

Annexure -A

The Following particular/details must be uploaded by the principal Employers/contractors in their website.

Sl. no	Particulars/Details	Description
1.	Name/address of Website	www.dhl.com,
2.	Name of the Establishment	IGI Airport Terminal-2 Mahipal Pur New Delhi-110037
3.	Name of the Establishment(Registered office)	8th Floor, Unit -801- A, Silver Utopia, Cardinal Gracias Road, Chakala, Andheri (East), Mumbai -400099
4.	Address of the Establishment/Branch office where contract workers are to be engaged	IGI Airport Terminal-2 Mahipal Pur New Delhi-110037
5.	Nature of work for which contract workmen are to be employed.	Security Guard/Driver/office staff/courier boy/housekeeping staff, telecom etc.
6.	Name of the Proprietor /Partner/Director/Managing Director	Manmohan Suri
7.	Date of Starting of Business	----
8	Date of Initial Agreement with the Principal employer (working since with PE)	Nadeem Khan
9.	Mobile no of PE/Contractor	9582208177
10	E-mail Id of PE/Contractor	Khan.nadeem@dhl.com
11	Website Address of Contractor's establishment	
12	Registration Certificate no of PE/Contractor Labour License No. and valid upto.	NO-CLA/PE/09/SWD/10
13.	Registration No. under the Registration Act, 1908	Not applicable
14	Registration No. Under Partnership Act 1932	Not applicable
15	Registration No. Under the companies Act, 1956	U64120MH2001PTC131743
16	Registration No . Under the Delhi Shops & Establishment Act, 1954	2011042785
17	Registration NO. Under the Factories Act(for PE)	Not Applicable
18.	Registration No. of Employee ESI Act, 1948	11350007510011001
19	Registration No. EPE and Misc. Provision Act, 1952	MH/BAN/47367 – centrally
20	Service Tax Registration No.	IV/St/CRR/373
21	Sale Tax Registration No.	Not applicable
22	PAN Card No	AABCD3611Q

Apart from the above the Principal Employer/Contractor should also upload the following information /records in respect of their workmen in the following format:

By the Principal Employer

Name and address of establishment of Contractor _____ Month _____						
Name and Address of Principal Employee: IGI Airport Terminal-2 Mahipal Pur, New Delhi-110037						
Sr. No	Name and address of Contractors engaged	Name of Executive Partner /Prop/Directors	Site /work place where contract labour is to be engage	Maximum Number of workers to be engaged	Name & Designation of Authorized of PE for verifying witness the wage disbursement	Date of payment of Wages
1	Dedha India HR Solutions PVT LTD, 410,Prakashdeep Building, 7 Tolstoy Marg , New Delhi-01		Delhi IGI Airport	16	Nadeem Khan	7 th in every month
2	PEREGRINE GUARDING PVT.LTD. RZ-1B Kapashera crossing New Delhi-110037		Delhi IGI Airport	21	Nadeem Khan	7 th in every month
3	UPDATER SERVICES PVT. LTD. No. 7-21, Sakthi Garden, D.B. Jain College Hostel Read, Thoraipakkam, Chennai - 600097		Delhi IGI Airport	41	Nadeem Khan	7 th in every month
4	WIPRO LIMITED. Doddakannelli Sarjapur Road Bangalore - 560 035 India		Delhi IGI Airport	5	Nadeem Khan	7 th in every month
5	DUSTERS TOTAL SOLUTIONS PVT. LTD. 4th Floor, Zatakia Center, 50, 100 Feet Road, Indira Nagar, Bengaluru - 560038		Delhi IGI Airport	22	Nadeem Khan	7 th in every month
6	Premier Engineering Technics Pvt Ltd , 6New Sadguru Nanik Ind. Estate,Western Express Highway Goregaon East Mumbai-400063		Delhi IGI	4	Nadeem Khan	7 th in every month

