

Address of the Contractor

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

Month :- **May-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	49271	KISHAN KUMAR	RAJINDER SINGH	PB	8-Mar-16	31	Bank Transfer	4629520377441704	ICICI-BANK	03-10 Jun 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22188	2016097052
2	49272	VINOD KUMAR	VED PARKASH	HB	8-Mar-16	31	By Cheque	146728	ICICI-BANK	03-10 Jun 16	ADANI WILLMAR LTD. - Delhi Office	DELHI	DL/939796/22189	2016097057
3	46444	ANILUSH TIRKEY	PUOLUSH TIRKEY	HB	16-Oct-15	30	Bank Transfer	4629520375131190	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/20358	2015917618
4	49112	MAHENDER	DHARM PAL	HB	3-Mar-16	31	Bank Transfer	4629520377441241	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/22154	2015296528
5	22123	MANOJ	OM PRAKASH	PB	1-Oct-11	31	Bank Transfer	4629520376677928	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3098	2006414386
6	47753	PAPPU TAK	CHEEDA TAK	HB	25-Dec-15	31	Bank Transfer	4629520375626256	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/21328	2015984815
7	22679	RAHUL KUMAR	RAJA CHOUDHAN	HB	10-Nov-11	31	Bank Transfer	4629520373963040	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (224)	DELHI-SOUTH	DL/939796/3099	2014290161
8	19339	GOUTAM	RAJ KUMAR	HB	29-Jun-11	31	Bank Transfer	4629520374260966	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3078	2014120712
9	21566	NIKHIL	RAMESH KUMAR	PB	1-Sep-11	31	Bank Transfer	4629520374260974	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3080	2014243245
10	42370	RAJ KUMAR	NARESH KUMAR	HB	1-Apr-15	31	Bank Transfer	4629520371670407	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16779	2015694650
11	19323	RAM KISHAN	BHAWNAR LAL	HB	1-Apr-12	31	Bank Transfer	4629520373963065	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/3079	2014118559
12	35292	SAGAR SINGH	DALBAG SINGH	OB	1-Feb-14	31	Bank Transfer	4629520375597366	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/10759	2015233132
13	42368	SANDEEP	SUKHBEER	HB	7-Apr-15	31	Bank Transfer	4629520371668153	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/16780	2015694632
14	46405	SUKHDEV	GAINDA RAJ	HB	1-Oct-15	31	Bank Transfer	4629520374796530	ICICI-BANK	03-10 Jun 16	AIRTEL - NSP	DELHI- WEST	DL/939796/20359	2015917645
15	28858	BHIM SINGH	LAXMAN SINGH	HB	4-Dec-12	30	Bank Transfer	4629520371668179	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/21672	200888830
16	48990	MANOJ KUMAR	RATAN SINGH	HB	23-Mar-16	31	Bank Transfer	4629520377441258	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22162	2016097109
17	40435	MUKESH KUMAR YADAV	RAM NARESH	SUPERVISOR	22-Dec-14	31	Bank Transfer	4629520369432265	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/15034	2014116967
18	19792	PRADEEP KUMAR	BATTU LAL	PB	1-Aug-11	31	Bank Transfer	4629520372141853	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3110	2014116946
19	48913	RAJ KUMAR TIRKEY	BISWANATH ORAON	HB	1-Mar-16	27	Bank Transfer	4629520377440128	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22150	2016097120
20	20252	RAMESH KUMAR YADAV	GANGA PRASAD YADAV	PARKING BOY	1-Aug-11	31	Bank Transfer	4629520374259901	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/3113	2012672866
21	48912	SANOJ KUMAR	RAM PRASAD	HB	1-Mar-16	31	Bank Transfer	4629520377440110	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/22151	2016097133
22	39912	SANTOSH KUMAR	RAM BABU	HB	13-Nov-14	31	Bank Transfer	4629520369432257	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (234)	DELHI-SOUTH	DL/939796/14531	2015539103
23	20345	DAHRATH	DIL BAHADUR	HB	1-Apr-12	31	Bank Transfer	4629520372141895	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3072	2014150334
24	30854	JITENDER KUMAR	SITA RAM	SUPERVISOR	18-May-13	31	Bank Transfer	4629520374259927	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/7856	2014932601
25	19423	KARAMVIR	SHIV SINGH	HB	1-Apr-12	31	Bank Transfer	4629520372141887	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3069	2014116675
26	20342	OM PRAKASH	RAM SWAROOP	PB	1-Apr-12	31	Bank Transfer	4629520374259919	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3071	2014150352
27	19414	RAJESH KUMAR	JAI PRAKASH	HB	1-Apr-12	31	Bank Transfer	4629520372141861	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3070	2014116663
28	20346	SANJAY	MANOHAR	HB	1-Apr-12	31	Bank Transfer	4629520372141879	ICICI-BANK	03-10 Jun 16	AIRTEL - VIKASPURI	DELHI - WEST	DL/939796/3073	2014150309
29	37629	CHHATRAPAL	LT MALPHAN	HB	12-Jul-14	31	Bank Transfer	4629520378532246	ICICI-BANK	03-10 Jun 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/12525	2015404066
30	32713	MUKESH KUMAR	LT. DIWAKAR LAL	HB	11-Aug-13	31	Bank Transfer	4629520371668070	ICICI-BANK	03-10 Jun 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/9221	2015045565
31	20259	PANKAJ	BRUPAL	PB	23-Jul-11	31	Bank Transfer	4629520372141762	ICICI-BANK	03-10 Jun 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/3093	2014160514
32	36061	RAKESH KUMAR	BEER SINGH	HB	23-Apr-14	31	Bank Transfer	4629520377944285	ICICI-BANK	03-10 Jun 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/11475	2010062104
33	37171	SUNIL KUMAR MANDAL	YOGESHWAR MANDAL	PB	10-Jun-14	31	Bank Transfer	4629520378532253	ICICI-BANK	03-10 Jun 16	AIRTEL OKHLA - MEERA	SOUTH - DELHI	DL/939796/12016	2015364723
34	20291	AJIT	SHIV DHARI PASWAN	HB	1-Aug-11	31	Bank Transfer	4629520373963024	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3126	2013041307
35	30841	ARUN	BABU SINGH	HB	1-May-13	29	Bank Transfer	4629520375247368	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/7682	2014930572
36	44623	RAM LAKHAN	SHIV CHARAN	HB	8-Jul-15	31	Bank Transfer	4629520372899401	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/18566	2015788050
37	41730	SATISH KUMAR	KANHAIYA LAL	HB	23-Mar-15	31	Bank Transfer	4629520371668062	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/16213	2015659532
38	20290	SONU	HARI PRASAD UPADHYAY	PB	1-Aug-11	31	Bank Transfer	4629520372141754	ICICI-BANK	03-10 Jun 16	AIRTEL - OKHLA (184)	DELHI-SOUTH	DL/939796/3125	2013043680
39	40914	ANIL	RAMESH CHANDER	HB	1-Jan-15	31	By Cheque	144925	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/15715	2015596012
40	36106	BIPLAB	RANJIT SINGH	HB	7-Apr-14	1	Bank Transfer	4629520371667486	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/11329	2015296419
41	18679	HARIOM	JAGDISH	SUPERVISOR	1-Aug-11	30	Bank Transfer	4629520369433594	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/458	2013979148
42	48689	PARVESH	BALBEER	HB	4-Feb-16	3	Bank Transfer	4629520377439740	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/21978	2016068248
43	35170	PRADEEP	GANGARAM	HB	13-Jan-14	27	Bank Transfer	4629520371667478	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/10595	2015202972
44	46542	RAHUL	SURAJ	HB	24-Oct-15	30	Bank Transfer	4629520375622974	ICICI-BANK	03-10 Jun 16	ANANT RAJ PROJECTS PVT. LTD. - CORP OFFICE	DELHI	DL/939796/20084	2015917763
45	49625	ANIL	RAJU RAJORE	HB	08-Apr-16	23	Bank Transfer	4629520378171375	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/12538	2016122083
46	44476	NEERAJ	NARESH	HB	01-Jun-15	8	By Cheque	144947	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18108	2015758331
47	49164	RAKESH KUMAR	RAM PRAKASH	HB	16-Mar-16	18	Bank Transfer	4629520377443551	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/22402	2016097984
48	39413	RANJEET	UPINDAR	TL	1-Nov-14	31	Bank Transfer	4629520369431788	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/14625	2015541975
49	44475	RAVI	MANVIR	HB	25-Jun-15	31	By Cheque	144948	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/18111	2015758364
50	45474	SURAJ	BEKA LAL	HB	1-Aug-15	26	Bank Transfer	4629520374792836	ICICI-BANK	03-10 Jun 16	BENIHANA - NEHRU PLACE	DELHI	DL/939796/19270	2015834142
51	16298	BISWABHUSHAN SWAIN	BIRANCHI NARAYAN SWAIN	ELECTRICIAN	1-Apr-12	31	Bank Transfer	307802010873530	Union Bank	03-10 Jun 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/32	N/A
52	21510	KALPATARU BARIK	PITABOSH	PL	1-Sep-11	31	Bank Transfer	307802010872871	Union Bank	03-10 Jun 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/1300	2014246732
53	34432	MAHENDER		DVR	1-Aug-15	31	Bank Transfer	307802010874702	Union Bank	03-10 Jun 16	BHARTI - CMD RESIDENCE	DELHI	N/A	N/A
54	33449	RANO SETH	E.J. SETH	DVR	14-Oct-13	31	Bank Transfer	307802010874476	Union Bank	03-10 Jun 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/9823	N/A
55	20417	SUMAN TALWAR	MAN CHAND	DVR	1-Aug-11	31	Bank Transfer	307802010872760	Union Bank	03-10 Jun 16	BHARTI - CMD RESIDENCE	DELHI	DL/939796/39	N/A
56	45787	ABUEARSED SEKH	UMAR ALI SEKH	HB	1-Sep-15	23	Bank Transfer	4629520374794311	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19589	2015873464

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
57	45761	AJIDUL SHAIKH	BILLAL SHEKH	HB	1-Sep-15	12	Bank Transfer	4629520374793503	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19742	2015873506
58	45906	AKASH KUMAR	SARVESH KUMAR	HB	09-Sep-15	25	Bank Transfer	4629520375627494	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19596	2015874126
59	45777	AMIT KUMAR	ASHOK KUMAR	HB	01-Sep-15	5	Bank Transfer	4629520374793669	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19697	2015874808
60	45795	ANIL KUMAR	GULAB CHAND	HB	7-Sep-15	23	Bank Transfer	4629520374794469	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19577	2015874916
61	49447	ANIL KUMAR	RAJVEER SINGH	HB	19-Apr-16	12	Bank Transfer	4629520377444419	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22546	2016123735
62	49918	ANUJ	RAMSWAROOP	HB	03-May-16	25	Bank Transfer	4629520378173660	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22962	2016164198
63	49448	ANUPA KUJUR	LEYONARU KUJUR	HL	01-Apr-16	26	Bank Transfer	4629520377444427	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22545	2016123768
64	46546	API MIAH	KONCHHAR MIAH	HB	27-Oct-15	25	Bank Transfer	4629520375131505	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20091	2013480644
65	45781	ARJUN	VINOD KUMAR	HB	7-Sep-15	24	Bank Transfer	4629520377638044	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19720	2015874967
66	48619	ARUN	RAMKISHOR	PB	6-Feb-16	23	Bank Transfer	4629520377442041	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21776	2016066076
67	45827	ARUN KUMAR	RAMVEER	HB	2-Sep-15	22	Bank Transfer	4629520374794683	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19583	2015875039
68	47514	ARUN KUMAR	SURESH KUMAR	SUPERVISOR	12-Dec-15	26	Bank Transfer	4629520375624921	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20863	2015981700
69	45767	ARVIND GOSWAMI	RAM PRAGAT GOSWAMI	HB	1-Sep-15	14	Bank Transfer	4629520374793560	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19588	2015875065
70	45828	ASHADUL	ALUDDIN	HB	1-Sep-15	26	Bank Transfer	4629520374794626	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19598	2015875084
71	46833	ASHADUL SHEKH	BABUR LAI SHEKH	HB	15-Nov-15	26	Bank Transfer	4629520375133527	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20442	2015938455
72	45851	ATIYAR MIYA	SAHARUDDIN MIYA	HB	1-Sep-15	13	Bank Transfer	4629520374794659	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1424	2014290456
73	45831	AZIZUL HOQUE	SAFIKUL MIAH	HB	1-Sep-15	16	Bank Transfer	4629520374796423	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19702	2015874068
74	49449	BHIM G C	JEEVA LAL	HB	25-Apr-16	24	Bank Transfer	4629520377444435	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22543	2016123872
75	49450	BOBY	MUKESH	HB	11-Apr-16	23	Bank Transfer	4629520377444443	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22551	2016123888
76	48035	BOJOY PRAMANIK	SANNYASI PRAMANIK	HB	14-Jan-16	21	Bank Transfer	4629520375627528	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21364	2016026774
77	9037	BOMKESH	ASHISH	SUPERVISOR	01-Apr-12	26	Bank Transfer	4629520375615705	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/3629	2013085878
78	45798	CHANDRAPAL	RAMPRASAD	HB	7-Sep-15	25	Bank Transfer	4629520374794477	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19586	2015875378
79	41265	DEEPAK DAY	LT DIGENDRA DEY	SUPERVISOR	21-Jan-15	24	Bank Transfer	4629520376677969	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/15667	6924573348
80	37293	DHARMBIR	MAHABIR	HB	19-Jun-14	18	Bank Transfer	4629520376476016	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/12058	2015364391
81	45799	EIAJUL HAQUE	ALYA MIAH	HB	6-Sep-15	26	Bank Transfer	4629520374794378	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19590	2015875663
82	49963	EKRAMUL HAQUE	NACHHIMUDDIN MIYA	HB	1-May-16	21	Bank Transfer	4629520378173686	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22964	2016169518
83	49472	EKRAMUL HOQUE	AJJAR MIYA	HB	10-Apr-16	7	By Cheque	144922	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22542	2016124162
84	47508	EKRAMUL HOQUE	RAFIKUL HOQUE	HB	1-Dec-15	16	Bank Transfer	4629520375624897	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20873	2015981737
85	46944	FATIMA BIBI	W/O SIRAJUL MIYAN	HL	15-Nov-15	24	Bank Transfer	4629520375172814	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20444	2014362294
86	45812	FAZUDDIN SEKH	SEKH HASAN ALI	HB	7-Sep-15	25	Bank Transfer	4629520374794584	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19597	2015875781
87	46981	GANESH	ANGU MUTTU	HB	28-Nov-15	23	Bank Transfer	4629520375134376	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20451	2015938511
88	50166	GARIMA GULATI	H C GULATI	FDE	16-May-16	13	By Cheque	144919	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22966	N/A
89	48036	GOLAP MIA	NACHMUDDIN MIA	HB	13-Jan-16	18	Bank Transfer	4629520375627536	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21365	2016026792
90	47521	GOVINDA VERMA	BHANWAL LAL	HB	1-Dec-15	4	Bank Transfer	4629520376677977	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20870	2014618294
91	50167	GUDDU	JAG JIVAN	HB	02-May-16	25	By Cheque	144921	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22963	2016164206
92	45890	HAMIDUL HAK	LYACHIN MIA	HB	1-Sep-15	26	Bank Transfer	4629520374796753	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19576	2015876302
93	48895	HARINARAYAN PRASAD	RAM NAGINA PRASAD	HB	2-Mar-16	23	Bank Transfer	4629520377439823	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22196	2016097153
94	48215	INDRA PAL	BRAMHADIN KALAVATI	HB	3-Jan-16	25	Bank Transfer	4629520378172837	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21375	2016026808
95	49917	JAI PARKASH	RAM KUMAR	HB	06-May-16	19	Bank Transfer	4629520378173702	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22967	2016164222
96	49491	JIVAR HOSSAIN	NURUL HOSSAIN	HB	07-Apr-16	24	Bank Transfer	4629520378171383	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22557	2016124190
97	48041	KANAK CHANDRA ROY	SACHINDRA NATH ROY	HB	6-Jan-16	26	Bank Transfer	4629520375627585	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21370	6922740139
98	45838	KARAN	TULSHI DAS	HB	1-Sep-15	26	Bank Transfer	4629520376681953	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19705	2015877043
99	47505	KARNA	ASHOK	HB	9-Dec-15	25	Bank Transfer	4629520376681961	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20862	2015981975
100	48040	LAKHINDRA RAY	RAJESHWAR RAY	GARDNER	20-Jan-16	26	Bank Transfer	4629520375627577	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21369	2016027090
101	45810	LAL MOHAN BERA	SUKESH	HB	16-Sep-15	22	Bank Transfer	4629520374796712	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19707	2014552098
102	49451	LALIT KUMAR	NEK RAM	HB	22-Apr-16	24	Bank Transfer	4629520377444450	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22555	2016124212
103	23636	LALITA	SURESH	HL	3-Dec-11	25	Bank Transfer	4629520369433818	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1883	2014348023
104	46924	MALI SAJAL	BADAL	HB	1-Nov-15	26	Bank Transfer	4629520375134087	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20441	2015938608
105	49036	MANIRUL HOQUE	AJAJUL HOQUE	HB	10-Mar-16	26	Bank Transfer	4629520378172845	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22195	2016097159
106	49492	MD. AJIBAR SHEKH	HAMID SHEKH	HB	26-Apr-16	26	Bank Transfer	4629520378171391	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22554	2016124231
107	49919	NIRMAL KUMAR DOLAI	GANGADHAR DOLAI	HB	12-May-16	18	Bank Transfer	4629520378173710	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22965	2016164259
108	46928	NITAI KARMAKAR	SHAHID KARMAKAR	HB	9-Nov-15	26	Bank Transfer	4629520375134129	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20453	2015938698
109	48039	NITACHANDRA PRADHAN	SHYAMCHAND	HB	22-Jan-16	26	Bank Transfer	4629520375627569	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21368	2016027111
110	45815	NOOR HUSSAIN	BACHCHU SEKH	HB	1-Oct-15	24	Bank Transfer	4629520374794642	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20089	2015917800
111	47414	NOOR MALIK MIA	RAHIMUDDIN MIA	HB	1-Jan-16	26	Bank Transfer	4629520375623469	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21065	2015983589
112	49488	PANCHAM	BAL KISHAN	HB	08-Apr-16	19	Bank Transfer	4629520378171409	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22559	2016124315

