#### **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	DLF Emporio, Vasant Kunj
	workers are engaged	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> July'2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
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 e-tablishment of Contractor:

Tenagu Parking India Pvt. Ltd.
Mezzanine Floor, Plaza C nema Building
Connenght Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Emporio, Vasant Kunj, New Delhi

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	5638 Arun Eumar	5519 Karan Singh	5505 Umeslı Yadav	54/6 Mitniesh Kaut	3433 30NDEN	STINDED STATE	Sin I	5405 MAHESH KUMAR SAHU	5380 Mayark Raibhar	5366 Rosha∎ Kumar Mishra	5346 JAHANGIR AMSARI	5304 Naresh Kumar	5303 ROHIT KUMAR	5282 Deepal Kumer	5281 SANTOSH SINGH	5280 MUMTA ANSARI	OCTO TOTAL OFFICE	AHIII KULAAR	5178 Manoi Jumar Jha	5177 HEDAYE TULLAH	5175 Pawan Kumar Nirman	5076 SUNIL KUMAR	2007 Vilay Kumar Guota	NAME OF EMPLOYEE	Name & Address of Frincipal Employer:
	Prem Sagar Singh	Balvant Singh	Jugal Ydav	DIIASII NAUL	0000	SHEAL	Bhagwan Das	LAKHAN LAL SAHU	Chandrabali	Sambhunath Mishra	MUKHTAR ANSARI	Rajender Singh	RAMBIR SINGH	Ramkuwar	MAHANAND SINGH	HAIDAR ALI		BHUVNESHWER PANDIT	SH.AMAR NATH JHA	Abdul Odud	Jeetender Kumar Nirman	Sh. Satbir Singh	Mange Lai Gupta	Father's Name	
Tradic Warden	Traffic Warden	Traffic Warden	Valet	40 54	Value	Valet	Traffic Warden	Valer	Traffic Warden	Valet	Tra盾c Warden	Supervisor	Valet	Act Supervisor	Valed	Cashier		Traffic 'Warden	Vale:	Valet	Operation Manage 01/02/2020	Valet	Cashier	DES GNATION	M/s Cushman & Wakefield PMSI Pvt. Ltd. DLF Emporio, Vasant Kunj, New Delhi
17/05/2023	03/02/2023	20/07/2022	05/06/2022	100	26/04/2022	06/02/2022	01/10/2021	01/10/2021	01/08/2021	08/08/2021	01/04/2021	23/01/2021	17/01/2021	27,10/2020	01,'10/2020	טיי זיין למלט	חנחנ/חרי דח	01,10/2020	01/02/2020	01/02/2020	01/02/2020	01/10/2019	01/32/2019	D.O.J	Vakefield PMS ant Kunj, New
e Lo			T	$\neg$							7	31	29	15	31	1.5	10	31	31	31	w H	27	30	-g I	Delhi
15 CICI BANK (SALARY)	31 HDFC BANK	31 HDFC BANK	30 ICICI BANK (SALARY)		31 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	24 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	7 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	29 ICICI BAWK (SALARY)	15 ICICI BAME (SALARY)	31 ICICI BAILE (SALARY)	Icici onini (account)	10 ICICI BAME (SALARY)	31 ICICI BAMK (SALARY)	31 ICICI BAMK (SALARY)	31 ICICI BANK	31 HDFC BANK	27 ICCI BANK	30 ICCI BANK (SALARY)	BANK NAME	# ## ## ## ## ## ## ## ## ## ## ## ## #
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07/06/2023	07/06/2023	07/06/2023		07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023					_	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023		07/06/2023	07/06/2023	DATE OF PAYMENT	
Mall,V.K	Mal	Mall,V.K	Mall,V.K	DLF Emporio	DLF Emporto Mall,V.K	Mall,V,K	Mall,V.K	Mall,V.K	Mall,V.K	Mall,V.K	Mall.V.X	Mall,V.K	Mall,V.K	Mall,V.K	Mall,V.K DLF Emporio	DLF Emporio	Mall.V.K	Mall,V.K	Mall,V.K	Mall,V.K	Mall.V.K	Mall,V.K		fa?	
Semi Skilled	Semi Skilled	Semi Skilled	Skilled	2	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	OXIIICO		Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	CATEGORY	
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10/	00	00	C	G.	00	00	100	00	S	00		01												Remæks	2

