

### **BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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

Name & Address of Principal Employer: **M/s Custman & Wakefield PMSI Pvt. Ltd.**  
 DLF Avenue Mall, Saket, New Delhi

Month: Jun'22

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	4058	Madhab Naik	Narayan Naik	Cashier	09/25/2019	30	ICICI BANK (SALARY)	114401515973	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/29/2019	30	ICICI BANK (SALARY)	114401515983	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	20214	
3	5118	Nitin	Shr. Chand	Traffic Warden	01/12/2019	29	ICICI BANK (SALARY)	114401515975	07/07/2022	DLF Avenue Mall, Saket	Skilled	17769	
4	5227	Deepak	Bhiktu Singh	Supervisor	14/27/2020	30	ICICI BANK (SALARY)	114501527681	07/07/2022	DLF Avenue Mall, Saket	Skilled	26044	
5	5302	Deepa	Vj/o Rajesh Kumar	Cashier	17/21/2021	29	ICICI BANK (SALARY)	114501001073	07/07/2022	DLF Avenue Mall, Saket	Skilled	19540	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/22/2021	29	ICICI BANK (SALARY)	244901511059	07/07/2022	DLF Avenue Mall, Saket	Skilled	19540	
7	5323	JAGRITI KUMAR	GIRSH SINGH	Valet	13/22/2021	30	ICICI BANK (SALARY)	244901511839	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/23/2021	30	ICICI BANK (SALARY)	244901512049	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
9	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	28	ICICI BANK (SALARY)	114401519084	07/07/2022	DLF Avenue Mall, Saket	Skilled	20904	
10	5403	HARJUTTAM JHA	BAELULAL JHA	Valet	01/10/2021	30	ICICI BANK (SALARY)	389001502342	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
11	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511250	07/07/2022	DLF Avenue Mall, Saket	Skilled	22397	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	100501513682	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	18382	
13	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	29	ICICI BANK (SALARY)	15501531546	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	17769	
14	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	7	ICICI BANK (SALARY)	629401565481	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	4290	
15	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	23	ICICI BANK (SALARY)	347601501700	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	14093	





SLN	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions				Net Salary	Signature of Employee/ Name of Bank with Account No.			
														Site Allow.	Wash. Allow.	Spl. allow.	Others			Meat. Reimb.	Meat. Reimb.	Telephone
1	Ajit	Supervisor	21/06/2021	DS/NHP/33631/13205	22.0	2.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0								
5.347	Bhraj Singh			0																		
	Gross Salary		21756	0	195	0	0	0	0	0	0	0	0	0								
	Salary Earned		20306	0	182	0	0	0	0	0	0	0	0	0								
	Deductions		1680	0	0	0	0	0	0	0	0	0	0	0								
	<b>Total</b>		<b>Rs. 22397.00</b>	<b>Rs. 1,680.00</b>	<b>Rs. 13,224.00</b>																ICICI BANK (Salary) A/C No.: 114401519084	
2	Deepak	Operation Executive	14/07/2020	DS/NHP/33631/13096	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0								
5.227	Bhikhu Singh			0																		
	Gross Salary		21184	0	2256	0	0	0	0	0	0	0	0	0								
	Salary Earned		21184	0	2256	0	0	0	0	0	0	0	0	0								
	Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0								
	<b>Total</b>		<b>Rs. 26044.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 24,244.00</b>																	ICICI BANK (Salary) A/C No.: 114501527681
3	Deepa	Cashier	17/01/2021	DS/NHP/33631/13170	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0								
5.302	W/o Rajesh Kumar			2017083739																		
	Gross Salary		20019	0	195	0	0	0	0	0	0	0	0	0								
	Salary Earned		19352	0	188	0	0	0	0	0	0	0	0	0								
	Deductions		1,740	0	0	0	0	0	0	0	0	0	0	0								
	<b>Total</b>		<b>Rs. 20214.00</b>	<b>Rs. 1,886.00</b>	<b>Rs. 17,654.00</b>																	ICICI BANK (Salary) A/C No.: 114501001073
4	DINESH SINGH	Valet	13/02/2021	DS/NHP/33631/13173	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0								
5.322	PITAMBER SINGH			2016927355																		
	Gross Salary		20019	0	195	0	0	0	0	0	0	0	0	0								
	Salary Earned		19352	0	188	0	0	0	0	0	0	0	0	0								
	Deductions		1,740	0	0	0	0	0	0	0	0	0	0	0								
	<b>Total</b>		<b>Rs. 20214.00</b>	<b>Rs. 1,886.00</b>	<b>Rs. 17,654.00</b>																	ICICI BANK (Salary) A/C No.: 244901511069
5	JAGRITI KUMAR	Valet	13/02/2021	DS/NHP/33631/13180	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0								
5.323	GIRISH SINGH			2016991811																		
	Gross Salary		20019	0	195	0	0	0	0	0	0	0	0	0								
	Salary Earned		20019	0	195	0	0	0	0	0	0	0	0	0								
	Deductions		1,800	151	0	0	0	0	0	0	0	0	0	0								
	<b>Total</b>		<b>Rs. 20214.00</b>	<b>Rs. 1,951.00</b>	<b>Rs. 18,263.00</b>																	ICICI BANK (Salary) A/C No.: 244901511839