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
113	49493	PAPPU KUMAR	RAMISHWAR PASWAN	HB	29-Apr-16	26	Bank Transfer	4629520378171417	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22560	2016124322
114	49453	PRADEEP KUMAR	GIRIRAJ	HB	22-Apr-16	26	Bank Transfer	4629520377444476	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22558	2016124331
115	46548	PRIYANKA KAMRA	W/O MOHIT KALRA	FDE	7-Oct-15	10	Bank Transfer	307802010876904	Union Bank	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20097	N/A
116	49455	RAFIKUL MIYA	NAIRUL HAQUE	HB	07-Apr-16	20	Bank Transfer	4629520377444492	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22552	2016124334
117	46925	RAJ KUMAR	VIRENDRA SINGH	HB	19-Nov-15	26	Bank Transfer	4629520375134095	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20456	2015938844
118	45772	RAJARAM	MEDILAL	HB	1-Sep-15	26	Bank Transfer	4629520374793610	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19727	2015879037
119	49456	RAKESH	CHANDRA PAL	HB	11-Apr-16	26	Bank Transfer	4629520377444500	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22541	2016124341
120	47517	RAM LAL	DUJAI	HB	18-Dec-15	25	Bank Transfer	4629520376681979	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20860	2015981991
121	46831	RAMESH KUMAR	SHANKAR LAL	SR.GARDNER	18-Nov-15	26	Bank Transfer	4629520375133519	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20443	2015938868
122	48896	RAPIKUL ISLAM	ACHHAR UDDIN SEKH	HB	16-Mar-16	24	Bank Transfer	4629520377439831	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22202	2016097205
123	46434	ROHIT KUMAR	RAJENDRABABU	HB	26-Oct-15	24	Bank Transfer	4629520375130978	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20095	2015917887
124	47526	ROHIT KUMAR	KRISHAN KUMAR	HB	10-Dec-15	14	Bank Transfer	4629520375624962	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20866	2015982067
125	45768	SADDAM HUSAIN	AFJAL SHEIKH	HB	1-Sep-15	26	Bank Transfer	4629520376714235	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19728	2015879141
126	49458	SAHIL	ROHTASH CHAUHAN	HB	07-Apr-16	19	Bank Transfer	4629520377444526	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22549	2016124368
127	45804	SALAM SHEKH	MAJIBAR SHEKH	HB	1-Sep-15	23	Bank Transfer	4629520374794493	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19741	2015879181
128	47507	SANTOSH	JAGAT NARAYAN	HB	22-Dec-15	26	Bank Transfer	4629520375624889	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20858	6714036601
129	48617	SARJU PRASAD	CHHOTELAL	GARDNER	2-Feb-16	26	Bank Transfer	4629520377439807	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21772	2016066098
130	48044	SEEMA DEVI	W/O PARVEEN KUMAR	HL	9-Jan-16	18	Bank Transfer	4629520375627619	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21373	2015870081
131	45846	SHAMIM HOSSAIN	AHAMMED ALI	HB	1-Sep-15	26	Bank Transfer	4629520374796381	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19726	2015880572
132	45847	SHASHI KANT	ASHOK KUMAR	SUPERVISOR	1-Sep-15	26	Bank Transfer	4629520374794618	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19712	1113491813
133	48987	SHEETAL	CHANDER PAL	HL	26-Mar-16	26	Bank Transfer	4629520377441167	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22194	2016097211
134	46836	SHYAMABALI	SHATRUDHNA	GARDNER	24-Nov-15	26	Bank Transfer	4629520375133543	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20440	1112931485
135	48616	SHYAMNATH RAY	RAJESHWAR RAY	GARDNER	8-Feb-16	26	Bank Transfer	4629520377439815	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21775	2016066130
136	46549	SNEHA VERMA	KHEM CHAND VERMA	FDE	14-Oct-15	11	Bank Transfer	307802010876934	Union Bank	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20090	N/A
137	46838	SUBHENDU BHUNYA	SUBHAS BHUNYA	HB	15-Nov-15	11	Bank Transfer	4629520375133568	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20455	2015938880
138	49475	SUMIT KUMAR	ASHOK KUMAR	HB	01-Apr-16	25	Bank Transfer	4629520378172852	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22550	2016124583
139	48038	SUMIT KUMAR KAHYAP	SHIV RATAN SINGH	HB	22-Jan-16	29	By Cheque	144946	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/21367	2016027205
140	24921	SURAJ	BABU RAM	SUPERVISOR	7-Mar-12	26	Bank Transfer	4629520373962968	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/2635	2014441248
141	49460	SURJEET	DALCHANDRA	HB	10-Apr-16	26	Bank Transfer	4629520377444542	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22539	2016124587
142	45895	TARAK SEN	JOYDEB SEN	HB	06-Sep-15	7	By Cheque	144920	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19582	2015880739
143	47523	TILAK RAM GOSHWAMI	MEDILAL GOSHWAMI	HB	1-Dec-15	26	Bank Transfer	4629520375624947	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/20872	2015982176
144	45779	UMESH KAMTI	KHUSHAR KAMTI	HB	6-Sep-15	15	Bank Transfer	4629520374793685	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19579	2013501788
145	49461	UMESH RAM	CHEDI RAM	HB	11-Apr-16	25	Bank Transfer	4629520377444559	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22540	2016124590
146	5658	VIJAY KUMAR		SITE EXECUTIVE	1-Aug-15	26	Bank Transfer	307802010868892	Union Bank	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/1967	N/A
147	49037	VIKRAM SINGH	BRIPAL	HB	13-Mar-16	23	Bank Transfer	4629520378172860	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/22199	2016097247
148	45896	VINOD KUMAR	CHHOTELAL	HB	7-Sep-15	21	Bank Transfer	4629520375130952	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19737	2015880811
149	45850	VIRU KUMAR	CHANDER KUMAR	HB	1-Sep-15	21	Bank Transfer	4629520375139409	ICICI-BANK	03-10 Jun 16	BHARTI CARE (WORLDMARK-1)	DELHI	DL/939796/19578	2015880792
150	45789	ABHILASH KARMIKAR	SACHIN KARMIKAR	HB	17-Sep-15	22	Bank Transfer	4629520378154108	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/19708	2015873374
151	48985	AFZAL HOSSAIN	RAHIMUDDIN MIA	HB	2-Mar-16	25	Bank Transfer	4629520377441142	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22200	2016097141
152	45769	DHARMENDRA KUMAR	JITENDRA PRASAD	PB	01-Sep-15	26	Bank Transfer	4629520374793586	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/19736	2015875590
153	46837	NARENDRA KUMAR	VED PRAKASH	HB	24-Nov-15	26	Bank Transfer	4629520375133550	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/20448	2015938640
154	50164	RAJU	HARI SHANKAR	PB	11-May-16	19	By Cheque	144923	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22969	2016164271
155	49471	RAMESH MAHTO	GANESH MAHTO	HB	01-Apr-16	20	By Cheque	144915	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22561	2016124358
156	47413	RUJINA LAKRA	D/O ISDHAR LAKRA	HL	1-Jan-16	19	Bank Transfer	4629520375623451	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/21059	2015982046
157	47416	SHAFIKUL	NIRUL SHEKH	HB	1-Jan-16	18	Bank Transfer	4629520375623485	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/21060	2015983609
158	50165	SHYAM BAHADUR	DHAM BAHADUR	HB	03-May-16	25	By Cheque	144914	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/22968	2016164279
159	45773	SOHID HOSSAIN	MOBARAK HOSSAIN	PB	1-Sep-15	24	Bank Transfer	4629520374793628	ICICI-BANK	03-10 Jun 16	BHARTI CARE-FOOD COURT	WORLDMARK-1 DELHI	DL/939796/19738	2015880682
160	12021	ANIL TANWAR	LAKHI CHAND	OB	1-Aug-11	31	Bank Transfer	307802010870429	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/155	2013313984
161	12016	BUDH RAM SINGH	RANJIT SINGH	COOK	1-Aug-11	31	Bank Transfer	307802010870427	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/150	N/A
162	15686	CHANDAN KUMAR	ARJUN RAY	OB	1-Aug-11	31	Bank Transfer	3078020108720066	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/192	2013747783
163	10549	DAYAL SINGH	MOR SINGH CHOUHAN	SW	1-Aug-11	31	Bank Transfer	307802010870424	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/151	2013314043
164	12022	DINESH PANDIT	MAHENDER PANDIT	OB	1-Aug-11	31	Bank Transfer	307802010870422	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/352	2013314118
165	35326	ISHA KAPOOR	VIJAY KAPOOR	EXECUTIVE	12-Feb-14	23	Bank Transfer	307802010874649	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10842	N/A
166	12019	PREMI CHAND	MATHURIA DATT	DISPATCH	1-Aug-11	31	Bank Transfer	307802010870430	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/153	2013315350
167	12023	RAJESH KUMAR	BHAWANI SINGH	OB	1-Aug-11	31	Bank Transfer	307802010870428	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/154	2013315357
168	35327	RAVI BHUSHAN KUMAR	SITA SHARAN SHUKLA	CHEF	1-Feb-14	25	Bank Transfer	307802010874703	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/10776	N/A

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
169	27245	SUNIL DHOUDIYAL	DAYA RAM DHOUDIYAL	DVR	25-Jun-12	31	Bank Transfer	307802010873798	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/5033	2014596990
170	12018	SUNIL KUMAR	PARKASH RAM	DISPATCH	1-Aug-11	31	Bank Transfer	307802010870425	Union Bank	03-10 Jun 16	BHARTI STARLING	VASANT KUNJ, N.DELHI	DL/939796/152	2013315427
171	6101	ANWAR	ALA UDDIN	HB	01-Aug-11	31	Bank Transfer	307802010870509	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/419	2012793273
172	25709	ARIA	HACHING	SW	23-May-12	31	Bank Transfer	4629520373962992	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3888	2014496198
173	47481	ARUN KUMAR	MAHENDRA SINGH	HB	16-Dec-15	31	Bank Transfer	4629520375625019	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/20875	2015982210
174	41714	ASHOK DUNGDUING	LORENTUS DUNGDUING	HB	25-Mar-15	17	Bank Transfer	4629520371667148	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/16202	6713140862
175	48031	BABLU KUMAR	RAM GOPAL	HB	2-Jan-16	31	Bank Transfer	4629520375627627	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/21621	2016027220
176	12245	BERA BHAGYADHAR	SUBAL	HB	1-Aug-11	31	Bank Transfer	307802010874124	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/457	2013565396
177	49568	BHUVNESH KUMAR SHARMA	RAVINDRA KUMAR	SUPERVISOR	18-Apr-16	16	By Cheque	144892	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/22577	6914667362
178	30324	CHANDRA BHAN SINGH	VIRENDER	HB	17-Apr-13	21	Bank Transfer	307802010874312	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7571	2014892742
179	4519	DHAN KUMAR	DHANESHWAR	SUPERVISOR	01-Aug-11	31	Bank Transfer	307802010870533	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/128	2012723471
180	10851	GUMAN SINGH	PREM SINGH	RPG	1-Aug-11	31	Bank Transfer	4629520373963016	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/158	2013427497
181	14874	HABI SEIKH	MATIN SEIKH	HB	1-Aug-11	31	Bank Transfer	307802010874114	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/357	2013618405
182	10812	INDER KUMAR	BRAHMDIN YADAV	HB	1-Aug-11	31	Bank Transfer	4629520374453165	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/353	2013391269
183	25295	JAHID	MAJULAM MAIAH	HB	1-Apr-12	31	Bank Transfer	4629520373963008	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3024	2014476587
184	44032	KUNDAN SINGH	DIWAN SINGH	SW	1-Jun-15	31	Bank Transfer	4629520371671074	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18030	2015764256
185	34709	MAIDUL	NACHHAR ALI SEKH	HB	24-Dec-13	10	Bank Transfer	4629520375597325	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10449	2015179767
186	48525	MANCHER ALI MIYA	MAJIR MIYA	HB	18-Feb-16	31	Bank Transfer	4629520376681987	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/22079	2016066168
187	29964	MANIRUL HAQUE	DIWAN SINGH	HB	21-Mar-13	31	Bank Transfer	307802010874335	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7226	2013427517
188	14867	PANCHAM SINGH RAWAT	BHAGAT SINGH EAWAT	POLISHER	1-Apr-12	31	Bank Transfer	4629520375597341	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1973	2013263643
189	35322	PAUCHILAKBE NRIAME	NARISLAULANG NRIAME	HB	2-Feb-14	31	Bank Transfer	4629520375597358	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/10782	2015233730
190	22717	RAHUL	BANKE LAL	HB	15-Nov-11	31	Bank Transfer	307802010874125	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1425	2013227937
191	29684	RAKESH KUMAR	MAHENDER SINGH	POLISHER	27-Feb-13	31	Bank Transfer	307802010874115	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/7003	2014823822
192	26265	RAM SINGH NEWAME	HAICHING NEWAME	PB	24-Jun-12	31	Bank Transfer	4629520373962976	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/4278	2014540807
193	25296	RANJAN PATRA	PURNA CHANDRA PATRA	HB	16-Apr-12	11	Bank Transfer	307802010874098	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3025	2014476597
194	27279	RANJEET KOTWAR	JOSHEH KOTWAR	HB	5-Aug-12	31	Bank Transfer	4629520371667155	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/5095	2011606290
195	18837	RANJIT KUMAR	DIWAN BISWAS	HB	1-Aug-11	31	Bank Transfer	4629520375597333	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/3519	6913002648
196	44033	RTU	W/O DEEPAK	HL	4-Jun-15	28	Bank Transfer	4629520371671082	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18031	1112995940
197	10088	SAFUDDIN	SIKANDER ALI	HB	1-Aug-11	29	Bank Transfer	4629520377944327	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1404	2013523753
198	4957	SAMIR PAL		RPG	01-Aug-11	31	Bank Transfer	307802010870554	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/133	2012697608
199	10090	SHIV KUMAR	BRIJ LAL	HB	1-Aug-11	31	Bank Transfer	307802010870545	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/134	2012833038
200	6102	SUNGA MUNDA	SANIKIA	PB	01-Aug-11	31	Bank Transfer	307802010870512	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/145	2012953672
201	39807	SUSHILA RAI	SHARKI RAI	HL	11-Nov-14	23	Bank Transfer	4629520372344804	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/14504	2015539176
202	4517	VIKRAM LAMA	MUKHAR LAMA	HB	01-Aug-11	31	Bank Transfer	307802010870515	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/349	2012737368
203	45166	VINOD	SOHAN LAL	SITE EXECUTIVE	26-Aug-15	31	Bank Transfer	307802010876735	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18998	N/A
204	5655	VIPIN KUMAR	DINESH SINGH	RPG	01-Aug-11	31	Bank Transfer	307802010870426	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/1304	2012833038
205	43269	VISHAL	SUNIL KUMAR	PB	27-May-15	31	Bank Transfer	4629520371671090	ICICI-BANK	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/18017	2015720799
206	4510	VISHNU THAPA	SHASHI BAHADUR	SW	01-Aug-11	31	Bank Transfer	307802010870520	Union Bank	03-10 Jun 16	BHARTI VASANT KUNJ	VASANT KUNJ, NEW DELHI	DL/939796/131	2012723474
207	50293	DEEPAK		HB	04-May-16	10	By Cheque	146714	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22984	2016164296
208	48842	DHANANJAY RAI	VIJAYA NANAD RAI	HB	20-Feb-16	5	By Cheque	146715	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22010	1713312378
209	48839	DHEERAJ	SHIV NATH TIWARI	SUPERVISOR	15-Feb-16	31	Bank Transfer	4629520377278445	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22006	1114623653
210	46381	DILSHAD	ALISHER	HB	11-Oct-15	15	Bank Transfer	4629520375130481	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/20295	2015919457
211	50294	GULLU	RAJU	HB	08-May-16	5	By Cheque	146716	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22982	2016164340
212	48844	RAJESH KUMAR	SIYARAM	HB	20-Feb-16	31	Bank Transfer	4629520377441118	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21993	1114623580
213	48837	RAVI	SANTOSH	HB	17-Feb-16	31	Bank Transfer	4629520377278460	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21995	2016066463
214	49160	RAVINA	SATISH	HL	28-Mar-16	31	By Cheque	146722	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22210	2016097282
215	50290	ROSHAN	DINES SAW	HB	14-May-16	6	By Cheque	146717	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22983	2016164443
216	49748	SANJAY	MURARI LAL	HB	19-Apr-16	11	By Cheque	146718	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22564	2016124603
217	48841	SONAM	VINOD KUMAR	HL	16-Feb-16	31	Bank Transfer	4629520377278478	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21992	2016066483
218	50292	SUMIT	KISHAN	HB	18-May-16	11	By Cheque	146719	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22986	2016164454
219	48843	UMESH	JAWARI LAL VERMA	HB	16-Feb-16	24	By Cheque	146720	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/21996	2016066500
220	50295	VIJAY	RAM PARSAD	HB	21-May-16	10	By Cheque	146721	ICICI-BANK	03-10 Jun 16	BIG CINEMA (CARNIVAL CINEMA)	CP, NEW DELHI	DL/939796/22985	2016164465
221	43489	CHANDAN CHAUDHARI	RAJ KUMAR CHAUDHARI	HB	5-May-15	31	Bank Transfer	4629520371671108	ICICI-BANK	03-10 Jun 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/17473	2015716457
222	16445	GHANSHYAM	RATAN LAL	PB	1-Aug-11	31	Bank Transfer	4629520378532501	ICICI-BANK	03-10 Jun 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/1217	2013799919
223	32906	RISHI KAPUR	DINESH CHOUDHARY	PB	6-Aug-13	31	Bank Transfer	4629520367353083	ICICI-BANK	03-10 Jun 16	BRITISH AIRWAYS (CARGO)	DELHI	DL/939796/9183	2015047853
224	48030	AJAY KUMAR	RAM NIWAS	HB	14-Jan-16	31	Bank Transfer	4629520375627684	ICICI-BANK	03-10 Jun 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/21429	2016027227

