

EXHIBIT J

CONTRACTOR NAME : GUR [REDACTED]

ADDRESS : [REDACTED]

BANK DETAILS : [REDACTED]

ACCOUNT NUMBER : [REDACTED]

IFSC CODE : [REDACTED]

PAN CARD NUMBER : [REDACTED]

BILL FROM : 01/11/2023 TO 10/11/2023

BILL NO : 13

MANPOWER SUPPLY OF BOYS

DATE	TOTAL NO.OF BOYS	COST PER DUTY	TOTAL
01-11-2023	6	450	2700
02-11-2023	8	450	3600
03-11-2023	8	450	3600
04-11-2023	6	450	2700
06-11-2023	7	450	3150
07-11-2023	7	450	3150
08-11-2023	6	450	2700
09-11-2023	7	450	3150
10-11-2023	7	450	3150
TOTAL	62		27900

Verified by [REDACTED]

GRAND TOTAL

1 : TOTAL AMOUNT OF BOYS MANPOWER	27900
2 : TOTAL AMOUNT OF HIGH-RISK MANPOWER	221850
GRAND TOTAL	249750

CONTRACTOR NAME : GUR [REDACTED]
ADDRESS : [REDACTED]

BANK DETAILS : [REDACTED]
ACCOUNT NUMBER : [REDACTED]
IFSC CODE : [REDACTED]
PAN CARD NUMBER : [REDACTED]

BILL FROM : 01/11/2023 TO 10/11/2023
BILL NO : 13

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSPORT	TOTAL
01-11-2023	50	350	100	22500
03-11-2023	(73)	350	100	32850
04-11-2023	66	350	100	29700
06-11-2023	63	350	100	28350
07-11-2023	8	350	100	3600
08-11-2023	83	350	100	37350
09-11-2023	58	350	100	26100
10-11-2023	92	350	100	41400
TOTAL	493			221850

Verified by [REDACTED]
13

CONTRACTOR NAME : GUR [REDACTED]
ADDRESS : [REDACTED]

BANK DETAILS : [REDACTED]
ACCOUNT NUMBER : [REDACTED]
IFSC CODE : [REDACTED]
PAN CARD NUMBER : [REDACTED]

BILL FROM : 11/11/2023 TO 20/11/2023
BILL NO : 14

MANPOWER SUPPLY OF BOYS

DATE	TOTAL NO.OF BOYS	COST PER DUTY	TOTAL
11-11-2023	5	450	2250
13-11-2023	5	450	2250
14-11-2023	6	450	2700
15-11-2023	5	450	2250
16-11-2023	7	450	3150
17-11-2023	6	450	2700
18-11-2023	8	450	3600
20-11-2023	7	450	3150
TOTAL	49		22050

GRAND TOTAL

1 : TOTAL AMOUNT OF BOYS MANPOWER	22050
2 : TOTAL AMOUNT OF HIGH-RISK MANPOWER	234900
GRAND TOTAL	256950

Verified by [REDACTED]

CONTRACTOR NAME : GUR [REDACTED]
ADDRESS : [REDACTED]

BANK DETAILS : [REDACTED]
ACCOUNT NUMBER : [REDACTED]
IFSC CODE : [REDACTED]
PAN CARD NUMBER : [REDACTED]

BILL FROM : 11/11/2023 TO 20/11/2023
BILL NO : 14

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSPORT	TOTAL
11-11-2023	74	350	100	33300
13-11-2023	70	350	100	31500
14-11-2023	83	350	100	37350
15-11-2023	70	350	100	31500
16-11-2023	65	350	100	29250
17-11-2023	68	350	100	30600
18-11-2023	63	350	100	28350
20-11-2023	29	350	100	13050
TOTAL	522			234900

CONTRACTOR NAME : GUR [REDACTED]

ADDRESS : [REDACTED]

BANK DETAILS : [REDACTED]

ACCOUNT NUMBER : [REDACTED]

IFSC CODE : [REDACTED]

PAN CARD NUMBER : [REDACTED]

BILL FROM : 21/11/2023 TO 30/11/2023

BILL NO : 41

MANPOWER SUPPLY IN HIGH-RISK AREA

DATE	NO.OF DUTIES	PER DUTY	TRANSPORT	TOTAL
21-11-2023	54	350	100	24300
22-11-2023	54	350	100	24300
23-11-2023	54	350	100	24300
24-11-2023	47	350	100	21150
25-11-2023	50	350	100	22500
27-11-2023	34	350	100	15300
28-11-2023	48	350	100	21600
29-11-2023	51	350	100	22950
30-11-2023	49	350	100	22050
TOTAL	441			198450

Verified by [REDACTED]