank Transfer	4629520374977072	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20706	2015940881
678	46256	SANDEEP	SHRI KRISHAN	SUPERVISOR	18-Sep-15	28	Bank Transfer	4629520375130473	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20024	2015884746
679	47137	AJAY	AMARJEET	HB	24-Nov-15	17	Bank Transfer	4629520375135175	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20705	2015940759
680	47134	MUKUL KERKETTA	TARSIVUS KERKETTA	HB	21-Nov-15	26	Bank Transfer	4629520375135191	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20707	2015940859
681	47136	NILAM	W/o VICKY	HL	20-Nov-15	30	Bank Transfer	4629520375135209	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20708	2015940873
682	47135	NARESH	LALMAN	HB	15-Nov-15	3	Bank Transfer	4629520375624228	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20710	2015940865
683	45522	VICKY	AMARJIT	HB	1-Aug-15	23	Bank Transfer	4629520375624236	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18982	2015834473
684	45521	MANJU	RAMVEER SINGH	HL	2-Aug-15	30	Bank Transfer	4629520376476024	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/19263	2015834462
685	48721	RAM BABU	MOHAN	HB	16-Feb-16	6	Bank Transfer	4629520377439724	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21976	2016068229
686	48963	AJAY KUMAR	VIJAY KUMAR	HB	3-Mar-16	28	Bank Transfer	4629520377440904	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22395	2016097715
687	48991	TINKU	MUNNA LAL	HB	13-Mar-16	16	Bank Transfer	4629520377441266	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22397	2016097960
688	48992	ARUN KUMAR	NARESH	HB	5-Mar-16	31	Bank Transfer	4629520377441274	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22398	2016097939
689	48993	SUNEEL	NARESH	HB	7-Mar-16	28	Bank Transfer	4629520377441282	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22396	2016097955
690	48994	SUMIT	GUDDO	HB	7-Mar-16	24	Bank Transfer	4629520377441290	ICICI-BANK	03-10 Apr 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22399	2016097950
691	49159	SANJAY	PANCHAM	HB	9-Mar-16	14	By Cheque	140106	CHEQUE	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/22400	2016097967
692	15044	MANOJ	BARU	FC	1-Jun-11	31	Bank Transfer	4629520365167568	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/24	2013656142
693	27543	P. SRIDHARAN	PALANI	SUPERVISOR	14-Aug-12	29	Bank Transfer	4629520369125380	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/5289	2014628911
694	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	31	Bank Transfer	4629520371669789	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/21593	2014036628
695	46381	DILSHAD	ALISHER	HB	11-Oct-15	2	Bank Transfer	4629520375130481	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/20295	2015919457
696	46299	RINKU	RAJU	HB	5-Sep-15	17	Bank Transfer	4629520375130853	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/20033	2015884856
697	46300	GULLU	RAJU	HB	5-Sep-15	21	Bank Transfer	4629520375130861	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/20034	2015884947
698	46899	SAURABH	DEPU	HB	1-Nov-15	26	Bank Transfer	4629520375133410	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/20718	2015940914
699	15028	SUNDARI (SANMUGA SUNDARI)	PALANASAMY	SUPERVISOR	1-Jun-11	31	Bank Transfer	4629520376681847	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/23	2013645237
700	48690	AJAY	KALASH	HB	20-Feb-16	31	Bank Transfer	4629520377439732	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/21979	2016068237
701	48689	PARVESH	BALBEER	HB	4-Feb-16	10	Bank Transfer	4629520377439740	ICICI-BANK	03-10 Apr 16	SPANISH INSTITUTE	NEW DELHI	DL/939796/21978	2016068248
702	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	1-Oct-15	6	By Cheque	140109	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/20424	2015919680
703	47816	NAVEEN	PURAN	HB	3-Dec-15	26	By Cheque	140110	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21327	2015984685
704	47817	MANISH	TARA CHAND	HB	11-Dec-15	24	By Cheque	140111	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21326	2015984665
705	48290	NIRAML	GAMBHIR RAWAT	HB	1-Jan-16	31	By Cheque	140112	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21595	2016029097
706	48294	VINOD KUMAR	GANGA RAM	HB	1-Jan-16	10	By Cheque	140113	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21599	2016029115
707	48684	ANURAG BHASKAR	SANJAY KUMAR BHARATI	HB	12-Feb-16	27	By Cheque	140114	CHEQUE	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21980	2016068315
708	28115	ARJUN KUMAR	DHARM VEER SINGH	SUPERVISOR	18-Oct-12	31	Bank Transfer	4629520367352838	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/5672	2014697001
709	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	31	Bank Transfer	4629520371398116	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/18409	20112967719
710	40599	DEEPAK	AMAR	HB	12-Dec-14	30	Bank Transfer	4629520371570250	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15406	2015566361