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
225	42348	LAKHRAJ VERMA	HIRA LAL	PB	1-Apr-15	31	Bank Transfer	4629520371667544	ICICI-BANK	03-10 Jun 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17173	2013644621
226	42349	RAM KISHAN	RIKHI YADAV	HB	1-Apr-15	31	Bank Transfer	4629520371667510	ICICI-BANK	03-10 Jun 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17172	2012219463
227	45301	SANJAY	RAM NIWAS	HB	1-Aug-15	31	Bank Transfer	4629520374792752	ICICI-BANK	03-10 Jun 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/19394	2015833503
228	42347	SURENDER KUMAR	MANOHAR LAL	PB	1-Apr-15	31	Bank Transfer	4629520371667551	ICICI-BANK	03-10 Jun 16	BRITISH TELECOM PVT. LTD.	DELHI - NEHRU PLACE	DL/939796/17175	2014074853
229	28842	AJAY	BHIKHI	HB	8-Dec-12	29	Bank Transfer	4629520377944343	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/6483	2014305132
230	28817	AJAY KUMAR	PUTTU LAL	HB	3-Dec-12	30	Bank Transfer	4629520377944335	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/6262	2014762619
231	28818	ASHOK KUMAR	SATISH CHAND	HB	3-Dec-12	30	Bank Transfer	4629520377944350	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/6263	2014762631
232	49978	GOURAV JAIN	ANIL KUMAR JAIN	HB	07-May-16	14	By Cheque	144884	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/23045	2016164476
233	24088	KISHORI DEVI	ALBERT SOREN	HL	10-Jan-12	30	Bank Transfer	4629520378231054	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/2173	2014382827
234	40533	MD. TAUFIR	MOHD SAEED	HB	4-Dec-14	30	Bank Transfer	4629520369433826	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/15208	2015566218
235	31250	MUKESH	PHOOL CHAND	HB	13-Jun-13	26	Bank Transfer	4629520377944368	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/8222	2014964283
236	48330	NANAK CHAND	PRAKASH CHAND	HB	8-Jan-16	30	Bank Transfer	4629520377441225	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/21431	2016027241
237	48324	NEERAJ	MANI RAM	HB	1-Jan-16	30	Bank Transfer	4629520376794178	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/21430	2016027262
238	49961	NEERAJ	OM PRAKASH	HB	25-Apr-16	26	By Cheque	144885	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/23043	2016164486
239	49960	NISHA	D/O PRAKASH CHAND	HL	27-Apr-16	22	By Cheque	144887	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/23044	2016164502
240	28549	RAJ KUMAR	SOHAN LAL	HB	19-Nov-12	29	Bank Transfer	4629520377944376	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/6184	2014762611
241	41848	RAJEEV	SUMAR SINGH	HB	11-Mar-15	30	Bank Transfer	4629520371667577	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/16481	2015659755
242	48532	RANJU SINGH	W/O ANJU SINGH	HL	25-Feb-16	1	By Cheque	144888	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/21817	2016066513
243	49395	ROHIT THAKUR	RAMESH KUMAR	HB	03-Apr-16	30	By Cheque	144886	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/22631	2016124682
244	35639	SANJEEV KUMAR	SHARWAN LAL	HB	1-Mar-14	23	By Cheque	146725	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/10948	2015267026
245	29693	VIJAY PAL	RAJ KUMAR	HB	11-Feb-13	30	Bank Transfer	4629520377944392	ICICI-BANK	03-10 Jun 16	CINE MAX	DELHI	DL/939796/6894	1013647250
246	417	JUGNU	PHULWARI	DC	1-Aug-15	26	Bank Transfer	4629520377944467	ICICI-BANK	03-10 Jun 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/4198	2012639149
247	41751	RAJU GUPTA	RADHA SHYAM	DC	8-Mar-15	22	Bank Transfer	4629520371667163	ICICI-BANK	03-10 Jun 16	DLF EMP. (DRAIN CLEANING)	VASANT KUNJ, NEW DELHI	DL/939796/16238	2015659767
248	17581	AJAY-II	DINA NATH	HB	1-Apr-12	24	By Cheque	146706	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3568	2014119307
249	422	ANIL KUMAR	PHOOL BARI	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369431846	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3542	2012459942
250	39684	ANIMESH PRAMANIK	ASHOK PRAMANIK	HB	5-Oct-14	20	Bank Transfer	4629520367122918	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14204	2015494173
251	45106	ANJUM MIRJA	W/O BABAR MIRJA	SUPERVISOR	1-Aug-15	26	By Cheque	144898	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19023	2015833633
252	48606	ANURADHA BHAGAT	HARIHAR RAM	HL	25-Feb-16	25	Bank Transfer	4629520378173090	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22089	2016066558
253	30617	ARJUN SINGH	RAM SINGH	HB	15-Apr-13	24	Bank Transfer	4629520377944426	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/7481	2014888244
254	36219	AVI MALLA	KAMAL MALLA	SUPERVISOR	3-Apr-14	26	Bank Transfer	4629520369432844	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11308	2015297909
255	49400	BERTILA TIGGA	KARLUS KUJUR	HL	02-Apr-16	26	Bank Transfer	4629520377443726	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22465	2015297201
256	4059	BINIT KUMAR	BHARAT ROY	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520369431861	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3545	2012723463
257	46422	BUDDHADEB JANA	DEBNARAYAN JANA	STORE KEEPER	4-Oct-15	26	Bank Transfer	4629520374797637	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20333	2015918052
258	49401	CHANDU MANDAL	AKALE MANDAL	HB	02-Apr-16	3	Bank Transfer	4629520377443734	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22466	2016124797
259	235	CHIRANJI KUMAR	LALA RAM	HB	1-Aug-11	26	Bank Transfer	4629520377944442	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3537	2012460009
260	47546	DHEERAJ	RAM SEWAK	HB	18-Dec-15	26	Bank Transfer	4629520375625480	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20983	2015982437
261	15743	DYUTI KRISHNA	BASANT CHAKRABORTY	HB	1-Aug-11	26	Bank Transfer	4629520377944459	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3563	2013747221
262	47384	FULAMAN RAI	MURALIDHAR RAI	HB	1-Dec-15	4	Bank Transfer	4629520375623238	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20987	2015982650
263	46917	GAYATRI	W/O SANJAY	HL	22-Nov-15	25	Bank Transfer	4629520375133733	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20760	2015938921
264	48524	GULSHAN	MOHAR SINGH	HB	9-Feb-16	26	Bank Transfer	4629520376682035	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22090	2016066570
265	49402	HEMEN BARMAN	BIREN BARMAN	HB	04-Apr-16	26	Bank Transfer	4629520377443742	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22467	2016124818
266	28850	JETPAL	MAHIPAL	HB	24-Dec-12	23	Bank Transfer	4629520378532535	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/6486	2014791628
267	39685	KAMAL GARGOLA	DEVIDUTT GARGOLA	HB	7-Oct-14	26	Bank Transfer	4629520378007645	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14205	2013685957
268	46852	KAMLA KINDO	D/O MADWARI MINJ	HL	5-Nov-15	8	Bank Transfer	4629520375132966	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20763	2015938928
269	40884	KAMLESH	BABU LAL	HB	1-Jan-15	23	Bank Transfer	4629520369432562	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15466	2015592744
270	4063	KAPIL	OM PRAKASH	PB	1-Aug-15	26	Bank Transfer	4629520377944475	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3543	2012639151
271	45869	KETKI PANDEY	W/O AWADHESH PANDEY	HL	13-Sep-15	26	Bank Transfer	4629520374794733	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19625	2015881126
272	33196	LAVELY CHAKRABORTY	SUBHANKAR CHAKRABORTY	TL	14-Sep-13	10	Bank Transfer	4629520377944483	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9520	2015082975
273	42785	LOV KUMAR	ARJUN ROY	HB	6-Apr-15	6	Bank Transfer	4629520371398140	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/16806	2015694835
274	10995	MANOJ	ANIL	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520369432521	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3559	2013391552
275	11006	MANTOSH	GAURI SHANKER MALI	POLISHER	1-Aug-15	26	Bank Transfer	4629520378532543	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/4203	2012405946
276	49403	MILAN PAL	NARAYAN PAL	HB	14-Apr-16	8	Bank Transfer	4629520377443759	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22468	2016124827
277	48520	NAKUL	DHALA RAM	HB	15-Feb-16	23	Bank Transfer	4629520376681995	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22092	2016066592
278	49930	NARENDER PAL	CHANDRA PAL	HB	1-May-16	12	Bank Transfer	4629520378173116	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22893	2016164545
279	49404	NEERAJ CHAUDHARY	RAMSEWAK CHAUDHARY	HB	04-Apr-16	23	Bank Transfer	4629520377443767	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22469	2016124903
280	39852	NISHU GUPTA	RAJU GUPTA	HL	1-Nov-14	26	Bank Transfer	4629520367122835	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14575	2015539296

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
281	46850	NUR MOHAMMAD SHEKH	ANSAR ALI	HB	10-Nov-15	26	Bank Transfer	4629520375134798	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20761	2015239603
282	39682	PACHU GOPAL JANA	PANCHANAN JANA	HB	1-Oct-14	26	Bank Transfer	4629520367122892	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/14194	2015494161
283	41341	PALLAB DAS	SAVAMBAR DAS	HB	1-Aug-15	25	Bank Transfer	4629520369434329	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15895	2015621439
284	47383	PALLAB KAMAL MONDAL	ASHOK PALLI	HB	13-Dec-15	24	Bank Transfer	4629520375623220	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20985	2015983166
285	41056	PIYUSH	JOSEPH	HB	16-Jan-15	23	Bank Transfer	4629520369434352	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15467	2015592752
286	41343	PRADEEP GIRI	CHANDRA SHEKHAR GIRI	HB	1-Aug-15	20	Bank Transfer	4629520369434345	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/15890	2015621463
287	50025	RADHA SWAMI	W/O PRAKASH SAMAI	HL	1-May-16	9	By Cheque	144896	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22896	2016164558
288	28102	RAHUL	OM PRAKASH	HB	15-Oct-12	26	Bank Transfer	4629520377944509	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5762	2014690808
289	258	RAJESH	PARMESHWAR YADAV	POLISHER	06-Jan-08	26	Bank Transfer	4629520378532550	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/6181	2012498199
290	38155	RAJESH SAMANTA	SHAKTI SAMANTA	HB	11-Aug-14	7	Bank Transfer	4629520367354081	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/12895	2015438237
291	33536	RAM KALI	GHESTITA	HL	26-Oct-13	26	Bank Transfer	4629520377944517	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/9895	2015095653
292	290	RATNA SARKAR	MANORANJAN	SITE EXECUTIVE	1-Aug-15	26	Bank Transfer	307802010874797	Union Bank	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3546	N/A
293	49989	RAVI KUMAR	SURENDRA PRASAD	HB	06-May-16	10	Bank Transfer	4629520378173835	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22894	2016164607
294	48523	ROLI	W/O AKHILESH	HL	8-Feb-16	26	By Cheque	144897	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22093	2016067346
295	36023	RUPESH KUMAR	JANARDAAN ROY	HB	1-Apr-14	26	Bank Transfer	4629520373385848	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11254	2015296955
296	45868	SACHIN	GULSHAN	HB	1-Sep-15	26	Bank Transfer	4629520376792214	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19623	2015881112
297	47547	SANDEEP KUMAR	PRASHURAM GUPTA	HB	3-Dec-15	25	Bank Transfer	4629520376792222	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20989	2015983189
298	49896	SANDHYA THAPA	D/O SURAJ THAPA	HL	10-May-16	18	Bank Transfer	4629520378173124	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22895	2016164636
299	44562	SANJAY DUTIACHANDA	BUDHURAM DUTIACHANDA	HB	9-Jul-15	17	Bank Transfer	4629520371398165	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18530	2015788195
300	27776	SANJAY PAHAN	SAVINDRA NATH PADAN	HB	7-Sep-12	11	Bank Transfer	4629520377944533	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/11254	2014662244
301	48018	SHYAMAL MANDAL	AKSHAY MANDAL	HB	5-Jan-16	26	Bank Transfer	4629520375626835	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21637	2016027320
302	48019	SOMELAL	DULARE	HB	9-Jan-16	26	Bank Transfer	4629520377606975	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/21638	2016027347
303	44614	SONU CHAND	RAM SORUP CHAND	HB	1-Jul-15	26	By Cheque	144894	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/18534	2015792964
304	25288	SUBIR MALIK	SUSHIL MALIK	PB	21-Apr-12	26	Bank Transfer	4629520377944558	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3608	2014462765
305	47379	SUJAY KUMAR PANDIT	LT DEBEN PANDIT	HB	1-Dec-15	11	Bank Transfer	4629520375623188	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/20990	2015983217
306	45162	SUMAN DEVI	W/O SHIVASVARUP	HL	1-Aug-15	26	Bank Transfer	4629520372899450	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/19015	2015833745
307	49529	SUMIT	SOHAN LAL	HB	02-Apr-16	18	By Cheque	144893	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22473	2016125252
308	27665	SUNIL	FULBARI	HB	27-Sep-12	26	Bank Transfer	4629520377944566	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/5469	2014662858
309	49990	SURJEET DAS	KALUPODHO DAS	HB	06-May-16	21	Bank Transfer	4629520378173843	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22897	2016164666
310	49530	TINA KEREKETA	BELARIJUCH KEREKETA	HL	26-Apr-16	10	By Cheque	144895	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22474	2016125266
311	49531	UNIKHEY ZAIREMMAWI	D/O LALROUJH HMAR	HL	01-Apr-16	25	Bank Transfer	4629520378173132	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22475	2016125278
312	49527	VEERU	PREM CHARAN	HB	07-Apr-16	22	Bank Transfer	4629520378171722	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/22471	2016125293
313	386	VIJAY SHUKLA	AJODIYA SHUKLA	HB	1-Aug-11	24	Bank Transfer	4629520377944574	ICICI-BANK	03-10 Jun 16	DLF EMPORIO	VASANT KUNJ, NEW DELHI	DL/939796/3541	2012406757
314	46970	HERASAMWANGCHANGKAMBE NEWME	MIAKAULANG NEWME	B BOY	25-Nov-15	26	Bank Transfer	4629520376680120	ICICI-BANK	03-10 Jun 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/20764	2015938965
315	49897	KULDEEP	PARSHU RAM	B BOY	16-May-16	14	Bank Transfer	4629520378173108	ICICI-BANK	03-10 Jun 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/22898	2016164530
316	46104	PAUHELIIANG RIAME	DEIPUTLAKBE RIAME	B BOY	8-Sep-15	18	Bank Transfer	4629520374797686	ICICI-BANK	03-10 Jun 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/19626	2015881175
317	39821	SOIBAM HEMBA SINGH	S JOY SINGH	B BOY	1-Nov-14	26	Bank Transfer	4629520369431721	ICICI-BANK	03-10 Jun 16	DLF EMPORIO BELL BOY	VASANT KUNJ, NEW DELHI	DL/939796/14576	2015539882
318	46851	ANIL KUMAR	DULARE	FC	3-Nov-15	26	Bank Transfer	4629520375132958	ICICI-BANK	03-10 Jun 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20765	2612777335
319	44563	PRAMOD KUMAR	OM PRAKASH	FC	1-Jul-15	15	Bank Transfer	4629520371398173	ICICI-BANK	03-10 Jun 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/18535	2015788253
320	49405	RAJKUMAR DOLAI	MANTU DOLAI	FC	14-Apr-16	18	Bank Transfer	4629520377443375	ICICI-BANK	03-10 Jun 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/22470	2016125187
321	46423	SATYA KUMAR	BABOO LAL	FC	1-Oct-15	23	Bank Transfer	4629520374797645	ICICI-BANK	03-10 Jun 16	DLF EMPORIO FACADE	VASANT KUNJ	DL/939796/20335	2015918287
322	46425	KEYISE BAMBIE NRIAME	TAREINIMBE NRIAME	LIFT	9-Oct-15	21	Bank Transfer	4629520374797660	ICICI-BANK	03-10 Jun 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20337	2015918514
323	48956	KUNIMBE NEWME	NAMTUMBUING NEWME	LIFT	8-Mar-16	24	Bank Transfer	4629520377440839	ICICI-BANK	03-10 Jun 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22133	2016097294
324	44565	MATHEW TOPPO	PITRUS TOPPO	LIFT	19-Jul-15	26	Bank Transfer	4629520371398199	ICICI-BANK	03-10 Jun 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/18529	2015788300
325	46916	NIJUMLANG NEUME	HADITLUNGBE NEUME	LIFT	1-Nov-15	26	Bank Transfer	4629520375133725	ICICI-BANK	03-10 Jun 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/20766	2015938972
326	49029	PUMGAKPE NRIAME	REHIHINGBE NRIAME	LIFT	28-Mar-16	26	Bank Transfer	4629520377442348	ICICI-BANK	03-10 Jun 16	DLF EMPORIO LIFT ATTENDANTS	VASANT KUNJ, NEW DELHI	DL/939796/22132	2016097308
327	45078	AMIT ADAK	BHUPATE ADAK	HB	17-Aug-15	31	Bank Transfer	4629520372899070	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19024	2015792438
328	49663	AMIT MINU	PREM MASIH MINU	HB	07-May-16	23	Bank Transfer	4629520378171730	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22899	2016115722
329	47983	ANTONI MINU	PREM MASIH MINU	HB	13-Jan-16	30	Bank Transfer	4629520375626850	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/21640	2015974431
330	38987	ASHOK KUMAR SANKHLA	JAGADISH	SUPERVISOR	24-Sep-14	31	Bank Transfer	4629520367123148	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/13599	2015473823
331	44788	BIMAL KARAN	BIREN	HB	17-Jul-15	30	Bank Transfer	4629520371397621	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/18536	2015756876
332	46934	GAUTAM HALDAR	RISHIBAR HALDAR	HB	10-Dec-15	31	Bank Transfer	4629520375623279	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20996	2015929088
333	20078	GOSTO BAIRAGI	SHIBU BAIRAGI	HB	1-Aug-11	31	Bank Transfer	307802010874316	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/274	2014112574
334	20075	HARISH KUMAR	JAGDISH KUMAR	PB	26-Jul-11	31	Bank Transfer	307802010874290	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/273	2014112353
335	16398	ISWAR	PUNDLIK	HB	1-Aug-11	31	Bank Transfer	307802010874317	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/210	2012940046
336	20074	LALAN DASS	DEOPATI DASS	SUPERVISOR	1-Aug-11	31	Bank Transfer	307802010874289	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/272	2014112397