Month: May'23

6 0.00 WITH HO FORM-12 Manufe and Location of Work. PARKENS, MANAGEMENT SERVICES. RAMES AND ASSESSED OF THE COMMON TEMBER PARKS AS CINDIA IS GIVE [(See Rule 77 (1) (a) (i)] E - 5076 RAHIT SANTOSH STUBE RAHUL KUMAR BOWN KUMAK E- SHA tels -3 DEEPAK KUMMA RAM XOMAS SIL POPPA MAKESH KUMAR PRIEUDERSEAN SUR P. P. O. E - 57-82 MUMTRY ANDRE Name of the Workman £08.55 2281 3097 LOUPTA 8528 RASIK MAHAUAT HEAR GIT BNUMBUR THUOPPP TES. AMARKAMIN VILLOPPPPPP PRIMIL ODD VILLE PPOPPE ALPLUS 15 IS Terrenza MANGE LAL Attended Normal Place CAP C/A 12 12 L NL PPOPPP WILL OP 011 P P P O P P P P P 45.5 ρρ \* 0 0 o P ρρ PPE 2 FOR THE MONTH OF 40000 В MUSTER PPP PP D C 909 О ď O P 0 L 7 O 0 00 0 0 0 P 0 ROLL PPP Þ PPP OPPP 0 ď 0000 PPP Harme and Andrews to The Existence on CUSHITAN & WAKE FACED LP P 100 P ø ρρ ъ ō ъ O. 13 O O PPO 0 0 9000 o p 2000 -u 3000 ú P P P 0 P P 0 ρp 0 1 10 0 ρρ 0 PP O 1 L P 5 PPO P P L O P P P P O P P P 000 PPOPP P P P P О 8 8 8 8 8 0 000 p Ъ 0000000000 0 9 9 9 9 9 0 PPPP Signature of the contractor. 000000 PP ~ 0 DLE EMPERTO MALL 099 FE=0000 9990 ρP p p P 0 NBS EAST BOOK S p =26 41:19 0=47 1:250 0=24 0=26 1=10 126 =22 :25 51 67 10 5 000 61 I U 工 W 工 S 1 1 EMPORTO 1 1 1 1 CL 3 1 1 1 1 75 t 1 1 ١ EL 1 1 308 TOTAL 3 27 29 7 317 10 0 145 SH 3 317 317 7 Ž 7

FORM-12 Hatture and Location of West. PARKETHY MENTAL SERVICE. Name and Address of the Commission TEMMOR. PARKING (THOIR) P. LT.D. [(See Rate 77 (1) (a) (i)] SmiseR RASH KUMAN ROSHAN KE MINA ARUN KOMAK UMESH MITHLEIN ROUT TAMALINA AMBIET SUMIL MAHELH SAHU MANANK - 3 cu cu E- 5380 KARAN F - 5366 E - X319 E - 3314 Special to Mannan ACT RECYCLAS 2694 MIN 3045 なた 55.45 3406 BILASH REST - HITT SHENDED ITAKED PREM SABAS JUMPLYMON BRALMAN DAS CIMMINARABA .. SHAMINING VIL PP PP CHET AK ALL BALVANT SURAT LAKHANIA Pather's Plantand k Planta Pire 7mp TIMP P 7/4. P P O P P P P mu p VILP VIL O VIE PPO VIL POPPP 771W P 0 Ŋ 00 1 PP 0000 0000 1 999 P P P P 1 P 00 099 FOR THE MONTH OF 0 0 1 WOSLEW BOTT ъ 00 0000 ъ 8 9 9 3 1 0 b 0 0900000 000 rò В 000 PPS 000 PP 0 P # # 0 0 0 0 PP ÷ 0 0 P P P P O P P 111 game and Address of the Quartermore or gother within the permittin carned on ъ ρ 3 1 1: 99 0 6 and Address of the Personal Engloyee for the Devict of P P O P P P P P 0000 ì Ģ PPP PP 1 0 1 - P P P 1 000 0000000000 P 0 0 P 0 0 0 0 0 0 0 0 0 0 0 p 1000000000 0000000000000 1 E E E C P P P P P P P 27 PPP COSHINA I WAKE EXELD. 1 PPO ı 1 Signature of the contractor. 6 0 0 d t ì P 1 9707 7 0 7 A 1 350 o DLF EMPORTO MALL 100 POPP=26 ī 45=0 0 d TO MAND BOOK ST p =14 P = 25 P = 26 0 = 26 7 ~ 1. 120 =26 900 509 458 53 PR 100 407 458 I 5 50 I 工 I U G 5 1 工 CL ı 1 1 1 1 1 1 1 1 1 1 ı 75 1 1 1 1 1 1 1 1 1878 ı 1 ١ . ! 50 1 ١ W 4 3007 598 306 8 5 4 (W) 24 40 40 TOTAL 3 w 1 + 7

