

Address of the Contractor

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

Month :- **Apr-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	15028	SUNDARI (SANMUGA SUNDARI)	PALANAISAMY	SUPERVISOR	8-Mar-16	26	Bank Transfer	4629520376681847	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/23	2013645237
2	15044	MANOJ	BARU	FC	10-Mar-16	26	Bank Transfer	4629520365167568	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/24	2013656142
3	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	3-Mar-16	26	Bank Transfer	307802010873530	Union Bank	03-10 May 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/32	N/A
4	20417	SUMAN TALWAR	MAN CHAND	DVR	17-Jun-13	26	Bank Transfer	307802010872760	Union Bank	03-10 May 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/39	N/A
5	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	1-Apr-12	26	Bank Transfer	307802010870533	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/128	2012723471
6	4510	VISHNU THAPA	SHASHI BAHADUR	SW	10-Nov-11	18	Bank Transfer	307802010870520	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/131	2012833038
7	4957	SAMIR PAL	RPG	RPG	16-Oct-15	26	Bank Transfer	307802010870554	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/133	2012697608
8	5655	VIPIN KUMAR	DINESH SINGH	RPG	1-Oct-11	26	Bank Transfer	307802010870426	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/134	2012833038
9	6102	SUNGA MUNDA	SANIKIA	PB	7-Apr-15	26	Bank Transfer	307802010870512	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/136	2012953672
10	10090	SHIV KUMAR	BRIJ LAL	HB	1-Apr-15	26	Bank Transfer	307802010870545	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/145	2013565341
11	12016	BUDH RAM SINGH	RANJIT SINGH	COOK	1-Apr-12	21	Bank Transfer	307802010870427	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/150	N/A
12	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	29-Jun-11	21	Bank Transfer	307802010870424	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/151	2013314043
13	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Sep-11	21	Bank Transfer	307802010870425	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/152	2013315427
14	12019	PREM CHAND	MATHURA DATT	DISPATCH	1-Oct-15	21	Bank Transfer	307802010870430	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/153	2013315350
15	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Feb-14	21	Bank Transfer	307802010870428	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/154	2013315357
16	12021	ANIL TANWAR	LAKHI CHAND	OB	13-Nov-14	21	Bank Transfer	307802010870429	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/155	2013313984
17	10851	GUMAN SINGH	PREM SINGH	RPG	22-Dec-14	26	Bank Transfer	4629520373963016	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/158	2013427497
18	15686	CHANDAN KUMAR	ARJUN RAY	OB	23-Jun-11	21	Bank Transfer	307802010872066	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/192	2013747783
19	16398	ISWAR	PUNDLIK	HB	4-Dec-12	24	Bank Transfer	307802010874317	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/210	2012940046
20	16399	SAPAN KUMAR MISHRA	GOVIND	HB	1-Aug-11	24	Bank Transfer	307802010874320	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/211	2013475782
21	16419	SUSHEEL	PRABHATI	HB	1-Aug-11	25	Bank Transfer	307802010874288	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/214	2013798429
22	16445	GHANSHYAM	RATAN LAL	PB	1-Mar-16	26	Bank Transfer	4629520364750463	ICICI-BANK	03-10 May 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/217	2013799919
23	16834	RAJ PAL	OM PRAKASH	HB	1-Mar-16	24	Bank Transfer	307802010874321	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/224	2013840694
24	18916	PRAKASH	PREM MINJ	HB	23-Mar-16	26	Bank Transfer	4629520375597382	ICICI-BANK	03-10 May 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/250	2014027298
25	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Apr-12	7	Bank Transfer	307802010874289	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/272	2014112397
26	20075	HARISH KUMAR	JAGDISH KUMAR	PB	1-Apr-12	25	Bank Transfer	307802010874290	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/273	2014112353
27	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	1-Apr-12	25	Bank Transfer	307802010874316	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/274	2014112574
28	4517	VIKRAM LAMA	MUKHAR LAMA	HB	1-Apr-12	26	Bank Transfer	307802010870515	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/349	2012737368
29	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Apr-12	21	Bank Transfer	307802010870422	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/352	2013314118
30	10812	INDER KUMAR	BRAHMINDI YADAV	HB	18-May-13	26	Bank Transfer	4629520374453165	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/353	201391269
31	14874	HABI SEIKH	MATIN SEIKH	HB	23-Apr-14	3	Bank Transfer	307802010874114	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/357	2013618405
32	5944	AKBAR SEIKH	MOTIN SEKH	HB	10-Jun-14	25	Bank Transfer	307802010870537	Union Bank	03-10 May 16	HERO MOTOCORP LTD.	DELHI	DL/939796/383	2012833090
33	6101	ANWAR	ALA UDDIN	HB	12-Jul-14	26	Bank Transfer	307802010870509	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/419	2012793273
34	14503	JAINAL	KULIL MINYA	HB	11-Aug-13	25	Bank Transfer	4629520376677985	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/422	2013618295
35	10088	SAFIUDDIN	SIKANDER ALI	HB	23-Jul-11	23	Bank Transfer	4629520377944327	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/443	2013523753
36	12245	BERA BHAGYADHAR	SUBAL	HB	10-Mar-16	25	Bank Transfer	307802010874124	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/457	2013565396
37	18679	HARIOM	JAGDISH	SUPERVISOR	23-Mar-15	25	Bank Transfer	4629520369433594	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/458	2013979148
38	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVISOR	1-Aug-11	13	Bank Transfer	4629520376681896	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/580	2013698428
39	9232	JAYDEV	HB	8-Jul-15	26	Bank Transfer	46295203651666172	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/912	2013391298	
40	21510	KALPATARU BARIK	PITABOSH	PL	1-Aug-11	26	Bank Transfer	307802010872871	Union Bank	03-10 May 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/1000	2014246732
41	22717	RAHUL	BANKE LAL	HB	1-May-13	22	Bank Transfer	307802010874125	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1425	2013227937
42	23636	LALITA	SURESH	HL	1-Aug-11	26	Bank Transfer	4629520369433818	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1883	2014348023
43	5658	VIJAY KUMAR	SITE EXECUTIVE	HB	13-Jan-14	26	Bank Transfer	307802010868892	Union Bank	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1967	N/A
44	14867	PANCHAM SINGH RAWAT	BHAGAT SINGH EAWAT	POLISHER	7-Apr-14	26	Bank Transfer	4629520375597341	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1973	2013626343
45	23956	RAFIKUL	ANAMUL HAK	HB	24-Oct-15	24	Bank Transfer	4629520371397613	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/2096	2014364110
46	24064	KULDEEP	BHUDEV	HB	4-Jan-16	21	Bank Transfer	4629520372900423	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/2163	2014382777
47	24088	KISHORI DEVI	ALBERT SOREN	HL	1-Nov-14	25	Bank Transfer	4629520375131919	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/2173	2014382827
48	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	26-Apr-15	25	Bank Transfer	4629520374717437	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/2430	2014400226
49	24921	SURAJ	BABU RAM	SUPERVISOR	1-Jul-15	26	Bank Transfer	4629520373962968	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/2635	2014441248
50	25083	RUKSHAR	DOLAT KHAN	HL	25-Jun-15	26	Bank Transfer	4629520369434022	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/2687	2014438257
51	25139	RAM GARIB	SUDAN	HB	17-Dec-15	13	Bank Transfer	4629520371671645	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/2723	2014441161
52	25644	SOBHA	RAM ASHISH	HL	1-Jan-16	20	Bank Transfer	4629520373439801	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/2827	2014470378
53	25295	JAHD	MAJULAM MAIAH	HB	3-Feb-16	26	Bank Transfer	4629520373963008	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3024	2014476587

Address of the Contractor

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

Month :- **Apr-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.
55	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Sep-11	26	Bank Transfer	307802010872517	Union Bank	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3041	N/A
56	19423	KARAMVIR	SHIV SINGH	HB	1-Apr-12	26	Bank Transfer	4629520372141887	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3069	2014116675
57	19414	RAJESH KUMAR	JAI PRAKASH	HB	14-Oct-13	26	Bank Transfer	4629520372141861	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3070	2014116663
58	20342	OM PRAKASH	RAM SWAROOP	PB	1-Aug-15	26	Bank Transfer	4629520374259919	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3071	2014150352
59	20345	DASHRATH	DIL BAHADUR	HB	26-Oct-15	26	Bank Transfer	4629520372141895	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3072	2014150334
60	20346	SANJAY	MANOHAR	HB	20-Nov-15	26	Bank Transfer	4629520372141879	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3073	2014150309
61	19339	GOUTAM	RAJ KUMAR	HB	3-Jan-16	26	Bank Transfer	4629520374260966	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI - WEST	DL/939796/3078	2014120712
62	19323	RAM KISHAN	BHAWNAR LAL	HB	10-Mar-16	26	Bank Transfer	4629520373963065	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI - WEST	DL/939796/3079	2014118559
63	21566	NIKHIL	RAMESH KUMAR	PB	13-Mar-16	26	Bank Transfer	4629520374260974	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI - WEST	DL/939796/3080	2014243245
64	20259	PANKAJ	BRIJPAL	PB	1-Mar-16	26	Bank Transfer	4629520372141762	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/3093	2014160514
65	22123	MANOJ	OM PRAKASH	SUPERVISOR	8-Mar-16	26	Bank Transfer	4629520376677928	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3098	2006414386
66	22679	RAHUL KUMAR	RAJA CHOUHAN	HB	1-Feb-16	26	Bank Transfer	4629520373963040	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3099	2014290161
67	19792	PRADEEP KUMAR	BATTU LAL	PB	6-Feb-16	25	Bank Transfer	4629520372141853	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3110	2014116946
68	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	7-Mar-16	17	Bank Transfer	4629520374259901	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3113	2012672866
69	20290	SONU	HARI PRASAD UPADHYAY	PB	1-Aug-15	26	Bank Transfer	4629520372141754	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3125	2013043680
70	20291	AJIT	SHIV DHARI PASWAN	HB	7-Oct-15	26	Bank Transfer	4629520373963024	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3126	2013041307
71	16143	MORISH	JONKARAL	SUPERVISOR	14-Oct-15	26	Bank Transfer	4629520365166891	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/3297	2014244587
72	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	3-Dec-11	21	Bank Transfer	4629520363927641	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3455	2013028075
73	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	7-Mar-12	26	Bank Transfer	4629520377942214	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3457	2013007135
74	8916	DINESH KUMAR	RAM SWAROOP	LIFT	1-Sep-15	26	Bank Transfer	4629520363927682	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3458	2012953612
75	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	1-Sep-15	25	Bank Transfer	4629520376680344	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3460	2012953630
76	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	1-Sep-15	10	Bank Transfer	4629520377942222	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3465	2014244616
77	18837	RANJIT KUMAR	DIWAN BISWAS	HB	1-Sep-15	26	Bank Transfer	4629520375597333	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3519	6913002648
78	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	1-Sep-15	26	Bank Transfer	4629520377942305	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/3520	2014187638
79	235	CHIRANJI KUMAR	LALA RAM	HB	1-Sep-15	21	Bank Transfer	4629520377944442	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3537	2012460009
80	386	VIJAY SHUKLA	AJODIYA SHUKLA	HB	6-Sep-15	9	Bank Transfer	4629520377944574	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3541	2012406757
81	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Sep-15	26	Bank Transfer	4629520369431846	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3542	2012459942
82	4063	KAPIL	OM PRAKASH	PB	1-Sep-15	15	Bank Transfer	4629520377944475	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3543	2012639151
83	4065	NIRMAL	KETU BARMAN	HB	6-Sep-15	26	Bank Transfer	4629520369668694	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3544	2012625480
84	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Sep-15	13	Bank Transfer	4629520369431861	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3545	2012723463
85	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	7-Sep-15	26	Bank Transfer	307802010874797	Union Bank	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3546	N/A
86	10451	NILIMA	NIRMAL	HL	7-Sep-15	26	Bank Transfer	4629520377944491	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3558	2013391565
87	10995	MANOJ	ANIL	SUPERVISOR	1-Sep-15	22	Bank Transfer	4629520369432521	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3559	2013391552
88	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	3-Sep-15	24	Bank Transfer	4629520377944459	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3563	2013747221
89	17581	AJAY-II	DINA NATH	HB	7-Sep-15	23	Bank Transfer	4629520377944400	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3568	2014119307
90	25288	SUBIR MALIK	SUSHIL MALIK	PB	1-Sep-15	26	Bank Transfer	4629520377944558	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3608	2014462765
91	9037	BOMKESH	ASHISH	SUPERVISOR	1-Sep-15	26	Bank Transfer	4629520375615705	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/3629	2013038578
92	13515	PITTER	SOREN	HB	1-Sep-15	17	Bank Transfer	4629520377944624	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3639	2013578259
93	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	1-Oct-15	15	Bank Transfer	4629520377942156	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3647	2013827006
94	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	1-Sep-15	26	Bank Transfer	4629520369433842	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3654	2013980102
95	24519	ANIL KUMAR	MAHENDERPAL	HB	2-Sep-15	22	Bank Transfer	4629520377942198	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3681	2013926138
96	24995	RAJENDER	DEV NATH	PB	1-Sep-15	25	Bank Transfer	4629520376680138	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3690	2014431437
97	22869	SUKUMAR	SUBHASH	HB	1-Sep-15	26	Bank Transfer	4629520377278908	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3709	2014295119
98	26150	RAJ	RAJENDER	SUPERVISOR	1-Sep-15	13	Bank Transfer	4629520375624137	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/3821	2014506958
99	25709	ARIA	HACHING	SW	1-Sep-15	26	Bank Transfer	4629520373962992	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3888	2014496198
100	25917	MAHANDER	DURGA PASWAN	HB	1-Sep-15	23	Bank Transfer	4629520377944590	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3929	2014515910
101	417	JUGNU	PHULWARI	DC	1-Sep-15	26	Bank Transfer	4629520377944467	ICICI-BANK	03-10 May 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/4198	2012639149
102	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	16-Sep-15	26	Bank Transfer	4629520365167808	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/4203	2012405946
103	26329	HABIB	HASAN ALI	SW	1-Sep-15	26	Bank Transfer	4629520377440607	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/4264	2014553083
104	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	7-Sep-15	26	Bank Transfer	4629520373962976	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/4278	2014540807
105	26468	RANJEET	SRIMANTO	HB	26-Oct-15	26	Bank Transfer	4629520377942206	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/4379	2014545812
106	26352	GANESH KANTI	KHUSAR KANTI	HB	27-Oct-15	26	Bank Transfer	4629520371701434	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/4536	2014557743
107	26357	ARVIND KUMAR	RAMESH KUMAR	MST	18-Nov-15	14	Bank Transfer	4629520369432984	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/4542	2014542554