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
337	49330	MANABAHAL LAKRA	PREM CHAND LAKRA	HB	15-Apr-16	9	Bank Transfer	4629520377442355	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22477	2014965538
338	49526	MANOJ KUJUR	JAMES KUJUR	HB	05-May-16	26	Bank Transfer	4629520378171748	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22902	2016114010
339	43116	MILAN BAPARI	NADIRAM BAPARI	HB	25-May-15	31	Bank Transfer	4629520371669953	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17460	2015716462
340	26749	MITHUN DAS	SUBARNO DAS	HB	13-Jul-12	13	Bank Transfer	4629520374717445	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/4840	2014574951
341	43124	PINTU SHIL	SANTOSH SHEEL	HB	25-May-15	31	Bank Transfer	307802010874314	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/17461	2012475748
342	49525	PRAFUL KINDO	KARLUS KINDO	HB	05-May-16	26	Bank Transfer	4629520378171755	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22900	2016114006
343	16834	RAJ PAL	OM PRAKASH	HB	1-Aug-11	31	Bank Transfer	307802010874321	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/224	2013840694
344	32708	RAJU	GAYEN AMAY	HB	14-Aug-13	31	Bank Transfer	4629520374717460	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/9255	2015047881
345	49328	RAKESH	BANWARI LAL	HB	15-Apr-16	31	Bank Transfer	4629520377442371	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22476	2016095974
346	42327	RINKU KARAN	BIMAL KARAN	HB	6-Apr-15	25	Bank Transfer	4629520371667395	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/16803	2015644671
347	16399	SAPAN KUMAR MISHRA	GOVIND	HB	1-Jun-15	31	Bank Transfer	307802010874320	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/211	2013475782
348	47417	SHASHADHAR HALDER	SACHIN HALDER	HB	24-Dec-15	31	Bank Transfer	4629520375623295	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20995	2015956802
349	24328	SUDESH MISHRA	BASU DEV MISHRA	HB	24-Feb-12	20	Bank Transfer	4629520374717437	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/2430	2014400226
350	46935	SUDIP HALDAR	RANJAN HALDAR	HB	10-Dec-15	17	Bank Transfer	4629520375623287	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/20997	2015929091
351	16419	SUSHEEL	PRABHATI	HB	1-Aug-11	31	Bank Transfer	307802010874288	Union Bank	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/214	2013798249
352	39768	SUTTAM HALDER	KAMLESH	HB	15-Nov-14	31	Bank Transfer	4629520367123478	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/14552	2015539325
353	45079	SWARUP PRAMANIK	CHANDI PRAMANIK	HB	17-Aug-15	31	Bank Transfer	4629520372899088	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/19025	2015792447
354	49920	TARUN SARDAR	MIHEER SARDAR	HB	26-May-16	6	Bank Transfer	4629520378173140	ICICI-BANK	03-10 Jun 16	DLF JASOLA	JASOLA NEW DELHI	DL/939796/22901	2016144524
355	40430	ACHAR EKKA	W/O PUTUL EKKA	HB	14-Dec-14	26	Bank Transfer	4629520369432166	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15081	2015563163
356	39472	AKIL	RAGHUNANDAN	AKIL	16-Oct-14	16	Bank Transfer	4629520371397001	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14213	2015494557
357	48643	ALAFACH MUNDA	JAHAN MUNDA	HB	3-Feb-16	10	Bank Transfer	4629520377439906	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21760	2016067354
358	49070	ANIL	JAGLOO	HB	17-Mar-16	26	By Cheque	144909	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22138	2016097314
359	24519	ANIL KUMAR	MAHENDERPAL	HB	9-Feb-12	23	Bank Transfer	4629520377942198	VASANT KUNJ, NEW DELHI	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16247	2013926138
360	48901	ASARUL SEIKH	TOVAJEL SEIKH	HB	11-Mar-16	26	Bank Transfer	4629520377278965	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22134	2016097328
361	47408	ATIYAR RAHAMAN	AKBAR ALI	SUPERVISOR	1-Jan-16	26	Bank Transfer	4629520375623394	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21069	2015983552
362	41788	B MADHVA RAO	B APPELSAWI RAO	HB	2-Mar-15	24	Bank Transfer	4629520371667239	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16247	2015235202
363	49432	BABITA	W/O SUNIL KUMAR	HL	01-Apr-16	26	Bank Transfer	4629520377444237	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22479	2016125302
364	49562	BABLU BHUNIA	TARAPADA BHUNIA	HB	20-Apr-16	26	Bank Transfer	4629520378171813	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22489	2016125318
365	39789	BHUNIYA PRABIR	NARAYAN	HB	1-Aug-15	2	Bank Transfer	4629520369431523	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14569	2015539609
366	49904	BHURA	SHOHAN	HB	12-May-16	20	Bank Transfer	4629520378173157	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22905	2016166449
367	49991	BIKI CHETTRI	KALU CHETTRI	HB	22-May-16	4	Bank Transfer	4629520378173850	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22909	2016166514
368	48652	BISWAJIT SANTRA	SOMENDRANATH	HB	3-Feb-16	26	Bank Transfer	4629520377278866	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21762	2016067368
369	39476	BOYSUDDIN	AZAHAR MIYA	HB	1-Oct-14	26	Bank Transfer	4629520367123452	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14193	2015494603
370	46418	DAS SUFAL	DHARANIDHAR	HB	1-Oct-15	26	Bank Transfer	4629520374793008	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20342	2015539963
371	46855	DAYANIDHI BAR	KANJILAL BAR	HB	8-Nov-15	3	Bank Transfer	4629520375132990	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20777	2015939006
372	43085	DESHRAJ	RAMPAL	HB	1-Aug-15	25	Bank Transfer	4629520371669934	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17512	2015722592
373	33254	DHARMENDER KUMAR	RAM CHANDER KUMAR	HB	3-Sep-13	26	Bank Transfer	4629520377944582	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/9434	2015084705
374	10590	DILIP BARAILY	B.B. BARAILY	SITE EXECUTIVE	1-Apr-12	26	Bank Transfer	307802010872517	Union Bank	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3041	N/A
375	49992	DIPAK DAS	RAMPADA DAS	HB	01-May-16	20	Bank Transfer	4629520378173868	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22915	2016166543
376	48899	EVANUR ALI	ALTB ALI	HB	1-Mar-16	8	Bank Transfer	4629520377278940	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22145	2016097342
377	49603	FAJAL SEKH	MOHD IBRAHIM SEKH	HB	28-Apr-16	20	Bank Transfer	4629520378171839	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22499	2016125331
378	46215	FIRDUSH ALI	NOJODDIN HUSSAIN	HB	5-Sep-15	18	Bank Transfer	4629520374797710	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19645	2015882307
379	49901	GANESH NIYOGI	DINABANDHU NIYOGI	HB	1-May-16	7	Bank Transfer	4629520378173165	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22916	2016166831
380	49069	GAUTAM BRISHAST	ASHOK BRISHAST	HB	26-Mar-16	17	Bank Transfer	4629520377442397	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22142	2016097349
381	46856	HARAGEN	PANCHAM	HB	1-Nov-15	26	Bank Transfer	4629520375133006	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20776	2015939027
382	49899	HARI KESHAN	DUBBU	HB	13-May-16	18	Bank Transfer	4629520378173173	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22904	2016166852
383	49566	HEMLATA GUPTA	RAMDULARE	HL	26-Apr-16	25	By Cheque	144913	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22492	2016125348
384	48647	HRISHI KUMAR MUDI	UTTAM MUDI	HB	13-Feb-16	16	Bank Transfer	4629520377278874	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21759	2016067383
385	48902	JALIL MIAH	AMIAJ MIAH	HB	10-Mar-16	26	Bank Transfer	4629520377278973	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22142	2016097357
386	36542	JITENDER PASWAN	JUGNU PASWAN	HB	18-May-14	15	Bank Transfer	4629520369432653	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11590	2015335746
387	38297	KAMLESH	CHOTE	HB	1-Aug-14	22	Bank Transfer	4629520367353190	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12838	2015438352
388	18669	KAPIL SINGH	MAHABIR SINGH	SUPERVISOR	1-Aug-11	26	Bank Transfer	4629520369433842	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3654	2013980102
389	39471	KIRAN DEVI	BHARAT BHUSHAN	HL	17-Oct-14	20	Bank Transfer	4629520367122678	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14217	2015494553
390	47376	KULDEEP	SURENDRA PAL	HB	17-Dec-15	26	Bank Transfer	4629520375623345	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21009	2015983274
391	47814	MADHU	AMRISH	HB	21-Dec-15	26	Bank Transfer	4629520375626876	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21005	2015983284
392	25917	MAHANDER	DURGA PASWAN	HB	14-Jun-12	26	Bank Transfer	4629520377944590	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3929	2014515910

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
393	49433	MANJU	SUBEDAR	HL	01-Apr-16	13	Bank Transfer	4629520377444245	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22480	2016125367
394	45446	MANTU PASWAN	LAKSHMAN PASWAN	HB	5-Aug-15	26	By Cheque	144908	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19032	2015833820
395	49993	MARKUSH MALTO	SARIJU MALTO	HB	21-May-16	11	Bank Transfer	4629520378173876	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22913	2016166932
396	49902	MIRTYUJAN HALDER	STYARANJAN HALDER	HB	23-May-16	6	Bank Transfer	4629520378173181	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22906	2016166939
397	49434	MITHU RAHAMAN	RAFIKUL MIYA	HB	22-Apr-16	17	Bank Transfer	4629520377444252	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22481	2016125396
398	49567	MOFIL HOQUE	ALAUDDIN RAHAMAN	HB	24-Apr-16	26	By Cheque	144910	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22493	2016125406
399	49435	MUKESH	KHANNALAL	HB	24-Apr-16	24	Bank Transfer	4629520377444260	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22482	2016125427
400	49564	MUKESH KUIJUR	RUBEN KUIJUR	HB	04-Apr-16	26	Bank Transfer	4629520378173199	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22491	2016125434
401	46859	NARESH	SIRDAR	HB	16-Nov-15	25	Bank Transfer	4629520375133030	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20769	2015939033
402	34227	NEERAJ	UJAGAR	HB	14-Nov-13	26	Bank Transfer	4629520377944616	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/10070	2015142222
403	37427	NOOR MOHAMAD	REHAMAN	POUSHER	18-Jun-14	25	Bank Transfer	4629520378532576	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12054	2015365148
404	41336	PARVESH	SANVAL	HB	1-Aug-15	26	Bank Transfer	4629520369434279	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15909	201486392
405	43520	PINTU	GAYA PRASAD	21	11-May-15	21	Bank Transfer	4629520371671249	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17827	2015723004
406	13515	PITTER	SOREN	HB	1-Aug-15	23	Bank Transfer	4629520377944624	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3639	2013578259
407	41805	POOJA SEED	KULDEEP SOOD	SUPERVISOR	9-Mar-15	13	Bank Transfer	4629520371667288	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16260	2015662922
408	36312	POONAM MISHRA	SURENDER MISHRA	HL	17-Apr-14	26	Bank Transfer	4629520375638392	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11419	2015297665
409	49908	PRADIP KUMAR	CHHOTE	HB	10-May-16	22	By Cheque	144911	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22912	2016167167
410	41810	PRADIP MINJ	ATHNAS MINJ	HB	5-Mar-15	26	Bank Transfer	4629520371667627	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16253	2015007513
411	48649	PRAMOD KUMAR	RAMPRAKASH	HB	7-Feb-16	11	Bank Transfer	4629520377278890	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21756	2016067474
412	48519	PRASHANTA PATRA	BIPUL PATRA	HB	7-Feb-16	26	Bank Transfer	4629520376682076	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21755	2016067810
413	41654	PRAVAKAR GIRI	BAJA GIRI	HB	21-Feb-15	26	Bank Transfer	4629520371667296	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15904	2015621760
414	44281	PRETAM RABIDAS	MOHAN RABIDAS	PB	27-Jun-15	21	Bank Transfer	4629520371397027	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18202	2015764780
415	39788	PRIYANKA	D/O GOPI CHAND	HL	18-Nov-14	26	Bank Transfer	4629520369431440	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14606	2015539676
416	38300	RADHA DEVI	W/O RAGHUNATH	HL	2-Aug-14	15	Bank Transfer	4629520367353265	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12862	2015438520
417	49563	RAHUL TURI	BHOLA TURI	HB	20-Apr-16	3	Bank Transfer	4629520378171821	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22490	2016125652
418	49561	RAJANI DEVI	KISHAN PAL	HL	01-Apr-16	26	Bank Transfer	4629520378173223	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22488	2016125608
419	24995	RAJENDER	DEV NATH	PB	3-Mar-12	26	Bank Transfer	4629520376680138	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3690	2014431437
420	48904	RAJU KANU	KAMAL PRASAD KANU	HB	1-Mar-16	17	Bank Transfer	4629520377278999	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22141	2016097370
421	47801	RAMKIRTAN	KALLOO	HB	9-Dec-15	26	Bank Transfer	4629520375625548	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21012	2015983342
422	49903	RAMU	MOHAN	HB	15-May-16	15	Bank Transfer	4629520378173231	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22910	2016166967
423	26468	RANJEET	SRIMANTO	HB	11-Jun-12	26	Bank Transfer	4629520377942206	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/4379	2014454812
424	37757	RASHMIKANT	S.N TIWARI	SUPERVISOR	4-Jul-14	26	Bank Transfer	307802010875542	Union Bank	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12505	N/A
425	28479	REKHA	MADHAN PAL SINGH	SUPERVISOR	16-Nov-12	26	Bank Transfer	4629520371667346	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/5989	2014729257
426	41811	RENUKA MAL	GOPAN MAL	HL	3-Mar-15	6	Bank Transfer	4629520371669359	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16262	2015662979
427	32076	RINKU	GUDDU KUMAR SINGH	HL	3-Jul-13	14	Bank Transfer	4629520377401997	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8497	2015009502
428	49600	ROMITA	SANKAR PRASAD	HL	20-Apr-16	26	Bank Transfer	4629520378171847	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22496	2016125629
429	40950	RUPESH TELI	BULLU TELI	SUPERVISOR	28-Jan-15	26	Bank Transfer	4629520369434196	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/15480	2014428879
430	41808	SAH ALAM SEKH	APAR SEKH	HB	10-Mar-15	26	Bank Transfer	4629520371667353	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/16257	2015662945
431	49439	SAHID HOSSAIN	MAJIR HOSSAIN	HB	20-Apr-16	16	Bank Transfer	4629520377444302	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22483	2016125701
432	49440	SAHINUR HOSSAIN	ALI HOSSAIN	HB	26-Apr-16	10	Bank Transfer	4629520377444310	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22484	2016125740
433	49906	SANDEEP KUMAR	HARI RAM	HB	1-May-16	18	Bank Transfer	4629520378173249	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22908	2016167002
434	49898	SANGEETA MINJ	W/O BIAJUS MINJ	HL	01-May-16	26	Bank Transfer	4629520378173256	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22914	2016167105
435	48644	SANJAY KUMAR	HMANATH	HB	26-Feb-16	11	Bank Transfer	4629520378173264	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21754	2016067816
436	46857	SANJAY KUMAR GUPTA	SHRIKUSHUN	HB	2-Nov-15	24	Bank Transfer	4629520375133014	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20768	2015940090
437	29870	SAROJ	SRAWAN	HL	17-Feb-13	17	Bank Transfer	4629520377942172	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/6952	2014827988
438	49905	SATISH PASWAN	SHRAVAN PASWAN	HB	15-May-16	16	Bank Transfer	4629520378173272	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22907	2016167127
439	46214	SHAKUNTLA	BABLU	HL	06-Sep-15	20	By Cheque	144912	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19644	2015882255
440	48646	SHALENDRI	W/O KAMATA	HL	17-Feb-16	21	Bank Transfer	4629520378173280	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21757	2016067823
441	39466	SHIV KUMAR	SATYDEV	HB	14-Oct-14	25	Bank Transfer	4629520367122652	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14210	2014429214
442	37854	SINTU ROI	UMESH ROI	HB	16-Jul-14	8	By Cheque	146707	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/12529	2015406275
443	49441	SITA	W/O LAXMI YADAV	HL	02-Apr-16	26	Bank Transfer	4629520377444328	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22485	2016125765
444	43072	SK FARID	AMJED	HB	1-May-15	4	Bank Transfer	4629520371669201	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17500	2015721364
445	49442	SONI GUPTA	PANNELAL	HL	26-Apr-16	26	Bank Transfer	4629520377444336	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22486	2016125795
446	45751	SUBHASH	SUBEDAR	HB	11-Sep-15	22	Bank Transfer	4629520374793784	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19636	2015881687
447	22869	SUKUMAR	SUBHASH	HB	20-Nov-11	26	Bank Transfer	4629520377278908	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3709	2014295119
448	48518	SUNIL DUNG DUNG	MALIYAS DUNG DUNG	HB	5-Feb-16	26	Bank Transfer	4629520376682068	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21764	2016067838