FORM 12

Part B of Form 74

(1) Name and Address of the principal employer:- DHL

(2) Name and Address of the Establishment:- DHL EXPRESS IGI AIRPORT

PROCESSES OF CONTRACT WORK

Name of the contractor:-

Name of work temporary employees:-

Perigrite Guarding Pvt. Ltd., RZ4/A, Kapashera Crossing, New Delhi-110037

Security Services

Sl. No.	Name and Address of the contractor	Nature of work on contract	Location of contractor work	Period of contract		Amount/ Value of contract work	Maximum number of workmen employed by contractor	Security deposited with the principal employer	Wages Period	Maximum No. of workmen employed by the contractor during the wage period	Total amount of wages earned by the workmen	Amount actually disbursed on pay day
				From	To							
1	Perigrite Guarding Pvt. Ltd., RZ4/A, Kapashera Crossing, New Delhi-110037	Security Services	IGI Airport	18th Sep 2013	30th Sep 2015		28 Nil		MONTHLY	28	318202	32162

Perigrite Guarding Pvt. Ltd.

 Authorized Signatory

Place: DELHI

FORM 12

PART - 1

- (1) Name and Address of the principal employer- DIAL
- (2) Name and Address of the Establishment- DHL Cargo
ICI Airport New Delhi-110037

PART - 2

PROGRESS OF CONTRACT WORK

Name of the contractor- Premier

Nature of work Temporary employees- Maintenance

S.No.	Name and Address of the contractor	Nature of work on contract	Location of contractor work	Period of contract		Amount/ Value of contract work	Maximum number of workmen employed by contractor	Security deposited with the principal employer	Wage Period	Maximum No. of workmen employed by the contractor during the wage period	Total amount of wages earned by the workmen	Amount actually disbursed on pay day
				From	To							
	Premier Engineering Technics Pvt. Ltd., 194, PNH-7, Sector-12 Dwarka New Delhi-110028	Maintenance	Cargo Complex, ICI Airport New Delhi	01.01.2016	31.12.2016		26		Jan. 2016	4	81,062.00	84,280.00

Place: New Delhi

Date: 25.02.2016

Premier Engineering Technics Pvt. Ltd.
Manager, Engineering, New Delhi

Premier Engineering Technics Pvt. Ltd.
New Delhi

Total	126,709.00	126,709.00	126,709.00
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IN WORDS: **ONE LAKH TWENTY SIX THOUSAND SEVEN HUNDRED NINE ONLY**

PREMIER ENGINEERING TECHNICS PVT LTD.
 www.premiertech.com

PREMIER ENGINEERING TECHNICS PVT LTD.
 11 FEB 2016

PREMIER ENGINEERING TECHNICS PVT. LTD.®
ENGINEERS, MANUFACTURERS & CONTRACTORS



6, New Sadguru Nanik Industrial Estate, Off. Western Express Highway,
 Goregaon (E), Mumbai - 400 063. (INDIA)
 Tel: 2685 2233 / 6526 3090 • Fax: +91-22-2685 4746
 E-mail: sales@premiertechnics.com • Website: www.premiertechnics.com



Our Ref No : 02-116/PETPL/JM/2016
 Date: 03rd February 2016

To,
 The Branch Manager
 ICICI BANK LTD
 Goregaon Branch,
 Sifaqun Mall, Filmcity Road,
 Goregaon (E), Mumbai - 400 063.

Sub: Salary credit to our employees for the month of January 2016

Please find the attached Cheque-No.413965 dated: 03/02/2016 for the amount Rs.1,66,709/- ICICI BANK LTD. EMPLOYEE SALARY TRANSFER towards our employees salary for the month of January 2016

The salary advise details attached herewith and credit the amt in to the respective ICICI BANK A/C No. as listed below :-

FOR,
 PREMIER ENGINEERING TECHNICS PVT LTD
 UNIT NO.6, NEW SADGURU NANIK INDUSTRIAL ESTATE,
 OFF. WESTERN EXPRESS HIGHWAY,
 GOREGAON (E), MUMBAI - 400 063.