Address of the Contractor

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

Month :- **Apr-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.
109	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	DVR	24-Nov-15	26	Bank Transfer	307802010873798	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/5033	2014596990
110	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	24-Nov-15	26	Bank Transfer	4629520371667155	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/5095	2011606290
111	27543	P. SRIDHARAN	PALANI	SUPERVISOR	15-Nov-15	22	Bank Transfer	4629520369125380	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/5289	2014628911
112	27665	SUNIL	FULBARI	HB	1-Sep-15	26	Bank Transfer	4629520377944566	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5469	2014662858
113	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	1-Nov-15	26	Bank Transfer	4629520377944533	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5487	2014662244
114	28115	ARJUN KUMAR	DHARM VEER SINGH	SUPERVISOR	19-Nov-15	24	Bank Transfer	4629520367352838	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/5672	2014697001
115	28102	RAHUL	OM PRAKASH	HB	9-Nov-15	15	Bank Transfer	4629520377944509	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5762	2014690808
116	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	28-Nov-15	26	Bank Transfer	4629520371667346	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/5989	2014729257
117	258	RAJESH	PARMESHVAR YADAV	POLISHER	1-Sep-15	10	Bank Transfer	4629520365163229	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/6181	2012498199
118	28549	RAJ KUMAR	SOHAN LAL	HB	15-Nov-15	26	Bank Transfer	4629520377944376	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/6184	2014762611
119	28817	AJAY KUMAR	PUTTU LAL	HB	1-Aug-15	18	Bank Transfer	4629520377944335	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/6262	2014762619
120	28818	ASHOK KUMAR	SATISH CHAND	HB	1-Jan-16	25	Bank Transfer	4629520377944350	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/6263	2014762631
121	28858	BHIM SINGH	LAXMAN SINGH	HB	1-Jan-16	26	Bank Transfer	4629520371668179	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/6273	670888330
122	29197	SONU YADAV	RATAN YADAV	HB	1-Jan-16	15	Bank Transfer	4629520375132586	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6280	2014762924
123	29204	MATA PARSAD	JAY JAY RAM	HB	1-Jan-16	16	By Cheque	144800	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/6389	2014762951
124	29256	KASIM MULLA	AKBAR ALI	HB	22-Dec-15	26	Bank Transfer	4629520369434071	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6390	2014761072
125	28755	BAUL HAIDER	RABINDER NATH HALDAR	HB	1-Dec-15	11	Bank Transfer	307802010874318	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/6459	2014762883
126	28842	AJAY	BHIKHI	HB	20-Dec-15	26	Bank Transfer	4629520377944343	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/6483	2014305132
127	28850	JETPAL	MAHIPAL	HB	12-Dec-15	21	Bank Transfer	4629520365387810	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/6486	2014791628
128	29579	KISHOR	MARIYANUSH	HB	1-Dec-15	26	Bank Transfer	4629520377942263	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/6552	2014793265
129	29432	MONU KUMAR	SHISH PAL SINGH	PB	10-Dec-15	26	Bank Transfer	4629520375597374	ICICI-BANK	03-10 May 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/6696	2014793692
130	29607	MALLIKA PATRA	UTTAM PATRA	HL	14-Jan-16	19	Bank Transfer	4629520369434006	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/6705	2014793068
131	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	13-Jan-16	26	Bank Transfer	4629520377942180	ICICI-BANK	03-10 May 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/6738	2014827989
132	29809	SARASWATI MANDAL	KALI PADA	O ASST.	1-Jan-16	20	Bank Transfer	4629520375133832	ICICI-BANK	03-10 May 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/6742	2014828216
133	29297	GANGA SHARAN	KHAM CHAND	HB	22-Jan-16	25	Bank Transfer	4629520365167642	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/6748	2014824717
134	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	22-Jan-16	26	Bank Transfer	4629520375626975	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/6764	2006258233
135	29693	VIJAY PAL	RAJ KUMAR	HB	20-Jan-16	18	Bank Transfer	4629520377944392	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/6894	1013647250
136	29870	SAROJ	SRAWAN	HL	6-Jan-16	18	Bank Transfer	4629520377942172	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/6952	2014827988
137	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	9-Jan-16	17	Bank Transfer	307802010874115	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7003	2014823822
138	29964	MANIRUL HAQUE		HB	9-Jan-16	24	Bank Transfer	307802010874335	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7226	2013427517
139	30617	ARIJUN SINGH	RAM SINGH	HB	19-Jun-14	18	Bank Transfer	4629520377944426	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/7481	2014888244
140	30323	KRISHNA LAL	MURLI LAL	SUPERVISOR	21-Jan-15	26	By Cheque	144780	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/7484	2014888075
141	30324	CHANDRA BHAN SINGH	VIRENDER	HB	1-Dec-15	19	Bank Transfer	307802010874312	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7571	2014892742
142	30841	ARUN	BABU SINGH	HB	1-Sep-15	25	Bank Transfer	4629520375247368	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/7682	2014930572
143	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	9-Dec-15	25	Bank Transfer	307802010875537	Union Bank	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/7733	6913887276
144	30803	MD. YAACHIN	MD JAYNAL	HB	18-Dec-15	25	Bank Transfer	307802010874313	Union Bank	03-10 May 16	HERO MOTOCORP LTD.	DELHI	DL/939796/7758	2014932774
145	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	2-Feb-16	26	Bank Transfer	4629520374259927	ICICI-BANK	03-10 May 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/7856	2014932601
146	31439	ANITA BARMAN	SANJAY BARMAN	HL	8-Feb-16	8	Bank Transfer	4629520377944418	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/8024	2014966349
147	31488	PREMA	PANCHAM LAL	HL	2-Mar-16	26	Bank Transfer	4629520377944632	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/8132	2014966014
148	31250	MUKESH	PHOOL CHAND	HB	16-Mar-16	23	Bank Transfer	4629520377944368	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/8222	2014964283
149	31785	SUMAN		SUPERVISOR	13-Mar-16	26	Bank Transfer	4629520377942248	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8318	2014968680
150	32165	USHA	W/O NIRMAL	HL	1-Mar-16	26	Bank Transfer	4629520363928623	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8461	2015009522
151	32270	RAVI TIRKEY	KISHAN TIRKI	FC	1-Mar-16	26	Bank Transfer	4629520369433966	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/8490	2015008553
152	32076	RINKU	GUDDU KUMAR SINGH	HL	2-Mar-16	26	Bank Transfer	4629520377401997	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8497	2015009502
153	32051	VINOD	YUNIS	HB	7-Mar-16	13	Bank Transfer	4629520377942164	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8734	2015045633
154	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	26-Mar-16	22	Bank Transfer	4629520367353083	ICICI-BANK	03-10 May 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/9183	2015047853
155	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	1-Sep-15	26	Bank Transfer	4629520371668070	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/9221	2015045565
156	32479	AMIT KUMAR	ASHOK KUMAR	AMT	7-Sep-15	24	Bank Transfer	4629520369433867	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/9231	2015049658
157	32708	RAJU	GAYEN AMAY	HB	15-Sep-15	23	Bank Transfer	4629520374717460	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/9255	2015047881
158	32732	HARI MALAKAR	KHUBILAL MALAKAR	HB	15-Sep-15	4	Bank Transfer	4629520364750588	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/9325	2015046368
159	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	15-Sep-15	26	Bank Transfer	4629520377944582	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/9434	2015084705
160	33279	MINTOO	KHUSHI RAM	HB	15-Sep-15	24	Bank Transfer	4629520377440045	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/9472	2015083181
161	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	15-Sep-15	26	Bank Transfer	4629520377944483	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9520	2015082975

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Apr-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.
163	33778	HEERA LAL	JAGMOHAN SINDH	HB	2-May-12	20	Bank Transfer	4629520371671637	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9725	2015112408
164	33449	RANO SETH	E.J. SETH	DVR	1-Aug-11	26	Bank Transfer	307802010874476	Union Bank	03-10 May 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/9823	N/A
165	33513	NARENDER	SUSHIL	HB	1-Aug-11	26	Bank Transfer	4629520377942271	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/9848	2015099513
166	33536	RAM KALI	GHESSITA	HL	1-Aug-11	26	Bank Transfer	4629520377944517	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9895	2015095653
167	33765	SOHEL	ABDUL ALI	HB	1-Aug-11	26	By Cheque	144830	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9922	2015112356
168	34403	GEERVAR PRASHAD	SITA RAM	HB	1-Aug-11	18	Bank Transfer	4629520371671611	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/10032	2014441128
169	34191	SHIV KUMAR	BARMA DEEN	HB	1-Aug-11	26	Bank Transfer	4629520368505046	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/10060	2015139209
170	34199	SHARIF KHAN	NOOR MOHAMMAD	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520376681912	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/10112	2014422721
171	34538	RANJEET KUMAR MANDAL	RAMU PRASHAD MANDAL	HB	1-Aug-11	18	Bank Transfer	4629520377944384	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/10219	2015178900
172	34705	DHARAMVIR SINGH CHOUHAN	GURU DAYAL SINGH	SUPERVISOR	25-Jun-12	26	Bank Transfer	4629520369433602	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10307	2015179742
173	34750	AMIT SHANI	BUDHI SHANI	HB	12-Feb-14	15	Bank Transfer	4629520371671306	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/10414	2015180101
174	34872	POONAM	DEVA NAND	HL	17-Feb-14	25	Bank Transfer	4629520369434014	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/10426	2015180812
175	34709	MAIDUL	NACHHAR ALI SEKH	HB	1-Feb-14	5	Bank Transfer	4629520375597325	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10449	2015179767
176	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	1-Aug-15	26	Bank Transfer	4629520365165869	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/10471	2015215465
177	35129	SUBHANKAR CHAKRABORTY	SUSEN CHAKRABORTY	STORE KEEPER	1-Aug-15	26	Bank Transfer	4629520363927054	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/10525	2015215323
178	35170	PRADEEP	GANGARAM	HB	1-Aug-15	23	Bank Transfer	4629520371667478	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/10595	2015202972
179	35036	ALAUDIN	AJIM AHMAD	HB	1-Aug-15	17	Bank Transfer	4629520369433859	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/10614	2015203710
180	34933	ANIL KUMAR	BABLU KUMAR	HB	1-Aug-15	26	Bank Transfer	4629520377942255	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/10683	2015201631
181	35292	SAGAR SINGH	DALBAG SINGH	OB	1-Aug-15	26	Bank Transfer	4629520375597366	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI- WEST	DL/939796/10759	2015233132
182	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	1-Aug-11	26	Bank Transfer	307802010874703	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10776	N/A
183	35322	PAUCHILIAKBE NRIAME	NARISAULANG NRIAME	HB	1-Aug-15	25	Bank Transfer	4629520375597358	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10782	2015233730
184	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	16-Apr-12	8	Bank Transfer	307802010874649	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10842	N/A
185	35370	LALAN	TAPESHWAR SINGH	DVR	1-Aug-11	26	Bank Transfer	307802010874697	Union Bank	03-10 May 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10880	2015239454
186	35513	SHANKER KUMAR	SONU KUMAR	HB	27-Feb-13	24	Bank Transfer	4629520377607007	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/10909	2015236845
187	35639	SANJEEV KUMAR	SHARWAN LAL	HB	1-Aug-11	18	Bank Transfer	4629520375638426	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/10948	2015267026
188	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	15-Nov-11	25	Bank Transfer	4629520371570219	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11021	2015268004
189	35796	MANISH KUMAR	SHISH RAM	OB	17-Apr-13	20	Bank Transfer	4629520376680377	ICICI-BANK	03-10 May 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/11058	2015269461
190	35794	SALEEM	MUNNA KHAN	FC	21-Mar-13	26	Bank Transfer	4629520377942289	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/11119	2015267000
191	36023	RUPESH KUMAR	JANARDAN ROY	HB	26-Aug-15	26	Bank Transfer	4629520373385848	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11254	2015296955
192	36308	LOLASH KISPOTTA	AMRIT	HB	1-Aug-11	26	By Cheque	143180	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11306	2015297604
193	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	7-Dec-13	26	Bank Transfer	4629520369432844	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11308	2015297909
194	36263	RAJESH	RAM DAYAL	HB	25-Mar-15	26	Bank Transfer	4629520369432802	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11309	2015298056
195	36310	SUBRATO	ANIL	HB	5-Aug-12	26	Bank Transfer	4629520376476057	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11318	1114048236
196	36106	BIPLAB	RANJIT SINGH	HB	1-Jun-15	1	Bank Transfer	4629520371667486	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/11329	2015296419
197	36136	PAWAN KUMAR	SANT NARAYAN	TL	4-Jun-15	10	Bank Transfer	4629520369433883	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/11335	2015297734
198	36241	RAMESH KHUIJUR	JORJ KHUIJUR	DC	27-May-15	26	Bank Transfer	4629520377942149	ICICI-BANK	03-10 May 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/11379	2015297223
199	36249	XAVIER	KARNEEL	HB	11-Nov-14	26	Bank Transfer	4629520371398405	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/11418	2015297321
200	36312	POONAM MISHRA	SURENDER MISHRA	HL	24-Jun-12	12	Bank Transfer	4629520375638392	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11419	2015297665
201	36061	RAKESH KUMAR	BEER SINGH	HB	23-May-12	26	Bank Transfer	4629520377944285	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/11475	2010062104
202	36542	JITENDER PASWAN	JUGNU PASWAN	HB	1-Apr-12	26	Bank Transfer	4629520369432653	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11590	2015335746
203	36803	HARIRAM	BIJALI SINGH	HB	1-Aug-11	26	Bank Transfer	4629520371671629	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/11627	2015342542
204	36778	VISHNU	HIRA LAL	SUPERVISOR	1-Aug-11	25	Bank Transfer	4629520375627064	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/11839	2015342568
205	37060	MINTU ALI	JAVED ALI	POLISHER	24-Dec-13	15	Bank Transfer	4629520365165729	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11948	2015365247
206	37062	VIKASH	KAMESVAR	HB	1-Aug-11	24	Bank Transfer	4629520377607015	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11965	2015365260
207	37390	TAPAN BAR	AJAY BAR	HB	1-Apr-12	20	Bank Transfer	4629520365165885	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/12007	2015365490
208	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	2-Feb-14	26	Bank Transfer	4629520365163955	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/12016	2015364723
209	37427	NOOR MOHAMAD	REHAMAN	POLISHER	16-Dec-15	26	Bank Transfer	4629520365165703	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12054	2015365148
210	37293	DHARMBIR	MAHABIR	HB	2-Jan-16	19	Bank Transfer	4629520376476016	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/12058	2015364391
211	37552	SUSHEEL KUMAR	SALEEDEEN	HB	1-Aug-11	16	Bank Transfer	4629520365167105	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12471	2015406393
212	37575	RASHMIKANT	S.N TIWARI	SUPERVISOR	18-Feb-16	26	Bank Transfer	307802010875542	Union Bank	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12505	N/A
213	37629	CHHATRAPAL	LT MALPHAN	HB	20-Feb-16	26	Bank Transfer	4629520365165968	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/12525	2015404066
214	37806	LAB KUMAR SARKAR	SUBAL SARKAR	HB	11-Mar-16	26	Bank Transfer	4629520376794442	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/12660	2015408591
215	36831	RANJEETA	SMIEL	HL	12-Mar-16	26	By Cheque	144811	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/12825	2014596425

