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 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st 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 establishment of Contractor:

Name & Address of Principal Employer:

Tenaga Parking India Pvt. Ltd.

Mezzzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

M/s Cushman & Wakefield PMSI Pvt. Ltd.

DLF Emporio, Vasant Kunj, New Delhi

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5476 Mithlesh Raut	5437 Ram Braj	5435 SUNDER	5406 Sunil	5405 MAHESH KUMAR SAHU	5366 Roshan Kumar Mishra	5360 Dheeraj Yadav	5346 JAHANGIR ANSARI	5304 Naresh Kumar	5303 ROHIT KUMAR	5286 Ramesh Kumar Yadav	5285 Sunil Kumar	5282 Deepak Kumar	5281 SANTOSH SINGH	5280 MUMTAJ ANSAR	5279 RAHUL KUMAR	5178 Manoj Kumar Jha	5177 HEDAYE TULLAH	5175 Pawan Kumar Nirman	5076 SUNIL KUMAR	3097 Vijay Kumar Gupta	E NAME OF EMPLOYEE
Bilash Raut	Veer Pal Singh	SURAJ	Bhagwan Das	LAKHAN LAL SAHU	Sambhunath Mishra	Vijay Yadav	MUKHTAR ANSARI	Rajender Singh	RAMBIR SINGH	Bhagwan Yadav	Chauthi Ram	Ramkuwar	MAHANAND SINGH	HAIDAR ALI	BHUVNESHWER PANDIT	SH.AMAR NATH JHA	Abdul Odud	Jeetender Kumar Nirman	Sh. Satbir Singh	Mange Lal Gupta	Father's Name
Valet	Valet	Valet	Traffic Warden	Valet	Valet	Traffic Warden	Traffic Warden	Supervisor	Valet	Cashier	Traffic Warden	Act. Supervisor	Valet	Cashier	Traffic Warden	Valet	Valet	Operation Manage 01/02/2020	Valet	Cashier	DESIGNATION
26/04/2022	24/02/2022	06/02/2022	01/10/2021	01/10/2021	08/08/2021	01/08/2021	01/04/2021	23/01/2021	17/01/2021	01/10/2020	06/10/2020	27/10/2020	01/10/2020	01/10/2020	01/10/2020	01/02/2020	01/02/2020	01/02/2020	01/10/2019	01/02/2019	D.O.J
رب د	4	29	27	30	28	29	30	29	30	30	30	29	30	29	16	30	29	30	28	30	Worki ng Davs
	4 ICICI BANK (SALARY)	29 ICICI BANK (SALARY)	27 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	28 ICICI BANK (SALARY)	29 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	29 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	29 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	29 ICICI BANK (SALARY)	16 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	29 ICICI BANK	30 HDFC BANK	28 ICICI BANK	30 ICICI BANK (SALARY)	BANK NAME
•	'402101506738	'244901511844	'244901511074	'244901511843	'114401515974	'71401519452	114401515981	114401515976	389001502339	'114401515987	114401516776	'347601502924	114401515979	114401515980	114401516181	114401515985	114401515977	6221050043516	'114401516177	182001509947	ACCOUNT NO
07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	07/05/2022	DATE OF PAYMENT
DLF Emporio	1 3	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall, V.K	DLF Emporio Mall,V,K	DLF Emporio Mall,V.K	DLF Emporto Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mail,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V,K	DLF Emporio Mall,V.K	DLF Emporio Mall.V.K	WORK SITE
AN A	SIMPLE IN SING IN	Skilled	Semi Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	CATEGORY
73347 Cheque	2622	23726	16100	19668	18357	17291	17888	21097	19668	17888	17888	21097	19668	19012	9540	19668	19012	33975	18357	19668	G. Wages
heque																					D.O.L Remark

Month: Apr'22

FORM-12

8-12 - 4 E- 5/78 OS SUHIL KUMPA 03 NARESH Kumax 32 DEEPAK KUMAR MUNTAT ANSORT HETDAR ALI RAKIL Nature and Location of Work. PARKING MANAIGEMENT SERVICS. SUNIL Yilly [(See Rule 77 (1) (a) (i)] SAMTOSH SinhH HEDY ET TULLH PAWAN KUMBE Name of the Workman X2 85 (28) BURTA 44 15 3097 22 80 2605 5304 Kumar 5278 MAHA LAD CHILL KAM ARBULL DOVD IT. AT BE NAH BHULEWER SATRIR SINGH VIL PPPPO RAJENDER SINHH SUP. PPPO TRIC KUMBA MATINE LAL JEETENDRA Father's Musband's Name Place MM VIL P 10 B 4 4 6 0 6 6 8 MA MLO PPPPPDE CAPPPPO Sup. mgr. p SEX P 1 2 3 4 5 6 7 8 P PPOPPPP6 PP P 000000 PP P P P P P O P PP P.O. P P MUSTE ROLL 9 P. P. 0 0 6. 0 d PP 0 В PP P 0 0 0 0 P PIP 6 P 0" P 51 000000000000000 Name and Address of the Establishment inv POP P. PPP b 000000 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 40 31 CAPPERA PPRO 0 Þ 010 P 0 P P P 0 D 0 00000 9999 8 P 0 P P PP PP D PP POPPP P PP PP 0 0 9 9 9 9 9 9 0 8 8 0 P 00 77 8 0 0 0 0 0 0 0 0 P 0 P 0 9 9 9 9 9 9 109001 CUSHMAN & WAKE EJELD. P 0 6 9 9 P PP P 600 P 0 L Signature of the contractor P P 0 0 3000 G 30000 P D 8 0 TOTAL 0 8 0 0 P PPP 000 OP PP 8 8 P SECURT. PP 8 P ē 2 0 0 NAND BC =217 226 , C. =24 11 38= H 24 553 125 HZG 552 =26 E H Ţ 20 T T 8 5 7 T I 工 工 I 0 1 Em PORIO 1 1 1 1. 1 . 1 1 1 1 ŧ SC EL LOWING 1 1 1 4 1 20 310 30, 00 29 S 29 29, 301 2 W01 30/ 1 1