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
449	39786	SUNIL EKKA	KORNELIYUS EKKA	HB	07-Nov-14	9	Bank Transfer	4629520369431432	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/14586	2015539617
450	46854	SUNITA SHARMA	W/O LALIT SHARMA	HL	21-Nov-15	14	Bank Transfer	4629520375132982	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/20771	2015940098
451	43081	SURAJAPAL SINGH	GANGARAM	HB	17-May-15	26	Bank Transfer	4629520371669292	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/17508	2014434966
452	44068	TAPAN KUMAR SAHOO	ANIL KUMAR SAHOO	HB	02-Jun-15	26	Bank Transfer	4629520371570300	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/18191	2015765211
453	48645	TUHN KANTI BHUNIA	LT SUBHAS CHANDRA BHUNIA	HB	19-Feb-16	16	Bank Transfer	4629520377278916	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21763	2016067883
454	46211	UMESH KUMAR	PAPPU	HB	7-Sep-15	22	Bank Transfer	4629520377278924	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19632	2015882508
455	47372	USHA DEVI	W/O ANIL VERMA	HL	22-Dec-15	26	Bank Transfer	4629520375623303	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/21004	2015983400
456	45096	VIJAY KUIJUR	JUEJ KUIJUR	HB	1-Aug-15	13	Bank Transfer	4629520372899195	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/19028	2015833766
457	37062	VIKASH	KAMESVAR	HB	1-Jun-14	22	Bank Transfer	4629520377607015	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/11965	2015365260
458	16582	VIKASH KUMAR	SUNDER RAM	POLISHER	1-Aug-11	26	Bank Transfer	4629520377942156	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/3647	2013827006
459	32051	VINOD	YUNIS	HB	26-Jul-13	23	Bank Transfer	4629520377942164	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/8734	2015045633
460	49907	YAKUB MONDAL	JALAL MANDAL	HB	07-May-16	14	Bank Transfer	4629520378173298	ICICI-BANK	03-10 Jun 16	DLF PROMENADE	VASANT KUNJ, NEW DELHI	DL/939796/22911	2016167146
461	46212	AKASH BOR	SADANANDA BOR	HB	27-Sep-15	25	Bank Transfer	4629520375131984	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19652	2015882578
462	48056	ANIL KUMAR	KALLU	HB	10-Jan-16	23	Bank Transfer	4629520376792271	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21649	2016027576
463	50155	ARVIND KUMAR	HUKUM CHAND	HB	13-May-16	17	By Cheque	144904	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22919	2016167196
464	49599	DEBASHIS SAMANTA	BHANU CHARAN SAMANTA	HB	21-Apr-16	26	By Cheque	144903	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22495	2016125913
465	50157	HANIF MIYA	KHABIRUDDIN MIYA	HB	15-May-16	15	By Cheque	144905	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22917	2016168524
466	50158	HEMRAJ	CHATR PAL	HB	03-May-16	7	By Cheque	144906	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22918	2016168538
467	34687	LALA RAM KUMAR	RAMJAN KUMAR	HB	27-Dec-13	26	Bank Transfer	4629520378532584	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/10471	2015215465
468	36308	LOLASH KISPOTTA	AMRIT	HB	3-Apr-14	26	By Cheque	144900	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11306	2015297604
469	45097	MOHD SABIR	SERAJUL ISLAM	SUPERVISOR	1-Aug-15	26	Bank Transfer	4629520375625597	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/19027	2015833901
470	42548	PRAMOD KUMAR	RAM KUMAR	HB	3-Apr-15	26	Bank Transfer	4629520376701454	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16825	2015694992
471	31488	PREMA	PANCHAM LAL	HL	6-Jun-13	26	Bank Transfer	4629520377944632	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/8132	2014966014
472	49075	RAJENSH	NANHARRE	HB	6-Mar-16	23	By Cheque	144902	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22136	2016097420
473	36263	RAJESH	RAM DAYAL	HB	3-Apr-14	26	Bank Transfer	4629520369432802	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11309	2015298056
474	49071	SAKUNTLA	ANIL	HL	18-Mar-16	1	By Cheque	144907	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22140	2016097398
475	49601	SHIKHA BIBI	AZIM GANJ	HL	08-Apr-16	26	Bank Transfer	4629520378171854	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/22497	2016125945
476	41854	SHIV KUMAR	KAILASH CHAND	SUPERVISOR	15-Mar-15	23	Bank Transfer	4629520371667379	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/16263	2014428873
477	46943	SHUKDEB BARUI	PRABODH BARUI	HB	16-Nov-15	26	Bank Transfer	4629520375134160	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/20779	2015940388
478	36310	SUBRATO	ANIL	HB	5-Apr-14	26	Bank Transfer	4629520376476057	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/11318	1114048236
479	47646	SUKUMAR ADAK	SATYARANJAN ADAK	HB	1-Dec-15	9	Bank Transfer	4629520375625613	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21014	2015983443
480	48642	VIJAY SHARMA	BASO SHARMA	HB	10-Feb-16	22	By Cheque	144901	ICICI-BANK	03-10 Jun 16	DLF PROMENADE (FOOD COURT)	VASANT KUNJ	DL/939796/21766	2016067922
481	29873	BONIFAS KHUZUR	SAMUEL KHUZUR	DC	1-Feb-13	18	Bank Transfer	4629520377942180	ICICI-BANK	03-10 Jun 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/6738	2014827989
482	38304	JOSAF	ELUSH	DC	1-Aug-14	23	Bank Transfer	4629520371671231	ICICI-BANK	03-10 Jun 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/12834	2015438338
483	36241	RAMESH KHUIJUR	JORJ KHUIJUR	DC	14-Apr-14	25	Bank Transfer	4629520377942149	ICICI-BANK	03-10 Jun 16	DLF PROMENADE DRAIN CLEANER	VASANT KUNJ	DL/939796/11379	2015297223
484	49348	ANURAG	RAMCHANDR	HB	09-Apr-16	24	Bank Transfer	4629520377442462	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22670	2016125987
485	49621	JAYDUL MIYA	AKBAR ALI	HB	22-Apr-16	31	Bank Transfer	4629520378171896	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22671	2016126008
486	49349	NABA HOSSAIN	AJIJUL MIYA	HB	20-Apr-16	6	Bank Transfer	4629520377442470	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/22669	2016126033
487	46571	NEHANA	NANIGA	HB	22-Oct-15	29	Bank Transfer	4629520375133055	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20155	2015919589
488	46569	PAWAN KUMAR	ASHOK BABU	HB	22-Oct-15	13	Bank Transfer	4629520375132008	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/20150	2015919610
489	45752	SATISH BHAGAT	MAROTRAO BHAGAT	SUPERVISOR	2-Sep-15	11	Bank Transfer	4629520374793792	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/19637	2015881732
490	19126	SATYAJIT	KALI PADA	SUPERVISOR	23-May-11	11	By Cheque	144918	ICICI-BANK	03-10 Jun 16	GAP STORE - VASANTKUNJ	VASANT KUNJ	DL/939796/3659	2014042751
491	48921	AAKASH KUMAR	RAM DINESH MUKHYIA	HB	2-Mar-16	14	Bank Transfer	4629520377440490	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/22290	2016097430
492	34750	AMIT SHANI	BUOSH SHANI	HB	19-Dec-13	31	Bank Transfer	4629520371671306	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/10414	2015180101
493	40939	SAGAR VERMA	NAVEEN VERMA	HB	5-Jan-15	31	Bank Transfer	4629520377440482	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/15723	2015598755
494	50178	SALENDRA KUMAR	RAJENDRA SINGH	HB	01-May-16	13	By Cheque	144916	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/23073	2016168550
495	48222	SEVAK RAY	ASHOK RAY	HB	28-Jan-16	17	Bank Transfer	4629520376794293	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/21469	2016027687
496	43524	TONY	BRU MOHAN	SUPERVISOR	21-May-15	31	Bank Transfer	4629520371671298	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/17831	2013827490
497	49623	UDHAM	PRATAP SINGH	HB	14-Apr-16	31	Bank Transfer	4629520378171904	ICICI-BANK	03-10 Jun 16	GAP STORE- SAKET	SAKET- NEW DELHI	DL/939796/22672	2016126049
498	39231	AKHILESH KUMAR	BALADEV SINGH	DG	11-Sep-14	31	Bank Transfer	4629520371570201	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13807	2015475867
499	44839	AMIT KUMAR	SURENDRA SHARMA	DG	11-Jul-15	18	Bank Transfer	4629520375615713	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/18864	6714173073
500	35937	ASHOK KUMAR	JAGDEV PRASHAD	PAINTER	3-Mar-14	31	Bank Transfer	4629520371570219	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/11021	2015268004
501	49466	BALARAM ROUT	NARENDRA ROUT	FIRE TECH.	05-Apr-16	30	Bank Transfer	4629520378171946	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/22683	2016126074
502	38341	DEBDUTT SAHOO	PATMACHARAN SAHOO	AC	18-Aug-14	31	Bank Transfer	4629520367354032	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/13107	1013692791
503	8241	DEEPAK SINGH	CHANDER SINGH	ELECTRICIAN	1-Aug-15	30	Bank Transfer	4629520377942214	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3457	2013007135
504	8916	DINESH KUMAR	RAM SWAROOP	LIFT	1-Aug-15	30	Bank Transfer	4629520378268635	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3458	2012953612

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
505	21724	DURGESH	RAJENDER PRASAD	ELECTRICIAN	29-Sep-11	31	Bank Transfer	4629520377942222	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3465	2014244616
506	48062	MANISH KUMAR	PITAMBER PRASAD SAH	ELECTRICIAN	18-Jan-16	17	Bank Transfer	4629520376792511	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21478	6714455377
507	9755	MANOJ KUMAR	RAM PRAKASH SINGH	SUPERVISOR	1-Aug-15	9	Bank Transfer	4629520376680344	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3460	2012953630
508	48691	NAMAN SHARMA	VJAY KUMAR SHARMA	SITE EXECUTIVE	7-Feb-16	29	Bank Transfer	4629520377279070	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21875	2016067956
509	47634	NASAD ALAM	SEK. KEPATULA MA	ASST. MST	18-Dec-15	31	Bank Transfer	4629520377038765	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/21070	2015984154
510	50154	RAFIQ	IRFAN ALI	ELECTRICIAN	03-May-16	26	By Cheque	144891	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/23081	2013197256
511	8238	RAM KUMAR SINGH	RAM PUKAR SINGH	DG	1-Aug-15	20	Bank Transfer	4629520378268627	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/3455	2013028075
512	33436	ROSHAN CHAUHAN	JAI SHREE CHAUHAN	AC	24-Sep-13	19	Bank Transfer	4629520378532618	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/9643	2014242921
513	47240	S.K JULFUKAR ALLI	SK HUSEN ALLI	ASST. MST	8-Nov-15	31	Bank Transfer	4629520375134806	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/20555	2015940396
514	49465	SAMAR KUMAR JENA	DIWAKAR JENA	PL	22-Apr-16	28	Bank Transfer	4629520378171953	ICICI-BANK	03-10 Jun 16	GYS REAL ESTATES PVT. LTD. - SAKET	DELHI	DL/939796/22684	2014466875
515	5944	AKBAR SEIKH	MOTIN SEKH	HB	1-Aug-15	31	Bank Transfer	307802010870537	Union Bank	03-10 Jun 16	HERO MOTOCORP LTD.	DELHI	DL/939796/383	2012833090
516	43490	JASVINDER SINGH	MANMINDER SINGH	SUPERVISOR	1-May-15	31	Bank Transfer	307802010870553	Union Bank	03-10 Jun 16	HERO MOTOCORP LTD.	DELHI	DL/939796/17800	2012953616
517	49979	ION KERKETTA	THOMAS KERKETTA	HB	01-May-16	31	By Cheque	144890	ICICI-BANK	03-10 Jun 16	HERO MOTOCORP LTD.	DELHI	DL/939796/23101	2016168559
518	30803	MD. YAACHIN	MD JAYNAL	HB	8-May-13	31	Bank Transfer	307802010874313	Union Bank	03-10 Jun 16	HERO MOTOCORP LTD.	DELHI	DL/939796/7758	2014932774
519	48029	ABDUL KARIM	RAHUMAN MIYAH	HB	20-Jan-16	31	Bank Transfer	4629520376792503	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21477	2016027118
520	47483	ABU TALEB SEKH	RAMJAN ALI	HB	9-Dec-15	30	Bank Transfer	4629520375625696	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21104	2015984157
521	46834	AKASH	ASHOK KUMAR	PB	23-Nov-15	28	Bank Transfer	4629520375133071	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/20595	2015940407
522	49478	AKHTAR	KALLU	HB	22-Apr-16	30	Bank Transfer	4629520378171979	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22705	2016126104
523	49417	ALEXANDER EKKA	ROBAT EKKA	HB	16-Apr-16	29	Bank Transfer	4629520377443924	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22706	2016126116
524	26357	ARVIND KUMAR	RAMESH KUMAR	MST	16-Jun-12	24	Bank Transfer	4629520369432984	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/4542	2014542554
525	47484	BAIRANG	AJIT SINGH	MST	1-Dec-15	28	Bank Transfer	4629520375625647	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21057	6925449699
526	49418	DEEPAK KUMAR	VUYAPAL	HB	14-Apr-16	29	Bank Transfer	4629520377443932	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22704	2016126136
527	48640	DHARMENDRA	NEKSU	HB	5-Feb-16	22	Bank Transfer	4629520377279153	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21899	2016067984
528	47487	DIVESH DAS	GOPAL CHANDRA DAS	HB	21-Dec-15	4	Bank Transfer	4629520376795589	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21102	2015984163
529	49909	GOVINDA KUJUR	BANESHWAR KUJUR	HB	18-May-16	14	Bank Transfer	4629520378173413	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/23103	2016168570
530	26329	HABIB	HASAN ALI	HB	6-Jun-12	31	Bank Transfer	4629520377440607	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/4264	2014553083
531	42427	HARPAL	MUNSHI RAM	RB	1-Apr-15	31	Bank Transfer	4629520375626983	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/16920	6924779674
532	47485	JANNATUL MIAH	JAPHAR SEKH	PB	3-Dec-15	31	Bank Transfer	4629520375626991	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21106	2015984165
533	48037	KUSHMA DEVI	W/O RAM KUMAR	HL	1-Jan-16	22	Bank Transfer	4629520375627544	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21366	2016026857
534	3520	PARVEEN KUMAR	S D TIWARI	SUPERVISOR	1-Feb-13	31	Bank Transfer	4629520375626975	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/6764	2006258233
535	49419	RAJENDR KUMAR	RAMMILAN	HB	14-Apr-16	9	Bank Transfer	4629520377443940	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22702	2016126151
536	49929	SANDEEP	SURESH	HB	1-May-16	31	By Cheque	146724	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/23102	2016169528
537	49420	SANNI KUMAR	NARESH	HB	04-Apr-16	31	Bank Transfer	4629520377443957	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22703	2016126171
538	30984	SHAILENDER KUMAR	DINESH PRASAD	MST	6-May-13	31	Bank Transfer	307802010875537	Union Bank	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/7733	6913887276
539	49476	UDAY VEER	OM PAL SINGH	HB	21-Apr-16	22	By Cheque	146723	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/22701	2016126194
540	48639	VJAY EKKA	ROBAT EKKA	OB	11-Feb-16	31	Bank Transfer	4629520377279161	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/21900	1013591887
541	45638	VIMAL SAGAR	VJAYPAL SINGH	HB	1-Aug-15	29	Bank Transfer	4629520374792828	ICICI-BANK	03-10 Jun 16	HIKE LIMITED	DELHI	DL/939796/19459	2015834091
542	44315	AAKASH	MANVEER	HB	4-Jun-15	31	Bank Transfer	4629520376700563	ICICI-BANK	03-10 Jun 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/18423	2015766256
543	41863	PRADEEP KUMAR	RAM PHOOL	HB	1-Mar-15	31	Bank Transfer	4629520371669375	ICICI-BANK	03-10 Jun 16	HOWE INDIA PVT. LTD.	DELHI	DL/939796/16625	2016317021
544	35796	MANISH KUMAR	SHISH RAM	OB	10-Mar-14	31	Bank Transfer	4629520376680377	ICICI-BANK	03-10 Jun 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/11058	2015269461
545	29809	SARASWATI MANDAL	KALI PADA	O ASST.	1-Feb-13	31	Bank Transfer	4629520375133832	ICICI-BANK	03-10 Jun 16	INDO FRENCH CHAMBERS	RK KHANNA STADIUM - DELHI	DL/939796/6742	2014828216
546	29432	MONU KUMAR	SHISH PAL SINGH	PB	21-Jan-13	29	Bank Transfer	4629520375597374	ICICI-BANK	03-10 Jun 16	MARCO LTD.	JASOLA NEW DELHI	DL/939796/6696	2014793692
547	39761	PARANTOSH KUMAR	SUDAN SINGH	OB	13-Nov-14	31	Bank Transfer	4629520367123429	ICICI-BANK	03-10 Jun 16	MARCO LTD.	JASOLA NEW DELHI	DL/939796/14551	2015497089
548	18916	PRAKASH	PREM MINJ	HB	1-Aug-11	31	Bank Transfer	4629520375597382	ICICI-BANK	03-10 Jun 16	MARCO LTD.	JASOLA NEW DELHI	DL/939796/250	2014027298
549	38983	SANJAY INDHAR	BUDHARAM INDHAR	HB	16-Sep-14	31	Bank Transfer	4629520367123122	ICICI-BANK	03-10 Jun 16	MARCO LTD.	JASOLA NEW DELHI	DL/939796/13587	2015473798
550	48920	AHMAD KHAN	ABDUL KHAN	HB	18-Mar-16	30	Bank Transfer	4629520377440516	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/22360	2016097496
551	50182	AJAY	DHIR SINGH	HB	19-May-16	14	By Cheque	144924	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/23162	2016168861
552	35036	ALAUDDIN	AJIM AHMAD	HB	15-Jan-14	29	Bank Transfer	4629520369433859	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/10614	2015203710
553	49352	AMIR MANGAR	SHANKAR MANGAR	HB	01-Apr-16	8	Bank Transfer	4629520377442694	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/22758	2016126325
554	32479	AMIT KUMAR	ASHOK KUMAR	HB	12-Aug-13	30	Bank Transfer	4629520369433867	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/9231	2015049658
555	40955	ANKIT KUJUR	BERNARD KUJUR	HB	9-Jan-15	30	Bank Transfer	4629520377442744	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15727	2015596021
556	47847	DEV KUMAR	DHEER SINGH	HB	29-Dec-15	4	Bank Transfer	4629520375626017	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/21232	2015984285
557	49355	DHARMENDRA SINGH	JAGDESH SINGH	HB	20-Apr-16	30	Bank Transfer	4629520377442728	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22753	2016126415
558	50179	DILU HUSSAIN	ASAR ALI	HB	01-May-16	29	By Cheque	144917	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE-VASANT KUNJ	DL/939796/23160	2016168655
559	49679	DINESH	RAM BAHADUR	HB	04-Apr-16	9	By Cheque	144927	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/22512	2016126933
560	29297	GANGA SHARAN	KHAM CHAND	HB	1-Feb-13	30	Bank Transfer	4629520378532626	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/6748	2014824717