Authorised signatory, MR. PARESH D. SANGHVI contact details Phone no-022-26852233 / email id : paresh@premiertechnics.com

SALARY DISBURSEMENT INSTRUCTION FOR THE MONTH OF JANUARY 16

SL.NO	EMPLOYEE NAME	ACCOUNTS NUMBER	AMOUNT IN FIGURES	AMOUNTS IN WORD
1	RAFIQ MOHAMMAD	072101504757	15,009.00	Rupees Fifteen Thousand Nine Only
2	MAHENDER SINGH	072101504753	15,346.00	Rupees Fifteen Thousand Three hundred Forty Six Only
3	AMAR NATH PRASAD	072101504746	5,154.00	Rupees Five Thousand One hundred Fifty Four Only
4	RAJESH KUMAR	072101504752	15,729.00	Rupees Fifteen Thousand Seven hundred Twenty Nine Only
5	PURAN SINGH	072101504756	13,449.00	Rupees Thirteen Thousand Four hundred Forty Nine Only
6	RAMESHWAR DAYAL	072101504748	17,319.00	Rupees Seventeen Thousand Three hundred Nineteen Only
7	DHANANJAY KUMAR SINGH	072101504749	10,933.00	Rupees Ten Thousand Nine hundred Thirty Three Only
8	KYANISH	072101504755	8,867.00	Rupees Eight Thousand Eight hundred Sixty Seven Only
9	RAVINDER KUMAR	016001521646	14,787.00	Rupees Fourteen Thousand Seven hundred Eighty Seven Only
10	AMIN KUMAR	113001501731	17,774.00	Rupees Seventeen Thousand Seven hundred Seventy Four Only
11	MANOJ KUMAR	113001501730	31,342.00	Rupees Thirty One Thousand Three hundred Forty Two Only
Total			166,709.00	Rupees One Lakh Sixty Six thousand Seven hundred Nine Only

for PREMIER ENGINEERING TECHNICS PVT LTD

IR. PARESH D. SANGHVI
 DIRECTOR
 TEL : 26852233
 mail ID : paresh@premiertechnics.com



FORM 12

[See Rule 74]

PART - 1

- (1) Name and Address of the principal employer:-
 DHL Express India (P) Ltd
 IGI airport, New Delhi
- (2) Name and Address of the Establishment:-
 DHL Express India (P) Ltd
 IGI airport, New Delhi

PART - 2

- PROGRESS OF CONTRACT WORK**
- Name of the contractor:-
 Dusters Total Solutions Services Pvt Ltd
 F-31, 3rd Floor, Sec-06, Noida (U.P.) -201301
- Nature of work: Temporary employees:-
 House Keeping

S.No	Name and Address of the contractor	Nature of work on contract	Location of contractor work	Period of contract		Amount/Value of contract work	Maximum number of workmen	Security deposited with the principal employer	Wage Period	Maximum No. of workmen employed by the contractor during the wage period	Total amount of wages earned by the	Amount actually disbursed on pay day
				From	To							
1	Dusters Total Solutions Services Pvt Ltd F-31, 3rd Floor, Sec-06, Noida (U.P.) -201301	House Keeping	DHL Express India (P) Ltd IGI Airport, New Delhi	1st October, 2015	30th Sep 2016	412455	33		Jan-16	33	256336	233610

For Dusters Total Solutions Services (P) Ltd.



