

BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Avenue Mall , Saket, New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

Month: Dec'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Avenue Mall, Saket, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G Wages	D.O.L Remarks
1	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	114401515973	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	114401515983	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	20552	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
4	5227	Deepak	Bhikhu Singh	Operation Executive	14/07/2020	18	ICICI BANK (SALARY)	114501527681	07/01/2023	DLF Avenue Mall, Saket	Skilled	15122	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	17	ICICI BANK (SALARY)	114501001073	07/01/2023	DLF Avenue Mall, Saket	Skilled	11271	
6	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
7	5334	PARMANAND	RAMA SHANKAR	Valet	05/09/2021	31	ICICI BANK (SALARY)	244901512049	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
8	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401519084	07/01/2023	DLF Avenue Mall, Saket	Skilled	22787	
9	5403	HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	389001502342	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	07/01/2023	DLF Avenue Mall, Saket	Skilled	22787	
11	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	100501513682	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
12	5506	Harsh Kumar	Khushi Ram	Traffic Warden	02/06/2022	31	ICICI BANK (SALARY)	15501531546	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
13	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	629401565481	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	347601501700	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
15	5549	Rajesh Kumar	Radhe Shyam	Traffic Warden	08/11/2022	19	ICICI BANK (SALARY)	165001511026	07/01/2023	DLF Avenue Mall, Saket	Skilled	11458	



SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total days																																																																																																																																																																																						
5.347	Balraj Singh	Supervisor	DS/N/HP/33631/13205	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																																																																																																																																						
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SIN	Employee Name	Designation	P.F Number	Present	Absent	Wait	Hdays	SL	CL	EL	BL	Total days	Work Site:																																																																						
5.403	HARIUTTAM JHA	Valet	DS/NHP/33631/13261	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	DLF Avenue Saket																																																																						
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SIN	Employee Name	Designation	P.F Number	Present	Absent	Wait	Hdays	SL	CL	EL	BL	Total days	Work Site:																																																																		
5.404	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	DLF Avenue Saket																																																																		
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9	Harish Kumar	Traffic Warden	DS/NHP/33631/13355	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	DLF Avenue Saket																																																																		
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10	Pannal Kumar	Traffic Warden	DS/NHP/33631/13358	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	DLF Avenue Saket																																																																		
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E Code	Father Name	Joining Date	ESI Number	Wash. Allow.	Spl. allow.	Medi. Remb.	Medi. Remb. Telephone	Others Bank Acct	H/W/area Uniform	Signature of Employee/ Name of Bank with Account No.																																																																					
5.508	Sudama Singh	24/06/2022	3018700067	195	0	0	0	0	0																																																																						
Gross Salary	18499	0	0	0	195	0	0	0	0																																																																						
Salary Earned	18499	0	0	0	195	0	0	0	0																																																																						
Deductions	1800	139	0	0	0	0	0	0	0																																																																						
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00																																																																											

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (MDR03) Vehicle Parking Management

Salary Register for the Month of: DEC '2022

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employee: B-6/8, Sardarjung Enclave, New Delhi

FORM XVII

Work Site: DLF Avenue Saket

SIN	Employee Name	Designation	P.F. Number	Present	Absent	Woff	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	ESI Number	Spl. allow.	Medi. Reimb.	Others	H/W/Arrear						
Gross Salary	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/Arrear			
Salary Earned	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/Arrear			
Deductions	Epf (12%)	Est (1.75%)	Cont.	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform			
Total	Gross Salary	Salary Earned	Deductions	Net Salary									
TOTAL	Rs. 308,952.00	Rs. 281,513.00	Rs. 26,379.00	Rs. 255,134.00	PF DECT.	24,735.00	ESI DECT.	1,544.00	Total Pay Days	426.0			