Address of the Contractor

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

Month :- **Apr-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.
217	38297	KAMLESH	CHOTE	HB	28-Mar-16	8	Bank Transfer	4629520367353190	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12838	2015438352
218	38280	NIRANJAN SINGH	NANNUN SINGH	SITE EXECUTIVE	26-Jun-15	26	Bank Transfer	4629520367123692	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/12848	N/A
219	38300	RADHA DEVI	W/O RAGHUNATH	HL	19-Feb-16	26	Bank Transfer	4629520367353265	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12862	2015438520
220	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	15-Feb-16	15	Bank Transfer	4629520367354081	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/12895	2015438237
221	38833	SAURAV KUMAR	YOGENDER	SUPERVISOR	22-Feb-16	3	Bank Transfer	4629520371669557	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/13016	2015445614
222	38341	DEBUTTI SAHOO	PATMACHARAN SAHOO	PL	17-Feb-16	26	Bank Transfer	4629520367354032	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13107	1013692791
223	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Feb-16	26	Bank Transfer	4629520367123122	ICICI-BANK	03-10 May 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/13587	2015473798
224	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	20-Feb-16	25	Bank Transfer	4629520367123148	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/13599	2015473823
225	38843	OMBEER	BANWARILAL	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520371398090	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13671	2213285552
226	38847	RAMACHAL	BABULAL	HB	6-Aug-13	26	Bank Transfer	4629520376681771	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13674	2015476015
227	39299	RAMASHRAY	CHANDAR	HB	5-May-15	13	Bank Transfer	4629520371671512	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/13676	2015475998
228	39231	AKHILESH KUMAR	BALADEV SINGH	DG	1-Apr-15	25	Bank Transfer	4629520371570201	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13807	2015475867
229	35931	MOHAN CHOUDHARY	GULAB CHAUDHARY	HB	1-Apr-15	9	Bank Transfer	4629520377942313	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/13918	2015265855
230	39683	SHYAMAL BARMAN	MANBIHARI	HB	1-Apr-15	26	Bank Transfer	4629520367122876	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14189	2015494157
231	39476	BOYSUDDIN	AZAHAR MIYA	HB	1-Aug-15	26	Bank Transfer	4629520367123452	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14193	2015494603
232	39682	PACHU GOPAL JANA	PANCHANAN JANA	HB	14-Jan-16	26	Bank Transfer	4629520367122892	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14194	2015494161
233	39473	NIRMALA	NIRMAL	HL	19-Nov-12	10	Bank Transfer	4629520367122728	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14202	2014805981
234	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	HB	3-Dec-12	25	Bank Transfer	4629520367122918	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14204	2015494173
235	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	3-Dec-12	26	Bank Transfer	4629520378007645	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14205	2013685957
236	39466	SHIV KUMAR	SATYDEV	HB	8-Dec-12	19	Bank Transfer	4629520367122652	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14210	2014429214
237	39469	RAMSANKAR	SUBEDAR	HB	11-Feb-13	11	Bank Transfer	4629520371667320	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14211	2015494534
238	39472	AKIL	RAGHUNANDAN	HB	13-Jun-13	5	Bank Transfer	4629520371397001	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14213	2015494557
239	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	1-Dec-13	13	Bank Transfer	4629520367122678	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14217	2015494553
240	39722	JITENDER	KAPIL DEV	HB	8-Jan-15	20	By Cheque	144821	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/14466	2015508056
241	39725	SUSHILA	PATIRAM	HL	4-Dec-14	18	Bank Transfer	4629520376752440	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/14467	2015508024
242	39807	SUSHILA RAI	SHARKI RAI	HL	1-May-14	22	Bank Transfer	4629520372344804	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/14504	2015539176
243	39912	SANTOSH KUMAR	RAM BABU	HB	11-Mar-15	26	Bank Transfer	4629520369432257	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/14531	2015539103
244	39442	RAAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	10-Jan-12	18	Bank Transfer	4629520369432299	ICICI-BANK	03-10 May 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14550	2015539189
245	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	1-Dec-15	26	Bank Transfer	4629520367123429	ICICI-BANK	03-10 May 16	MARICO LTD.	JASOLA NEW DELHI	DL/939796/14551	2015497089
246	39768	SUTTAM HALDER	KAMLESH	HB	1-Mar-14	26	Bank Transfer	4629520367123478	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/14552	2015539325
247	39789	BHUNIYA PRABIR	NARAYAN	HB	1-Jan-16	3	Bank Transfer	4629520369431523	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14569	2015539609
248	39822	RADHA DEVI	CHANDAN SINGH	HL	8-Jan-16	21	Bank Transfer	4629520370313751	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/14574	2015539896
249	39852	NISHU GUPTA	RAJU GUPTA	HB	27-Feb-16	26	Bank Transfer	4629520367122835	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14575	2015539296
250	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	1-Aug-15	26	Bank Transfer	4629520369431721	ICICI-BANK	03-10 May 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/14576	2015539882
251	39788	PRIYANKA	D/O GOPI CHAND	HL	8-Mar-15	26	Bank Transfer	4629520369431440	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14606	2015539676
252	39413	RANJEET	UPINDAR	SUPERVISOR	1-Jul-15	25	Bank Transfer	4629520369431788	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/14625	2015541975
253	40059	AMARNATH	HB	25-Feb-16	6	Bank Transfer	4629520369432455	ICICI-BANK	03-10 May 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14745	2015543270	
254	39724	SHIV NATH	DEV NARAYAN	HB	1-Aug-15	23	By Cheque	144829	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15019	2015542149
255	40329	MITHILESH	SHREENIWAS	HB	1-Aug-15	13	By Cheque	144823	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15020	2015542158
256	40332	HAUSILA PRASAD	LALSA	HB	1-Aug-11	26	Bank Transfer	4629520371398512	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/15023	2015542180
257	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369432265	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/15034	2014116967
258	40437	JOOLI DEVI	W/O RISHI KAPOOR	HB	1-Aug-11	24	Bank Transfer	4629520369432422	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/15077	2015560360
259	40419	SULTAN SEKH	JABED ALI MANDAL	HB	1-Apr-12	9	Bank Transfer	4629520369432059	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15078	2013232820
260	40430	ACHAR EKKA	W/O PUTUL EKKA	HB	21-Apr-12	6	Bank Transfer	4629520369432166	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15081	2015563163
261	40584	SAYED	MATRU	HB	7-Sep-12	26	By Cheque	144828	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15102	2015560629
262	40533	MD. TAUFI	MOHD SAEED	HB	27-Sep-12	15	Bank Transfer	4629520369433826	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/15208	2015566218
263	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	15-Oct-12	13	Bank Transfer	4629520369432216	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15320	2015563130
264	40750	ASHOK KUMAR	HAR PRASAD	MST	15-Apr-13	9	Bank Transfer	4629520375624285	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15367	1013040907
265	40767	MAHENDAR	PERU	HB	1-Jun-13	23	Bank Transfer	4629520371669623	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15405	2015566319
266	40599	DEEPAK	AMAR	HB	14-Sep-13	25	Bank Transfer	4629520371570250	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15406	2015566361
267	40597	MANJU	W/O VIJAY PAL	HL	26-Oct-13	26	Bank Transfer	4629520371669698	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15408	2015566432
268	40757	SONU	JAGDISH	HB	5-Nov-13	22	Bank Transfer	4629520371672072	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15409	2015566315
269	40758	GAUTAM DHINGIA	MANGU DHINGIA	HB	3-Jan-14	23	Bank Transfer	4629520371669615	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15412	2015566347

Address of the Contractor

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Month :- **Apr-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.
271	40884	KAMLESH	BABU LAL	HB	1-Aug-15	12	Bank Transfer	4629520369432562	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15466	2015592744
272	41056	PIYUSH	JOSEPH	HB	8-Apr-14	24	Bank Transfer	4629520369434352	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15467	2015592752
273	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	1-Aug-15	26	Bank Transfer	4629520369432752	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/15473	2015592800
274	40888	SANJIV KUMAR	SATIYA DEV	HB	24-Dec-12	5	Bank Transfer	4629520369432745	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15477	2015592793
275	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	1-Nov-14	26	Bank Transfer	4629520369434196	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15480	2014428879
276	40908	KAMELESH KUMAR	RAM SHIKIL	HB	1-Oct-14	24	Bank Transfer	4629520369433800	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/15583	2015595959
277	41265	DEEPAK DAY	LT DIGENDRA DEV	SUPERVISOR	1-Oct-14	6	Bank Transfer	4629520376677969	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLD MARK-1)	DELHI	DL/939796/15667	6924573348
278	40914	ANIL	RAMESH CHANDER	HB	5-Oct-14	21	Bank Transfer	4629520371669433	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/15715	2015596012
279	40939	SAGAR VERMA	NAVEEN VERMA	HB	7-Oct-14	26	Bank Transfer	4629520377440482	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/15723	2015598755
280	40955	ANKIT KUJUR	BERNARD KUJUR	HB	11-Aug-14	25	Bank Transfer	4629520377442744	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15727	2015596021
281	41091	PINKI	AMIT	HL	1-Aug-11	20	Bank Transfer	4629520371669706	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15783	2015601681
282	41065	HARI PRASAD	BHAGIRATHI	HB	1-Aug-15	22	Bank Transfer	4629520371669870	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15788	1112954392
283	41105	TEJAL	HUKAM CHAND	HB	1-Aug-15	21	Bank Transfer	4629520371669656	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15797	2006328759
284	41108	SUNNY	MAHENDER	HB	1-Jan-15	24	Bank Transfer	4629520371669664	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/15799	2015601762
285	41024	KISHOR KUMAR	RAMHRI	TC	3-Apr-14	23	Bank Transfer	4629520371670043	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/15804	2015601857
286	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	1-Aug-15	4	Bank Transfer	4629520369434345	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15890	2015621463
287	41341	PALLAB DAS	SAYAMBAR DAS	HB	1-Aug-15	25	Bank Transfer	4629520369434329	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15895	2015621439
288	41654	PRAVAKAR GIRI	BAJA GIRI	HB	16-Jan-15	26	Bank Transfer	4629520371667296	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15904	2015621760
289	41336	PARVESH	SANVAL	HB	1-Aug-15	26	Bank Transfer	4629520369434279	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15909	2014486392
290	41587	SATBEER SINGH	NATHU RAM	HB	6-Apr-15	13	Bank Transfer	4629520371669888	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/16128	2015622449
291	41714	ASHOK DUNGUNG	LORENTUS DUNGUNG	HB	9-Jul-15	26	Bank Transfer	4629520371667148	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/16202	6713140862
292	41730	SATISH KUMAR	KANHAIYA LAL	HB	1-May-15	25	Bank Transfer	4629520371668062	ICICI-BANK	03-10 May 16	AIRTEL- OKHLA (184)	DELHI-SOUTH	DL/939796/16213	2015659532
293	41751	RAJU GUPTA	RADHA SHYAM	DC	1-Aug-15	25	Bank Transfer	4629520371667163	ICICI-BANK	03-10 May 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/16238	2015659767
294	41788	B MADHVA RAO	B APPELSAWI RAO	HB	1-Apr-14	17	Bank Transfer	4629520371667239	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16247	2015235202
295	41810	PRADIP MINJ	ATHNAS MINJ	HB	13-Sep-15	26	Bank Transfer	4629520371667627	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16253	2015007513
296	41808	SAH ALAM SEKH	APAR SEKH	HB	4-Oct-15	26	Bank Transfer	4629520371667353	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16257	2015662945
297	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	5-Nov-15	26	Bank Transfer	4629520371667288	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16260	2015662922
298	41811	RENUKA MAL	GOPAN MAL	HL	22-Nov-15	26	Bank Transfer	4629520371669359	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16262	2015662979
299	41854	SHIV KUMAR	KAILASH CHAND	SUPERVISOR	10-Nov-15	23	Bank Transfer	4629520371667379	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16263	2014428873
300	41848	RAJEV	SUMAR SINGH	HB	1-Dec-15	18	Bank Transfer	4629520371667577	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/16481	2015659755
301	41863	PRADEEP KUMAR	RAM PHOOL	HB	13-Dec-15	24	Bank Transfer	4629520371669375	ICICI-BANK	03-10 May 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/16625	2016317021
302	41905	KAMAL	VED PRAKASH	HB	1-Dec-15	25	Bank Transfer	4629520374453173	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/16675	2015663216
303	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVISOR	18-Dec-15	26	Bank Transfer	4629520371669565	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/16689	2015663542
304	42312	SAGAR LAKRA	SANTIUS LAKRA	HB	12-Jan-16	6	Bank Transfer	4629520371671546	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/16693	2015663487
305	42313	AMIT BARWA	SANTIUS BARWA	HB	5-Jan-16	16	Bank Transfer	4629520377440540	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16694	2015663467
306	42028	SANDEEP BARLA	JON BARLA	HB	15-Feb-16	26	Bank Transfer	4629520377038807	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/16729	2015663740
307	41883	HARE RAM SAH	KAILASH SAH	TL	15-Feb-16	9	Bank Transfer	4629520364750703	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/16754	2012788824
308	42370	RAJ KUMAR	NARESH KUMAR	HB	1-Feb-16	26	Bank Transfer	4629520371670407	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16779	2015694650
309	42368	SANDEEP	SUKHBEER	HB	9-Feb-16	26	Bank Transfer	4629520371668153	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16780	2015694632
310	42327	RINKU KARAN	BIMAL KARAN	HB	1-Sep-15	22	Bank Transfer	4629520371667395	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/16803	2015644671
311	42785	LOV KUMAR	ARIJUN ROY	HB	3-Dec-15	3	Bank Transfer	4629520371398140	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/16806	2015694835
312	42513	SAHIDUL HUSSAIN	SAFIKUL MIAH	TL	8-Feb-16	5	Bank Transfer	4629520371667601	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16812	2015694882
313	42548	PRAMOD KUMAR	RAM KUMAR	HB	9-Jan-16	26	Bank Transfer	4629520376701454	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16825	2015694992
314	42973	MOHAN	JADU PRASAD	HB	8-Feb-16	26	Bank Transfer	4629520377440094	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16833	2015695314
315	42980	DINESH	LAKHMAN	HB	1-Nov-14	17	Bank Transfer	4629520371398496	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/16846	1114138838
316	42427	HARPAL	MUNSHI RAM	RB	8-Sep-15	26	Bank Transfer	4629520375626983	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/16920	6924779674
317	42349	RAM KISHAN	RIKHI YADAV	HB	25-Nov-15	26	Bank Transfer	4629520371667510	ICICI-BANK	03-10 May 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17172	2012219463
318	42348	LAKHRAJ VERMA	HIRA LAL	PB	1-Jul-15	26	Bank Transfer	4629520371667544	ICICI-BANK	03-10 May 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17173	2013644621
319	42347	SURENDER KUMAR	MANOHAR LAL	PB	1-Oct-15	26	Bank Transfer	4629520371667551	ICICI-BANK	03-10 May 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17175	2014074853
320	42393	VINAY EKKA	BILIYAM EKKA	HB	3-Nov-15	26	Bank Transfer	4629520371669516	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17291	2015695271
321	42621	NEERAJ	OM PRAKASH	TC	28-Mar-16	26	Bank Transfer	4629520371669771	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17367	2015695680
322	43116	MILAN BAPARI	NADIRAM BAPARI	HB	19-Jul-15	24	Bank Transfer	4629520371669953	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17460	2015716462
323	43124	PINTU SHIL	SANTOSH SHEEL	HB	1-Aug-15	26	Bank Transfer	307802010874314	Union Bank	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17461	2012475748