PRINT DATE

10tal Rs. 21098.00	- CHOTHO	1 800	d 20903	20903	5,177 Abdul Odud		10tat Rs. 36828.00,	MOIIS	22097		ender Ku		10tal Rs. 21098.00	nons	ed	20903	5,076 Sh. Satbir Singh	_	AS: 19183.00				ındrabali	-	10ta1 Ks. 21098.00	спопа	2	20903	nge Lal G	-	Total Gross Szlary	Epf (12%) Esi	d Basic	Gross Salary Basic DA	
Rs. 21098.00	0 0	> c		┱	01/02/2020	Valet	Rs. 36828.00	0 0	1049	_	01/02/2020	Operation Manager	Rs. 18376.00	0 0		0 0	01/10/2019	Valet	KS. 14855,00				01/08/2021	Traffic Warden	Rs. 20418.00			0	01/02/2019	Cashier	Salary Earned		HRA Conv.	Joining Late	
Rs. 1,800.00	0.00 0				0	DS/NHP/33631/13069	Rs. 1,800.00	0.00 0		0 0	0	DS/NHP/33631/13067	Rs. 1,568.00	0.00 0		0 195	0	DS/NHP/33631/12979	Rs. 1,506.00			0 195	2016874618	DS/NHP/33631/13231	Rs. 1,742.00	0.00 0			0	DS/NHP/33631/12834	Deductions		Site Allow. Wash. Allow.	mber	
Rs. 19,293.00	0	0				27.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 = 31.0	Rs. 35,028.00	0 0	0 0 0	0 0		27.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 = 310	Rs. 16,808.00	0 0	0 0 0	0 0		22.0 4.0 5.0 0.0 0.0 0.0 0.0 0.0 = 27.0	Rs. 13,349.00	0 0 0	0	0 0 0 0	• Committee District Committee	20.0 7.0 4.0 0.0 0.0 0.0 0.0 0.0 = 24.0	Rs. 18,676.00	0 0 0	0 0 0 0	0		4 25.0 1.0 5.0 0.0 0.0 0.0 0.0 0.0 = 30.0		Fine Telephone	Spl. allow. Medi Remb. Others		
A/C No.: 114401515977	***	ICICI BANK(Salary)					A/C No.: 6221050043516		HDFC BANK				A/C No.: 114401516177		ICICI BANK(Salary)				ADC 140 2443013112000	A /C NI - 24/00/5/1920	ICICI BANK(Salary)		1		A/C No.: 18200150994/	1000	ICICI BANK(Salary)				-	Name of Bank with Account	Signature of Employee/		

# TENAGA PARKING (INDIA) PVT.LTD. 196/1, OPP. 1573, SECTOR-45, GURGACN,

NARKANIM(ประมาย) Vehicle Parking Memas

Salary Register for the Month of : FORM XVII

Name & Address of Work Site: DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd.

Gross Salary Salary Earned Total Deductions 5,280 Total Deductions Salary Earned Gross Salary Total Gross Salary Salary Earned Total 5,281 | MAHANAND SINGH Deductions Salary Earned Gross Salary 5,279 Deductions Salary Earned Gross Salary Salary Earned SI.N Employee Name E.Code Father Name Deductions Total **Gross Salary** Deductions 10 Deepak Kumar Ramkuwar SANTOSH SINGH BHUVNESHWER PANDIT RAHUL KUMAR MUMTAJ ANSARI SHAMAR NATH JHA Manoj Kumar Jha Rs. 23385.00 871 11005 22744 20903 20903 12812 Rs. 21098.00 1,103 18993 Basic 1,800 Rs. 19188.00 18993 1.800 20903 Basic 1.800 Epf (12%) 0 0 DA DA Esi (175%) 0 0 0 0 0 0 00 01/10/2020 0 0 0 Rs. 11315.00 446 216 0 Valet 27/10/2020 Supervisor Rs. 21098.00 000 01/10/2020 01/10/2020 Rs. Cashier Traffic Warden Rs. 19188.00 000 Rs. 21098.00 000 01/02/2020 Valet Salary Tax HRA Joining Date Designation 12932.00 Earned 000 000 000 000 Conv. LWF 000 Conv Rs. 871.00 0.00 Rs. 1,1(3,00 Rs. 1,800.00 0.00 0.00 Site Allow 0.00 0 0 2015832738 0 0 Deductions Site Allow. 0.00 DLWF P.F Mumber ESI Number 1,800.00 DS/NIHP/33631'13113 DS/NHP/33631/13144 DS/NHP/33651/13149 DS/MHP.33631/13130 DS/NHP/33631/13070 195 94 195 195 0 Wash, Allow Wash, Allow 195 195 Rs. 000 000 Spl. allow. 000 Rs. 000 000 12.0 Rs. Fine Spl. allow Present 26.0 26.0 Net Salary 17.0 26.0 10,444.00 19,298.00 11,829.00 17,244.00 Absent W/off H.days 16.0 0.0 000 0.0 0.0 000 000 12.0 000 Vedi. Zeimb. Vfedi, Zeimb, 000 Telephone 3.0 5.0 2.0 5.0 5.0 MAY' 2023 000 000 000 000 Others Others 000 Bank Acct 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 IS 000 000 000 000 000 Uniform H.W/arrear H.W/arrear 0.0 0.0 0.0 0.0 CL 0.0 0.0 0.0 0.0 0.0 0.0 EL 0.0 0.0 0.0 0.0 0.0 BL Total days ij 11 II 11 = 31.015.0 31.0 31.0 19.0 B-6/8, safdarjung Enclave, New Delh A/C No.: 347601502924 No. Name of Bank with Account A/C No.: 114401515979 A/C No.: 114401515980 Signature of Employee/ A/C No.: A/C No.: 114401515985 ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) (CICI BANK(Salary) 114401516181

5,303 RAMBIR SINGH

ROHIT KUMAR

Valet

Deductions

DS/NHP/33631/13163

24.0 Net Salary

2.0

5.0

0.0

0.0

0.0

0.0 0.0

= 29.0

Telephone

Bank Acct

Uniform

No.