Sl.N	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				Site Allow.	ESI Number										
Gross Salary		Basic	DA	Conv.	Site Allow.	Wash. Allow.	Medi. Reimb.	Others	H/W/rent						
Deductions		Enr (12%)	DA (1.75%)	WLF	DLWF	P Tax	Medi. Reimb. Telephone	Others Bank Acct	H/W/rent Uniform						
Total		Net Salary													
6	<b>PARMANAND</b>	Cashier	05/03/2021	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901512049
5,334	RAMA SHANKAR		2016927343	0	0	0	0	0	0	0	0	0	0		
Gross Salary		20019	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		20019	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	151	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		Rs. 18,263.00													

7	<b>HARIUTTAM JHA</b>	Valet	01/10/2021	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 389001502342
5,403	BABULAL JHA		2016927495	0	0	0	0	0	0	0	0	0	0		
Gross Salary		20019	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		20019	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	151	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		Rs. 18,263.00													

8	<b>JITENDER KUMAR</b>	Supervisor	01/10/2021	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 24490151250
5,404	ROHTAS KUMAR		2018585659	0	0	0	0	0	0	0	0	0	0		
Gross Salary		21756	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		21756	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		Rs. 20,597.00													

9	<b>Ravinder Singh</b>	Traffic Warden	06/03/2022	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 100501513682
5,443	Ved Parkash		2018585659	0	0	0	0	0	0	0	0	0	0		
Gross Salary		18187	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		18187	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	137	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		Rs. 16,445.00													

10	<b>Harish Kumar</b>	Traffic Warden	02/06/2022	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 15501531546
5,506	Khushi Ram		2018585659	0	0	0	0	0	0	0	0	0	0		
Gross Salary		18187	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		17581	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,740	132	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		Rs. 15,897.00													







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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	12-JUL-2022 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue June'2022	ECR Id	75464301
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,840	Total EPS Contribution Remitted	17,248
Total EPF-EPS Contribution Remitted	7,592	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	20,904	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	17,769	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,769	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
12	100570913990	Pannalal Kumar	PANNALAL KUMAR	4,290	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	14,093	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.

**Note: UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified**

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 13/07/2022 14:23:

**Payment Confirmation Receipt**

TRRN No :	1052207008626
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 12:16:43
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JUN-2022
Total Amount (Rs) :	51,753
Account-1 Amount (Rs) :	32,432
Account-2 Amount (Rs) :	1,035
Account-10 Amount (Rs) :	17,248
Account-21 Amount (Rs) :	1,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130722009257
Payment Date :	13-JUL-2022
Payment Confirmation Date :	13-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1052207008626

ECR Id 75464301

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,07,000	2,07,000	2,07,000

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	1,035	0	0	0	1,035
2	Employer's Share Of	7,592	0	17,248	1,038	0	25,878
3	Employee's Share Of	24,840	0	0	0	0	24,840
Grand Total : Fifty-One Thousand Seven Hundred Fifty-Three Rupees Only							51,753

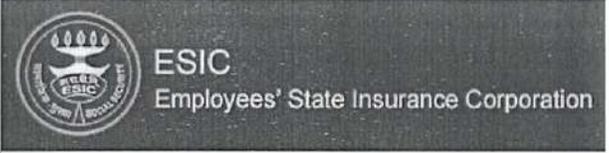
(This is a system generated challan on 12-JUL-2022 12:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	51,753	
F) Total amount of uploaded ECR (D + E) (	51,753	