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Apr-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.
325	43059	LALIT KERKETTA	SULAMAN	HB	11-Oct-15	26	Bank Transfer	4629520371669474	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17487	2015723581
326	43061	VISHAL	RAJA RAM	HB	1-Nov-15	26	Bank Transfer	4629520374977015	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/17489	2015723570
327	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	30-Dec-15	22	Bank Transfer	4629520371669748	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/17492	2015719831
328	43065	DEEPAK	NARESH KUMAR	HB	8-Mar-16	26	Bank Transfer	4629520371669755	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/17493	2015719855
329	43072	SK FARID	AMJED	HB	1-Aug-11	26	Bank Transfer	4629520371669201	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17500	2015721364
330	43081	SURAJAPAL SINGH	GANGARAM	HB	1-Aug-11	26	Bank Transfer	4629520371669292	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17508	2014434966
331	43082	AMRISH	DEVI	HB	26-Jul-11	12	Bank Transfer	4629520371669300	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17509	2015722570
332	43085	DESHRAJ	RAMPAL	HB	25-May-15	5	Bank Transfer	4629520371669334	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17512	2015722592
333	43168	PHOOL SINGH	NANAK CHAND	HB	1-Aug-11	26	Bank Transfer	4629520371397563	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/17563	2005629350
334	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	1-Aug-11	26	Bank Transfer	4629520377038799	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/17690	2015723702
335	43377	SONU	SAUDAN	HB	22-Dec-12	26	Bank Transfer	4629520372899062	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17711	2015724154
336	43415	PRAMOD KUMAR	RAGHUNATH	HB	1-Jun-15	25	Bank Transfer	4629520371570268	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/17743	2015719865
337	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	1-Aug-11	18	Bank Transfer	4629520375130895	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/17748	2015719883
338	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	24-Sep-14	25	Bank Transfer	307802010870553	Union Bank	03-10 May 16	HERO MOTOCORP LTD.	DELHI	DL/939796/17800	2012953616
339	43501	MEENA BARMAN	ANIL BARMAN	HL	15-Nov-14	10	Bank Transfer	4629520371671157	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/17808	2015721234
340	43504	UMESH KUMAR	RAM KEVAL	PL	17-Jul-15	16	Bank Transfer	4629520371398066	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/17811	2213711288
341	43520	PINTU	GAYA PRASAD	HB	6-Apr-15	7	Bank Transfer	4629520371671249	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17827	2015723004
342	43524	TONY	BRIJ MOHAN	SUPERVISOR	25-May-15	24	Bank Transfer	4629520371671298	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17831	2013827490
343	43543	SUNNY	RAM DINESH	TL	17-Aug-15	26	Bank Transfer	4629520371670134	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17850	2015723200
344	43545	SAJID ALAM	PRAVEZ ALAM	HB	17-Aug-15	20	Bank Transfer	4629520371671280	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17852	2015723215
345	43672	RAMESH	DHARAM PAL	RB	24-Feb-12	26	Bank Transfer	4629520375135167	ICICI-BANK	03-10 May 16	REVERA COMMERCIAL DEVELOPERS LTD.	DELHI	DL/939796/17938	2015723674
346	43961	NARESH	SHANKAR LAL	HB	13-Jul-12	26	Bank Transfer	4629520375133980	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/18004	2015725504
347	43269	VISHAL	SUNIL KUMAR	PB	14-Aug-13	26	Bank Transfer	4629520371671090	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18017	2015720799
348	44032	KULDAN SINGH	DIWAN SINGH	SW	1-Aug-11	26	Bank Transfer	4629520371671074	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18030	2015764256
349	44033	RITU	W/O DEEPAK	HL	7-Oct-15	24	Bank Transfer	4629520371671082	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18031	1112995940
350	44476	NEERAJ	NARESH	HB	10-Dec-15	22	By Cheque	143249	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18108	2015758331
351	44475	RAVI	MANVIR	HB	10-Dec-15	26	Bank Transfer	4629520375245719	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18111	2015758364
352	44068	TAPAN KUMAR SAHOO	ANIL KUMAR SAHOO	HB	24-Dec-15	18	Bank Transfer	4629520371570300	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18191	2015765211
353	44072	DEEPAK KUMAR	SUBEDAR	HB	13-Jan-16	2	By Cheque	143211	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18201	2015764708
354	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	13-Jan-16	21	Bank Transfer	4629520371397027	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18202	2015764780
355	44036	RAMAN DEVI	W/O AKHILESH RAM	HL	28-Dec-15	16	Bank Transfer	4629520375624111	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/18344	2015765558
356	44479	KUSHAL	MARKUSH	HB	17-Mar-16	15	Bank Transfer	4629520377440037	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18348	2015765839
357	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	3-Feb-16	26	Bank Transfer	4629520371398116	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/18409	1112967719
358	44315	AAKASH	MANVEER	HB	5-Aug-15	23	Bank Transfer	4629520376700563	ICICI-BANK	03-10 May 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/18423	2015766256
359	44294	KRISHNA HALDAR	SANATAN HALDAR	HB	9-Mar-16	23	Bank Transfer	4629520376681870	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18424	2015766354
360	44022	HEMATAN KUMAR	KISHANPAL	HB	26-Feb-16	24	Bank Transfer	4629520371671926	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/18474	2015278713
361	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	26-Mar-16	25	Bank Transfer	4629520371398199	ICICI-BANK	03-10 May 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/18529	2015788300
362	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	18-Mar-16	26	Bank Transfer	4629520371398165	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18530	2015788195
363	44614	SONU CHAND	RAM SORUP CHAND	HB	17-Feb-16	26	By Cheque	143218	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18534	2015792964
364	44788	BIMAL KARAN	BIREN	HB	23-Jun-15	23	Bank Transfer	4629520371397621	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/18536	2015756876
365	44623	RAM LAKHAN	SHIV CHARAN	HB	1-Apr-12	26	Bank Transfer	4629520372899401	ICICI-BANK	03-10 May 16	AIRTEL- OKHLA (184)	DELHI-SOUTH	DL/939796/18566	2015788050
366	44620	GURA ORAON	BUDHU ORAON	HB	4-Jul-14	11	Bank Transfer	4629520372898999	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18691	2015790312
367	44780	VIKRAM	PREM PAL	HB	1-Apr-15	10	By Cheque	144778	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18722	2015790485
368	44782	JASVIR	JHANDOO	TC	1-Aug-11	25	Bank Transfer	4629520372899047	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18753	2015790509
369	44790	JANMEJAY	RAMKUMAR BHARTI	HB	9-Feb-12	23	Bank Transfer	4629520372900415	ICICI-BANK	03-10 May 16	HERO MOTOCORP LTD.	DELHI	DL/939796/18754	2015790011
370	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jun-12	15	Bank Transfer	4629520375615713	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/18864	6714173073
371	44778	BEERENDRA SINGH	MALIKHAN SINGH	TC	14-Jun-12	11	Bank Transfer	4629520374792927	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18879	2015790463
372	44580	RAJU	ASHOK KUMAR	RAJU	6-Jun-13	22	Bank Transfer	4629520371397571	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18881	2015793124
373	44776	ANKIT	BUNTY	HB	26-Jul-13	11	By Cheque	143252	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18883	2015793159
374	44592	CHIRANJIV	PREM LAL	HB	3-Sep-13	7	Bank Transfer	4629520371398462	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18907	2015801429
375	45085	JUGNU	RAMKHLADI	TC	5-Nov-13	16	Bank Transfer	4629520372899146	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18986	2015834599
376	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	1-Aug-15	26	Bank Transfer	307802010876735	Union Bank	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18998	N/A
377	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	17-Feb-13	16	Bank Transfer	4629520372899450	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19015	2015833745

Address of the Contractor

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

Month :- **Apr-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.
379	45106	ANJUM MIRJA	W/O BABAR MIRJA	SUPERVISOR	1-Aug-15	18	By Cheque	143227	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19023	2015833633
380	45078	AMIT ADAK	BHUPATE ADAK	HB	1-Jul-14	22	Bank Transfer	4629520372899070	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19024	2015792438
381	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	14-Oct-14	25	Bank Transfer	4629520372899088	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19025	2015792447
382	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	17-Oct-14	26	Bank Transfer	4629520375625597	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19027	2015833901
383	45096	VIJAY KUJUR	JUEL KUJUR	HB	5-Oct-14	20	Bank Transfer	4629520372899195	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19028	2015833766
384	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	1-Oct-14	25	By Cheque	143207	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19032	2015833820
385	45512	ASHOK KUMAR	RAM DAVAR	HB	1-Aug-14	11	By Cheque	144795	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/19039	2015834348
386	45148	NAKUL KUMAR	RAMFER	HB	2-Aug-14	26	Bank Transfer	4629520372899310	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/19040	2015834277
387	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	18-Nov-14	26	Bank Transfer	4629520375130648	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/19053	2015834681
388	45151	VIJAY KUMAR	NATHU LAL	HB	10-Nov-14	26	Bank Transfer	4629520372899344	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19245	2013197734
389	45521	MANJU	RAMVEER SINGH	HL	1-Aug-15	26	Bank Transfer	4629520376476024	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/19263	2015834462
390	45474	SURAJ	BEKA LAL	HB	19-Dec-14	26	Bank Transfer	4629520374792836	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19270	2015834142
391	45468	SACHIN	GANGA SHAHU	HB	18-May-14	22	By Cheque	143254	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19282	2015834580
392	45157	SARITA KUMARI	SURESH PRASAD SONI	HL	1-Aug-11	26	By Cheque	144779	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19342	2015834668
393	45301	SANJAY	RAM NIWAS	HB	28-Jan-15	26	Bank Transfer	4629520374792752	ICICI-BANK	03-10 May 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/19394	2015833503
394	45638	VIMAL SAGAR	VIJAYPAL SINGH	HB	1-Aug-15	26	Bank Transfer	4629520374792828	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/19459	2015834091
395	45671	ANIL	FAQIR CHAND	HB	16-Oct-14	12	Bank Transfer	4629520374793057	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19469	2015835250
396	45681	SHYAM SINGH	GHANDHARV SINGH	HB	18-Apr-15	23	Bank Transfer	4629520374794162	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19470	2015835331
397	45676	LAHNI NARAYAN	HARI PRASAD RABIDAS	HB	27-Jun-15	23	Bank Transfer	4629520375624327	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19471	2015835300
398	45675	KAILASH RAM	HARI LAL	HB	2-Jan-12	26	Bank Transfer	4629520375624319	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19472	2015835286
399	45684	RAJ KUMAR	JATISH	HB	2-Mar-15	26	Bank Transfer	4629520374794170	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19473	2015835362
400	45663	VINESH	KALI CHARAN	SUPERVISOR	9-Mar-15	25	Bank Transfer	4629520374794196	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19474	2015136784
401	45704	OM PARKASH	LAL SINGH	HB	21-Feb-15	26	Bank Transfer	4629520377606991	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19475	2015836044
402	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	15-Oct-14	26	Bank Transfer	4629520374793172	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19476	2015835320
403	45680	RAM NIVAS	PARMESHVARI	HB	16-Nov-12	26	Bank Transfer	4629520374793180	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19479	2015835328
404	45682	SUNIL KUMAR	RAM GULAM	HB	10-Mar-15	21	Bank Transfer	4629520374794188	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19481	2013854637
405	45696	SHYAM LAL	RAMAN	HB	30-Apr-15	23	Bank Transfer	4629520374794154	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19482	2014844503
406	45703	LAL CHAND	RAM DAS	HB	5-Mar-15	25	Bank Transfer	4629520374793420	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19483	2011859148
407	45677	MUNNA	MUNNA	HB	1-May-15	5	Bank Transfer	4629520374793156	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19484	2014402832
408	45683	SHAFI LAL	SHRIPAL	HB	17-May-15	23	Bank Transfer	4629520375626314	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19486	2015835346
409	45674	INDER PAL	SURAJ BHAN	HB	3-May-15	24	Bank Transfer	4629520374793099	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19487	2015835276
410	45669	KAVITA	W/O AJIT KUMAR	HL	1-Aug-15	25	Bank Transfer	4629520374793107	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19488	2015835232
411	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	3-Mar-15	26	Bank Transfer	4629520374793164	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19489	2015835241
412	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	11-May-15	10	Bank Transfer	4629520374793230	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19491	2015836457
413	45686	MANOJ KUMAR	ASHOK KUMAR	MST	1-Aug-15	25	Bank Transfer	4629520374793123	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19492	2015836119
414	45700	BABAN	BABAN HARJAN	PL	2-Jun-15	26	Bank Transfer	4629520374793073	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19493	2015836600
415	45693	SANJAY KUMAR	BARDU LAL	LIFT	10-Oct-15	25	Bank Transfer	4629520374793222	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19494	2013098254
416	45698	MANOJ PAL	DURJAN LAL PAL	PL	15-Oct-15	17	Bank Transfer	4629520374793131	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19495	2015836580
417	45689	AMARJIT SINGH	INDER SINGH	AC	1-Oct-15	26	Bank Transfer	4629520375130937	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19497	2015836448
418	45692	SAURABH	MAHAVIR PRASAD	ASST. MST	26-Oct-15	5	Bank Transfer	4629520374794212	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19498	2015836466
419	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	11-Sep-15	25	Bank Transfer	4629520374793149	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19499	6924888509
420	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	5-Sep-15	24	Bank Transfer	4629520374793206	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19500	2015836050
421	45694	HARIVANS SHARMA	RAM DASH SHARMA	CARPENTER	18-Nov-15	26	Bank Transfer	4629520374793438	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19501	2013097864
422	45688	MANOJ KUMAR	RAM DUTT	AC	21-Nov-15	25	Bank Transfer	4629520375130929	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19502	2013098084
423	45697	SURESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	8-Nov-15	25	Bank Transfer	4629520375624376	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19503	2015836571
424	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	1-Nov-15	26	Bank Transfer	4629520374793081	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19504	2015836591
425	45685	NEERAJ VATS	SATBIR VATS	MST	2-Nov-15	24	Bank Transfer	4629520374793453	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19505	2015836062
426	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	16-Nov-15	25	Bank Transfer	4629520374793198	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19506	2013098221
427	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	22-Dec-15	17	Bank Transfer	4629520374793115	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19507	1113071884
428	45695	ROHIT	SUKHVIR SAINI	AC	17-Dec-15	17	Bank Transfer	4629520374794204	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19508	2015836563
429	45653	ENGLASH	DASHRATH SHARMA	AC	13-Dec-15	18	Bank Transfer	4629520374793321	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19522	2213542658
430	45661	SUKHVESH	RAMSEWAK	PAINTER	1-Jan-16	19	Bank Transfer	4629520375627056	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/19528	2015836903
431	45714	KESH RAM	RAJA RAM	HB	9-Dec-15	26	Bank Transfer	4629520374793461	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19533	2015885858