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
561	47848	HAIDAR ALI	WALI AHMAD	HB	16-Dec-15	30	Bank Transfer	4629520375625944	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21248	2015984180
562	48224	HASEN ALI	SAIOD ALI	TL	1-Jan-16	25	Bank Transfer	4629520376794285	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/21467	2016027637
563	46430	JAYDEB MONDAL	SUBAL MONDAL	HB	11-Oct-15	30	Bank Transfer	4629520375130721	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20268	2015919573
564	9232	JAYDEV		HB	1-Aug-15	30	Bank Transfer	4629520378532667	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/912	2013391298
565	41905	KAMAL	VED PRAKASH	HB	12-Mar-15	30	Bank Transfer	4629520374453173	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/16675	2015663216
566	47197	KAMLESH KUMAR	LUTAWAN SAHANI	HB	27-Nov-15	4	Bank Transfer	4629520375134996	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/21262	2015984183
567	49952	KAPIL	SOHAN LAL	HB	02-May-16	31	Bank Transfer	4629520378173470	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/23164	2016168947
568	49956	KULDEEP	OM PRAKASH	HB	19-May-16	15	Bank Transfer	4629520378173454	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/23170	2016168873
569	37806	LAB KUMAR SARKAR	SUBAL SARKAR	HB	8-Jul-14	3	Bank Transfer	4629520376794442	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/12660	2015408591
570	49357	LAJEM MIYA	AMINUR MIYA	HB	12-Apr-16	14	Bank Transfer	4629520377442777	PROMINADE-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE-VASANT KUNJ	DL/939796/22762	2016126355
571	43059	LALIT KERKETTA	SULAMAN	HB	1-Aug-15	30	Bank Transfer	4629520371669474	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17487	2015723581
572	49958	MANOJ	HUKAM CHAND	HB	07-May-16	22	Bank Transfer	4629520378173439	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/23175	2016168583
573	47857	MIJANUR	CHHAMIR	HB	1-Dec-15	31	Bank Transfer	4629520376794426	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE-VASANT KUNJ	DL/939796/21263	2015985014
574	49622	MISBAHUDDEN SAQUIB	SHABUDDIN	HB	08-Apr-16	30	By Cheque	144929	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22760	2016126370
575	35931	MOHAN CHOUDHARY	GULAB CHAUDHARY	HB	13-Mar-14	2	Bank Transfer	4629520377942313	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/13918	2015265855
576	47849	MUKESH	BHARAT MANJHI	TL	3-Dec-15	30	Bank Transfer	4629520375627023	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/21235	2015984204
577	49353	NARAYAN KUMAR PRASAD	GANESH KUMAR PRASAD	HB	10-Apr-16	29	Bank Transfer	4629520377442702	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/22755	2016126343
578	49957	OMKAR	MUNNA LAL	HB	09-May-16	7	Bank Transfer	4629520378173462	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/23161	2016168922
579	36136	PAWAN KUMAR	SANT NARAYAN	TL	7-Apr-14	14	Bank Transfer	4629520369433883	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/11335	2015297734
580	48889	PRAVESH KUMAR	SHARVAN KUMAR	HB	10-Mar-16	15	Bank Transfer	4629520377279187	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22363	2016097530
581	48888	PREM PAL	RAM SINGH	HB	12-Mar-16	30	Bank Transfer	4629520377279179	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22361	2016097540
582	49630	PREMJEET KUMAR LOHRA	LATE SOMRA LOHRA	HB	24-Apr-16	6	Bank Transfer	4629520378172019	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE-VASANT KUNJ	DL/939796/22756	2016126364
583	49996	RAJAN	ASHOK	HB	1-May-16	23	Bank Transfer	4629520378173926	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/23158	2016168933
584	49953	RAJU	RAMESHWAR	HB	02-May-16	21	Bank Transfer	4629520378173488	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/23155	2016168956
585	50184	RAJU MINJ	BUDHUA MINJ	HB	26-May-16	5	By Cheque	144928	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/23165	2016168614
586	40417	RAM GOPAL	SANTOKHI LAL	SUPERVISOR	1-Dec-14	30	Bank Transfer	4629520369432216	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/15320	2015563130
587	49997	SACHIN	VIRENDRA	HB	12-May-16	23	Bank Transfer	4629520378173934	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ	DL/939796/23178	2016168811
588	43545	SAJID ALAM	PRAVEZ ALAM	HB	22-May-15	4	Bank Transfer	4629520371671280	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17852	2015723215
589	47846	SANJAY	MADHURAMA	HB	20-Dec-15	9	Bank Transfer	4629520377442769	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ	DL/939796/21242	2015984191
590	47845	SANJAY KUMAR SINHA	Y P SINHA	TL	18-Dec-15	30	Bank Transfer	4629520375625977	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ	DL/939796/21244	2015984197
591	49648	SANJEET SINGH	BHARAT SINGH	HB	01-Apr-16	30	Bank Transfer	4629520378172027	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22757	2016126388
592	43543	SUNNY	RAM DINESH	SUPERVISOR	21-May-15	30	Bank Transfer	4629520371670134	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/17850	2015723200
593	47850	UMESH PANDIT	DOMAN PANDIT	HB	11-Dec-15	19	Bank Transfer	4629520375627031	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/21252	2015984216
594	49959	UNNI KUJUR	TARACIUS KUJUR	HB	16-May-16	5	Bank Transfer	4629520378173447	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	KIRTI NAGAR-NEW DELHI	DL/939796/23180	2016168631
595	49354	UTTAM MANDAL	JAGANNATH MANDAL	HB	09-Apr-16	30	Bank Transfer	4629520377442710	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SAKET- DELHI	DL/939796/22761	2016126404
596	46594	VEDRAM	SOHAN LAL	HB	18-Oct-15	12	Bank Transfer	4629520375133113	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/20267	2013289931
597	49999	VIKASH	TRILOK CHAND	HB	02-May-16	14	Bank Transfer	4629520378173959	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/23156	2016168845
598	49356	VIKRA LATA	RAM BHADUR	HB	20-Apr-16	30	Bank Transfer	4629520377442736	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/22754	2016126920
599	42393	VINAY EKKA	BILYAM EKKA	HB	11-Apr-15	30	Bank Transfer	4629520371669516	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SOUTH EXT. NEW DELHI	DL/939796/17291	2015695271
600	49954	VINOD	RAMJI LAL	HB	02-May-16	16	Bank Transfer	4629520378173496	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/23179	2016168989
601	49955	VIPIN KUMAR	AMAR SINGH	HB	02-May-16	29	Bank Transfer	4629520378173504	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	SUBHASH NAGAR, DELHI	DL/939796/23163	2016169002
602	43061	VISHAL	RAJA RAM	HB	1-Aug-15	30	Bank Transfer	4629520374977015	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/17489	2015723570
603	36249	XAVIER	KARNEL	HB	17-Apr-14	31	Bank Transfer	4629520371398405	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ	DL/939796/11418	2015297321
604	50181	MUKESH KUMAR	SUBBEDAR	HB	10-May-16	18	By Cheque	146769	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PROMINADE- VASANT KUNJ-DE	DL/939796/23167	2016168796
605	50185	KRISHAN	AJIT KUMAR*	HB	29-May-16	3	By Cheque	146770	ICICI-BANK	03-10 Jun 16	MARKS & SPANCER	PVR PLAZA-CP NEW DELHI	DL/939796/23243	2016168829
606	46465	MAHITOSH DAS	JATIN DAS	HB	27-Oct-15	31	Bank Transfer	4629520375132545	ICICI-BANK	03-10 Jun 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/20270	2015919534
607	39442	RAMESH KUMAR YADAV	SHITLA PRASAD YADAV	HB	27-Oct-14	23	Bank Transfer	4629520369432299	ICICI-BANK	03-10 Jun 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/14550	2015539189
608	50191	RATIPAL	MHAKU	HB	01-May-16	29	By Cheque	144950	ICICI-BANK	03-10 Jun 16	MITTAL FARM HOUSE - CHHATARPUR	DELHI	DL/939796/23183	2016169008
609	49359	AARTI ARYA	J N KAUL	TL	01-Apr-16	31	Bank Transfer	4629520378231096	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22500	2016126924
610	49674	AJAY	KARPURI	HB	01-Apr-16	26	By Cheque	144956	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22507	2016126927
611	50196	AKHILESH MISHRA	RAM SHUKH MISHRA	SUPERVISOR	30-May-16	2	By Cheque	144969	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22952	2016169017
612	49156	ARUN KUMAR	OM PRAKASH	SUPERVISOR	24-Mar-16	14	By Cheque	144970	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22177	1114643979
613	45512	ASHOK KUMAR	RAM DAVAR	HB	05-Aug-15	31	Bank Transfer	4629520378172407	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/19039	2015834348
614	50207	BACCHAN	BAJJI	HB	21-May-16	11	By Cheque	144957	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22949	2016169027
615	50198	BALAM	LT. PURAN	HB	18-May-16	9	By Cheque	144958	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22950	2016169035
616	48741	CHANDRA DEVI	LAL SINGH	HL	1-Feb-16	31	Bank Transfer	4629520377439625	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22201	2014438169

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
617	29921	GUDDU	MAHESH	HB	09-Feb-13	5	By Cheque	144959	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/6887	2014828103
618	50199	KAILASH SINGH	LAXMAN	HB	05-May-16	28	By Cheque	144960	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22955	2016169050
619	49677	KISHAN	NAGMA	HB	01-Apr-16	21	Bank Transfer	4629520378172431	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22510	2016126941
620	50208	KISHAN KUMAR	SOHAN LAL	HB	20-May-16	7	By Cheque	144961	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22951	2016169264
621	24064	KULDEEP	BHUDEV	HB	1-Jan-12	25	Bank Transfer	4629520372900423	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/2163	2014382777
622	48997	LAXMI DEVI	W/O SANTOSH	HL	26-Mar-16	24	Bank Transfer	4629520377441324	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22178	2016097681
623	29607	MALLIKA PATRA	UTTAM PATRA	HL	23-Jan-13	14	Bank Transfer	4629520369434006	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/6705	2014793068
624	33279	MINTOO	KHUSHI RAM	HB	9-Sep-13	21	Bank Transfer	4629520377440045	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/9472	2015083181
625	49682	MOHAMMAD ASHU	MOHAMMAD ISLAM	HB	09-Apr-16	28	Bank Transfer	4629520378172449	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22515	2016126954
626	47798	MUHAMMAD HASAN	MEHANDI HASAN	SUPERVISOR	1-Dec-15	31	Bank Transfer	4629520375624046	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/21281	2015984353
627	45148	NAKUL KUMAR	RAMFER	HB	1-Aug-15	29	Bank Transfer	4629520372899310	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/19040	2015834277
628	43961	NARESH	SHANKAR LAL	HB	16-May-15	31	Bank Transfer	4629520375133980	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/18004	2015725504
629	47806	NEERAJ	BILASH MUKHYA	HL	24-Dec-15	14	Bank Transfer	4629520377440052	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/21276	2015984369
630	38280	NIRANJAN SINGH	NANNU SINGH	SITE EXECUTIVE	01-Aug-14	31	Bank Transfer	4629520367123692	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/12848	N/A
631	46384	PINKI	D/O MOTI PRASAD	HL	20-Oct-15	5	Bank Transfer	4629520375130291	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/20392	2015919510
632	34872	POONAM	DEVA NAND	HL	20-Dec-13	31	Bank Transfer	4629520378230767	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/10426	2015180812
633	49672	RADHEY SHYAM	SARWAN	HB	01-Apr-16	31	Bank Transfer	4629520378173538	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22505	2016126966
634	49684	RAJA	MUKESH	HB	25-Apr-16	17	By Cheque	144962	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22517	2016126976
635	50201	RAJENDRA PRASAD	BHAGWAN DEEN	HB	06-May-16	7	By Cheque	144963	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22954	2016169271
636	50197	RAJESH	INDER SINGH	HB	11-May-16	10	By Cheque	144964	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22957	2016169279
637	39299	RAMASHRAY	CHANDAR	HB	1-Sep-14	15	Bank Transfer	4629520371671512	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/13676	2015475998
638	48347	RAMLAUT	RAMADHAR	HB	25-Jan-16	14	By Cheque	144965	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/21705	2016028984
639	36831	RANJEETA	SMIEL	HB	1-Aug-14	31	By Cheque	144966	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/12825	2014596425
640	32270	RAVI TIRKEY	KISHAN TIRKI	FC	2-Jul-13	30	Bank Transfer	4629520369433966	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/8490	2015008553
641	25083	RUKSHAR	DOLAT KHAN	HL	1-Mar-12	31	Bank Transfer	4629520369434022	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/2687	2014438257
642	42312	SAGAR LAKRA	SANTHUS LAKRA	HB	12-Mar-15	20	Bank Transfer	4629520371671546	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/16693	2015663487
643	48742	SALIMUN NISHA	WARISH GULAM	HL	2-Feb-16	29	Bank Transfer	4629520377440029	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22102	2014348298
644	49687	SANJAY	VIRENDER	HB	25-Apr-16	31	Bank Transfer	4629520378172456	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22520	2016127020
645	48999	SANTOSH	JANAK	HB	28-Mar-16	31	Bank Transfer	4629520377441340	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22176	2016097693
646	44036	SARAN DEVI	W/O AKHILESH RAM	HL	23-Jun-15	25	Bank Transfer	4629520375624111	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/18344	2015765558
647	48344	SAROJ	W/O SURESH	HL	3-Jan-16	24	Bank Transfer	4629520376677688	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/21702	2016028916
648	42308	SHIV SHAMBHU	RAJENDER BHATI	SUPERVISOR	7-Mar-15	31	Bank Transfer	4629520371669565	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/16689	2015663542
649	46841	SIMMI BALA	AMAR NATH	HL	15-Nov-15	31	Bank Transfer	4629520375133303	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/20782	2015940567
650	49676	SIVU MUKHIA	CHULHAI MUKHIA	HB	12-Apr-16	17	Bank Transfer	4629520378172464	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22509	2016127028
651	25644	SOBHA	RAM ASHISH	HL	10-Apr-12	31	Bank Transfer	4629520373439801	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/2827	2014470378
652	49675	SUDEEP	JAGBEER SINGH	HB	03-Apr-16	28	Bank Transfer	4629520378172472	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22508	2016127035
653	46843	SUDHA	W/O RAM MURTI UPPADHYAY	HB	14-Nov-15	31	Bank Transfer	4629520375624129	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/20783	2015940674
654	43958	SUNITA	KANAHA CHAND	HL	09-May-15	31	Bank Transfer	4629520371671520	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/18001	2015725483
655	39725	SUSHILA	PATIRAM	HL	7-Oct-14	24	Bank Transfer	4629520378231088	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/14467	2015508024
656	49685	V CHINEE	S VILU	HB	28-Apr-16	21	Bank Transfer	4629520378172480	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22518	2016127039
657	50206	VIJAY KUMAR	HUBLAL	HB	16-May-16	2	By Cheque	144968	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22956	2016169293
658	49683	VIMLA	BABURAM	HB	29-Apr-16	1	Bank Transfer	4629520378172498	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22516	2016127043
659	49913	VIRENDER KUMAR	RAMESH CHAND	HB	01-May-16	31	Bank Transfer	4629520378173520	ICICI-BANK	03-10 Jun 16	MOMENTS MALL	DELHI	DL/939796/22953	6921509540
660	42313	AMIT BARWA	SANTHUS BARWA	HB	16-Mar-15	11	Bank Transfer	46295203774400540	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16694	2015663467
661	49671	ARJUN	GOPAL	HB	19-Apr-16	31	Bank Transfer	4629520378172506	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22504	2016127047
662	48743	BENEDEEK NANWAR	PHULO NANWAR	HB	16-Feb-16	10	Bank Transfer	4629520377440011	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/21955	2016068107
663	50195	BILLU	MUL CHAND MARWAR	HB	28-May-16	4	By Cheque	144971	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22958	2016169306
664	46155	BIRPAL	LAKSHMAN	HB	13-Sep-15	21	Bank Transfer	4629520375130325	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/19792	2015884270
665	44592	CHIRANJIV	PREM LAL	HB	1-Aug-15	1	Bank Transfer	4629520371398462	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18907	2015601429
666	48740	GAURAV	RAJESH	HB	9-Feb-16	21	Bank Transfer	4629520377440078	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22104	2016068179
667	34403	GEERVAR PRASHAD	SITA RAM	HB	11-Nov-13	25	Bank Transfer	4629520371671611	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/10032	2014441128
668	46839	HARDEV	SHYAM LAL	HB	15-Nov-15	31	Bank Transfer	4629520375133287	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20787	2015940539
669	36803	HARIRAM	BUALI SINGH	HB	15-May-14	31	Bank Transfer	4629520371671629	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/11627	2015342542
670	40332	HAUSILA PRASAD	LALSA	HB	1-Nov-14	31	Bank Transfer	4629520371398512	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15023	201542180
671	33778	HEERA LAL	JAGMOHAN SINDH	HB	2-Oct-13	31	Bank Transfer	4629520371671637	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9725	2015112408
672	46608	JAY PRAKASH	RAM PRASAD	HB	15-Oct-15	16	Bank Transfer	4629520375132552	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/20397	2015919674