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:	Jun-2022	
Challan Number :	02022123255895	
Challan Created Date	13-07-2022 14:38:45	
Challan Submitted Date	13-07-2022 14:38:57	
Amount Paid:	52989.00	
Transaction Number:	221944473526	

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



## 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:07/07/2022

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:82

Total amount to be credited: **1432462**

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.  
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	15955	Jun'2022	
2	NARESH KUMAR	114401515976	20025	Jun'2022	
3	MANOJ KUMAR JHA	114401515985	17130	Jun'2022	
4	SUNIL KUMAR	114401516177	17130	Jun'2022	
5	SANTOSH SINGH	114401515979	17721	Jun'2022	
6	MUMTAJ ANSARI	114401515980	17721	Jun'2022	
7	RAHUL KUMAR	114401516181	15955	Jun'2022	
8	Deepak Kumar	347601502924	9345	Jun'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  
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) 5369551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	17130	Jun'2022	EPIP o Mall	
10	HEDAYE TULLA	114401515977	17721	Jun'2022		
11	Sunil	244901511074	15955	Jun'2022		
12	Mahesh Kumar Sahu	244901511843	14768	Jun'2022		
13	Sunder	244901511811	16060	Jun'2022		
14	Umesh Yadav	022501543287	15359	Jun'2022		
15	MAYANK RAJBHAR	244901511260	16122	Jun'2022		
16	Roshan Kumar Mishra	114401515974	15950	Jun'2022		
17	Jahangir Ansari	114401515981	15955	Jun'2022		
18	AWADH VASHISHTA	004001021909	175000	Jun'2022		
19	MEHARWAN SINGH RAWAT	389001504339	15250	Jun'2022		HO
20	Madhab Naik	114401515973	18263	Jun'2022		DLF Avenut Saket
21	Nirmal Saikia	114401515983	18263	Jun'2022		
22	Hariuttam Jha	389001502342	18263	Jun'2022		
23	Deepak	114501527681	24244	Jun'2022		
24	Nitin	114401515975	15897	Jun'2022		
25	Deepa	114501001073	17654	Jun'2022		
26	DINESH SINGH	244901511069	17654	Jun'2022		
27	Jitender Kumar	244901511250	20597	Jun'2022		
28	JAGRITI KUMAR	244901511839	18263	Jun'2022		
29	Ajit	114401519084	19224	Jun'2022		
30	Sandeep	347601501700	12608	Jun'2022		
31	Harish Kumar	015501531546	15897	Jun'2022		
32	Pannalal Kumar	629401565481	3838	Jun'2022		
33	Ravinder Singh	100501513682	16445	Jun'2022		
34	PARMANAND	244901512049	18263	Jun'2022		
35	Sachin Sahrawat	252201501967	39000	Jun'2022	Aerocit y	
36	AVNISH KUMAR SHARMA	244901517218	17020	Jun'2022		
37	Dinesh Chandra Jha	389001507055	3405	Jun'2022		
38	Manoj Kumar	389001501325	17026	Jun'2022		
39	Useem Khan	085801522033	20643	Jun'2022		
40	UMESH KUMAR	114401519070	16458	Jun'2022		
41	ASHIK KHAN	244901510175	17026	Jun'2022		
42	KARMAVIR	389001501266	17026	Jun'2022		
43	Aashutosh Singh	114401519069	1703	Jun'2022		
44	Ummed Singh	114401519792	15324	Jun'2022		
45	Amarjeet Yadav	244901517219	17026	Jun'2022		
46	Mahender Singh	389001501324	17026	Jun'2022		
47	Pushpendra Singh	181901508656	14188	Jun'2022		
48	RAHUL KUMAR	244901511696	17026	Jun'2022		
49	Mohd Mahboob Alam	389001507676	17026	Jun'2022		
50	Sumit Sharma	212201507401	17016	Jun'2022		
51	Sachin Bhargava	212201507403	17026	Jun'2022		
52	Sanjeet Sehrawat	212201507405	18654	Jun'2022		
53	Rajit Tomar	212201507965	16826	Jun'2022		

Fer Tenaga Parking (India) Pvt. Ltd.

  
Authorized Signatory