711	43415	PRAMOD KUMAR	RAGHUNATH	HB	9-May-15	30	Bank Transfer	4629520371570268	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/17743	2015719865
712	40758	GAUTAM DHINGIA	MANGU DHINGIA	HB	20-Dec-14	22	Bank Transfer	4629520371669615	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15412	2015566347
713	40767	MAHENDAR	PERU	HB	13-Dec-14	30	Bank Transfer	4629520371669623	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15405	2015566319
714	41105	TEJPAL	HUKAM CHAND	HB	15-Jan-15	30	Bank Transfer	4629520371669656	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15797	2006328759
715	41108	SUNNY	MAHENDER	HB	16-Jan-15	27	Bank Transfer	4629520371669664	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15799	2015601762
716	41914	MILAN	VEERU.	HB	1-Mar-15	6	Bank Transfer	4629520371669672	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/16742	2015663794
717	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	30	Bank Transfer	4629520371669698	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15408	2015566432
718	41091	PINKI	AMIT	HL	4-Jan-15	30	Bank Transfer	4629520371669706	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15783	2015601681
719	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	1-Aug-15	27	Bank Transfer	4629520371669748	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/17492	2015719831
720	43065	DEEPAK	NARESH KUMAR	HB	1-Aug-15	22	Bank Transfer	4629520371669755	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/17493	2015719855
721	40759	BHIM RAYAL	GORAKH RAYAL	HB	19-Dec-14	10	Bank Transfer	4629520371669862	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15389	2015566369
722	41065	HARI PRASAD	BHAGIRATHI	HB	9-Jan-15	29	Bank Transfer	4629520371669870	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15788	20112954392
723	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	30	Bank Transfer	4629520371669888	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/16128	2015622449
724	40783	BRJESH	RAMBILASH YADAV	MST	13-Dec-14	31	Bank Transfer	4629520371669920	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15419	2015566661
725	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	28	Bank Transfer	4629520371671926	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/18474	2015278713
726	40757	SONU	JAGDISH	HB	20-Dec-14	23	Bank Transfer	4629520371672072	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15409	2015566315

Address of the Contracor

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

Month :- **Mar-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.
729	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	19	Bank Transfer	4629520375130895	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/17748	2015719883
730	46116	AMIT KUMAR	SUBHASH CHANDER	HB	1-Sep-15	30	Bank Transfer	4629520375130911	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/20037	2015885004
731	45853	ARUN DEV	ASHOKE SHARMA	MST	19-Sep-15	31	Bank Transfer	4629520375624277	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/20069	2015885752
732	40750	ASHOK KUMAR	HAR PRASAD	MST	3-Dec-14	7	Bank Transfer	4629520375624285	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/15367	1013040907
733	47815	AJAY	RAJBIR	HB	17-Dec-15	24	Bank Transfer	4629520375626173	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21325	2015984653
734	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	30	Bank Transfer	4629520375626181	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21324	2015984723
735	48292	JITENDRA TURV	SANTU TURV	HB	7-Jan-16	29	Bank Transfer	4629520376677837	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21597	2016029074
736	48289	JULFUUKAR	SATTAR	SUPERVISOR	11-Jan-16	30	Bank Transfer	4629520376677845	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21594	2016029090
737	48683	ANIL KUMAR	RAJENDRA KUMAR	HB	6-Feb-16	9	Bank Transfer	4629520377439757	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21981	2016068294
738	48298	DHANNANJAY SINGH	PARSHURAM SINGH	ASST. MST	25-Jan-16	18	Bank Transfer	4629520377439765	ICICI-BANK	03-10 Apr 16	SPARK MALL	DELHI	DL/939796/21603	2016029042
739	49166	PRAMOD CHAUHAN	CHOTE LAL	HB	15-Mar-16	10	By Cheque	140118	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22404	2016097978
740	49164	RAKESH KUMAR	RAM PRAKASH	HB	16-Mar-16	13	By Cheque	140119	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22402	2016097984
741	45468	SACHIN	GANGA SHAHU	HB	15-Aug-15	31	By Cheque	140120	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19282	2015834580
742	49171	SUBHASH	VIJAY	HB	1-Mar-16	31	By Cheque	143056	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22401	2016097991
743	49165	SUNIL KUMAR	CHOTE LAL	HB	15-Mar-16	6	By Cheque	143057	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22403	2016098008