Place: _____ Date: _____



dusters total solutions services
CIN - U71909KA2007PTC042734

PROSTAR

DATE	DESCRIPTION	REFERENCE No	VALUE DATE	DEBITS
6-Feb-16	KAMLESHK 0214950	4440U16037174038	6-Feb-16	-9,305.00
6-Feb-16	RAVINDRAS 0214951	4440U16037174039	6-Feb-16	-8,760.00
6-Feb-16	VIJENDRA 0206832	4440U16037174744	6-Feb-16	-6,998.00
6-Feb-16	PARDEEP KUMA 0207250	4440U16037175416	6-Feb-16	-10,688.00
6-Feb-16	ANILK 0214479	4440U16037175499	6-Feb-16	-7,000.00
6-Feb-16	MUKESHKSAH 0214480	4440U16037175500	6-Feb-16	-7,665.00
6-Feb-16	SUBHASH 0214481	4440U16037175501	6-Feb-16	-6,323.00
6-Feb-16	SANJEEV 0214482	4440U16037175502	6-Feb-16	-7,222.00
6-Feb-16	SANTOSHIKUMA 0206833	4440U16037175508	6-Feb-16	-7,189.00
6-Feb-16	KRISHANK 0213478	4440U16037176202	6-Feb-16	-8,000.00
6-Feb-16	ARUN K 0207933	4440U16037176436	6-Feb-16	-10,317.00
6-Feb-16	RAMSHEWAK 0207245	4440U16037176538	6-Feb-16	-6,958.00
6-Feb-16	AZAD SINGH 0207246	4440U16037176539	6-Feb-16	-6,262.00
6-Feb-16	DHARMENDRA 0207248	4440U16037176540	6-Feb-16	-6,494.00
6-Feb-16	RAJESH 0207249	4440U16037176541	6-Feb-16	-7,645.00
6-Feb-16	VIRENDAR 0207251	4440U16037176542	6-Feb-16	-8,288.00
6-Feb-16	RAKESH K 0207761	4440U16037176544	6-Feb-16	-7,444.00
6-Feb-16	SATPAL S 0207762	4440U16037176545	6-Feb-16	-6,548.00
6-Feb-16	MOHD ASIF 0207242	4440U16037176556	6-Feb-16	-10,487.00
6-Feb-16	ANUPK 0212030	4440U16037176835	6-Feb-16	-10,317.00
6-Feb-16	RANJEETK 0214379	4440U16037177012	6-Feb-16	-8,329.00
6-Feb-16	SATEESH KUMA 0206831	4440U16037177050	6-Feb-16	-6,988.00
6-Feb-16	JASBIRS 0211146	4440U16037177054	6-Feb-16	-10,645.00
6-Feb-16	SONUKSINGH 0213479	4440U16037177325	6-Feb-16	-8,331.00
6-Feb-16	VIJAY KUMAR 0206834	4440U16037178557	6-Feb-16	-7,189.00
8-Feb-16	RAJU 0213687	4440U16039184359	8-Feb-16	-6,671.00
8-Feb-16	SACHINKPANDA 0214470	4440U16039184362	8-Feb-16	-5,550.00
8-Feb-16	SAURAVAS 0214949	4440U16039184364	8-Feb-16	-7,233.00
8-Feb-16	RAMESHK 0216773	4440U16039184532	8-Feb-16	-5,575.00
8-Feb-16	PRAVEENK 0216774	4440U16039184534	8-Feb-16	-6,919.00
8-Feb-16	PUSHRENDRA 0211147	4440U16039184964	8-Feb-16	-6,671.00
8-Feb-16	SATISHKSHARM 0213685	4440U16039184966	8-Feb-16	-6,671.00
8-Feb-16	PRAMODKPAL 0213686	4440U16039184968	8-Feb-16	-7,514.00
8-Feb-16	VINAYK RANA 0208868	4440U16039186672	8-Feb-16	-6,671.00
8-Feb-16	SARVAJEET 0208871	4440U16039186674	8-Feb-16	-7,794.00
8-Feb-16	BRIJ KISHOR 0208872	4440U16039186676	8-Feb-16	-6,953.00
8-Feb-16	CHANDRESH K 0208874	4440U16039186678	8-Feb-16	-7,794.00
8-Feb-16	SACHIN R 0209532	4440U16039186679	8-Feb-16	-3,025.00
8-Feb-16	SUNIL K 0208875	4440U16039186688	8-Feb-16	-5,610.00
8-Feb-16	SANJAY K SAX 0208878	4440U16039186690	8-Feb-16	-6,111.00
8-Feb-16	RAMLACHHAN Y 0208863	4440U16039189325	8-Feb-16	-5,550.00
8-Feb-16	SANJAYK 0208864	4440U16039189327	8-Feb-16	-5,550.00
8-Feb-16	RINKU 0208866	4440U16039189329	8-Feb-16	-7,574.00
8-Feb-16	SANJIV K 0208867	4440U16039189331	8-Feb-16	-7,794.00
11-Feb-16	Vikram 0211153	4440U16042774171	8-Feb-16	-5,610.00
11-Feb-16	Ravi 0211151	4440U16042774170	8-Feb-16	-5,610.00
12-Feb-16	Vinay K Toma 0208852	4440U16043953932	12-Feb-16	-20,967.00



DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.

Regd. Office: 4th Floor, No. 50, Zatakia Center, 100 ft. Road, Indiranagar, Bengaluru - 560038. T. 080 4085 6000
Mumbai Region Office: 201 & 202, Building No. 1, B-Wing, Kallash Industrial Complex, Parksite, Vikhroli (W), Mumbai - 400079 T. 022 4238 1111
W. www.dtss.in



Principal Employer: DHL Express India (P) Ltd. IGIA, Delhi
 Contractor: DUSTERS TOTAL SOLUTION SERVICES PVT. LTD

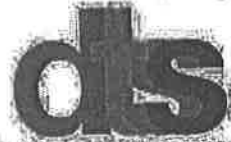
EPF SUMMARY
 MONTH OF January 18

Sr/No	ID NO	Employee Name	ESIC NO	Days	ESIC Wages	Employee contribution 1.75%	Employer contribution 4.75%	Total Contribution
1	0208855	PUNIT S.	6715362487	30	15077	264	717	981
2	0208859	KAILASH S.	6715362541	6	1930	34	92	126
3	0208863	RAMLACHHAN Y.	6715362580	20	6434	113	307	420
4	0208864	SANJAY K.	6715362593	20	6434	113	307	420
5	0208866	RINKU	6715362622	27	8685	152	413	565
6	0208867	SANJIV K.	6715363947	28	9007	158	429	587
7	0208868	VINAY K. RANA	6715363960	24	7720	136	369	505
8	0208871	SARVAJEET	6715363980	28	9007	158	429	587
9	0208872	BRU KISHOR	6715363989	25	8042	141	383	524
10	0208874	CHANDRESH K.	6715363994	28	9007	158	429	587
11	0208875	SUNIL K.	6715363999	20	6434	113	307	420
12	0208878	SANJAY K. SAXENA	6715364015	22	7077	124	337	461
13	0208879	JUGNU K.	6715364022	30	9650	169	459	628
14	0208880	SAWAN K.	6715364027	24	7720	136	369	505
15	0208881	INDERJEET R.	6715364030	30	9650	169	459	628
16	0209532	SACHIN R.	6715370129	11	3538	62	168	230
17	0209533	NIKHIL K.	6715370139	25	8042	141	383	524
18	0209535	RAVI S.	6715370153	20	6434	113	307	420
19	0209536	ILAK S.	6715370162	24	7720	136	369	505
20	0210053	DEEPAK	6715382683	25	8042	141	383	524
21	0211147	Pushpendra	6715403342	24	7720	136	369	505
22	0211151	Ravi	6715403369	20	6434	113	307	420
23	0211153	Vikram	6715403382	20	6434	113	307	420
24	0212416	DEEPAK A.	6715453098	28	11096	195	529	724
25	0213685	SATISH K. SHARMA	6715447432	24	7720	136	369	505
26	0213686	PRAMOD K. PAL	6715447448	27	8685	152	413	565
27	0213687	RAJU	6715447461	24	7720	136	369	505
28	0214470	SACHIN K. PANDAY	6715463974	20	6434	113	307	420
29	0214949	SAURAVA S.	6715470802	26	8364	147	399	546
30	0216773	RAMESH K.	6715517300	13	6145	108	293	401
31	0216774	PRAVEEN K.	6715517310	18	7754	136	369	505
32	0216775	PRITHVI K.	6715517319	18	8034	141	383	524
33	0208861	RAJUKUMAR OJHA	6715362555	11	3539	62	168	230
		TOTAL		740	251729	4419	11998	16417



DUSTERS TOTAL SOLUTION SERVICES PVT. LTD.