Total

FORM XVII

TENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGAON,
NARHickNM(6)22003) Vehicle Parking Management
SLN Employee Name
E.Code Father Name
Gross Salary Basic DA HRA Salary Earned Deductions Epf (12%) Basic DA DA Esi (1.75%) Tax HRA HRA Joining Date Conv. LWF Conv. Site Allow. Site Allow. DLWF ESI Number P.F Number Salary Register for the Month of: Wash, Allow. Wash. Allow. Spl. allow. Fine Present Absent W/off H.days Spl. allow Medi. Reimb. MAY 2023 Others Others IS Vork Site: DLI
Name & Address of Cusi
Principal Employer: B-6
L CL EL BL Total days H.W/arrear DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Id. B-6/8, safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account

0 195 0.00 0	Gross Salary 20903 0 0 0 0 195 0 0 0	MAHESH KUMAR SAHU Valet DS/NHP/33631/13256 26.0 0.0 5.0 0.0	Total Rs. 21098.00 Rs. 21098.00 Rs. 1,800.00 Rs. 19,298.00	tions	ed 20903 0 0 0 0 195	Gross Salary 20903 0 0 0 0 195 0 0 0	bhunath Mishra 08/08/2021 0	Roshan Kumar Mishra Valet DS/NHP/33631/13253 27.0 0.0 4.0 0.0	Total Rs. 19188.00 Rs. 4333.00 Rs. 439.00 Rs. 3,894.00	Decurcions 406 33 0 0 0.00 0 0 0 0	Salary Earned 4289 0 0 0 0 0 444 0 0 0 0	Gross Salary 18993 0 0 0 0 195 0 0 0	KHTAR ANSARI 01/04/2021 2016353062	13 JAHANGIR ANSARI Traffic Warden DS/NHP/33631/13204 6.0 24.0 1.0 0.0	Total Rs. 23385.00 Rs. 23385.00 Rs. 1,800.00 Rs. 21,585.00	tions 1,800 0 0 0 0 0.00 0 0 0	446 0 0 195 0 0	22744 0 446	inder Singh 23/01/2021 0	12 Naresh Kumar Supervisor DSNHP/33631/13159 27,0 0.0 4,0 0.0	KS. 21098.00 Rs. 19736.00 Rs. 1,684.00 Rs. 18,052.00	1,004 0 0	19334 0 0 0 182 0 0	0 0 0
0 ICICI BANK(Salary)	П	0.0  0.0  0.0  0.0  0.0 = 31.0	A/C No.: 114401515974	0	0 0 ICICI BANK/Salary)	0		0.0  0.0  0.0  0.0  0.0 = 31.0	A/C No.: 11440151598	0	0 ICICI BANK/Salary)	0 0		0.0 0.0 0.0 0.0 0.0 = 7.0	A/C No.: 114401515976	0	0 0 ICICI BANK (Colore)	0		0.0  0.0  0.0  0.0  0.0 = 310	ALC NO.: JUREAU 194/40	0	0 HDFC BANK	

TENAGA PARKING (INDIA) PYT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON,

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

N.M. SI.N	NARHE-WIN(dPRD03) Vehicle Parking Manag	Vehicle Pa	NAMARONN/(de2003) Vehicle Parking Management SI.N Employee Name	ment	3	Sala P E Nimb	Salary Register for the Month of :	for the Mon	th of:	MAY' 2023	2023	9	3	rincip	Name & Address of Principal Employer:	-	Cushman Wakefield PMSI Pvt. Ltd.  B-6/8, safdarjung Enclave, New Delhi
1	Employee	Name		Designation	on	P.F Number	er	Present	Present Absent W/off H.days SL CL EL	W/off	H.days	SL	CL	EL	BL	Total days	
E.Code	Father Name	ne		Joining Date	)ate	ESI Number	œr										
Gross Salary	Salary	Basic	DA	HRA	Conv.	Sire Allow,	Wash, Allow,	Spl. allow.	Medi. Reimb.		Others	H	H.W/arrear	┨			Cianatura of
Salary	Salary Earned	Basic	DA	HRA	Conv.	Sire Allow,	Wash, Allow.	Spl. allow.	Medi, Reimb		Others	н	H.W/arrear				Name of Dark with A
Deductions	tions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	Advance	Fine	Telephone		Bank Acct	Ç.	Uniform				Name of Bank with Account
Total		Gross Salary	ary .	Salary Earned	rned	Deductions		Net Salary	Q.	-		ŀ		ŀ			4107
16	Sunil			Traffic Warden	arden	DS/NHP	DS/NHP/33631/13255	26.0	0.0	5.0 0.0	_	0.0	0.0 0.0	0 0	00	= 310	
5,406	Bhagwan Das	)as		01/10/2021	-	2016875529							10000				
Gross Salary	Salary	18993	0	0	0	U	195	0	0			0		$\dashv$			
Salary Earned	Earned	18993	0	0	0	J	195	0	0	_		0		_			ICICI BANIZ/Galana
Deductions	ions	1,800	144	0	0	0.00	0	0	0	_		0		-			
Total		Rs. 19188 00	00	De 19188 00	000	D- 104400		D . 17	1774400			-		ŀ			A/C No.: 244901511074