744	45157	SARITA KUMARI	SURESH PRASAD SONI	HL	1-Aug-15	31	By Cheque	143058	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19342	2015834668
745	30323	KRISHNA LAL	MURLI LAL	SUPERVISOR	15-Apr-13	31	By Cheque	143059	CHEQUE	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/7484	2014888075
746	34657	NARESH CHAND	HUKAM CHAND	HB	8-Dec-13	4	Bank Transfer	4629520363928458	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/10312	2015179691
747	31785	SUMAN		SUPERVISOR	19-Jun-13	31	Bank Transfer	4629520363928599	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8318	2014968680
748	32165	USHA	W/O NIRMAL	HL	1-Jul-13	29	Bank Transfer	4629520363928623	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8461	2015009522
749	42621	NEERAJ	OM PRAKASH	TC	16-Apr-15	31	Bank Transfer	4629520371669771	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17367	2015695680
750	41024	KISHOR KUMAR	RAMHRI	TC	28-Jan-15	31	Bank Transfer	4629520371670043	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/15804	2015601857
751	44782	JASVIR	JHANDOO	TC	18-Jul-15	29	Bank Transfer	4629520372899047	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18753	2015790509
752	43377	SONU	SAUDAN	HB	4-May-15	23	Bank Transfer	4629520372899062	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17711	2015724154
753	45085	JUGNU	RAMKHLADI	TC	1-Aug-15	31	Bank Transfer	4629520372899146	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18986	2015834599
754	45151	VIJAY KUMAR	NATHU LAL	HB	1-Aug-15	31	Bank Transfer	4629520372899344	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19245	2015834607
755	45156	BISWANATH MANDAL	RANJIT MANDAL	HB	20-Aug-15	28	Bank Transfer	4629520372899393	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19256	2015834658
756	45474	SURAJ	BEKA LAL	HB	1-Aug-15	18	Bank Transfer	4629520374792836	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19270	2015834142
757	44778	BEERENDRA SINGH	MAUKHAN SINGH	TC	6-Jul-15	23	Bank Transfer	4629520374792927	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18879	2015790463
758	46525	MUO SADIK	MAHBOOB KHAN	HB	11-Oct-15	24	Bank Transfer	4629520375626207	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/20300	2015919303
759	47750	DURGESH KUMAR	JANGLI	HB	1-Dec-15	31	Bank Transfer	4629520375626223	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21332	2015984750
760	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	1-Dec-15	31	Bank Transfer	4629520375626231	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21333	2015984789
761	47754	JOGENDRA	MOHAN LAL	HB	25-Dec-15	18	Bank Transfer	4629520375626264	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21329	2015984769
762	36778	VISHNU	HIRA LAL	SUPERVISOR	19-May-14	27	Bank Transfer	4629520375627064	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/11839	2015342568
763	48273	DEEPAK	RADHESHYAM	HB	1-Jan-16	11	Bank Transfer	4629520376677852	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21604	2016029125
764	48277	GIR BAHADUR THAPA	TAM BAHADUR THAPA	HB	1-Jan-16	31	Bank Transfer	4629520376677860	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21606	2016029131
765	48275	SANJEEV	ASHOK	HB	5-Jan-16	31	Bank Transfer	4629520376677878	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21605	2016029140
766	44294	KRISHNA HALDAR	SANATAN HALDAR	HB	17-Jun-15	31	Bank Transfer	4629520376681870	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18424	2015766354
767	48687	AKASH KUMAR	RAKESH KUMAR	HB	18-Feb-16	31	Bank Transfer	4629520377439773	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21984	2016068342
768	48685	ATUL	ASHOK KUMAR	HB	12-Feb-16	31	Bank Transfer	4629520377439781	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21982	2016068382
769	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	31	Bank Transfer	4629520377439799	ICICI-BANK	03-10 Apr 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21983	2016068394
770	46341	PREMPAL	SUNPTI	HB	30-Sep-15	22	By Cheque	140108	CHEQUE	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20066	2015885673
771	46345	BABLU SINGH	SHESHNATH SINGH	HB	30-Sep-15	28	Bank Transfer	4629520375133444	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20065	2015885728
772	46902	SUNIL	HARIPAL	HB	15-Nov-15	30	Bank Transfer	4629520375133485	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20727	2015940999
773	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	30	Bank Transfer	4629520375622743	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20062	2015885744
774	46339	RAJ PAL	MAUKHAN SINGH	HB	30-Sep-15	29	Bank Transfer	4629520375622768	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20061	2015885599
775	47439	MONU	MAUKHAN	HB	2-Dec-15	30	Bank Transfer	4629520375624301	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21335	2015984845
776	48467	RAMNARESH	BHEERUM SINGH	HB	5-Feb-16	31	Bank Transfer	4629520376677886	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21986	2016068433