Address of the Contractor

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

Month :- **Apr-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.
433	45709	KAMLESH	W/O MANOJ KUMAR	HL	21-Dec-15	25	Bank Transfer	4629520374793255	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19535	2013578362
434	45712	RAM BARAN	SHIV BHAJAN	HB	19-Dec-15	25	Bank Transfer	4629520374794253	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19536	2015885835
435	45721	NANDJI RAM	VIDYASAGAR	HB	3-Mar-12	25	Bank Transfer	4629520374794246	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19539	2015885889
436	45720	JOYANTO	RAM KUMAR NAYAK	HB	21-Sep-15	23	Bank Transfer	4629520376795894	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19540	2015886070
437	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	5-Feb-16	5	Bank Transfer	4629520374793248	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19541	2015885879
438	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	7-Feb-16	25	Bank Transfer	4629520374793479	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19542	201388551
439	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	1-Jan-16	24	Bank Transfer	4629520375622834	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19543	2015885896
440	45713	VINOD KUMAR PANDEY	SURY NARAYAN	HB	18-Nov-15	12	Bank Transfer	4629520374794261	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19544	2015885849
441	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	3-Feb-16	25	Bank Transfer	4629520374793263	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19546	2015885818
442	45732	HARI PAL	RAM KISHAN*	ELECTRICIAN	13-Feb-16	17	Bank Transfer	4629520374794279	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19548	2015885992
443	45743	POOJA SAH	SUDAMA SAH	EXECUTIVE	7-Feb-16	25	Bank Transfer	4629520374794287	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19549	2015885987
444	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	20-Nov-11	25	Bank Transfer	4629520374794295	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19550	2015885976
445	45734	LAL BHADUR	SATI RAM	PL	19-Feb-16	25	Bank Transfer	4629520374793347	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19551	2013098050
446	45719	JAI PRAKASH	INDER SEN	MST	7-Sep-15	26	Bank Transfer	4629520374793339	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19552	2122983326
447	45740	RAKESH	RAM TULE	CCTV OPERATOR	1-Mar-16	17	Bank Transfer	4629520374793388	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19553	6921378283
448	45739	SATENDER MEHTO	RAMAJIT MAHATO	MASON	19-Mar-16	26	Bank Transfer	4629520374793404	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19554	2015885970
449	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	11-Mar-16	21	Bank Transfer	4629520374793370	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19555	6923452099
450	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	10-Mar-16	14	Bank Transfer	4629520374793396	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19556	6922916871
451	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	3-Mar-16	26	Bank Transfer	4629520377443577	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19557	2015885943
452	45741	CHET RAM	LT GHASI RAM	LIFT	1-Mar-16	26	Bank Transfer	4629520374793305	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19558	6921343019
453	45737	BHOJ RAJ	RAMASVARUP	FIRE TECH.	19-Mar-16	21	Bank Transfer	4629520374793297	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19559	2013097841
454	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	3-Jul-13	26	Bank Transfer	4629520374793362	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19561	2015885919
455	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	3-Feb-16	23	Bank Transfer	4629520374793313	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19562	2015303052
456	45736	SURENDER	PREM NARAYAN TIWARI	PL	1-Jun-14	23	Bank Transfer	4629520374793412	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19563	2015885953
457	45806	SAFIKUL MIA	PANJIR TETLA	HB	3-Apr-14	8	Bank Transfer	4629520374794410	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19570	2015879161
458	45805	BHUNYA NITAI	ATUL	HB	6-Mar-16	19	Bank Transfer	4629520374794501	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19571	2014258668
459	45890	HAMIDUL HAK	LYACHIN MIA	HB	10-Feb-16	25	Bank Transfer	4629520374796753	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19576	2015876302
460	45795	ANIL KUMAR	GULAB CHAND	HB	27-Dec-13	19	Bank Transfer	4629520374794469	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19577	2015874916
461	45850	VIRU KUMAR	CHANDER KUMAR	HB	7-Jun-14	25	Bank Transfer	4629520375139409	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19578	2015880792
462	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	3-Apr-14	1	Bank Transfer	4629520374793685	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19579	2013501788
463	45827	ARUN KUMAR	RAMVEER	HB	15-Mar-15	24	Bank Transfer	4629520374794683	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19583	2015875039
464	45836	JODDAR HOSSEN	SAMATULLA SEKH	HB	27-Sep-15	1	Bank Transfer	4629520374794691	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19584	2015876982
465	45798	CHANDRAPAL	RAMPRASAD	HB	16-Nov-15	16	Bank Transfer	4629520374794477	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19586	2015875378
466	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	1-Aug-15	26	Bank Transfer	4629520374793560	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19588	2015875065
467	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	15-Dec-15	25	Bank Transfer	4629520374794311	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19589	2015873464
468	45799	EJAJUL HAQUE	ALIYA MIAH	HB	1-Dec-15	26	Bank Transfer	4629520374794378	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19590	2015875663
469	45760	ANARUL HOQUE	RAFIKUR MIAH	HB	17-Apr-14	7	Bank Transfer	4629520374793495	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19593	2015874871
470	45906	AKASH KUMAR	SARVESH KUMAR	HB	5-Apr-14	26	Bank Transfer	4629520375627494	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19596	2015874126
471	45812	FAZUDDIN SEKH	SEKH HASAN ALI	HB	3-Apr-15	21	Bank Transfer	4629520374794584	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19597	2015875781
472	45828	ASHADUL	ALUDDIN	HB	10-Jan-16	25	Bank Transfer	4629520374794626	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19598	2015875084
473	45868	SACHIN	GULSHAN	HB	1-Jan-16	25	Bank Transfer	4629520376792214	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19623	2015881112
474	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	1-Jan-16	26	Bank Transfer	4629520374794733	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19625	2015881126
475	46104	PAUHEIJIANG RIAME	DEIPUTLAKBE RIAME	B BOY	1-Feb-16	26	Bank Transfer	4629520374797686	ICICI-BANK	03-10 May 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/19626	2015881175
476	46211	UMESH KUMAR	PAPPU	HB	1-Feb-13	26	Bank Transfer	4629520377278924	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19632	2015882508
477	45751	SUBHASH	SUBEDAR	HB	14-Apr-14	8	Bank Transfer	4629520374793784	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19636	2015881687
478	45752	SATISH BHAGAT	MAROTRAO BHAGAT	SUPERVISOR	1-Aug-14	26	Bank Transfer	4629520374793792	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/19637	2015881732
479	46214	SHAKUNTLA	BABLU	HL	2-Sep-15	17	By Cheque	143215	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19644	2015882255
480	46215	FIRDUSH ALI	NOJODDIN HUSSAIN	HB	22-Oct-15	22	Bank Transfer	4629520374797710	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19645	2015882307
481	46222	SHARAD KUMAR	SHRI RAM GAUTAM	HB	22-Oct-15	26	Bank Transfer	4629520376680146	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19649	2015882430
482	46212	AKASH BOR	SADANANDA BOR	HB	22-Oct-15	23	Bank Transfer	4629520375131984	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19652	2015882578
483	45777	AMIT KUMAR	ASHOK KUMAR	HB	1-Jan-16	25	Bank Transfer	4629520374793669	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19697	2015874808
484	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	27-Feb-16	26	Bank Transfer	4629520374796423	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19702	2015874068
485	45838	KARAN	TULSHI DAS	HB	5-Jan-15	24	Bank Transfer	4629520376681953	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19705	2015877043

Address of the Contractor

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

Month :- **Apr-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.
487	45840	MAMIRUL JAMAN MIAH	MAFIDUR MIAH	HB	19-Dec-13	11	Bank Transfer	4629520374796365	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19709	2015877729
488	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-Oct-15	25	Bank Transfer	4629520374794618	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19712	1113491813
489	45892	NUR HOSSAIN	ABUL HOSSAIN	HB	28-Jan-16	20	Bank Transfer	4629520375133584	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19719	2015878318
490	45781	ARJUN	VINOD KUMAR	HB	2-Mar-16	25	Bank Transfer	4629520377638044	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19720	2015874967
491	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	1-Aug-11	23	Bank Transfer	4629520374796381	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19726	2015880572
492	45772	RAJARAM	MEDIAL	HB	16-Sep-15	25	Bank Transfer	4629520374793610	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19727	2015879037
493	45768	SADDAM HUSAIN	AFJAL SHEIKH	HB	1-Jan-16	26	Bank Transfer	4629520377614235	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19728	2015879141
494	45788	BIPUL SEKH	KHABRUL SEKH	HB	1-Jan-16	25	Bank Transfer	4629520374794329	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19735	2015875341
495	45896	VINOD KUMAR	CHHOTELAL	HB	5-Dec-15	20	Bank Transfer	4629520375130952	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19737	2015880811
496	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	HB	29-Sep-11	23	Bank Transfer	4629520374793628	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19738	2015880682
497	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	1-Aug-15	26	Bank Transfer	4629520374794493	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19741	2015879181
498	45761	AJIDUL SHAIKH	BILLAL SHEKH	HB	1-Aug-15	20	Bank Transfer	4629520374793503	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19742	2015873506
499	46153	RAM DHROOP NISHAD	VANSHRAJ NISHAD	HB	1-Aug-15	8	Bank Transfer	4629520375624103	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/19791	2015883970
500	46155	BIRPAL	LAKSHMAN	HB	7-May-14	15	Bank Transfer	4629520375130325	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/19792	2015884270
501	46114	SURAJ KUMAR	ASHOK KUMAR	HB	24-Sep-13	8	Bank Transfer	4629520377424569	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/20019	2015884403
502	46256	SANDEEP	SHRI KRISHAN	SUPERVISOR	18-Aug-14	25	Bank Transfer	4629520375130473	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20024	2014514454
503	46299	RINKU	RAJU	HB	16-May-15	20	Bank Transfer	4629520375130853	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/20033	2015884856
504	46300	GULLU	RAJU	HB	11-Sep-14	19	Bank Transfer	4629520375130861	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/20034	2015884947
505	46116	AMIT KUMAR	SUBHASH CHANDER	HB	3-Mar-14	25	Bank Transfer	4629520375130911	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/20037	2015885004
506	45708	YASHUDAS KULLU	SANICHAR KULLU	HB	3-Sep-15	26	Bank Transfer	4629520374793289	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20045	2015885759
507	46339	RAJ PAL	MALKHAN SINGH	HB	8-Nov-15	26	Bank Transfer	4629520375622768	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20061	2015885599
508	46347	ADAK BHUPATI	SANTOSH	HB	11-Jul-15	25	Bank Transfer	4629520375622743	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20062	2015885744
509	46345	BABLU SINGH	SHESHNATH SINGH	HB	1-Aug-15	25	Bank Transfer	4629520375133444	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20065	2015885728
510	46341	PREMPAL	SUNPTI	HB	18-Jan-16	26	By Cheque	144790	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20066	2015885673
511	45853	ARUN DEV	ASHOKE SHARMA	MST	18-Dec-15	25	Bank Transfer	4629520375624277	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/20069	2015885752
512	46542	RAHUL	SURAJ	HB	7-Feb-16	25	Bank Transfer	4629520375622974	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/20084	2015917763
513	45815	NOOR HOSSAIN	BACHCHU SEKH	HB	1-Aug-15	26	Bank Transfer	4629520374794642	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20089	2015917800
514	46549	SNEHA VERMA	KHEM CHAND VERMA	SITE EXECUTIVE	1-May-15	24	Bank Transfer	307802010876934	Union Bank	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20090	N/A
515	46546	API MIAH	KONCHHAR MIAH	HB	8-May-13	26	Bank Transfer	4629520375131505	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20091	2013480644
516	46544	NUR HOSSAIN	NUR ISLAM	HB	21-Jul-15	16	By Cheque	143190	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20092	2015918035
517	46434	ROHIT KUMAR	RAJENDRABABU	HB	8-Mar-16	26	Bank Transfer	4629520375130978	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20095	2015917887
518	46548	PRIYANKA KAMRA	W/O MOHIT KALRA	FDE	6-May-13	26	Bank Transfer	307802010876904	Union Bank	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20097	N/A
519	46569	PAWAN KUMAR	ASHOK BABU	HB	16-Jun-12	12	Bank Transfer	4629520375132008	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20150	2015919610
520	46572	RAMJI	MISHRI LAL	HB	1-Aug-15	16	Bank Transfer	4629520376792479	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20154	2015919587
521	46571	NEHANA	NANIGA	HB	1-Aug-15	26	Bank Transfer	4629520375133055	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20155	2015919589
522	46594	VEDRAM	SOHAN LAL	HB	23-Nov-15	26	Bank Transfer	4629520375133113	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20267	2013289931
523	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	1-Dec-15	26	Bank Transfer	4629520375130721	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20268	2015919573
524	46465	MAHITOSH DAS	JATIN DAS	HB	8-Dec-15	25	Bank Transfer	4629520375132545	ICICI-BANK	03-10 May 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/20270	2015919534
525	46381	OILSHAD	ALUSHER	HB	9-Dec-15	24	Bank Transfer	4629520375130481	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/20295	2015919457
526	46437	SARFARAZ ANSARI	MOHAMAD SHAMIM	HB	1-Feb-13	23	Bank Transfer	4629520375130879	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/20298	2015919451
527	46438	BHARAT SINGH	NAND SINGH	HB	1-Apr-15	20	Bank Transfer	4629520375130887	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/20299	2015919444
528	46403	DEEPENDER	HARIRAJ	AC	3-Dec-15	25	Bank Transfer	4629520376943726	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20305	2015919396
529	46556	AKASH JULIAN JOHN	RAVI JULIAN JOHN	MST	20-Jan-16	15	Bank Transfer	4629520375624269	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20307	2015919355
530	46422	BUDDHADEB JANA	DEBNARAYAN JANA	HB	19-Jan-16	13	Bank Transfer	4629520374797637	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20333	2015918052
531	46423	SATYA KUMAR	BABOO LAL	FC	21-Dec-15	26	Bank Transfer	4629520374797645	ICICI-BANK	03-10 May 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20335	2015918287
532	46425	KEYISE BAMBE NRIAME	TAREINIMBE NRIAME	LIFT	8-Mar-16	26	Bank Transfer	4629520374797660	ICICI-BANK	03-10 May 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20337	2015918514
533	46174	PURAKAIT SANJAY	BIJALI	HB	8-Mar-16	25	Bank Transfer	4629520374797694	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20338	2015860638
534	46418	DAS SUFAL	DHARANIDHAR	HB	5-Feb-16	26	Bank Transfer	4629520374793008	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20342	2015893963
535	46444	ANLUSH TIRKEY	PUOLUSH TIRKEY	HB	11-Feb-16	26	Bank Transfer	4629520375131190	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/20358	2015917618
536	46405	SUKHDEV	GAINDA RAJ	HB	19-Nov-15	24	Bank Transfer	4629520374796530	ICICI-BANK	03-10 May 16	AIRTEL - NSP	DELHI- WEST	DL/939796/20359	2015917645
537	46608	JAY PRAKASH	RAM PRASAD	HB	1-Aug-15	25	Bank Transfer	4629520375132552	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20397	2015919674
538	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	6-Jun-12	23	Bank Transfer	4629520375624350	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/20420	2015919319
539	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	1-Mar-15	14	Bank Transfer	4629520377443502	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/20424	2015919680

Address of the Contractor

ACE FACILITY MANAGEMENT PVT. LTD.
HR-36/2, 60 Feet Road,
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Month :- **Apr-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.
541	46924	MALI SAJAL	BADAL	HB	1-Nov-15	25	Bank Transfer	4629520375134087	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20441	2015938608
542	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	1-Feb-13	26	Bank Transfer	4629520375133527	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20442	2015938455
543	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	10-Mar-14	25	Bank Transfer	4629520375133519	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20443	2015938868
544	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	16-Sep-14	26	Bank Transfer	4629520375172814	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20444	2014362294
545	46837	NARENDRA KUMAR	VED PRAKASH	HB	13-Nov-14	24	Bank Transfer	4629520375133550	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20448	2015938640
546	46981	GANESH	ANGU MUTTU	HB	21-Jan-13	24	Bank Transfer	4629520375134376	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20451	2015938511
547	46980	SHYAM SINGH	MANIRAM	HB	1-Aug-11	8	By Cheque	143189	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20452	2015938876
548	46928	NTAI KARMAKAR	SHAHID KARMAKAR	HB	9-Feb-16	26	Bank Transfer	4629520375134129	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20453	2015938698
549	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	27-Mar-16	20	Bank Transfer	4629520375133568	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20455	2015938880
550	46925	RAJ KUMAR	VIRENDRA SINGH	HB	7-Jan-16	23	Bank Transfer	4629520375134095	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20456	2015938844
551	47240	S.K JULFUKAR ALLI	SK HUSEN ALLI	ASST. MST	5-Mar-16	25	Bank Transfer	4629520375134806	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/20555	2015940396
552	46834	AKASH	ASHOK KUMAR	PB	20-Dec-15	5	Bank Transfer	4629520375133071	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/20595	2015940407
553	47140	RAHUL	MOHAN SINGH	SUPERVISOR	9-Jan-15	26	Bank Transfer	4629520374977072	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20706	2015940881
554	47134	MUKUL KERKETTA	TARSIVUS KERKETTA	HB	21-Mar-16	25	Bank Transfer	4629520375135191	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20707	2015940859
555	47136	NILAM	W/o VICKY	HL	13-Mar-14	26	Bank Transfer	4629520375135209	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20708	2015940873
556	46899	SAURABH	DEEPU	HB	23-Aug-13	25	Bank Transfer	4629520375133410	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/20718	2015940914
557	46904	KAPIL KUMAR	SURESH KUMAR	HB	1-Mar-15	25	Bank Transfer	4629520377424601	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20725	1314259765
558	46902	SUNIL	HARIPAL	HB	1-Aug-15	3	Bank Transfer	4629520375133485	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20727	2015940999
559	47221	JAINTHAIPOW RONGMEI	SHAIMAL ROGMEI	HB	1-Feb-13	21	Bank Transfer	4629520375622818	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20732	2015941022
560	47231	KANAILAL MIRDHA	TULSIRAR MIRDHA	HB	18-Aug-14	25	Bank Transfer	4629520375622826	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/20734	2015941048
561	45759	PANKAJ	MOHAN LAL TAILOR	MST	1-Dec-14	21	Bank Transfer	4629520374793487	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/20735	2015941058
562	46917	GAYATRI	W/O SANJAY	HL	15-Jan-14	26	Bank Transfer	4629520375133733	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20760	2015938921
563	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	12-Aug-13	26	Bank Transfer	4629520375134798	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20761	2015239603
564	46852	KAMLA KINDO	D/O MADWARI MINU	HL	7-Apr-14	14	Bank Transfer	4629520375132966	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20763	2015938928
565	46970	HERASAMWANGCHANGKAMBE NEWME	MIAKAULANG NEWME	B BOY	17-Apr-14	24	Bank Transfer	4629520376680120	ICICI-BANK	03-10 May 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/20764	2015938965
566	46851	ANIL KUMAR	DULARE	FC	1-Jan-15	26	Bank Transfer	4629520375132958	ICICI-BANK	03-10 May 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20765	261277735
567	46916	NJUNGLANG NEUME	HAIDITLUNGBE NEUME	LIFT	1-Aug-15	24	Bank Transfer	4629520375133725	ICICI-BANK	03-10 May 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20766	2015938972
568	46857	SAJAY KUMAR GUPTA	SHRIKUSHUN	HB	5-Feb-15	26	Bank Transfer	4629520375133014	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20768	2015940090
569	46859	NARESH	SIRDAR	HB	11-Apr-15	12	Bank Transfer	4629520375133030	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20769	2015939033
570	46853	NEERU	RAMPAL	HB	21-May-15	6	Bank Transfer	4629520375132974	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20772	2015939060
571	46856	HARAGEN	PANCHAM	HB	22-May-15	13	Bank Transfer	4629520375133006	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20776	2015939027
572	46943	SHUKDEB BARUI	PRABODH BARUI	HB	12-Mar-15	16	Bank Transfer	4629520375134160	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/20779	2015940388
573	46841	SIMMI BALA	AMAR NATH	HL	1-Aug-15	26	Bank Transfer	4629520375133303	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/20782	2015940567
574	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HL	11-Oct-15	26	Bank Transfer	4629520375624129	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/20783	2015940674
575	46839	HARDEV	SHYAM LAL	HB	18-Oct-15	26	Bank Transfer	4629520375133287	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20787	2015940539
576	47781	JAYANT KUMAR JHA	SUBODH JHA	HB	27-Nov-15	17	Bank Transfer	4629520375624715	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/20823	2015981584
577	47507	SANTOSH	JAGAT NARAYAN	HB	28-Dec-15	23	Bank Transfer	4629520375624889	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20858	6714036601
578	47512	BABLU	PAPPU SINGH	HB	1-Dec-15	4	Bank Transfer	4629520375624913	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20859	2015981715
579	47517	RAM LAL	DUJAI	HB	16-Dec-15	23	Bank Transfer	4629520376681979	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20860	2015981991
580	47505	KARNA	ASHOK	HB	18-Dec-15	25	Bank Transfer	4629520376681961	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20862	2015981975
581	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	22-Dec-15	21	Bank Transfer	4629520375624921	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20863	2015981700
582	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	29-Dec-15	5	Bank Transfer	4629520375624962	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20866	2015982067
583	47521	GOVINDA VERMA	BHANWAL LAL	HB	3-Dec-15	10	Bank Transfer	4629520376677977	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20870	2015981924
584	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	11-Dec-15	25	Bank Transfer	4629520375624947	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20872	2015982176
585	47508	EKRAMUL HOQUE	RAFIKUL HOQUE	HB	5-Feb-16	26	Bank Transfer	4629520375624897	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20873	2015981737
586	47481	ARUN KUMAR	MAHENDRA SINGH	HB	1-Dec-15	17	Bank Transfer	4629520375625019	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/20875	2015982210
587	47633	PUSHPA	w/o SHIV CHARAN	HL	12-Jan-16	20	Bank Transfer	4629520375623162	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/20964	2015982232
588	47546	DHEERAJ	RAM SEWAK	HB	8-Jul-14	21	Bank Transfer	4629520375625480	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20983	2015982437
589	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	12-Mar-16	26	Bank Transfer	4629520375623220	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20985	2015983166
590	47384	FULAMAN RAI	MURALIDHAR RAI	HB	10-Mar-16	6	Bank Transfer	4629520375623238	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20987	2015982650
591	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	9-Mar-16	25	Bank Transfer	4629520376792222	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20989	2015983189
592	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	2-Nov-15	3	Bank Transfer	4629520375623188	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20990	2015983217
593	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	18-Mar-16	25	Bank Transfer	4629520375623295	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20995	2015956802