Deducti	Salary i	Gross S	5,505	18		Total	Deduct	Salary	Gross S	5,476	17
ions	Earned	alary	Jugal Ydav	Umesh Yadav			ions	Earned	Salary	Bilash Rau	Mithlesh Raut
1,742	20229	20903		4		Rs. 21098.0	1,800	20903	20903		11
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0	0	0	03/06/202	Valet		Rs. 2109	0	0	0	26/04/202	Valet
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0.00	0	0	0	DS/N		Rs. 1.800	0.00	0	0	0	DSA
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			0000	= 30 0							= 31.0
ICICI BANK(Salary)						A/C No.: 5010049433211	THE CHAIN	HDEC BANK			
	0 0 0 0 0 0	ed 20229 0 0 0 0 0 0 0 1.742 0 0 0 0 0.00	20903 0 0 0 0 195 0 0 0 0 20229 0 0 0 189 0 0 0 0 1,742 0 0 0 0.00 0 0 0 0	Jugal Ydav   03/06/2022   0	Umesh Yadav   Valet   Valet   Umesh Yadav   Valet   Vale	Umesh Yndav   Valet   CE/NHP/33631/13359   25.0   1.0   5.0   0.	Rs. 21098.00   Rs. 21098.00   Rs. 12098.00   Rs. 12098.00   Rs. 19,298.00   Rs. 19,298.00	Rs. 21098.00   0   0   0   0   0   0   0   0   0	Parined   20903   0   0   0   0   195   0   0   0   0   0   0   0   0   0	Salatry   20903   0   0   0   0   195   0   0   0   0   0   0   0   0   0	Bilash Raut   26/04/2022   C   Salary   20903   0   0   0   0   0   0   0   0   0

TOTAL	Deductions	Gross Salary	5,638	20	Total	Deductions	Salary Earned	Gross Salary	5,519	19
Rs. 19188.00		2 615	Prem Sagar Singh	Arun Kumar	Rs. 19188.00	ions 1,800 144	3arned 18993 0	alary 18993 0	Balvant Singh	Karan Singh
Rs. 19188.00	0 0	0 0	04/02/2023	Traffic Warden	Rs. 19188.00	0 0	0 0	0	20/07/2022	Traffic Warden
Rs. 1,944.00	0.00 0	0 195	2018958473	DS/NHP/33631/0	Rs. 1,944.00	C.00 0	( 195	[ 195	2018744130	DS/NHP/33631/0
Rs. 17,244.00	0 0 0	0 0 0 0		27.0  0.0  4.0  0.0  0.0  0.0  0.0  0.0 = 310	Rs. 17,244,00	0 0 0	0 0 0	0 0 0 0		27.0  0.0  4.0  0.0  0.0  0.0  0.0  0.0 = 31.0
A/C No.: 50100606700764	HDFC BANK				A/C No.: 50100521097332	THE C DELIVER	HDEC BANK			

TENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGAON,
NABBROXM(BE2003) Vehicle Parking Management

Salary Register for the Month of : FORM XVII MAY ' 2023 Work Site: DLF Emporio Mall, Vasant Kunj
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Branchover in 2/0 - 24-

Rs. 19188.00 Rs. 9284.00 Rs. 9		293	Rs. 8,343.00  293  26.0  0  0  0  0  0  0  0  0  0  0  0  0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Rs. 9284.00 Rs.  Valet  06/02/2022  0 0 0 0 0 0 0 0 0 0 0	-   P/33      -	0	1.0	4.0 0.0	4.0 0.0 0.0 0.0
Rs. 9284.00 Rs.  Valet  06/02/2022 0	DS/NHP/E3631/13293	0	0 0 43.00	4.0 0.0	4.0 0.0 0.0 0.0
Rs. 9284.00 Rs.	DS/NHP/E3631/13293	6	0 0 43.00	0 4.0 0.0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Rs. 9284.00	s. 941.00		0 0	0 0 0	0 0 0 0 0 0 0 0 0 0
D 025100	0.00	000	000	0 0 0	0 0 0 0
		000	000	000	000
871 70 0 0 0	000	0 0	0 0	0 0	0 0 0
9190 0 0 0 0	0 94	0	0	0 0	0 0 0
18993 0 0 0 0	0 195	1			
Laxmi Mandal 17/05/2023 0	0			4	0.0
ndal Traffic Warden	DS/NHP/33631/0	14.0	16.0	1.0 0.0	1.0
Salary Earned Dedi	Deductions	Net Salary	ary	ary	ary
2112	Advance	Fine	Telep	Telephone Bank Acct	
Epf (12%) Esi (1.75%) Tax   IWF   DI		1 .			
Basic DA HRA Conv. Site A	Site Allow. Wash Allow. Spl. allow.	Spl. allow		Medi. Reimh	Medi. Reimb Others
DA HRA Conv.	Site Allow. Wash, Allow.	. Spl. allow.		Medi. Reimb. Others	Medi. Reimb.
Journag Date	ESI Number				
	THE PERSON	TICSCIII			Ausein W/OII H.days SL CL EL
Employee Name Designation P I	P F Nimber	Dragant			About W/- CC VIII