777	48468	RAM BAHADUR	KALI CHARAN	HB	9-Feb-16	30	Bank Transfer	4629520376677894	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21985	2016068426
778	48484	BISWAJIT PRADHAN	KALUPADA PRADHAN	HB	3-Feb-16	30	Bank Transfer	4629520376681854	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21987	2016068404
779	48376	ANJALI	NEERAJ	HL	30-Jan-16	30	Bank Transfer	4629520376681888	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21715	2016029224
780	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVISOR	1-Aug-11	31	Bank Transfer	4629520376681896	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/580	2013698428
781	46904	KAPIL KUMAR	SURESH KUMAR	HB	24-Nov-15	31	Bank Transfer	4629520377424601	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20725	1314259765
782	46556	AKASH JULIAN JOHN	RAVI JULIAN JOHN	MST	27-Oct-15	30	Bank Transfer	4629520375624269	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20307	2015919355

Address of the Contractor

Month :- **Mar-16**

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

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.
785	47660	NITESH KUMAR	SHIV NARAYAN SINGH	PL	10-Dec-15	23	Bank Transfer	4629520375626306	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21338	6714720747
786	45661	SUKHVESH	RAMSEWAK	PAINTER	1-Aug-15	31	Bank Transfer	4629520375627056	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/19528	2015836903
787	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	13-Feb-16	30	Bank Transfer	4629520376681862	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21988	2015794943
788	47656	RAVINDRA SINGH	NATTHU SINGH	MST	10-Dec-15	23	Bank Transfer	4629520376795886	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21337	1106682457
789	46403	DEEPENDER	HARIRAJ	ASST. MST	1-Oct-15	30	Bank Transfer	4629520376943726	ICICI-BANK	03-10 Apr 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20305	2015919396
790	45671	ANIL	FAQIR CHAND	HB	1-Sep-15	23	Bank Transfer	4629520374793057	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19469	2015835250
791	45674	INDER PAL	SURAJ BHAN	HB	1-Sep-15	30	Bank Transfer	4629520374793099	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19487	2015835276
792	45669	KAVITA	W/O AJIT KUMAR	HL	1-Sep-15	30	Bank Transfer	4629520374793107	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19488	2015835232
793	45677	MUNNA	MUNNA	HB	1-Sep-15	9	Bank Transfer	4629520374793156	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19484	2015835308
794	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	1-Sep-15	31	Bank Transfer	4629520374793164	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19489	2015835241
795	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	1-Sep-15	31	Bank Transfer	4629520374793172	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19476	2015835320
796	45680	RAM NIVAS	PARMESHWARI	HB	1-Sep-15	22	Bank Transfer	4629520374793180	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19479	2015835328
797	45708	YASHUDAS KULLU	SANCHAR KULLU	OB	1-Aug-15	30	Bank Transfer	4629520374793289	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20045	2015885759
798	45703	LAL CHAND	RAM DAS	HB	1-Sep-15	31	Bank Transfer	4629520374793420	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19483	2011859148
799	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	1-Aug-15	30	Bank Transfer	4629520374793479	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19542	2013888551
800	45696	SHYAM LAL	RAMAN	HB	1-Sep-15	31	Bank Transfer	4629520374794154	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19482	2014844503
801	45681	SHYAM SINGH	GHANDHARV SINGH	HB	1-Sep-15	31	Bank Transfer	4629520374794162	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19470	2015835331
802	45684	RAJ KUMAR	JATISH	HB	1-Sep-15	28	Bank Transfer	4629520374794170	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19473	2015835362
803	45682	SUNIL KUMAR	RAM GULAM	HB	1-Sep-15	21	Bank Transfer	4629520374794188	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19481	2013854637
804	45663	VINESH	KALI CHARAN	SUPERVISOR	1-Sep-15	29	Bank Transfer	4629520374794196	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19474	2015136784
805	47221	JAINTHAPOW RONGMEI	SHAIMAL ROGMEI	HB	22-Nov-15	29	Bank Transfer	4629520375622818	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20732	2015941022
806	45675	KAILASH RAM	HARI LAL	HB	1-Sep-15	29	Bank Transfer	4629520375624319	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19472	2015835286
807	45676	LAKHI NARAYAN	HARI PRASAD RABIDAS	HB	1-Sep-15	31	Bank Transfer	4629520375624327	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19471	2015835300
808	45683	SHAFI LAL	SHRIPAL	HB	1-Sep-15	18	Bank Transfer	4629520375626314	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19486	2015835346