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	15			
Basic	275,232.00	Epf	TOTAL EMP FOR EPF : 15	EPS : 15
DA		Est	TOTAL SAL FOR EPF : 206,130.00	EPS : 206,130.00
HRA	2,404.00	Tax	TOTAL SAL FOR EPF : 24,735.00	EMPLOYEE CNT. : 0.00
Cont.		LWF	CHALLAN A/C NO.01 : 24,735.00	EMPLOYEE SHARE : 7,558.00
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,031.00	
Wash. Allow.	3,877.00	P Tax	CHALLAN A/C NO.19 : 17,177.00	
Spl. allow.		Fine	CHALLAN A/C NO.21 : 1,031.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Act		
H/W/Arrear		Uniform		
Gross Payable	281,513.00	DEDUCTION		
Net Payable	255,134.00			



51,532.00

8750

7108

PRINT DATE

Page 4 of 4



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	11-JAN-2023 13:21
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Dec'2022	ECR Id	83432989
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,735	Total EPS Contribution Remitted	17,177
Total EPF-EPS Contribution Remitted	7,558	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101401154038	Ajit	AJIT KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	11,271	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	15,122	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	11,458	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 12/01/2023 15:36:

Payment Confirmation Receipt

TRRN No :	1052301008029
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2023 13:22:13
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	DEC-2022
Total Amount (Rs) :	51,532
Account-1 Amount (Rs) :	32,293
Account-2 Amount (Rs) :	1,031
Account-10 Amount (Rs) :	17,177
Account-21 Amount (Rs) :	1,031
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120123008173
Payment Date :	12-JAN-2023
Payment Confirmation Date :	12-JAN-2023
Total PMRPY Benefit :	0





**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

TRRN 1052301008029

ECR Id 83432989

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of December 2022

Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,06,130	2,06,130	2,06,130

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,031	0	0	0	1,031
2	Employer's Share Of	7,558	0	17,177	1,031	0	25,766
3	Employee's Share Of	24,735	0	0	0	0	24,735
Grand Total : Fifty-One Thousand Five Hundred Thirty-Two Rupees Only							51,532

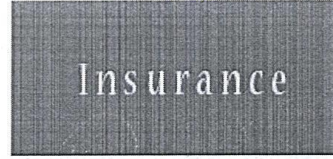
(This is a system generated challan on 11-JAN-2023 13:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	51,532	
F) Total amount of uploaded ECR (D + E) (51,532	



Delhi



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Dec-2022	
Challan Number :	02023102015055	
Challan Created Date	12-01-2023 13:05:19	
Challan Submitted Date	12-01-2023 13:05:34	
Amount Paid:	56113.00	
Transaction Number:	230127376313	

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/01/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007364
dated 07/01/2023 for amount Rs.1010093.00 to credit of Salary for the
month of December'2022 into Employees Individual Account.

11:16 A
HDFC BANK LTD.
Club-5, DLF Phase-5, Gurgaon
10 JAN 2023

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	17999	
3	50100521097332	Karan Singh	16755	
4	50100494332119	Mithlesh Raut	18599	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32140	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	21729	
11	50100455500042	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100468422234	Harender	17956	
14	50100468422273	Bhagat Singh Khati	17956	
15	50100468422349	Kamal Singh Rawat	17856	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	17377	
19	50100510818921	Atul Singh	17956	
20	50100520434459	Jai Prakash	17856	
21	50100455560921	Aman	17956	
22	50100520435195	Rohit Kumar	15060	
23	50100520435347	Ramveer	16219	
24	50100520435350	Omprakash	12286	
25	50100520435321	Amit Kumar	16790	
26	50100455560960	Sharvan	17856	
27	50100470588780	Ajay Raghav	17956	
28	50100569845836	Sachin	17377	
29	50100520434294	Deepak	17377	
30	50100520434551	Sanjay Kumar	12163	
31	50100468422197	Yashu Sharma	16119	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

[Handwritten Signature]

[Handwritten Signature]

Reg. Office : 15/A, Friends Colony (West), New Delhi -110065

Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tel: +94 (11) 5389551 Fax: +94 (11) 2451474



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/01/2023

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: **1442967**
Total amount to be credited: **73**

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided.