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

NAMHÉON MÓDZIOO3) Vehicle Parking Management
SIN Employee Name

De

Salary Register for the Month of : FORM XVII

MAY 2023

		3
	Principal Employer:	
Cushman Wakefield PMSI Pvt. Ltd.	Name & Address of	
<ul> <li>DLF Emporio Mall, Vasant Kun,</li> </ul>	Work Site:	

TOTAL Rs. 471,050.00	Total Gr	uctions	Salary Earned Basi	Gross Salary Basic	E.Code   Father Name	la:	
1,090.00	Gross Salary	Epf (12%) Es	ic DA	ic D/		е	
Rs.		Esi (1.75%)					
Rs. 415,633.00	Salery Earne	Tax	HRA	HRA	Joining Date	Designation	
0	med	LWF	Conv.	Conv.	ate	on	
Rs. 35,514.00	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	P.F Numbe	
.00	10.	Advance	Wash, Allow.	Wash, Allow,	er	CI	
Rs.	Net Salary	Fine	Spl. allov	Spl. allow		Present	
Rs. 380,124.00	dary	Telephane	w. Meci. Remi	w. Medi. Remb		Present Absent	
PF DECT.		Bank Acct	ib. Others	ib. Others		nt W/off H.days	
34,7		55%	H	H		S SL	
34,723.00 I		Uniform	H.W/arrear	H.W/arrear		CL EL	
ESI DECT.	İ					EL B	
791.00						L Total days	
Total Pay (598.0) Days	4.00	No.	Name of Bank with Account	Signature of Employee:		G	

	Gross Payable Net Payable	H.W/arrea	Others	Medi. Reimb.	Spl. allow.	Wash Allow.	Site Allow.	Conv.	HRA	DA	Basic	Total Employees	TOTAL
	415,638.00 380,124.00					3,567.00		3,582.00	11,711.00		396,578.00	22	EARNING
	DEDUCTION	Uniform	Bank Acct	Telephone	Fine	Advance	DLWF	LWF	Tax	Esi	Epf		
	35,514.00									791.00	34723.00		DEDUCTIONS
A The	7.0			CHALLAN A/C NO.22	CHALLAN A/C NO.21	CHALLAN A/C NO.10	CHALLAN A/C NO.02	CHALLAN A/C NO.01	TOTAL SAL FOR VPF	TOTAL SAL FOR EPF	TOTAL EMP FOR EPF		
	W SA										**	9	P
G IMIO	NING							±4,723.00 10,614.00	ς.	259,355.00	22		PF SUMMERY
								614.00		EPS:	EPS:		Y
(	72,340.00			0.00	1,447.00	24,109.00	1,447.00	45,337.00	0.00	289,355.00	22		
								EMPLOYER SHARE:	EMPLOYEE CONT.	TOTAL SAL FOR ESI	TOTAL EMP FOR ESI		ESI SUMMERY
	4211						į	3490	791.00	105,224.00	7		MERY





#### **EMPLOYEE'S PROVIDENT FUND**

### **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	12-JUN-2023 13:57
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio May'2023	ECR Id	90134933
Total Members	22		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	34,723	Total EPS Contribution Remitted	22,859
Total EPF-EPS Contribution Remitted	11,864	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	ees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABR E Delient Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.

#### Member Details :-

		Name	as per		Waç	jes		C	Contribution	Remitted			PMRPY / ABRY Benefit			Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101441646906	Arun Kumar	ARUN KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	11,315	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	4,333	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	14,855	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	12,932	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	9,284	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
15	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100776081034	SANTOSH SINGH	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101207363501	SUNDER	SUNDER	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	101189050287	Sunil	SUNIL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
21	100967287633	Umesh Yadav	UMESH YADAV	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

		Name	as per		Wa	ges			Contribution	Remitted			РМІ	PMRPY / ABRY Benefit		Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
22	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,418	14,516	14,516	14,516	1,742	1,209	533	1	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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 13/06/2023 12:14:

## **Payment Confirmation Receipt**

TRRN No :	1052306008677
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 13:57:42
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	MAY-2023
Total Amount (Rs) :	72,340
Account-1 Amount (Rs) :	46,587
Account-2 Amount (Rs) :	1,447
Account-10 Amount (Rs) :	22,859
Account-21 Amount (Rs) :	1,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240130623005247
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0