809	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	30	Bank Transfer	4629520377606991	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19475	2015836044
810	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	1-Aug-15	30	Bank Transfer	4629520374793081	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19504	2015836591
811	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	1-Aug-15	31	Bank Transfer	4629520374793115	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19507	1113071884
812	45686	MANOJ KUMAR	ASHOK KUMAR	MST	1-Aug-15	31	Bank Transfer	4629520374793123	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19492	2015836119
813	45698	MANOJ PAL	DURIAN LAL PAL	PL	1-Aug-15	20	Bank Transfer	4629520374793131	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19495	2015836580
814	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	1-Aug-15	31	Bank Transfer	4629520374793149	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19499	6924888509
815	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	1-Aug-15	30	Bank Transfer	4629520374793206	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19500	2015836050
816	45693	SANJAY KUMAR	BARDU LAL	LIFT	1-Aug-15	31	Bank Transfer	4629520374793222	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19494	2013098254
817	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	1-Aug-15	31	Bank Transfer	4629520374793230	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19491	2015836457
818	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	1-Aug-15	31	Bank Transfer	4629520374793438	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19501	2013097864
819	45685	NEERAJ VATS	SATBIR VATS	MST	1-Aug-15	31	Bank Transfer	4629520374793453	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19505	2015836062
820	45695	ROHIT	SUKHVIR SAINI	AC	1-Aug-15	28	Bank Transfer	4629520374794204	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19508	2015836563
821	45688	MANOJ KUMAR	RAM DUTT	AC	1-Aug-15	29	Bank Transfer	4629520375130929	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19502	2013098084
822	45689	AMARJIT SINGH	INDER SINGH	AC	1-Aug-15	31	Bank Transfer	4629520375130937	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19497	2015836448
823	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	1-Oct-15	30	Bank Transfer	4629520375624350	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/20420	2015919319
824	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	1-Aug-15	30	Bank Transfer	4629520375624376	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19503	2015836571
825	47858	SHIV SHARAN	RAM RATAN	ASST. MST	25-Dec-15	30	Bank Transfer	4629520375626322	ICICI-BANK	03-10 Apr 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/21341	2015984930
826	45673	ARUN RAI	YUGESHWAR RAI	HB	1-Sep-15	15	Bank Transfer	4629520374793065	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19490	2015835265
827	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	1-Sep-15	11	Bank Transfer	4629520374793248	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19541	2015885879
828	45709	KAMLESH	W/O MANOJ KUMAR	HB	1-Aug-15	30	Bank Transfer	4629520374793255	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19535	2013578362
829	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	1-Aug-15	31	Bank Transfer	4629520374793263	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19546	2015885818
830	45714	KESH RAM	RAJA RAM	HB	1-Aug-15	31	Bank Transfer	4629520374793461	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19533	2015885858
831	45722	AJAY BHOKTA	SHYAMLAL BHORA	HB	1-Aug-15	10	Bank Transfer	4629520374793842	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19547	2015885769
832	45718	HASIN	KALLOO	HB	1-Aug-15	29	Bank Transfer	4629520374794238	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19534	204511226
833	45721	NANDJI RAM	VIDYASAGAR	HB	1-Aug-15	31	Bank Transfer	4629520374794246	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19539	2015885889
834	45712	RAM BARAN	SHIV BHAIJAN	HB	1-Aug-15	29	Bank Transfer	4629520374794253	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19536	2015885835
835	45713	VINOD KUMAR PANDEY	SURY NARAYAN	HB	1-Aug-15	30	Bank Transfer	4629520374794261	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19544	2015885849
836	45743	POOJA SAH	SUDAMA SAH	EXECUTIVE	7-Aug-15	28	Bank Transfer	4629520374794287	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19549	2015885987
837	47231	KANAILAL MIRDHA	TULSIRAR MIRDHA	HB	14-Nov-15	27	Bank Transfer	4629520375622826	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/20734	2015941048
838	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	1-Aug-15	27	Bank Transfer	4629520375622834	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19543	2015885896

Address of the Contractor

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Month :- **Mar-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.