For Tenaga Parking India Pvt. Ltd.

Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	16755	Dec'2022	
2	NARESH KUMAR	114401515976	20987	Dec'2022	
3	MANOJ KUMAR JHA	114401515985	18599	Dec'2022	
4	SUNIL KUMAR	114401516177	16199	Dec'2022	
5	SANTOSH SINGH	114401515979	17999	Dec'2022	
6	MUMTAJ ANSARI	114401515980	16755	Dec'2022	
7	RAHUL KUMAR	114401516181	16214	Dec'2022	
8	Deepak Kumar	347601502924	20311	Dec'2022	

Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
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Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	17399	Dec'2022	Chitrapur o Mall
10	HEDAYE TULLA	114401515977	18599	Dec'2022	
11	Sunil	244901511074	16214	Dec'2022	
12	Mahesh Kumar Sahu	244901511843	16799	Dec'2022	
13	Sunder	244901511844	13199	Dec'2022	
14	Umesh Yadav	022501543287	18599	Dec'2022	
15	MAYANK RAJBHAR	244901511260	16214	Dec'2022	
16	Roshan Kumar Mishra	114401515974	18599	Dec'2022	
17	Jahangir Ansari	114401515981	16755	Dec'2022	
18	AWADH VASHISHTA	004001021909	175000	Dec'2022	
19	Amarjit Singh US	017701075832	47400	Dec'2022	
20	MEHARWAN SINGH RAWAT	389001504339	16930	Dec'2022	DLF Avenut Saket
21	Madhab Naik	114401515973	18599	Dec'2022	
22	Nirmal Salkia	114401515983	18599	Dec'2022	
23	Hariuttam Jha	389001502342	18599	Dec'2022	
24	Nitin	114401515975	18599	Dec'2022	
25	Deepa	114501001073	10200	Dec'2022	
26	DINESH SINGH	244901511069	18599	Dec'2022	
27	Jitender Kumar	244901511250	20987	Dec'2022	
28	Rajesh Kumar	165001511026	10269	Dec'2022	
29	Deepak Kumar	114501527681	14077	Dec'2022	
30	Ajit	114401519084	20987	Dec'2022	
31	Sandeep	347601501700	16755	Dec'2022	
32	Harish Kumar	015501531546	16755	Dec'2022	
33	Pannalal Kumar	629401565481	16755	Dec'2022	
34	Parmanand	244901512049	18599	Dec'2022	
35	Ravinder Singh	100501513682	16755	Dec'2022	
36	Sachin Sahrawat	252201501967	42900	Dec'2022	Aerocit y
37	AVNISH KUMAR SHARMA	244901517218	17856	Dec'2022	
38	Manoj Kumar	389001501325	17956	Dec'2022	
39	Useem Khan	085801522033	20346	Dec'2022	
40	UMESH KUMAR	114401519070	17956	Dec'2022	
41	ASHIK KHAN	244901510475	17956	Dec'2022	
42	KARMAVIR	380001501200	18383	Dec'2022	
43	Ummed Singh	114401519792	17956	Dec'2022	
44	Amarjeet Yadav	244901517219	15539	Dec'2022	
45	Mahender Singh	389001501324	17956	Dec'2022	
46	Pushpendra Singh	181901508656	17956	Dec'2022	
47	RAHUL KUMAR	244901511696	17956	Dec'2022	
48	Mohd Mahboob Alam	389001507676	14907	Dec'2022	
49	Sumit Sharma	212201507401	18383	Dec'2022	
50	Sachin Bhargava	212201507403	17956	Dec'2022	
51	Sanjeet Sehrawat	212201507405	20613	Dec'2022	
52	Rajit Tomar	212201507965	18383	Dec'2022	
53	Ashish Sharma	244901510468	23240	Dec'2022	