Regd. Office: 4th Floor, No. 50, Zatakia Center, 100 ft. Road, Indiranagar, Bengaluru - 560038. T. 080 4085 6000
 Mumbai Regional Office: 201 & 202, Building No. 1, B-Wing, Kailash Industrial Complex, Parksite, Vikhroli (W), Mumbai - 400079 T. 022 4238 1111
 W. www.dtss.in



dusters total solutions services
CIN - U74999KA2007PTC042734

PROSTAR

Principal Employer: DHL Express India (P) Ltd : IGIA Delhi
Contractor: DUSTERS TOTAL SOLUTION SERVICES PVT LTD
EPF SUMMARY
MONTH OF January 16

Srl No	ID NO	Employee Name	PF NO KN/45429	Days	PF Wages	Employee contribution on 12%	Employer contribution on 13.36%	Total Contribution
1	0208855	PUNIT S.	146136	30	10794	1295	1442	2737
2	0208859	KAILASH S.	146140	6	1776	213	237	450
3	0208863	RAMLACHHAN Y.	146144	20	5921	711	792	1503
4	0208864	SANJAY K.	146145	20	5921	711	792	1503
5	0208866	RINKU	146147	27	7994	959	1068	2027
6	0208867	SANJIV K.	146148	28	8290	995	1108	2103
7	0208868	VINAY K. RANA	146149	24	7106	853	950	1803
8	0208874	SARVAJEET	146152	28	8290	995	1108	2103
9	0208872	BRIJ KISHOR	146153	25	7402	888	989	1877
10	0208874	CHANDRESH K.	146154	28	8290	995	1108	2103
11	0208875	SUNIL K.	146155	20	5921	711	792	1503
12	0208878	SANJAY K. SAXENA	146158	22	6513	782	871	1653
13	0208879	JUGNU K.	146159	30	8882	1066	1187	2253
14	0208880	SAWAN K.	146160	24	7106	853	950	1803
15	0208881	INDERJEET R.	146161	30	8882	1066	1187	2253
16	0209532	SACHIN R.	146485	11	3257	391	435	826
17	0209533	NIKHIL K.	146486	25	7402	888	989	1877
18	0209535	RAVI S.	146487	20	5921	711	792	1503
19	0209536	TILAK S.	146488	24	7106	853	950	1803
20	0210053	DEEPAK	147701	25	7402	888	989	1877
21	0211147	Pushpendra	147182	24	7106	853	950	1803
22	0211151	Ravi	146930	20	5921	711	792	1503
23	0211153	Vikram	147952	20	5921	711	792	1503
24	0212416	DEEPAK A.	148450	28	10075	1209	1346	2555
25	0213685	SATISH K. SHARMA	149906	24	7106	853	950	1803
26	0213686	PRAMOD K. PAL	149907	27	7994	959	1068	2027
27	0213687	RAJU	149908	24	7106	853	950	1803
28	0214470	SACHIN K. PANDAY	150360	20	5921	711	792	1503
29	0214949	SAURAVA S.	150626	26	7698	924	1029	1953
30	0216773	RAMESH K.	152057	13	3849	462	514	976
31	0216774	PRAVEEN K.	152058	18	5329	639	711	1350
32	0216775	PRITHVI K.	152059	18	5329	639	711	1350
33	0208861	RAJUKUMAR OJHA	146142	11	3257	391	435	826
		TOTAL		740	222785	26739	29776	56515

DUSTERS TOTAL SOLUTIONS SERVICES PVT. LTD.