Address of the Contractor

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

Month :- **Apr-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.
595	46935	SUDIP HALDAR	RANJAN HALDAR	HB	11-Nov-14	23	Bank Transfer	4629520375623287	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20997	2015929091
596	47812	ANIL	DINESH	HB	27-Oct-15	4	By Cheque	143208	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20999	2015983263
597	47810	RAMJIVAN	KALLOO	HB	15-Dec-12	8	Bank Transfer	4629520375625589	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21001	2015983330
598	47372	USHA DEVI	W/O ANIL VERMA	HL	25-Jan-16	26	Bank Transfer	4629520375623303	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21004	2015983400
599	47814	MADHU	AMRISH	HL	19-Mar-16	26	Bank Transfer	4629520375626876	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21005	2015983284
600	47820	SANDEEP KUMAR	SURENDRA PAL	HB	16-Jan-14	12	Bank Transfer	4629520375626884	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21008	2015983360
601	47376	KULDEEP	SURENDRA PAL	HB	2-Jul-13	26	Bank Transfer	4629520375623345	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21009	2015983274
602	47801	RAMKIRTAN	KALLOO	HB	23-Jan-13	26	Bank Transfer	4629520375625548	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21012	2015983342
603	47645	PUSHPA DEVI	AJAY PAL	HL	20-Dec-13	14	Bank Transfer	4629520375625605	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21013	2015983435
604	47646	SUKUMAR ADAK	SATYARANJAN ADAK	HB	1-Mar-12	26	Bank Transfer	4629520375625613	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21014	2015983443
605	47484	BAJRANG	AJIT SINGH	MST	25-Jul-12	21	Bank Transfer	4629520375625647	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21057	6925449699
606	47416	SHAFIKUL	NIRUL SHEKH	HB	13-Dec-13	17	Bank Transfer	4629520375623485	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21060	2015983609
607	47410	MONNAF ALI MIA	MALDAR SEKH	HB	7-Apr-14	6	Bank Transfer	4629520375623428	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21064	2015983577
608	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	1-Sep-14	26	Bank Transfer	4629520375623469	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21065	2015983589
609	47408	ATYAR RAHAMAN	AKBAR ALI	SUPERVISOR	22-Apr-15	26	Bank Transfer	4629520375623394	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21069	2015983552
610	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	1-Nov-14	24	Bank Transfer	4629520377038765	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21070	2015984154
611	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	7-Mar-15	12	Bank Transfer	4629520376795589	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21102	2015984163
612	47483	ABU TALEB SEKH	RAMJAN ALI	HB	25-May-15	25	Bank Transfer	4629520375625696	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21104	2015984157
613	47482	SAMRAT DAS	DULACHANDRA DAS	HB	1-Sep-14	11	Bank Transfer	4629520375625688	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21105	2015984173
614	47485	JANNATUL MIAH	JAPHAR SEKH	PB	1-Aug-15	26	Bank Transfer	4629520375626991	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21106	2015984165
615	47847	DEV KUMAR	DHEER SINGH	HB	1-Aug-15	26	Bank Transfer	4629520375626017	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21232	2015984285
616	47849	MUKESH	BHARAT MANJHI	HB	1-Jan-12	26	Bank Transfer	4629520375627023	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21235	2015984204
617	47854	NABAKANTA JANA	ISHWAR JANA	HB	10-Apr-12	7	Bank Transfer	4629520375626009	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/21241	2015984268
618	47846	SANJAY	MADHURAMA	HB	20-Oct-15	26	Bank Transfer	4629520377442769	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/21242	2015984191
619	47845	SANJAY KUMAR SINHA	Y P SINHA	TL	13-Sep-15	26	Bank Transfer	4629520375625977	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/21244	2015984197
620	47848	HADAR ALI	WALI AHMAD	HB	15-Nov-15	21	Bank Transfer	4629520375625944	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21248	2015984180
621	47850	UMESH PANDIT	DOMAN PANDIT	HB	16-May-15	26	Bank Transfer	4629520375627031	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/21252	2015984216
622	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	1-Dec-15	23	Bank Transfer	4629520375134996	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21262	2015984183
623	47857	MIJANUR	CHHAMIR	HB	1-Dec-15	26	Bank Transfer	4629520376794426	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/21263	2015985014
624	47806	NEERAJ	BILASH MUKHIYA	HB	5-Sep-15	20	Bank Transfer	4629520377440052	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/21276	2015984369
625	47393	NEHA KUMARI	D/O KRISHNA SINGH	HL	23-Jun-15	7	Bank Transfer	4629520375624087	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/21279	2015984389
626	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	14-Nov-15	26	Bank Transfer	4629520375624046	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/21281	2015984353
627	47783	VICKY RAO	GOVIND RAO	HB	1-Jan-16	18	By Cheque	143240	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21315	2015984620
628	47818	RAVINDER KUMAR	RAJU	HB	3-Jan-16	23	Bank Transfer	4629520375626181	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21324	2015984723
629	47815	AJAY	RAJBIR	HB	7-Oct-14	19	Bank Transfer	4629520375626173	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21325	2015984653
630	47817	MANISH	TARA CHAND	HB	1-Feb-16	24	Bank Transfer	4629520377443510	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21326	2015984665
631	47816	NAVEEN	PURAN	HB	2-Feb-16	24	Bank Transfer	4629520377443528	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21327	2015984685
632	47753	PAPPU TAK	CHEEDA TAK	HB	9-Sep-13	24	Bank Transfer	4629520375626256	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/21328	2015984815
633	47750	DURGESH KUMAR	JANGLI	HB	24-Dec-15	26	Bank Transfer	4629520375626223	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21332	2015984750
634	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	1-Aug-14	20	Bank Transfer	4629520375626231	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21333	2015984789
635	47439	MONU	MALKHAN	HB	1-Mar-16	24	Bank Transfer	4629520375624301	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21335	2015984845
636	47658	MOHIT KUMAR	SHIV KUMAR	FIRE TECH.	26-Mar-16	25	Bank Transfer	4629520375626298	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21336	1415335115
637	47656	RAVINDRA SINGH	NATTHU SINGH	MST	27-Mar-16	24	Bank Transfer	4629520376795886	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21337	1106682457
638	47442	SARUR SAIKH	SAFAR SAIKH	ELECTRICIAN	28-Mar-16	24	Bank Transfer	4629520375626280	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21339	2015984888
639	47858	SHIV SHARAN	RAM RATAN	ASST. MST	16-Mar-15	15	Bank Transfer	4629520375626322	ICICI-BANK	03-10 May 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/21341	2015984930
640	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	19-Dec-14	23	Bank Transfer	4629520375626330	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21343	2015984977
641	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	27-Oct-14	26	Bank Transfer	4629520375627528	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21364	2016026774
642	48036	GOLAP MIA	NACHMUDDIN MIA	HB	1-Oct-14	8	Bank Transfer	4629520375627536	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21365	2016026792
643	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	1-Nov-13	26	Bank Transfer	4629520375627544	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21366	2016026857
644	48038	SUNITA KUMAR KAHYAP	SHIV RATAN SINGH	SUPERVISOR	24-Mar-16	24	Bank Transfer	4629520375627551	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21367	2016027205
645	48039	NITAICHANDRA PRADHAN	SHYAMCHAND	HB	15-Dec-12	25	Bank Transfer	4629520375627569	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21368	2016027111
646	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	1-Aug-15	24	Bank Transfer	4629520375627577	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21369	2016027090
647	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	1-Jan-15	7	Bank Transfer	4629520375627585	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21370	6922740139

Address of the Contractor

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

Month :- **Apr-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.
649	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	15-May-14	24	Bank Transfer	4629520375627619	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21373	2015870081
650	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	2-Oct-13	26	By Cheque	143191	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21375	2016026808
651	48030	AJAY KUMAR	RAM NIWAS	HL	1-Mar-12	26	Bank Transfer	4629520375627684	ICICI-BANK	03-10 May 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/21429	2016027227
652	48324	NEERAJ	MANI RAM	HL	15-Oct-15	22	Bank Transfer	462952037694178	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/21430	2016027262
653	48330	NANAK CHAND	PRAKASH CHAND	HB	28-Oct-15	27	Bank Transfer	4629520377441225	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/21431	2016027241
654	48224	HASEN ALI	SAIOD ALI	TL	4-Dec-12	26	Bank Transfer	4629520376794285	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/21467	2016027637
655	48222	SEVAK RAY	ASHOK RAY	HB	15-Nov-15	26	Bank Transfer	4629520376794293	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/21469	2016027687
656	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	23-May-12	26	Bank Transfer	4629520376792503	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21477	2016027718
657	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	1-Sep-14	26	Bank Transfer	4629520376792511	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21478	6714455737
658	48261	RANJEET PRASAD KUSHWAHA	PRAMESHWAR MAHTO	HB	22-Feb-16	13	Bank Transfer	4629520376794434	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21560	6715567895
659	48287	DEY SWAPAN	JITENDRANATH	HB	16-Feb-16	20	Bank Transfer	4629520378003636	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/21593	2014036628
660	48289	JULFUKAR	SATTAR	SUPERVISOR	1-Jun-15	26	Bank Transfer	4629520376677845	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21594	2016029090
661	48290	NIRAML	GAMBHIR RAWAT	HB	9-Feb-16	26	Bank Transfer	4629520377443536	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21595	2016029097
662	48292	JITENDRA TURJ	SANTU TURJ	HB	6-Feb-16	8	Bank Transfer	4629520376677837	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21597	2016029074
663	48298	DHANNANJAY SINGH	PARSHURAM SINGH	ASST. MST	13-Apr-15	19	Bank Transfer	4629520377439765	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21603	2016029042
664	48275	SANJEEV	ASHOK	HB	11-May-15	4	Bank Transfer	4629520376677878	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21605	2016029140
665	48277	GIR BAHADUR THAPA	TAM BAHADUR THAPA	HB	17-Mar-16	26	Bank Transfer	4629520376677860	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21606	2016029131
666	48282	RANJIT KERKETTA	JOVAKIS	HB	1-Aug-11	25	Bank Transfer	4629520376677902	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21609	2016029149
667	49579	RAJU	SHIV KUMAR	HB	28-May-15	24	By Cheque	144793	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21610	2016127670
668	48281	VIJAY KUMAR	PITAMBER SHARMA	AC	15-Mar-15	25	Bank Transfer	4629520377443585	ICICI-BANK	03-10 May 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/21611	6913604673
669	48031	BABLU KUMAR	RAM GOPAL	HB	10-Sep-15	26	Bank Transfer	4629520375627627	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/21620	2016027220
670	48018	SHYAMAL MANDAL	AKSHAY MANDAL	HB	22-Feb-14	26	Bank Transfer	4629520375626835	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21637	2016027320
671	48019	SONELAL	DULARE	FC	20-Dec-15	26	Bank Transfer	4629520377606975	ICICI-BANK	03-10 May 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/21638	2016027347
672	47983	ANTONI MINU	PREM MASIH MINJ	HB	27-Jan-16	25	Bank Transfer	4629520375626850	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21640	2015974431
673	48056	ANIL KUMAR	KALLU	HB	2-Feb-16	10	Bank Transfer	4629520376792271	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21649	2016027576
674	48058	LAUVLESH	DULARE	HB	24-May-15	19	Bank Transfer	4629520376792297	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21651	2016027590
675	48344	SAROJ	W/O SURESH	HL	1-Aug-15	9	Bank Transfer	4629520376677688	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/21702	2016028916
676	48347	RAMLAUT	RAMADHAR	HB	24-Nov-15	19	By Cheque	144805	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/21705	2016028984
677	48128	PARDEEP	MAHINDER SINGH	HB	18-Sep-15	26	Bank Transfer	4629520376677910	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/21710	2016029170
678	48376	ANJALI	NEERAJ	HL	24-Nov-15	21	Bank Transfer	4629520376681888	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21715	2016029224
679	48644	SANJAY KUMAR	HMANATH	HB	21-Nov-15	20	By Cheque	143209	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21754	2016067816
680	48519	PRASHANTA PATRA	BIPUL PATRA	HB	20-Nov-15	26	Bank Transfer	4629520376682076	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21755	2016067810
681	48649	PRAMOD KUMAR	RAMPRAKASH	HB	15-Nov-15	23	Bank Transfer	4629520377278890	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21756	2016067474
682	48646	SHALENDRI	W/O KAMATA	HL	1-Aug-15	23	By Cheque	143216	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21757	2016067823
683	48647	HRISHI KUMAR MUDI	UTTAM MUDI	HB	2-Aug-15	26	Bank Transfer	4629520377278874	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21759	2016067383
684	48643	ALAFACH MUNDA	JAHAN MUNDA	HB	16-Feb-16	26	Bank Transfer	4629520377439906	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21760	2016067354
685	48653	KANHAIYALAL	NANHE LAL	HB	3-Mar-16	9	By Cheque	143212	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21761	2016067407
686	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	13-Mar-16	26	Bank Transfer	4629520377278866	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21762	2016067368
687	48645	TUJIN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	5-Mar-16	26	Bank Transfer	4629520377278916	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21763	2016067883
688	48518	SUNIL DUNG DUNG	MALIVAS DUNG DUNG	HB	7-Mar-16	22	Bank Transfer	4629520376682068	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21764	2016067838
689	48642	VIJAY SHARMA	BASO SHARMA	HB	7-Mar-16	23	By Cheque	143181	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21766	2016067922
690	48654	SUDHIR KULLU	STEPHEN KULLU	HB	9-Mar-16	23	Bank Transfer	4629520377278320	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/21771	2016066019
691	48617	SARJU PRASAD	CHHOTELAL	GARDNER	1-Jun-11	19	Bank Transfer	4629520377439807	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21772	2016066098
692	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	14-Aug-12	12	Bank Transfer	4629520377439815	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21775	2016066130
693	48619	ARUN	RAMKISHOR	PB	17-Jan-16	26	Bank Transfer	4629520377442041	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21776	2016066076
694	48532	RANJU SINGH	W/O ANJU SINGH	HL	11-Oct-15	6	By Cheque	143176	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/21817	2016066513
695	48691	NAMAN SHARMA	VIJAY KUMAR SHARMA	SITE EXECUTIVE	5-Sep-15	23	Bank Transfer	4629520377279070	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21875	2016067956
696	48640	DHARMENDRA	NEKSU	HB	5-Sep-15	23	Bank Transfer	4629520377279153	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21899	2016067984
697	48639	VIJAY EKKA	ROBAT EKKA	OB	1-Nov-15	26	Bank Transfer	4629520377279161	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/21900	1013591887
698	48456	LAXMAN KUMAR	DORI LAL	SUPERVISOR	1-Jun-11	19	Bank Transfer	4629520376794327	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21948	2016068050
699	48743	BENEDEEK NANWAR	PHULO NANWAR	HB	20-Feb-16	26	Bank Transfer	4629520377440011	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/21955	2016068107
700	48722	CHANDER SINGH	VEER SINGH	HB	4-Feb-16	20	Bank Transfer	4629520377443486	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21975	2016068213
701	48689	PARVESH	BALBEER	HB	1-Oct-15	3	Bank Transfer	4629520377439740	ICICI-BANK	03-10 May 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/21978	2016068248