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
673	39722	JITENDER	KAPIL DEV	HB	14-Oct-14	21	By Cheque	144972	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/14466	2015508056
674	29256	KASIM MULLA	AKBAR ALI	HB	15-Dec-12	24	Bank Transfer	4629520369434071	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6390	2014761072
675	44479	KUSHAL	MARKUSH	HB	1-Jun-15	8	Bank Transfer	4629520377440037	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/18348	2015765839
676	48739	MADAN LAL	BABU LAL	HB	6-Feb-16	31	Bank Transfer	4629520377440086	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22103	2016068189
677	50193	MD LIYAS	MD MOHI JATUKA	HB	21-May-16	11	By Cheque	144973	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22959	2016169326
678	40329	MITHILESH	SHREENIWAS	HB	08-Nov-14	31	Bank Transfer	4629520378172514	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15020	2015542158
679	42973	MOHAN	JADU PRASAD	HB	13-Apr-15	9	Bank Transfer	4629520377440094	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/16833	2015695314
680	38843	OMBEER	BANWARILAL	SUPERVISOR	1-Sep-14	25	Bank Transfer	4629520371398090	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13671	2213285552
681	26150	RAJ	RAJENDER	SUPERVISOR	23-May-12	31	Bank Transfer	4629520375624137	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/3821	2014506958
682	25139	RAM GARIB	SUDAN	HB	1-Mar-12	31	Bank Transfer	4629520371671645	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/2723	2014441161
683	50194	RAM NIWAS	NAURANG LAL	HB	28-May-16	4	By Cheque	144974	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22960	2016169336
684	38847	RAMACHAL	BABULAL	HB	1-Sep-14	31	Bank Transfer	4629520376681771	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/13674	2015476015
685	50192	SADAM HUSSAIN	KHALIL MIYA	HB	10-May-16	24	By Cheque	144975	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22961	2016169352
686	40584	SAYED	MATRU	HB	19-Dec-14	12	By Cheque	146701	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15102	2015560629
687	39724	SHIV NATH	DEV NARAYAN	HB	27-Oct-14	31	By Cheque	146702	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/15019	2015542149
688	33765	SOHEL	ABDULALU	HB	1-Nov-13	31	By Cheque	146703	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/9922	2015112356
689	29197	SONU YADAV	RATAN YADAV	HB	4-Dec-12	31	Bank Transfer	4629520375132586	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/6280	2014762924
690	49670	VIR KUMAR	RAMA KANT	HB	21-Apr-16	31	Bank Transfer	4629520378172522	ICICI-BANK	03-10 Jun 16	MOMENTS MALL-FOOD COURT	DELHI	DL/939796/22503	2016127269
691	43672	RAMESH	DHARAM PAL	RB	11-May-15	31	Bank Transfer	4629520375135167	ICICI-BANK	03-10 Jun 16	REVERIA COMMERCIAL DEVELOPERS LTD.	DELHI	DL/939796/17938	2015723674
692	43352	ANSELAM BARLA	NATHNIEL BARLA	HB	28-May-15	31	Bank Transfer	4629520377038799	ICICI-BANK	03-10 Jun 16	SAHARA - GK-1	DELHI	DL/939796/17690	2015723702
693	49113	HITESH PANCHAL	RAMOTAR	HB	10-Mar-16	10	By Cheque	144936	ICICI-BANK	03-10 Jun 16	SAHARA - GK-1	DELHI	DL/939796/22169	2016097101
694	16143	MORISH	JONKARAL	SUPERVISOR	1-Aug-11	31	Bank Transfer	4629520378532238	ICICI-BANK	03-10 Jun 16	SAHARA - GK-1	DELHI	DL/939796/3297	2014244587
695	42028	SANDEEP BARLA	JON BARLA	HB	15-Mar-15	20	Bank Transfer	4629520377038807	ICICI-BANK	03-10 Jun 16	SAHARA - GK-1	DELHI	DL/939796/16729	2015663740
696	35513	SHANKER KUMAR	SONU KUMAR	HB	22-Feb-14	28	Bank Transfer	4629520377607007	ICICI-BANK	03-10 Jun 16	SAHARA - GK-1	DELHI	DL/939796/10909	2015236845
697	48963	AJAY KUMAR	VIJAY KUMAR	HB	3-Mar-16	26	Bank Transfer	4629520377440904	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22395	2015337989
698	48992	ARUN KUMAR	NARESH	HB	5-Mar-16	31	Bank Transfer	4629520377441274	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22398	2016097939
699	48722	CHANDER SINGH	VEER SINGH	HB	2-Feb-16	30	Bank Transfer	4629520377443486	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21975	2016068213
700	49610	MANDEEP	MAHENDER	HB	05-Apr-16	22	Bank Transfer	4629520378173645	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22822	2016127287
701	45521	MANJU	RAMVEER SINGH	HL	2-Aug-15	31	Bank Transfer	4629520376476024	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/19263	2015834462
702	47134	MUKUL KERKETTA	TARSYUS KERKETTA	HB	21-Nov-15	24	Bank Transfer	4629520375135191	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20707	2015940859
703	47136	NILAM	W/o VICKY	HL	20-Nov-15	30	Bank Transfer	4629520375135209	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20708	2015940873
704	49609	NIRAJ KUMAR	RAMANAND PRASAD	HB	24-Apr-16	11	Bank Transfer	4629520378172571	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22824	2016127302
705	50335	PARDEEP CHARAN	RAM NIWAS	HB	08-May-16	24	By Cheque	146713	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/23229	2016169363
706	43168	PHOODL SINGH	NANAK CHAND	HB	24-May-15	31	Bank Transfer	4629520371397563	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/17563	2005629350
707	47140	RAHUL	MOHAN SINGH	SUPERVISOR	24-Nov-15	31	Bank Transfer	4629520374977072	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20706	2015940881
708	44580	RAJU	ASHOK KUMAR	HB	1-Aug-15	19	Bank Transfer	4629520371397571	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/18881	2015793124
709	46256	SANDEEP	SHRI KRISHAN	SUPERVISOR	18-Sep-15	30	Bank Transfer	4629520375130473	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/20024	2014514454
710	49612	SUDHEER KUMAR	NAVLESH	HB	05-Apr-16	31	Bank Transfer	4629520378172589	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22823	2016127332
711	48994	SUMIT	GUDDO	HB	7-Mar-16	13	Bank Transfer	4629520377441290	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22399	2016097950
712	48993	SUNEEL	NARESH	HB	7-Mar-16	31	Bank Transfer	4629520377441282	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22396	2016097955
713	48991	TINKU	MUNNA LAL	HB	13-Mar-16	18	Bank Transfer	4629520377441266	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22397	2016097960
714	47783	VICKY RAO	GOVIND RAO	HB	20-Dec-15	28	By Cheque	146711	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/21315	2015984620
715	49608	VJENDER KUMAR	RAJBIR	HB	09-Apr-16	24	By Cheque	146712	ICICI-BANK	03-10 Jun 16	SANGAM CINEMA - R.K. PURAM- ACE FACILITY	DELHI	DL/939796/22821	2016127347
716	34933	ANIL KUMAR	BABLU KUMAR	HB	25-Jan-14	31	Bank Transfer	4629520377942255	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/10683	2015201631
717	26352	GANESH KANTI	KHUSAR KANTI	HB	7-Jun-12	29	Bank Transfer	4629520371701434	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/4536	2014557743
718	40437	JOOLI DEVI	W/O RISHI KAPOOR	HB	12-Dec-14	31	Bank Transfer	4629520369432422	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/15077	2015560360
719	29579	KISHOR	MARIYANUSH	HB	2-Jan-13	31	Bank Transfer	4629520377942263	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/6552	2014793265
720	40889	KRISHNA BIKA	W/O JIVAN BIKA	HL	1-Jan-15	31	Bank Transfer	4629520369432752	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/15473	2015592800
721	33513	NARENDER	SUSHIL	HB	16-Oct-13	31	Bank Transfer	4629520377942271	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/9848	2015099513
722	48128	PARDEEP	MAHINDER SINGH	HB	12-Jan-16	31	By Cheque	146727	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/21710	2016029170
723	39822	RADHA DEVI	CHANDAN SINGH	HL	1-Nov-14	31	Bank Transfer	4629520370313751	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/14574	2015539896
724	35794	SALEEM	MUNNA KHAN	HB	19-Mar-14	31	Bank Transfer	4629520377942289	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/11119	2015267000
725	45239	SANJAY GHAN SHELA	RAJI RAM GHAN SHELA	TAILOR	1-Aug-15	31	Bank Transfer	4629520375130648	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/19053	2015834681
726	34191	SHIV KUMAR	BARMA DEEN	HB	13-Nov-13	31	Bank Transfer	4629520368505046	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/10060	2015139209
727	20887	SIKANDER PASWAN	NAGINA PASWAN	HB	9-Aug-11	31	Bank Transfer	4629520377942305	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/3520	2014187638
728	48911	VIMLESH	RAMPAL	HB	8-Mar-16	31	Bank Transfer	4629520377440581	ICICI-BANK	03-10 Jun 16	SETZ	VASANT KUNJ	DL/939796/22184	2016098013

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
729	48690	AJAY	KAILASH	HB	20-Feb-16	23	Bank Transfer	4629520377439732	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/21979	2016068237
730	48287	DEY SWAPAN	JITENDRANATH	HB	17-Jan-16	31	Bank Transfer	4629520378003636	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/21593	2014036628
731	15044	MANOJ	BARU	FC	1-Jun-11	31	Bank Transfer	4629520378531107	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/24	2013656142
732	27543	P. SRIDHARAN	PALANI	SUPERVISOR	14-Aug-12	24	Bank Transfer	4629520369125380	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/5289	2014628911
733	46299	RINKU	RAJU	HB	5-Sep-15	16	Bank Transfer	4629520375130853	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/20033	2015884856
734	49159	SANJAY	PANCHAM	HB	9-Mar-16	27	Bank Transfer	4629520377443494	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/22400	2013419318
735	46899	SAURABH	DEEPU	HB	1-Nov-15	20	Bank Transfer	4629520375133410	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/20718	2015940914
736	15028	SUNDARI (SANMUGA SUNDARI)	PALANAIKAMY	SUPERVISOR	1-Jun-11	31	Bank Transfer	4629520376681847	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/23	2013645237
737	50148	VAROON KUMAR	SUKHVIR SINGH	HB	11-May-16	21	By Cheque	144899	ICICI-BANK	03-10 Jun 16	SPANISH INSTITUTE	HANUMAN ROAD, NEW DELHI	DL/939796/23230	2016169372
738	47815	AJAY	RAJBIR	HB	17-Dec-15	24	Bank Transfer	4629520375626173	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21325	2015984653
739	46116	AMIT KUMAR	SUBHASH CHANDER	HB	1-Sep-15	31	Bank Transfer	4629520375130911	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/20037	2015885004
740	48683	ANIL KUMAR	RAJENDRA KUMAR	HB	6-Feb-16	31	Bank Transfer	4629520377439757	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21981	2016068294
741	45853	ARUN DEV	ASHOKE SHARMA	MST	19-Sep-15	31	Bank Transfer	4629520375624277	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/20069	2015885752
742	50241	BHARAT GAUTAM	SUNDAR LAL GAUTAM	HB	04-May-16	31	By Cheque	146743	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/23256	2016169407
743	46438	BHARAT SINGH	NAND SINGH	HB	1-Oct-15	30	Bank Transfer	4629520375130887	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/20299	2015601825
744	46500	BHARAT THAPA	SHATRUGHAN THAPA.	HB	1-Oct-15	19	Bank Transfer	4629520377443502	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/20424	2015919680
745	40783	BRJESH	RAMBILASH YADAV	MST	13-Dec-14	20	Bank Transfer	4629520371669920	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15419	2015566661
746	43421	DAL BHADUR	SAALIBHANE RAWAL	HB	19-May-15	25	Bank Transfer	4629520375130895	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/17748	2015719883
747	40599	DEEPAK	AMAR	HB	12-Dec-14	29	Bank Transfer	4629520371570250	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15406	2015566361
748	43065	DEEPAK	NARESH KUMAR	HB	1-Aug-15	24	Bank Transfer	4629520371669755	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/17493	2015719855
749	44307	DIWAKER PANDEY	RAM LOUTAN PANDAY	MST	12-Jun-15	31	Bank Transfer	4629520371398116	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/18409	1112967719
750	40758	GAUTAM DHINGIA	MANGU DHINGIA	HB	20-Dec-14	29	By Cheque	146710	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15412	2015566347
751	41065	HARI PRASAD	BHAGIRATHI	HB	9-Jan-15	31	Bank Transfer	4629520371669870	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15788	1112954392
752	44022	HEMANT KUMAR	KISHANPAL	HB	26-Jun-15	31	Bank Transfer	4629520371671926	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/18474	2015278713
753	48289	JULUKAR	SATTAR	SUPERVISOR	11-Jan-16	31	Bank Transfer	4629520376677845	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21594	2016029090
754	43064	LAXMI NARAIN	RAGHUVIR SINGH	HB	1-Aug-15	24	Bank Transfer	4629520371669748	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/17492	2015719831
755	40767	MAHENDAR	PERU	HB	13-Dec-14	31	Bank Transfer	4629520371669623	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15405	2015566319
756	47817	MANISH	TARA CHAND	HB	11-Dec-15	31	Bank Transfer	4629520377443510	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21326	2015984665
757	40597	MANJU	W/O VIJAY PAL	HL	11-Dec-14	30	Bank Transfer	4629520371669698	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15408	2015566432
758	50234	NARESH	DHANPAL	HB	03-May-16	27	By Cheque	146766	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/23231	2016169421
759	47816	NAVEEN	PURAN	HB	3-Dec-15	31	Bank Transfer	4629520377443528	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21327	2015984685
760	48290	NIRAML	GAMBHIR RAWAT	HB	1-Jan-16	30	Bank Transfer	4629520377443536	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21595	2016029097
761	41091	PINKI	AMIT	HL	4-Jan-15	30	Bank Transfer	4629520371669706	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15783	2015601681
762	43415	PRAMOD KUMAR	RAGHUNATH	HB	9-May-15	31	Bank Transfer	4629520371570268	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/17743	2015719865
763	50239	RAJ KUMAR	RAM CHANDER	SUPERVISOR	21-May-16	10	By Cheque	146767	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/23255	2016169431
764	47818	RAVINDER KUMAR	RAJU	HB	20-Dec-15	29	Bank Transfer	4629520375626181	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/21324	2015984723
765	46437	SARFARAZ ANSARI	MOHAMMAD SHAMIM	HB	1-Oct-15	24	Bank Transfer	4629520375130879	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/20298	2015919451
766	41587	SATBEER SINGH	NATHU RAM	HB	20-Feb-15	31	Bank Transfer	4629520371669888	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/16128	2015622449
767	40757	SONU	JAGDISH	HB	20-Dec-14	18	Bank Transfer	4629520371672072	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15409	2015566315
768	41108	SUNNY	MAHENDER	HB	16-Jan-15	18	Bank Transfer	4629520378525265	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15799	2015601762
769	41105	TEPAL	HUKAM CHAND	HB	15-Jan-15	31	Bank Transfer	4629520371669656	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/15797	2006328759
770	49618	UPENDER	SUBHASH CHANDAR	ASST. MST	28-Apr-16	31	Bank Transfer	4629520378173652	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/22843	2016127653
771	49615	VARUN KUMAR	BHUSHAN SINGH	HB	17-Apr-16	30	By Cheque	146726	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/22827	2012055956
772	49616	VIJAY PRAKASH	OM PRAKASH	HB	17-Apr-16	17	Bank Transfer	4629520378172605	ICICI-BANK	03-10 Jun 16	SPARK MALL	DELHI	DL/939796/22828	2016127444
773	48687	AKASH KUMAR	RAKESH KUMAR	TC	18-Feb-16	26	Bank Transfer	4629520377439773	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21984	2016068342
774	49641	AKSHAY	RAKESH	HB	02-Apr-16	17	By Cheque	144938	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22831	2016127593
775	44776	ANKIT	BUNTY	HB	03-Jul-15	31	By Cheque	144939	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18883	2015793159
776	44100	ARUN HAJARA	MAHAVIR HAJARA	HB	01-Jun-15	31	Bank Transfer	4629520371670068	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18422	2015766309
777	48685	ATUL	ASHOK KUMAR	HB	12-Feb-16	30	Bank Transfer	4629520377439781	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21982	2016068382
778	44778	BEERENDRA SINGH	MALIKHAN SINGH	TC	6-Jul-15	31	Bank Transfer	4629520374792927	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18879	2015790463
779	45156	BISWANATH MANDAL	RANJIT MANDAL	HB	20-Aug-15	31	Bank Transfer	4629520372899393	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19256	2015834658
780	49638	DINESH	SOORAPAL	HB	22-Apr-16	29	Bank Transfer	4629520378174296	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22830	2016127601
781	47750	DURGESH KUMAR	JANGLI	HB	1-Dec-15	25	Bank Transfer	4629520375626223	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21332	2015984750
782	48277	GIR BHADUR THAPA	TAM BHADUR THAPA	HB	1-Jan-16	26	Bank Transfer	4629520376677860	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21606	2016029131
783	44782	JASVIR	JHANDOO	TC	18-Jul-15	23	Bank Transfer	4629520372899047	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18753	2015790509
784	47754	JOGENDR	MOHAN LAL	HB	25-Dec-15	18	Bank Transfer	4629520375626264	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21329	2015984769