Registered Office: 4th Floor, No. 50, Zatakla Center, 100 ft. Road, Indiranagar, Bengaluru - 560038. T. 080 4083 6000
Branch Office: 201 & 202, Building No. 1, B-Wing, Kailash Industrial Complex, Parksite, Vikhroli (W), Mumbai - 400079

W. www.dlss.in



FORM 12

Size: Ru. 74

PART - 1

DHL Express (I) Pvt. Ltd
71/3, Najafgarh Industrial Estate
Rama Road
New Delhi - 110015

(1) Name and Address of the principal employer-

DHL Express (I) Pvt. Ltd
Haj Terminal,
I.C.I. Airport,
New Delhi - 110037

(2) Name and Address of the Establishment-

PART - 2

PROGRESS OF CONTRACT WORK

Name of the contractor- Dedha India HR Solutions Pvt. Ltd.

Nature of work Temporary employees- Mailroom Activities

S.No.	Name and Address of the contractor	Nature of work on contract	Location of contractor work	Period of contract		Amount/ Value of contract work	Maximum number of workmen employed by contractor	Security deposited with the principal employer	Wage Period	Maximum No. of workmen employed by the contractor during the wage period	Total amount of wages earned by the workmen	Amount actually disbursed on pay day
				From	To							
1	Dedha India HR Solutions Pvt. Ltd. 410, Prakashdeep Building, 7, Tolstoy Marg, New Delhi - 110001	Mailroom Activities	Haj Terminal I.C.I. Airport, New Delhi - 110037	01/06/2015	31/05/2016		18	NA	1 Jan 16 to 31 Jan 16	18	244664	244664

For Dedha India HR Solutions Pvt. Ltd.

Place: **NEW DELHI**

Dated: **13/2/2016**

Authorized Signatory



INDIAN OVERSEAS BANK
PRAKASH DEEP BLDG.,
7 TOLSTOY MARG,
NEW DELHI
REF.NO.

Telephone: 011-23319556
23319418

email: iob0531@iob.in
Fax: 011 23317765

Date: 04.03.2016

WHOMSOEVER IT MAY CONCERN

This is to certify that M/s Dedha India Hr solution pvt ltd, 410, Prakash Deep Building, 7 Tolstoy Marg, New Delhi, is having a CDCC Account No. 053102000004861 with us. the salaries of following employees of Dedha India HR Solution pvt ltd remitted by our bank as per record below:

Employee Name	Bank Name	Account No.	Mode of payment
AJIT SINGH	ICICI BANK	000701218079	NEFT
CHANDRA PRAKASH KUMAR	INDIAN OVERSEAS BANK	053101000025147	TRANSFER
JOGESH SINGH	INDIAN OVERSEAS BANK	053101000025257	TRANSFER
MOHIT	INDIAN OVERSEAS BANK	053101000018923	TRANSFER
ANANT LAMBA	INDIAN OVERSEAS BANK	053101000025438	TRANSFER
RANJEET KUMAR	INDIAN OVERSEAS BANK	053101000025318	TRANSFER
ARUN KUMAR	ICICI BANK	103101516382	NEFT
SHANKAR SINGH	INDIAN OVERSEAS BANK	053101000025337	TRANSFER
SACHIN KUMAR	INDIAN OVERSEAS BANK	053101000025329	TRANSFER
VIKAS DAHIYA	INDIAN OVERSEAS BANK	053101000018904	TRANSFER
SHOVIK KUNDV	INDUSIND BANK	100036929817	NEFT
SATNAM SINGH	STATE BANK OF INDIA	33943377834	NEFT
DEEPAK KR SINGH	INDIAN OVERSEAS BANK	053101000025464	TRANSFER
NARESH RAWAT	STATE BANK OF INDIA	20171040856	NEFT
DEEPAK KR SINGH 2	INDUSIND BANK	100037822715	NEFT
PRIYANKA YADAV	PANJAB NATIONAL BANK	6578000100028915	NEFT

This certificate is issued at the request of the account holder without any risk or responsibility on the part of the bank or any of its officials.

For Indian Overseas Bank,

Asst. Manager