Address of the Contractor

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

Month :- Apr-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.
703	48684	ANURAG BHASKAR	SANJAY KUMAR BHARATI	HB	11-Dec-15	15	By Cheque	143234	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21980	2016068315
704	48683	ANIL KUMAR	RAJENDRA KUMAR	HB	1-Jan-16	22	Bank Transfer	4629520377439757	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/21981	2016068294
705	48685	ATUL	ASHOK KUMAR	HB	1-Jan-16	19	Bank Transfer	4629520377439781	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21982	2016068382
706	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	23	Bank Transfer	4629520377439799	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21983	2016068394
707	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Oct-12	24	Bank Transfer	4629520377439773	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21984	2016068342
708	48467	RAMNARESH	BHEERUM SINGH	HB	12-Jun-15	24	Bank Transfer	4629520376677886	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21986	2016068433
709	48484	BISWAJIT PRADHAN	KALIPADA PRADHAN	HB	12-Dec-14	7	Bank Transfer	4629520376681854	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21987	2016068404
710	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	9-May-15	24	Bank Transfer	4629520376681862	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21988	2015794943
711	48838	SANDEEP	RAM CHARAN	HB	20-Dec-14	19	By Cheque	144815	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21991	2016066471
712	48841	SONAM	VINOD KUMAR	HL	13-Dec-14	26	Bank Transfer	4629520377278478	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21992	2016066483
713	48844	RAJESH KUMAR	SIYARAM	HB	15-Jan-15	26	Bank Transfer	4629520377441118	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21993	2016066457
714	48837	RAVI	SANTOSH	HB	16-Jan-15	26	Bank Transfer	4629520377278460	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21995	2016066463
715	48836	AJAY TOMAR	HARIRAM TOMAR	HB	1-Mar-15	16	Bank Transfer	4629520377278437	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22000	2016066194
716	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	11-Dec-14	24	Bank Transfer	4629520377278445	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22006	1114623653
717	48842	DHANANJAY RAI	VIJAYA NANAD RAI	HB	4-Jan-15	26	By Cheque	144814	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22010	1713312378
718	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	1-Aug-15	25	Bank Transfer	4629520376681987	ICICI-BANK	03-10 May 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/22079	2016066168
719	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	1-Aug-15	14	By Cheque	143223	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22089	2016066558
720	48524	GULSHAN	MOHAR SINGH	HB	19-Dec-14	20	Bank Transfer	4629520376682035	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22090	2016066570
721	48520	NAKUL	DHALA RAM	HB	9-Jan-15	21	Bank Transfer	4629520376681995	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22092	2016066592
722	48523	ROLI	W/O AKHILESH	HL	20-Feb-15	26	By Cheque	143226	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22093	2016067346
723	48607	PREM BARDHAN	DILIP BARDHAN	HB	13-Dec-14	21	Bank Transfer	4629520377278833	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22094	2016066603
724	48741	CHANDRA DEVI	LAL SINGH	HL	26-Jun-15	26	Bank Transfer	4629520377439625	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22101	2014438169
725	48742	SALIMUN NISHA	WARISH GULAM	HL	20-Dec-14	26	Bank Transfer	4629520377440029	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22102	2016068080
726	48739	MADAN LAL	BABU LAL	HB	1-Oct-15	26	Bank Transfer	4629520377440086	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22103	2016068189
727	48740	GAURAV	RAJESH	HB	1-Oct-15	23	Bank Transfer	4629520377440078	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22104	2016068179
728	48738	AMAN KUMAR	GAYA SHANKER	SUPERVISOR	19-May-15	10	Bank Transfer	4629520377439633	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22105	2016068165
729	49029	PUMGAKPE NRIAME	REHIHINGBE NRIAME	LIFT	1-Sep-15	24	Bank Transfer	4629520377442348	ICICI-BANK	03-10 May 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22132	2016097308
730	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	19-Sep-15	26	Bank Transfer	4629520377440839	ICICI-BANK	03-10 May 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22133	2016097294
731	48901	ASARUL SEIKH	TOYAJEL SEIKH	HB	3-Dec-14	19	Bank Transfer	4629520377278965	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22134	2016097328
732	49072	RUSTAM MIYAN	MUZIR MIYAN	HB	17-Dec-15	8	By Cheque	4629520377442405	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22135	2016097377
733	49075	RAJENSH	NANHARRE	HB	20-Dec-15	21	By Cheque	143182	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22136	2016097420
734	49070	ANIL	JAGLOO	HB	7-Jan-16	26	By Cheque	143210	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22138	2016097314
735	48905	SAHIL HORO	MAKO HORO	HB	11-Jan-16	3	Bank Transfer	4629520377279005	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22139	2016097384
736	48904	RAJU KANU	KAMAL PRASAD KANU	HB	6-Feb-16	20	Bank Transfer	4629520377278999	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22141	2016097370
737	48902	JALIL MIAH	AMJAD MIAH	HB	25-Jan-16	26	Bank Transfer	4629520377278973	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22142	2016097357
738	48903	SANKAR SUBBA	THOMAS SUBBA	HB	15-Mar-16	15	Bank Transfer	4629520377278981	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22143	2016097410
739	49069	GAUTAM BRISHAST	ASHOK BRISHAST	HB	16-Mar-16	22	Bank Transfer	4629520377442397	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22144	2016097349
740	48899	EYANUR ALI	ALTAB ALI	HB	15-Aug-15	26	Bank Transfer	4629520377278940	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22145	2016097342
741	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	1-Mar-16	25	Bank Transfer	4629520377440128	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22150	2016097120
742	48912	SANOJ KUMAR	RAM PRASAD	HB	15-Mar-16	26	Bank Transfer	4629520377440110	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22151	2016097133
743	49112	MAHENDER	DHARM PAL	HB	1-Aug-15	25	Bank Transfer	4629520377441241	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/22154	2015296528
744	48990	MANOJ KUMAR	RATAN SINGH	HB	15-Apr-13	26	Bank Transfer	4629520377441258	ICICI-BANK	03-10 May 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22162	2016097109
745	49113	HITESH PANCHAL	RAMOTAR	HB	8-Dec-13	14	By Cheque	144781	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/22169	2016097101
746	48998	GAURI SHANKER	BHUI LOT	HB	19-Jun-13	20	Bank Transfer	4629520377441332	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22175	2016097677
747	48999	SANTOSH	JANAK	HB	1-Jul-13	26	Bank Transfer	4629520377441340	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22176	2016097693
748	49156	ARUN KUMAR	OM PRAKASH	SUPERVISOR	16-Apr-15	25	By Cheque	144812	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22177	1114643979
749	48997	LAXMI DEVI	W/O SANTOSH	HL	28-Jan-15	26	Bank Transfer	4629520377441324	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22178	2016097681
750	49155	SHIV KUMAR	NENKASOORAM	HB	18-Jul-15	9	Bank Transfer	4629520377443023	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22179	2016097702
751	48911	VIMLESH	RAMPAL	HB	4-May-15	26	Bank Transfer	4629520377440581	ICICI-BANK	03-10 May 16	ZEST	VASANT KUNJ	DL/939796/22184	2016098013
752	49271	KISHAN KUMAR	RAJINDER SINGH	PB	1-Aug-15	26	Bank Transfer	4629520377441704	ICICI-BANK	03-10 May 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22188	2016097052
753	49272	VINOD KUMAR	VED PARKASH	HB	1-Aug-15	25	Bank Transfer	4629520377441712	ICICI-BANK	03-10 May 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22189	2016097057
754	48916	GOUTAM ROY	ASHOK ROY	HB	20-Aug-15	18	Bank Transfer	4629520377440565	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22192	2016097149
755	49038	SHAHANWAZ	MUSTAFA	HB	1-Aug-15	21	Bank Transfer	4629520377442058	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22193	2016097207

Address of the Contractor

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

Month :- **Apr-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.
757	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	11-Oct-15	25	By Cheque	143186	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22195	2016097159
758	48895	HARINARYAN PRASAD	RAM NAGINA PRASAD	HB	1-Dec-15	24	Bank Transfer	4629520377439823	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22196	2016097153
759	48984	UMESH	BHAGWAN DAS	HB	1-Dec-15	4	Bank Transfer	4629520377441134	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22197	2016097214
760	49037	VIKRAM SINGH	BRJPAL	HB	25-Dec-15	24	By Cheque	143192	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22199	2016097247
761	48985	AFZAL HOSSAIN	RAHIMUDDIN MIA	HB	19-May-14	19	Bank Transfer	4629520377441142	ICICI-BANK	03-10 May 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22200	2016097141
762	48986	NOOR ISLAM	BABLU ALI	HB	1-Jan-16	26	Bank Transfer	4629520377441159	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22201	2016097171
763	48896	RAPIKUL ISLAM	ACHHAR UDDIN SEKH	HB	1-Jan-16	26	Bank Transfer	4629520377439831	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22202	2016097205
764	49160	RAVINA	SATISH	HL	5-Jan-16	26	By Cheque	144817	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22210	2016097282
765	48988	RAVI KUMAR	MULKH RAJ	HB	17-Jun-15	5	Bank Transfer	4629520377441233	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/22261	2016097290
766	48921	AAKASH KUMAR	RAM DINESH MUKHIYA	HB	18-Feb-16	26	Bank Transfer	4629520377440490	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/22290	2016097430
767	48897	JAHAN MURMU	LARENYA MURMU	HB	12-Feb-16	14	Bank Transfer	4629520377279138	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22312	2016097440
768	48898	MARTIN HASDA	JOHAN HASDA	HB	12-Feb-16	10	Bank Transfer	4629520377279146	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22313	2016097455
769	49179	ZAKRIAS HASDA	JOHAN HASDA	HB	30-Sep-15	14	By Cheque	143171	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22314	2016097463
770	49052	AAKASH	RAHDEY SHYAM	HB	30-Sep-15	6	By Cheque	143243	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22358	2016097511
771	48920	AHMAD KHAN	ABDUL KHAN	HB	15-Nov-15	26	Bank Transfer	4629520377440516	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/22360	2016097496
772	48888	PREM PAL	RAM SINGH	HB	30-Sep-15	26	Bank Transfer	4629520377279179	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22361	2016097540
773	49050	VISHAL RATHI	OM PRAKASH RATHI	SUPERVISOR	30-Sep-15	2	By Cheque	143245	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22362	2016097583
774	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	2-Dec-15	26	Bank Transfer	4629520377279187	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22363	2016097530
775	49054	KHALINUR RAHAMAN	KASHIM ALI	HB	5-Feb-16	20	Bank Transfer	4629520377440524	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/22364	2016097484
776	48890	SACHIN KUMAR KUSHWAHA	BINOD MAHTO	HB	9-Feb-16	4	Bank Transfer	4629520377279195	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22365	2016097577
777	49172	VUYA	RAMKHLADI	HB	3-Feb-16	18	By Cheque	144777	ICICI-BANK	03-10 May 16	SAHARA - GK-1	DELHI	DL/939796/22394	2016097709
778	48963	AJAY KUMAR	VIJAY KUMAR	HB	30-Jan-16	20	Bank Transfer	4629520377440904	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22395	2015337989
779	48993	SUNEEL	NARESH	HB	1-Aug-11	24	Bank Transfer	4629520377441282	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22396	2016097955
780	48991	TINKU	MUNNA LAL	HB	24-Nov-15	15	Bank Transfer	4629520377441266	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22397	2016097960
781	48992	ARUN KUMAR	NARESH	HB	27-Oct-15	26	Bank Transfer	4629520377441274	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22398	2016097939
782	48994	SUMIT	GUDDO	HB	6-Dec-15	13	Bank Transfer	4629520377441290	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22399	2016097950
783	49159	SANJAY	PANCHAM	HB	10-Dec-15	24	Bank Transfer	4629520377443494	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/22400	2013149318
784	49171	SUBHASH	VIJAY	HB	10-Dec-15	25	Bank Transfer	4629520377443569	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22401	2016097991
785	49164	RAKESH KUMAR	RAM PRAKASH	HB	1-Aug-15	18	Bank Transfer	4629520377443551	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22402	2016097984
786	49165	SUNIL KUMAR	CHOTE LAL	HB	13-Feb-16	26	By Cheque	144776	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22403	2016098008
787	49166	PRAMOD CHAUHAN	CHOTE LAL	HB	10-Dec-15	21	Bank Transfer	4629520377443544	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22404	2016097978
788	49468	RAJESH	SHANKAR	HB	1-Oct-15	8	By Cheque	143174	ICICI-BANK	03-10 May 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/22420	2016122076
789	49400	BERTILA TIGGA	KARLUS KUJUR	HL	1-Sep-15	26	Bank Transfer	4629520377443726	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22465	2015297201
790	49401	CHANDU MANDAL	AKALE MANDAL	HB	1-Sep-15	25	Bank Transfer	4629520377443734	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22466	2016124797
791	49402	HEMEN BARMAN	BIREN BARMAN	HB	1-Sep-15	23	Bank Transfer	4629520377443742	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22467	2016124818
792	49403	MILAN PAL	NARAYAN PAL	HB	1-Sep-15	14	Bank Transfer	4629520377443759	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22468	2016124827
793	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	1-Sep-15	21	Bank Transfer	4629520377443767	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22469	2016124903
794	49405	RAJKUMAR DOLAI	MANTU DOLAI	HB	1-Sep-15	14	Bank Transfer	4629520377443775	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22470	2016125187
795	49527	VEERU	PREM CHARAN	HB	1-Sep-15	22	By Cheque	143219	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22471	2016125293
796	49528	SHASMAL SWAPAN	KALA CHAND	HB	1-Aug-15	16	By Cheque	143220	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22472	2016125244
797	49529	SUMIT	SOHAN LAL	HB	1-Sep-15	26	By Cheque	143221	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22473	2016125252
798	49530	TINA Kerketa	BELARIJUCH Kerketa	HL	1-Aug-15	5	By Cheque	143224	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22474	2016125266
799	49531	UNIKY ZAIEMMAWI	D/O LALROPUI HMAR	HL	1-Sep-15	17	By Cheque	143225	ICICI-BANK	03-10 May 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22475	2016125278
800	49328	RAKESH	BANWARI LAL	HB	1-Sep-15	13	Bank Transfer	4629520377442371	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22476	2016095974
801	49330	MANABAHAL LAKRA	PREM CHAND LAKRA	HB	1-Sep-15	13	Bank Transfer	4629520377442355	ICICI-BANK	03-10 May 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22477	2016095979
802	49432	BABITA	W/O SUNIL KUMAR	HL	1-Sep-15	26	Bank Transfer	4629520377444237	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22479	2016125302
803	49433	MANJU	SUBEDAR	HL	1-Sep-15	26	Bank Transfer	4629520377444245	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22480	2016125367
804	49434	MIHU RAHAMAN	RAFIKUL MIYA	HB	22-Nov-15	8	Bank Transfer	4629520377444252	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22481	2016125396
805	49435	MUKESH	KHANNALAL	HB	1-Sep-15	7	Bank Transfer	4629520377444260	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22482	2016125427
806	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	1-Sep-15	9	Bank Transfer	4629520377444302	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22483	2016125701
807	49440	SAHINUR HOSSAIN	ALI HOSSAIN	HB	1-Sep-15	4	Bank Transfer	4629520377444310	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22484	2016125740
808	49441	SITA	W/O LAXMI YADAV	HL	17-Sep-15	26	Bank Transfer	4629520377444328	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22485	2016125765
809	49442	SONI GUPTA	PANNELAL	HL	1-Aug-15	5	Bank Transfer	4629520377444336	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22486	2016125795