Address of the Contractor

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

Month :- **May-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.
785	45085	JUGNU	RAMKHLADI	TC	1-Aug-15	31	Bank Transfer	4629520372899146	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18986	2013035935
786	41024	KISHOR KUMAR	RAMHRI	TC	28-Jan-15	31	Bank Transfer	4629520371670043	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/15804	2015601857
787	44294	KRISHNA HALDAR	SANATAN HALDAR	HB	17-Jun-15	15	Bank Transfer	4629520376681870	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18424	2015766354
788	30323	KRISHNA LAL	MURLI LAL	SUPERVISOR	15-Apr-13	31	By Cheque	144945	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/7484	2014888075
789	47751	KUNDAN KUMAR JHA	VISHWANATH JHA	HB	1-Dec-15	3	Bank Transfer	4629520375626231	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21333	2015984789
790	50240	MUKESH KUMAR	RAMA DEV SAV	HB	1-May-16	10	By Cheque	144940	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/23232	2016169548
791	34657	NARESH CHAND	HUKAM CHAND	HB	8-Dec-13	21	Bank Transfer	4629520377942230	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/10312	2015179691
792	42621	NEERAJ	OM PRAKASH	TC	16-Apr-15	31	Bank Transfer	4629520371669771	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17367	201569580
793	49166	PRAMOD CHAUHAN	CHOTE LAL	HB	15-Mar-16	23	Bank Transfer	4629520377443544	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22404	2016097978
794	48686	PREM CHAND	UMA SHANKER	HB	12-Feb-16	29	By Cheque	146709	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/21983	2016068394
795	50246	REETA	W/O PREM SINGH	HL	10-May-16	17	By Cheque	144944	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/23257	2016169444
796	45468	SACHIN	GANGA SHAHU	HB	15-Aug-15	29.5	Bank Transfer	4629520378174304	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19282	2015834580
797	45157	SARITA KUMARI	SURESH PRASAD SONI	HB	1-Aug-15	28	Bank Transfer	4629520378174312	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19342	2015834668
798	43377	SONU	SAUDAN	HB	4-May-15	31	Bank Transfer	4629520372899062	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/17711	2015724154
799	49171	SUBHASH	VIJAY	HB	1-Mar-16	31	Bank Transfer	4629520377443569	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22401	2016097991
800	31785	SUMAN		SUPERVISOR	19-Jun-13	31	Bank Transfer	4629520377942248	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8318	2014968680
801	49165	SUNIL KUMAR	CHOTE LAL	HB	15-Mar-16	28	Bank Transfer	4629520378174320	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22403	2016098008
802	32165	USHA	W/O NIRMAL	HL	1-Jul-13	25	Bank Transfer	4629520378268643	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/8461	2015009522
803	50021	VEERU	NARAYAN BAHADUR	HB	1-May-16	17	Bank Transfer	4629520378174338	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/23233	2016169542
804	45151	VIJAY KUMAR	NATHU LAL	HB	1-Aug-15	31	Bank Transfer	4629520372899344	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/19245	2015797734
805	50242	VIJAY KUMAR	SATPAL	HB	01-May-16	31	By Cheque	144941	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/23234	2016169453
806	49172	VIJYA	RAMKHLADI	HB	17-Mar-16	28	By Cheque	144937	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/22394	2016097709
807	44780	VIKRAM	PREM PAL	HB	20-Jul-15	10	By Cheque	144943	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/18722	2015790485
808	36101	VINOD KUMAR	DEEP CHAND	HB	01-May-14	11	By Cheque	146708	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/11659	2015342582
809	36778	VISHNU	HIRA LAL	SUPERVISOR	19-May-14	29	Bank Transfer	4629520375627064	ICICI-BANK	03-10 Jun 16	TDI - SOUTH BRIDGE MALL - NEHRU PLACE	DELHI	DL/939796/11839	2015342568
810	46347	ADAK BHUPATI	SANTOSH	HB	30-Sep-15	29	Bank Transfer	4629520375622743	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20062	2015885744
811	48376	ANJALI	NEERAJ	HL	30-Jan-16	29	Bank Transfer	4629520376681888	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21715	2016029224
812	46345	BABLU SINGH	SHEESHATH SINGH	HB	30-Sep-15	29	Bank Transfer	4629520375133444	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20065	2015885728
813	49694	GOPAL MANDAL	ANIL MANDAL	HB	19-Apr-16	31	Bank Transfer	4629520378172639	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22834	2016127616
814	46904	KAPIL KUMAR	SURESH KUMAR	HB	24-Nov-15	29	Bank Transfer	4629520377424601	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20725	1314259765
815	47439	MONU	MALKHAN	HB	2-Dec-15	31	Bank Transfer	4629520375624301	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21335	2015984845
816	49690	PARABHAT SAHA	SAPAN	HB	03-Apr-16	23	Bank Transfer	4629520378172647	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22833	2016127629
817	46341	PREMPAL	SUNPTI	HB	30-Sep-15	31	By Cheque	144935	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20066	2015885673
818	49692	RAJ KAPOOR	RAMKHLADI	HB	28-Apr-16	28	Bank Transfer	4629520378172654	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/22835	2016127635
819	46339	RAJ PAL	MALKHAN SINGH	HB	30-Sep-15	28	Bank Transfer	4629520375622768	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/20061	2015885599
820	48467	RAMNARESH	BHEERUM SINGH	HB	5-Feb-16	30	Bank Transfer	4629520376677886	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/21986	2016068433
821	15138	RAVINDER SINGH	SHAYAM BARAN SINGH	SUPERVISOR	1-Aug-11	16	Bank Transfer	4629520376681896	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (SOFT)	DELHI	DL/939796/580	2013698428
822	50177	ABHISHEK CHAUHAN	PRDEEP KUMAR	ASST. MST	11-May-16	21	By Cheque	144931	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/23235	6713193276
823	46556	AKASH JULIAN JOHN	RAWI JULIAN JOHN	MST	27-Oct-15	30	Bank Transfer	4629520375624269	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20307	2015919355
824	49696	ANAND	BHOLANATH MALLICK	PL	14-Apr-16	31	Bank Transfer	4629520378172662	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/22836	2016127643
825	46403	DEEPENDER	HARRIRAJ	AC	1-Oct-15	31	Bank Transfer	4629520376943726	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/20305	2015919396
826	48298	DHANNANJAY SINGH	PARSHURAM SINGH	ASST. MST	25-Jan-16	31	Bank Transfer	4629520377439765	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21603	2016029042
827	50175	MD ASLAM KHAN	LATE MD ABBAS	ELECTRICIAN	03-May-16	28	By Cheque	144932	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/23237	2213711613
828	48485	MD JAMIL AHMAD	MD ZAINUL ADDIN	AC	13-Feb-16	29	Bank Transfer	4629520376681862	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21988	2015794943
829	49698	MOHIT	DHARAMVEER*	FIRE TECH.	26-Apr-16	22	By Cheque	144933	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/22791	2016127664
830	45727	RAJENDER KUMAR	SHRAVAN KUMAR	SUPERVISOR	1-Aug-15	30	Bank Transfer	46295203747993370	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/19555	6923452099
831	47656	RAVINDER SINGH	NATTHU SINGH	MST	10-Dec-15	31	Bank Transfer	4629520376795886	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21337	1106682457
832	47442	SARUR SAIKH	SAFAR SAIKH	ELECTRICIAN	6-Dec-15	30	Bank Transfer	4629520375626280	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/21339	2015984888
833	50174	SATISH BABU	BHAGWAN SINGH	MST	16-May-16	9	By Cheque	144934	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/23236	6714026300
834	45661	SUKHVESH	RAMSEWAK	PAINTER	1-Aug-15	29	Bank Transfer	4629520375627056	ICICI-BANK	03-10 Jun 16	TDI BUSINESS CENTRE - JASOLA (TECHNICAL)	DELHI	DL/939796/19528	2015836903
835	45671	ANIL	FAQIR CHAND	HB	1-Sep-15	29	Bank Transfer	46295203747993057	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19469	2015835250
836	45673	ARUN RAI	YUGESHWAR RAI	HB	1-Sep-15	5	Bank Transfer	46295203747993065	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19490	2015835265
837	45674	INDER PAL	SURAJ BHAN	HB	1-Sep-15	27	Bank Transfer	46295203747993099	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19487	2015835276
838	47221	JAINTHAIPOW RONGMEI	SHAIMAL RONGMEI	HB	22-Nov-15	29	Bank Transfer	4629520375622818	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20732	2015941022
839	45675	KAILASH RAM	HARI LAL	HB	1-Sep-15	30	Bank Transfer	4629520375624319	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19472	2015835286
840	45669	KAVITA	W/O AJIT KUMAR	HL	1-Sep-15	30	Bank Transfer	46295203747993107	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19488	2015835232

Address of the Contractor

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

Month :- **May-16**

S. No.	Employee Code No	Name of Worker	Father / Hus Name	Desig.	Date of Appointment	Number of days worked	Mode of Payment	A/C Payee Cheque no vide with wages are paid/ Account Number	Bank Name	Date of Payment	Site Name	Location	EPF No.	ESIC No.
841	45676	LAKHI NARAYAN	HARI PRASAD RABIDAS	HB	1-Sep-15	30	Bank Transfer	4629520375624327	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19471	2015835300
842	45703	LAL CHAND	RAM DAS	HB	1-Sep-15	12	Bank Transfer	4629520374793420	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19483	2011859148
843	45677	MUNNA	MUNNA	HB	1-Sep-15	31	Bank Transfer	4629520374793156	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19484	2014402832
844	45670	MUNNI DEVI	W/O ARUN JASWAL	HL	1-Sep-15	31	Bank Transfer	4629520374793164	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19489	2015835241
845	45679	NARESH PASWAN	LT BABU LAL PASWAN	HB	1-Sep-15	31	Bank Transfer	4629520374793172	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19476	2015835320
846	45704	OM PARKASH	LAL SINGH	HB	17-Sep-15	31	Bank Transfer	4629520377606991	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19475	2015836044
847	45684	RAJ KUMAR	JATISH	HB	1-Sep-15	31	Bank Transfer	4629520374794170	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19473	2015835362
848	45680	RAM NIVAS	PARMESHWARI	HB	1-Sep-15	31	Bank Transfer	4629520374793180	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19479	2015835328
849	45683	SHAFI LAL	SHRIPAL	HB	1-Sep-15	29	Bank Transfer	4629520375626314	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19486	2015835346
850	45696	SHYAM LAL	RAMAN	HB	1-Sep-15	31	Bank Transfer	4629520374794154	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19482	2014844503
851	45681	SHYAM SINGH	GHANDHARV SINGH	HB	1-Sep-15	25	Bank Transfer	4629520374794162	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19470	2015835331
852	45682	SUNIL KUMAR	RAM GULAM	HB	1-Sep-15	29	Bank Transfer	4629520374794188	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19481	2013854637
853	45711	SUSHIL NIKKODIN	RAM BHAROSE*	HB	1-Aug-15	30	Bank Transfer	4629520374793479	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19542	2013888551
854	45663	VINESH	KALI CHARAN	SUPERVISOR	1-Sep-15	28	Bank Transfer	4629520374794196	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/19474	2015136784
855	45708	YASHUDAS KULLU	SANICHR KULLU	HB	1-Aug-15	31	Bank Transfer	4629520374793289	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (SOFT)	DELHI	DL/939796/20045	2015885759
856	45689	AMARJIT SINGH	INDER SINGH	AC	1-Aug-15	30	Bank Transfer	4629520375130937	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19497	2015836448
857	50317	DALJEET SINGH	KULDEEP SINGH	ASST. MST	11-May-16	18	By Cheque	146705	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/23264	2016169461
858	46701	DEEPAK	ANIL KUMAR	ELECTRICIAN	1-Oct-15	30	Bank Transfer	4629520375624350	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/20420	2015919319
859	45699	GYAN RANJAN SAHU	SARAD CHANDAN SAHU	PL	1-Aug-15	31	Bank Transfer	4629520374793081	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19504	2015836591
860	45694	HARIVANS SHARMA	RAM DARSH SHARMA	CARPENTER	1-Aug-15	30	Bank Transfer	4629520374793438	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19501	2013097864
861	45666	KRISHAN KUMAR YADAV	SITARAM YADAV	SUPERVISOR	1-Aug-15	31	Bank Transfer	4629520374793115	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19507	1113071884
862	45686	MANOJ KUMAR	ASHOK KUMAR	MST	1-Aug-15	29	Bank Transfer	4629520374793123	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19492	2015836119
863	45688	MANOJ KUMAR	RAM DUTT	AC	1-Aug-15	29	Bank Transfer	4629520375130929	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19502	2013098084
864	45698	MANOJ PAL	DURIJAN LAL PAL	PL	1-Aug-15	30	Bank Transfer	4629520374793131	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19495	6921199896
865	45691	MOHAMMED MUZAMMIL AKHTAR	MOHAMMED MUNNA RAHI	MST	1-Aug-15	31	Bank Transfer	4629520374793149	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19499	6924888509
866	45685	NEERAJ VATS	SATBIR VATS	MST	1-Aug-15	31	Bank Transfer	4629520374793453	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19505	2015836062
867	45695	ROHIT	SUKHVIR SAINI	AC	1-Aug-15	28	Bank Transfer	4629520374794204	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19508	2015836563
868	45668	SANDEEP KUMAR	PRAMOD KUMAR	SUPERVISOR	1-Aug-15	30	Bank Transfer	4629520374793206	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19500	2015836050
869	45693	SANJAY KUMAR	BARDU LAL	LIFT	1-Aug-15	31	Bank Transfer	4629520374793222	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19494	2013098254
870	45692	SAURABH	MAHAVIR PRASAD	ASST. MST	01-Aug-15	4	Bank Transfer	4629520374794212	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19498	2015836466
871	47858	SHIV SHARAN	RAM RATAN	ASST. MST	25-Dec-15	14	Bank Transfer	4629520375626322	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/21341	2015984930
872	45690	SRI RAM SAH	ANARMA SAH	ELECTRICIAN	1-Aug-15	26	Bank Transfer	4629520374793230	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19491	2015836457
873	45697	HARESH PRASHAD	RAMANAND PRASHAD	ELECTRICIAN	1-Aug-15	29	Bank Transfer	4629520375624376	ICICI-BANK	03-10 Jun 16	TDI MALL - RAJORI GARDEN (TECHNICAL)	DELHI	DL/939796/19503	2015836571
874	45718	HASIN	KALLOO	HB	1-Aug-15	25	Bank Transfer	4629520374794238	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19534	2014511226
875	46377	JOY KUMAR NAYAK	RAM KUMAR NAYAK	HB	1-Sep-15	31	Bank Transfer	4629520374793248	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19541	2015885879
876	45720	JOYANTO	RAM KUMAR NAYAK	HB	1-Aug-15	29	Bank Transfer	4629520376795894	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19540	2015886070
877	45709	KAMLESH	W/O MANOJ KUMAR	HL	1-Aug-15	31	Bank Transfer	4629520374793255	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19535	2013578362
878	47231	KANAIL MIRDHA	TULSIRAM MIRDHA	HB	14-Nov-15	19	Bank Transfer	4629520375622826	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/20734	2015941048
879	45714	KESH RAM	RAJA RAM	HB	1-Aug-15	30	Bank Transfer	4629520374793461	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19533	2015885858
880	47861	MADAN KUMAR JHA	SADANAND JHA	SUPERVISOR	22-Dec-15	31	Bank Transfer	4629520375626330	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21343	2012180926
881	45723	MAHINDRA CHASHA	HARIDAS CHASHA	HB	1-Aug-15	26	Bank Transfer	4629520375622834	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19543	2015885896
882	45721	NANDJI RAM	VIDYASAGAR	HB	1-Aug-15	25	Bank Transfer	4629520374794246	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19539	2015885889
883	45743	POOJA SAH	SUDAMA SAH	EXECUTIVE	7-Aug-15	31	Bank Transfer	4629520374794287	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19549	2015885987
884	49579	RAJU	SHIV KUMAR	HB	02-Apr-16	12	Bank Transfer	4629520378172621	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/22845	2016127670
885	45712	RAM BARAN	SHIV BHUAJAN	HB	1-Aug-15	31	Bank Transfer	4629520374794253	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19536	2015885835
886	48282	RANJIT KERKETTA	JOYAKIS	HB	26-Jan-16	25	Bank Transfer	4629520376677902	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/21609	2016029149
887	45716	SHAPU BHOKTA	GANGLU BHOKTA	HB	01-Aug-15	17	Bank Transfer	4629520374793859	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19538	2015885805
888	45706	SHYAMU	RAM NEWAJ	SUPERVISOR	1-Aug-15	31	Bank Transfer	4629520374793263	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/19546	2015885818
889	50325	SUNIL	SHIV NANDAN	HB	04-May-16	27	By Cheque	146704	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - SOFT (RAJORI GARDEN)	DELHI	DL/939796/23238	2016169476
890	45700	BABAN	BABAN HARJAN	PL	1-Aug-15	30	Bank Transfer	4629520374793073	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19493	2015836600
891	45737	BHOJ RAJ	RAMASVARUP	FIRE TECH.	1-Aug-15	28	Bank Transfer	4629520374793297	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19559	2013097841
892	45741	CHET RAM	LT GHASI RAM	LIFT	1-Aug-15	31	Bank Transfer	4629520374793305	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19558	6921343019
893	45733	DEEPAK BHARTI	LT D N RAO BHARTI	ELECTRICIAN	1-Aug-15	29	Bank Transfer	4629520374793313	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19562	2015303052
894	45653	ENGLASH	DASHRATH SHARMA	AC	17-Aug-15	15	Bank Transfer	4629520374793321	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19522	2123542658
895	45732	HARI PAL	RAM KISHAN*	ELECTRICIAN	1-Aug-15	23	Bank Transfer	4629520374794279	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19548	2015885992
896	45719	JAI PRAKASH	INDER SEN	MST	1-Aug-15	31	Bank Transfer	4629520374793339	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19552	2212983326

Address of the Contractor

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

Month :- May-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.
897	45734	LAL BHADUR	SATI RAM	PL	1-Aug-15	31	Bank Transfer	4629520374793347	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19551	2013098050
898	45759	PANKAJ	MOHAN LAL TAILOR	MST	1-Nov-15	28	Bank Transfer	4629520374793487	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/20735	2015941058
899	45730	PRAKASH	PRABHAKAR NATH SHARMA	AC	1-Aug-15	31	Bank Transfer	4629520377443577	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19557	2015885943
900	45729	PRASHANT SHARMA	PRABHAKAR SHARMA	MST	1-Aug-15	30	Bank Transfer	4629520374793362	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19561	2015885919
901	45742	RAJA KUMAR	LALAN PRASAD	ELECTRICIAN	1-Aug-15	31	Bank Transfer	4629520374794295	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19550	2015885976
902	45740	RAKESH	RAM TULE	CCTV.OPERATOR	1-Aug-15	31	Bank Transfer	4629520374793388	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19553	6921378283
903	45738	RAMA SHANKER	NAGNARAYAN MEHTO	PAINTER	1-Aug-15	25	Bank Transfer	4629520374793396	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19556	6922916871
904	45687	RAMASHRAY	SHYAM KARAN	SUPERVISOR	21-Aug-15	31	Bank Transfer	4629520374793198	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19506	2013098221
905	45739	SATENDER MEHTO	RAMAJIT MAHATO	MASON	21-Aug-15	31	Bank Transfer	4629520374793404	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19554	2015885970
906	45736	SURENDER	PREM NARAYAN TIWARI	PL	1-Aug-15	31	Bank Transfer	4629520374793412	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/19563	2015885953
907	48281	VUJAY KUMAR	PITAMBER SHARMA	AC	27-Jan-16	31	Bank Transfer	4629520377443585	ICICI-BANK	03-10 Jun 16	TDI PARAGON MALL - TECHNICAL (RAJORI GARDEN)	DELHI	DL/939796/21610	6913604673