841	45720	JOYANTO	RAM KUMAR NAYAK	HB	1-Aug-15	29	Bank Transfer	4629520376795894	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19540	2015886070
842	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	1-Aug-15	31	By Cheque	143060	CHEQUE	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19557	2015885943
843	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	31	By Cheque	143061	CHEQUE	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/21610	2016029160
844	45700	BABAN	BABAN HARJAN	PL	1-Aug-15	11	Bank Transfer	4629520374793073	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19493	2015836600
845	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	30	Bank Transfer	4629520374793198	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19506	2013098221
846	45737	BHOJ RAJ	RAMASVARUP	FIRE TECH.	1-Aug-15	31	Bank Transfer	4629520374793297	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19559	2013097841
847	45741	CHET RAM	LT GHASI RAM	LIFT	1-Aug-15	11	Bank Transfer	4629520374793305	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19558	6921343019
848	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	1-Aug-15	30	Bank Transfer	4629520374793313	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19562	2015303052
849	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	31	Bank Transfer	4629520374793321	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19522	2213542658
850	45719	JAI PRAKASH	INDER SEN	MST	1-Aug-15	31	Bank Transfer	4629520374793339	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19552	2212983326
851	45734	LAL BHADUR	SATI RAM	PL	1-Aug-15	31	Bank Transfer	4629520374793347	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19551	2013098050
852	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	1-Aug-15	30	Bank Transfer	4629520374793362	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19561	2015885919
853	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	1-Aug-15	27	Bank Transfer	4629520374793370	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19555	6923452099
854	45740	RAKESH	RAM TULE	CCTV.OPERATOR	1-Aug-15	30	Bank Transfer	4629520374793388	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19553	6921378283
855	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	1-Aug-15	30	Bank Transfer	4629520374793396	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19556	6922916871
856	45739	SATENDER MEHTO	RAMAJIT MAHATO	MASON	21-Aug-15	10	Bank Transfer	4629520374793404	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19554	2015885970
857	45736	SURENDER	PREM NARAYAN TIWARI	PL	1-Aug-15	15	Bank Transfer	4629520374793412	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19563	2015885953
858	45759	PANKAJ	MOHAN LAL TAILOR	MST	1-Nov-15	29	Bank Transfer	4629520374793487	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/20735	2015941058
859	45732	HARI PAL	RAM KISHAN*	ELECTRICIAN	1-Aug-15	28	Bank Transfer	4629520374794279	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19548	2015885992
860	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	1-Aug-15	30	Bank Transfer	4629520374794295	ICICI-BANK	03-10 Apr 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19550	2015885976
861	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	31	Bank Transfer	4629520363929811	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/10683	2015201631
862	29579	KISHOR	MARIYANUSH	HB	2-Jan-13	31	Bank Transfer	4629520363929878	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/6552	2014793265
863	33513	NARENDER	SUSHIL	HB	16-Oct-13	25	Bank Transfer	4629520363929894	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/9848	2015099513
864	35794	SALEEM	MUNNA KHAN	FC	19-Mar-14	31	Bank Transfer	4629520363929944	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/11119	2015267000
865	34693	SANDEEP	RAJA RAM	HB	11-Dec-13	11	Bank Transfer	4629520363929951	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/10336	2015180033
866	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	9-Aug-11	31	Bank Transfer	4629520363930025	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/3520	2014187638
867	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	4629520368505046	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/10060	2015139209
868	40437	JOOLI DEVI	W/O RISHI KAPOOR	HL	12-Dec-14	15	Bank Transfer	4629520369432422	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/15077	2015560360
869	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	1-Jan-15	31	Bank Transfer	4629520369432752	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/15473	2015592800
870	39822	RADHA DEVI	CHANDAN SINGH	HL	1-Nov-14	31	Bank Transfer	4629520370313751	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/14574	2015539896
871	26352	GANESH KANTI	KHUSAR KANTI	HB	7-Jun-12	31	Bank Transfer	4629520371701434	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/4536	2014557743
872	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	1-Aug-15	31	Bank Transfer	4629520375130648	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/19053	2015834681
873	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	Bank Transfer	4629520376677910	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/21710	2016029170
874	34199	SHARIF KHAN	NOOR MOHAMMAD	SUPERVISOR	19-Nov-13	31	Bank Transfer	4629520376681912	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/10112	2014422721
875	48911	VIMLESH	RAMPAL	HB	8-Mar-16	24	Bank Transfer	4629520377440581	ICICI-BANK	03-10 Apr 16	ZEST	VASANT KUNJ	DL/939796/22184	2016098013