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

**TRRN** 1052306008677

**ECR Id** 90134933

**LIN**: 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

May 2023

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

EPF

EPS

EDLI

Total Subscribers :

22

21

22

Total Wages:

2,89,355

2,74,355

2,89,355

inistration Charges	0	1,447	0	0	0	1,447
loyer's Share Of	11,864	0	22,859	1,447	0	36,170
loyee's Share Of	34,723	0	0	0	0	34,723
	inistration Charges loyer's Share Of loyee's Share Of Seventy-Two Thousand Three	loyer's Share Of 11,864 loyee's Share Of 34,723	loyer's Share Of 11,864 0	loyer's Share Of 11,864 0 22,859	loyer's Share Of 11,864 0 22,859 1,447	loyer's Share Of 11,864 0 22,859 1,447 0

(This is a system generated challan on 12-JUN-2023 13:57, 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.) -	72,340	
F) Total amount of uploaded ECR (D + E) (	72,340	







0

Monthly Contribution > Online Challan Form

ransaction Details	Completed Successfully
Transaction status:	20000628030001001
Employer's Code No:	
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	May-2023
Challan Number :	02023120655763
Challan Created Date	13-06-2023 12:36:52
Challan Submitted Date	13-06-2023 12:37:14
Amount Paid:	44977.00
Transaction Number:	231646439182

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# TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

To. ICICI Bank Limited Gurgaon

Date:07/06/2023

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:69 Total amount to be credited:1350287.00

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 Fer Tenaga Parking (India) Pyt. Ltd

**Juthorized Signa** 

Details of accounts for disbursement of Salary:

		-	Salary in Rs.	Romarks	Site
S.No	Full Name	71000	Salary III Ks.	Nemarko	
	NARESH KUMAR	114401515976	21585	May'2023	
1	NARESH KUMAK	114401515985	19298	May'2023	
2	MANOJ KUMAR JHA	114401516177	16808	May'2023	
3	SUNIL KUMAR			May'2023	
1	SANTOSH SINGH	114401515979			
4	MUMTAJ ANSARI	114401515980	11829	May'2023	
5		114401516181		May'2023	
6	RAHUL KUMAR	347601502924	10444	May'2023	是到後期
7	Deepak Kumar			May'2023	
8	Vijay Kumar Gupta	182001509947	10070	iviay 2020	ALTONOMIC STREET

: 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

	HEDAYE TULLA	114401515977	19298 May'2023	Emporio
9	Sunil	244901511074	17244 May'2023	357
10	Mahesh Kumar Sahu	244901511843	19298 May'2023	
11		244901511844	18676 May'2023	
12	Sunder	022501543287	18676 May'2023	
13	Umesh Yadav	244901511260	13349 May'2023	and the state of
14	MAYANK RAJBHAR	114401515974	19298 May'2023	
15	Roshan Kumar Mishra		8343 May'2023	
16	Raju Kumar Mandal	054701518248 114401515981	3894 May'2023	1
17	Jahangir Ansari		175000 May'2023	
18	AWADH VASHISHTA	004001021909	47400 May 2023	H.U
19	Amarjit Singh US	017701075832	16930 May'2023	
20	MEHARWAN SINGH RAWAT	389001504339 071401519452	15575 May'2023	1100
21	Dheeraj Yadav		19298 May'2023	
22	Nirmal Saikia	114401515983 389001502342	19298 May'2023	
23_	Hariuttam Jha	114401515975	19298 May'2023	
-1	Nitin	114501001073	19298 May'2023	
25	Deepa	244901511069	15562 May'2023	
26	Dinesh Singh	244901511059	14895 May'2023	DIE
27	Jitender Kumar	244901510468	24244 May'2023	DIF
28	Ashish Sharma	114401519084	21585 May'2023	Avenu
29	Ajit	347601501700	19298 May'2023	Sake
30	Sandeep Harish Kumar	015501531546	19298 May'2023	STEEL
31 32	Pannalal Kumar	629401565481	11681 May'2023	<b>海抗疆</b>
33	Parmanand	244901512049	18676 May'2023	
34	Shlv Swaroop	244901518128	19298 May'2023	
35	Prem Nath Goswami	017101526865	5603 May'2023	
36	Ravinder Singh	100501513682	17244 May'2023	1 2 00
37	Sachin Sahrawat	252201501967	42900 May'2023	
38	Avnish Kumar Sharma	244901517218	17954 May'2023	
39	Manoj Kumar	389001501325	17954 May'2023	
29	Useem Khan	085801522033	19918 May'2023	
11	ASHIK KHAN	244901510475	17954 May'2023	
41	KARMAVIR	389001501266	17954 May'2023	
42	Ummed Singh	114401519792	17954 May'2023	
43		244901517219	17954 May'2023	200/2006000000
44	Amarjeet Yadav	389001501324	17954 May'2023	
45	Mahender Singh	181901508656	17954 May'2023	\$3673396749634
46	Pushpendra Singh	244901511696	5792 May'2023	- Contract
47	Rahul Kumar	389001507676	17954 May'2023	
48	Mohd Mahboob Alam	212201507401	17954 May 2023	
49	Sumit Sharma		17954 May 2023	
50	Sachin Bhargava	212201507403	19683 May'2023	
51	Sanjeet Sehrawat	212201507405	17954 May'2023	CECSELE/14/10/5
52	Rajit Tomar Anil Kumar	212201507965 114401519068	17854 May 2023	