Address of the Contractor

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

Month :- **Apr-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.
811	49561	RAJANI DEVI	KISHAN PAL	HL	1-Aug-15	24	By Cheque	143213	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22488	2016125608
812	49562	BABLU BHUNIA	TARAPADA BHUNIA	HB	1-Aug-15	9	By Cheque	143201	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22489	2016125318
813	49563	RAHUL TURI	BHOLA TURI	HB	1-Aug-15	5	By Cheque	143202	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22490	2016125652
814	49564	MUKESH KUJUR	RUBEN KUJUR	HB	1-Aug-15	24	By Cheque	143203	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22491	2016125434
815	49566	HEMLATA GUPTA	RAMDULARE	HL	1-Aug-15	5	By Cheque	143214	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22492	2016125348
816	49567	MOFIL HOQUE	ALAUDDIN RAHAMAN	HB	1-Aug-15	7	By Cheque	143204	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22493	2016125406
817	49598	LALAN KUMAR	BINDA PRASAD	HB	1-Aug-15	11	By Cheque	143183	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22494	2016125923
818	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	1-Aug-15	10	By Cheque	143184	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22495	2016125913
819	49600	ROMITA	SANKAR PRASAD	HL	1-Aug-15	11	By Cheque	143217	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22496	2016125629
820	49601	SHIKHA BIBI	AZIM GANJ	HL	1-Aug-15	22	By Cheque	143185	ICICI-BANK	03-10 May 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22497	2016125945
821	49602	RATIBHAN	RAJA RAM	HB	1-Aug-15	3	By Cheque	143205	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22498	2016125642
822	49603	FAIZAL	MOHD IBRAHIM SEKH	HB	1-Oct-15	3	By Cheque	143206	ICICI-BANK	03-10 May 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22499	2016125331
823	49359	AARTI ARYA	J N KAUL	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520377443031	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22500	2016126924
824	49668	DEEPAK KUMAR	SURESHPAL	HB	25-Dec-15	7	By Cheque	144819	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22501	2016126932
825	49669	ROHIT KUMAR	KALLURAM	HB	1-Sep-15	7	By Cheque	144827	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22502	2016127285
826	49670	VIR KUMAR	RAMA KANT	HB	1-Sep-15	11	By Cheque	144831	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22503	2016127269
827	49671	ARJUN	GOPAL	HB	1-Aug-15	12	By Cheque	144818	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22504	2016127047
828	49672	RADHEY SHYAM	SARWAN	HB	1-Aug-15	26	By Cheque	144803	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22505	2016126966
829	49673	RAVI	RAMESHWAR	HB	1-Aug-15	5	By Cheque	144806	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22506	2016126984
830	49674	AJAY	KARPURI	HB	1-Aug-15	26	By Cheque	144794	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22507	2016126927
831	49675	SUDEEP	JAGBEER SINGH	HB	1-Aug-15	21	By Cheque	144809	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22508	2016127035
832	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	1-Aug-15	15	By Cheque	144808	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22509	2016127028
833	49677	KISHAN	NAGMA	HB	1-Aug-15	26	By Cheque	144798	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22510	2016126941
834	49678	HARIOM	HEERA SINGH	HB	1-Aug-15	5	By Cheque	144797	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22511	2016126937
835	49679	DINESH	RAM BAHADUR	HB	7-Aug-15	3	By Cheque	144796	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22512	2016126933
836	49680	MANGE LAL	GIRDHARI RAM	HB	14-Nov-15	3	By Cheque	143211	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22513	2016126951
837	49681	MAHESH	RAMPAT	HB	1-Aug-15	8	By Cheque	144799	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22514	2016126945
838	49682	MOHAMMAD ASHU	MOHAMMAD ISLAM	HB	22-Dec-15	20	By Cheque	144801	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22515	2016126954
839	49683	VIMLA	BABURAM	HB	26-Jan-16	2	By Cheque	144810	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22516	2016127043
840	49684	RAJA	MUKESH	HB	1-Aug-15	6	By Cheque	144804	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22517	2016126976
841	49685	V CHINEE	S VILU	HB	1-Aug-15	3	By Cheque	143230	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22518	2016127039
842	49686	NARAYAN KUMAR PRASAD	GANESH PRASAD	HB	27-Jan-16	7	By Cheque	144802	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22519	2016126960
843	49687	SANJAY	VIRENDER	HB	1-Aug-15	6	By Cheque	144807	ICICI-BANK	03-10 May 16	MOMENTS MALL	DELHI	DL/939796/22520	2016127020
844	49693	RAJESH	SUKHDAYAL	HB	21-Aug-15	1	By Cheque	144825	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22521	2016127063
845	49719	GAURAV	VINOD KUMAR	HB	1-Aug-15	1	By Cheque	144820	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22522	2016127050
846	49720	NANDA LAL	OMVEER	HB	1-Aug-15	1	By Cheque	144824	ICICI-BANK	03-10 May 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22523	2016127056
847	49625	ANIL	RAJU RAJORE	HB	1-Aug-15	22	By Cheque	143250	ICICI-BANK	03-10 May 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/22538	2016122083
848	49460	SURJEET	DALCHANDRA	HB	17-Aug-15	18	Bank Transfer	4629520377444542	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22539	2016124587
849	49461	UMESH RAM	CHEDI RAM	HB	1-Aug-15	15	Bank Transfer	4629520377444559	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22540	2016124590
850	49456	RAKESH	CHANDRA PAL	HB	1-Aug-15	16	Bank Transfer	4629520377444500	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22541	2016124341
851	49472	EKRAMUL HOQUE	AJJAR MIYA	HB	1-Aug-15	16	By Cheque	143194	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22542	2016124162
852	49449	BHIM G C	JEEVA LAL	HB	1-Aug-15	6	Bank Transfer	4629520377444435	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22543	2016123872
853	49473	AJIDUL MIYA	ANASEN ALI	HB	1-Aug-15	7	By Cheque	143195	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22544	2016122295
854	49448	ANUPA KUJUR	LEYONARD KUJUR	HL	1-Aug-15	26	Bank Transfer	4629520377444427	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22545	2016123768
855	49447	ANIL KUMAR	RAVVEER SINGH	HB	21-Aug-15	10	Bank Transfer	4629520377444419	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22546	2016123735
856	49459	SELIM SHEIKH	NUR HOSSAIN	HB	1-Aug-15	15	Bank Transfer	4629520377444534	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22547	2016124578
857	49457	RAVI	RAJ KUMAR	HB	1-Nov-15	7	Bank Transfer	4629520377444518	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22548	2016124361
858	49458	SAHIL	ROHTASH CHAUHAN	HB	1-Aug-15	18	Bank Transfer	4629520377444526	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22549	2016124368
859	49475	SUMIT KUMAR	ASHOK KUMAR	HB	1-Aug-15	24	By Cheque	143197	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22550	2016124583
860	49450	BOBY	MUKESH	HB	25-Jan-14	18	Bank Transfer	4629520377444443	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22551	2016123888
861	49455	RAFIKUL MIYA	NAIRUL HAQUE	HB	2-Jan-13	21	Bank Transfer	4629520377444492	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22552	2016124334
862	49452	MEHIRUL HOQUE	IAJUL HOQUE	HB	16-Oct-13	15	Bank Transfer	4629520377444468	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22553	2016124285
863	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	19-Mar-14	3	By Cheque	143199	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22554	2016124231

Address of the Contractor

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

Month :- **Apr-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.
865	49474	HANIDUL HAQUE	AKBAR MIA	HB	9-Aug-11	7	By Cheque	143196	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22556	2016124172
866	49491	JIYAR HOSSAIN	NURUL HOSSAIN	HB	13-Nov-13	19	By Cheque	143198	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22557	2016124190
867	49453	PRADEEP KUMAR	GIRIRAJ	HB	12-Dec-14	8	Bank Transfer	4629520377444476	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22558	2016124331
868	49488	PANCHAM	BAL KISHAN	HB	1-Jan-15	8	By Cheque	143187	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22559	2016124315
869	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	1-Nov-14	2	By Cheque	143188	ICICI-BANK	03-10 May 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22560	2016124322
870	49471	RAMESH MAHTO	GANESH MAHTO	HB	7-Jun-12	25	By Cheque	143178	ICICI-BANK	03-10 May 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22561	2016124358
871	49487	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	1-Aug-15	3	By Cheque	143179	ICICI-BANK	03-10 May 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22562	2016124593
872	49748	SANJAY	MURARI LAL	HB	12-Jan-16	11	By Cheque	144816	ICICI-BANK	03-10 May 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22564	2016124603
873	49395	ROHIT THAKUR	RAMESH KUMAR	HB	19-Nov-13	16	By Cheque	143175	ICICI-BANK	03-10 May 16	CINE MAX	DELHI	DL/939796/22631	2016124682
874	49349	NABA HOSSAIN	AJIJUL MIYA	HB	8-Mar-16	11	Bank Transfer	4629520377442470	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22669	2016126033
875	49348	ANURAG	RAMCHANDR	HB		19	Bank Transfer	4629520377442462	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22670	2016125987
876	49621	JAYDUL MIYA	AKBAR ALI	HB		9	By Cheque	143246	ICICI-BANK	03-10 May 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22671	2016126008
877	49623	UDHAM	PRATAP SINGH	HB		16	By Cheque	143248	ICICI-BANK	03-10 May 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/22672	2016126049
878	49466	BALARAM ROUT	NARENDRA ROUT	FIRE TECH.		22	By Cheque	143228	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/22683	2016126074
879	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL		9	By Cheque	143229	ICICI-BANK	03-10 May 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/22684	2016126085
880	49476	UDAY YEER	OM PAL SINGH	HB		8	By Cheque	143172	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22701	2016126194
881	49419	RAJENDR KUMAR	RAMMILAN	HB		15	Bank Transfer	4629520377443940	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22702	2016126151
882	49420	SANNI KUMAR	NARESH	HB		23	Bank Transfer	4629520377443957	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22703	2016126171
883	49418	DEEPAK KUMAR	VIJYAPAL	HB		15	Bank Transfer	4629520377443932	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22704	2016126136
884	49478	AKHTAR	KALLU	HB		6	By Cheque	143173	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22705	2016126104
885	49417	ALEXANDER EKKA	ROBAT EKKA	HB		13	Bank Transfer	4629520377443924	ICICI-BANK	03-10 May 16	HIKE LIMITED	DELHI	DL/939796/22706	2016126116
886	49355	DHARMENDRA SINGH	JAGDESH SINGH	HB		11	Bank Transfer	4629520377442728	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22753	2016126415
887	49356	VIKRA LATA	RAM BHADUR	HB		11	Bank Transfer	4629520377442736	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22754	2016126920
888	49353	NARAYAN KUMAR PRASAD	GANESH KUMAR PRASAD	HB		17	Bank Transfer	4629520377442702	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/22755	2016126343
889	49630	PREMIJEEET KUMAR LOHRA	LATE SOMRA LOHRA	HB		7	By Cheque	143241	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/22756	2016126364
890	49648	SANJEET SINGH	BHARAT SINGH	HB		26	By Cheque	143242	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22757	2016126388
891	49352	AMIR MANGAR	SHANKAR MANGAR	HB		25	Bank Transfer	4629520377442694	ICICI-BANK	03-10 May 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/22758	2016126325
892	49622	MISBAHUDDEN SAQUIB	SHABUDDIN	HB		13	By Cheque	143244	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22760	2016126370
893	49354	UTTAM MANDAL	JAGANNATH MANDAL	HB		23	Bank Transfer	4629520377442710	ICICI-BANK	03-10 May 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22761	2016126404
894	49357	LAIJEM MIYA	AMINUR MIYA	HB		9	Bank Transfer	4629520377442777	ICICI-BANK	03-10 May 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/22762	2016126355
895	49608	VUJNDER KUMAR	RAIBIR	HB		22	By Cheque	143235	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22821	2016127347
896	49610	MANDEEP	MAHENDER	HB		18	By Cheque	143237	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22822	2016127287
897	49612	SUDHEER KUMAR	NAVLESH	HB		24	By Cheque	143239	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22823	2016127332
898	49609	NIRAJ KUMAR	RAMANAND PRASAD	HB		8	By Cheque	143236	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22824	2016127302
899	49611	VISHAL	VEER SINGH	HB		18	By Cheque	143238	ICICI-BANK	03-10 May 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22825	2016127409
900	49565	BAL KISHAN	DEVLAL	HB		10	By Cheque	143177	ICICI-BANK	03-10 May 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/22826	2016127420
901	49615	VARUN KUMAR	BHUSHAN SINGH	HB		13	By Cheque	143231	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/22827	2012055956
902	49616	VUJAY PRAKASH	OM PRAKASH	HB		12	By Cheque	143232	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/22828	2016127444
903	49624	AMIT	RAJENDAR KUMAR	HB		15	By Cheque	143233	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/22829	2016127431
904	49638	DINESH	SOORAJPAL	HB		7	By Cheque	143253	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22830	2016127601
905	49641	AKSHAY	RAKESH	HB		13	By Cheque	143251	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22831	2016127593
906	49636	SUJEET	MUNSHI RAM	HB		19	By Cheque	143255	ICICI-BANK	03-10 May 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22832	2016127608
907	49690	PARABHAT SAHA	SAPAN	HB		25	By Cheque	144789	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22833	2016127629
908	49694	GOPAL	ANIL MANDAL	HB		11	By Cheque	144786	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22834	2016127616
909	49692	RAJ KAPOOR	RAMKHLADI	HB		3	By Cheque	144791	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22835	2016127635
910	49698	MOHIT	DHARAMVEER*	HB		1	By Cheque	144788	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22836	2016127664
911	49696	ANAND	BHOLANATH MALLICK	PL		16	By Cheque	144785	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/22836	2016127643
912	49691	GOVIND	VIRENDER SINGH*	HB		11	By Cheque	144787	ICICI-BANK	03-10 May 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22837	2016127660
913	49618	UPENDER	SUBHASH CHANDAR	ASST. MST		3	By Cheque	143230	ICICI-BANK	03-10 May 16	SPARK MALL	DELHI	DL/939796/22843	2016127653
914	34432	MAHENDER		DVR		26	Bank Transfer	307802010874702	Union Bank	03-10 May 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/N/A	N/A