	Total		1350287		
5	Tammana Praveen	696701595425	12957	May'2023	
68	Rakesh kumar jha	107001550370		May'2023	
67	Goutam Biswas	107001550853		May'2023	
66	Benjamin Kujur	107001550783		May'2023	
65	Anandi kumar	107001550231	11410	May'2023	
64	Vipin Kumar	107001550782	10038	May'2023	Logix
63	Vivek Kumar	389001505238	13656	May'2023	
62	Manoj Kumar Singh	244901516203	18695	May'2023	
61	Suraj Singh	039901590722	9228	May'2023	
60	Sachin	389001506409	37227	May'2023	
59	HARIOM	389001505057	11303	May'2023	
58	Manish Kumar Aman	194701000987		May'2023	
57	Sonu Yadav	389001505530	17954	May'2023	
56	Akash *	389001501718	17375	May'2023	
55	Sumit Tyagi	071401519661	17954	May'2023	
54	Robin Tomar	628401584095	6949	May'2023	

For: Tenaga Parking India Pyt Ltd.

Pelin Mahipaipur Branch

Belin Mahipaipur Bran



## TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India. Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/06/2023

Please find enclosed herewith a HDFC Bank Cheque No. 067539 dated 07/06/2023 for amount Rs.1022361.00 to credit of Salary for the month of May'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	
2	50100501164706	Rohit Kumar	18052	
3	50100521097332	Karan Singh	17244	Emporio
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	
. 6	02801050047970	Ramesh Kumar	18034	Digital when ad
7	50100404721151	Maninder Singh Sawhney	47400	H.O
8 .	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	AT SERVICE LA
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17954	
12	50100468422211	Abhishek	17954	
13	50100468422234	Harender	17954	
14	50100468422273	Dhagat Singh Khati	17954	
15	50100521058491	Kamal	17954	THE SHEET OF
16	50100470588840	Ankit	17954	
17	50100468422221	Dev Kumar	17375	
18	50100468422323	Dhanraj	17954	
19	50100510818921	Atul Singh	17954	
20	50100520434459	Jai Prakash	17954	
21	50100455560921	Aman	17954	
22	50100520435347	Ramveer (1)	15637	
23	50100520435321	Amit Kumar	17954	
24	50100455560960	Sharvan (S)	11005	
25	50100470588780	Ajay Raghav Sachin	17954	AEROCITY
26	50100569845836	Sachin	17954	<b>斯科斯科斯</b> 斯
27	50100520434294	Deepak	17954	
28	50100520434551	Sanjay Kumar	17954	
29	50100520434904	Amit Kumar	15637	
30	50100588995113	Manbir Singh	17375	
31	50100596507130	Anand Raj Anand	17954	
32	50100596507140	Sudam Dalabehera	17375	
33	50100596507179	Raj Kumar	16217	A .

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34	50100589967740	Deepak	17375	9
35	50100589967766	Jitendra Kumar	13900	
36	50100589967677 -	Ravinder	17143	
37	50100589967753	Prem Kumar	13900	
38	50100596507192	Vijay	16796	
39	50100629097308	Surender Pal	10425	
40	50100629097311	Krishan Kumar	7530	
41	50100468422197	Yashu Sharma	17954	Logix Mall
42	50100524873929	Rajesh Kumar	16964	
43	50100524873547	Nayan	12395	
44	50100524873550	Manbir Singh	12723	
45	50100524873764	Kaushlender	13432	
46	50100613047628	Raghav Maheshsinh Bittarpalsinh	9610	
47	50100520434370	Rishabh	1289	
48	50100520434383	Barun Jha	11467	
49	50100428603737	Saurabh Verma	14142	
50	50100520434726	Komal Singh	12903	
51	50100520434752	Lakshmi Meena	9462	
52	50100524873955	Sudeep Bhujel	13375	
53	50100464695624	Mukesh Kumar	12777	
54	50100523437244	Prince	12468	
55	50100537796721	Bapi Sarkar	12723	
56	50100596694790	Kalpana Devi	10321	
57	50100605290917	Jaideep Chakraborty	15633	
58	50100589967905	Amit Kumar	17025	
59	50100520434318	Dheerendra Singh	14087	
60	50100524873534	Ranjeet Kumar	10231	
61	50100592760244	Anshu Kumar Jha	2780	Avenue Mall
62	50100629097321	Kuljeet Singh	5408	A CHICAGO
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