NO KAM BRAJ 16 -ROSJIAN KY MISJIRA 12 RAMESH YANAN IS DHEFRAS Mithlesh Raut Sussex Name and Address of the Contractor. TENBOA. PARKING (INDIA) P. LTD. SUMIL FORM-12 MANTSH SAHU [(See Rule 77 (1) (a) (i)] ROHIT JAHAbiR ANJAKS Name of the Workman - 366 S3 60 9-4-45 5437 50 hr 5303 SE 125 5286 3406 4346 BILASY RAUT SMASSHU NATH VILL MUXTAR ANGRES STUPP P P P P P BEER PALSIMIN VIL PPPOL SHAPWAN DASS THUP LAKSAN LAC VLIEY YADAY SUKAT RAM BIR BHANNAN YAZAN TIN PPPO Father's Husband's Name Place. V/L V/L P TWPPPPPPPPPP W/2 21/1 Ş 1 PPP P 1 2 3 4 5 6 7 8 1 11 11: 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 28 30 31 C PP P P P O P PP P 8 P P P 0 0 P FOR THE MONTHO MUSTEROLL 0000 P 0 0 9 0 0 7 P PP d 0 0 D P PP 3 P 0 1 0 0 8 PFP PP 9 4 9 D. 0 0 0 9 9 9 9 9 B Name and Address of the Establishmonth's CUSHMAN & WAKE FIELD.

Under which the control is earned on the treate of DLE EMPARTO MAL P. OP OP 0 7 1 5 0 0 0000 PPP 0 1 r P P P P A A PP 00 PP 8 8 0 0 PP APRIL A D P P P P OPP A P PPO 0 9 9 0 O P PPP 7 PP B 0 P A 20.32 A r P P P P P P P P P O P P 0 P P AA 000000000 P 18000 PPPO P d P 1 6 6 B AAA PP P Signature of the contractor... P 7 P 0 P P O TOTA PPP 00 PPPP de de PL P 0 9000 AAA TA tanke at 00 P PP P D ď A P P 0 0 NEW MAND BOX \$Lh= 30 = =36 503 = 76 =24 =26 = 03 5 503 26 # 53 500 2 I I 1 T 7 2 7 2 ١ 1 CLISUR 1 . 1 1 1 1 Ŧ 1 ¢ 1 1 1 1 ١ 1 1 1 1 1 1 1 1 ١ 340 (252) TATO 40 00 20 80 20 3 S W L 0 0 0 00 0 1 1 1 1

FORM XVII

Salary Register for the Month of:

APR '2022

Work Site: Name & Address of

DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd.

ICICI BANK(Salary) A/C No.: 114401515985		H		L	<					w						
ICICI BANK(Salary)		-	0		0	2		0	0.00	- 0	0	0	147	1,800	ons	Deductions
			0		0	0	0	195 0		0	0	0	0	19473	arned	Salary Earned
1		1	0		0	0	_			0	\neg	0	0	19473	alary	Gross Salary
									2017960778	20	020	01/02/2020		NATH JHA	SH.AMAR NATH JHA	5,178
	0.0 = 30.0	0.0	0.0	0.0	0.0	0 4.0	26.0 0.0	-	DS/NHP/33631/13070			Valet		ir Jha	Manoj Kumar Jha	O.
130 00 13001						00	. 17,130.00	Rs.	1,882.00	Rs.	19012.00	Rs. 19	0	Rs. 19668.00		Total
A/C No : 114401515977			0		0	0		0	0.00 0	0	0	0	142	1,740	ons	Deductions
ICICI BANK(Salary)			0		. 0	0		188 0		0	0	0	0	18824	arned	Salary Earned
			0		0	0		195 0		0	0	0	0	19473	alary	Gross Salary
				-					2014674590	20	020	01/02/2020		ď	Abdul Odud	5,177
	0.0 = 29.0	0.0	0.0	0.0	0.0	0 4.0	25.0 1.0		DS/NHP/33631/13069			Valet		OLLAH	HEDAYE TULLAH	4
						00	. 32,175.00	Rs.	Rs. 1,800.00	Rs.	33975.00	Rs. 33	0	Rs. 33975.00		Total
A/C No.: 6221050043516		H	5		0	0		0	0.00	0	0	0	0	1,800	ons	Deductions
HDFC BANK			ت		0	0		0	0		3397	10193	0	20385	Sarned	Salary Earned
			ت	//////////////////////////////////////	0	0		0	0		3397	10193	0	20385	alary	Gross Salary
										0	020	01/02/2020		Jeetender Kumar Nirman	Jeetender K	5,175
	0.0 = 30.0	0.0	0.0	0.0	0.0	0 4.0	26.0 0.0		DS/NHP/33631/12067	iger	Operation Manager	Operat		ar Nirman	Pawan Kumar Nirman	w
						00	. 16,540.00	Rs.	1,817.00	Rs.	18357.00	Rs. 18	10	Rs. 19668.00		Total
A/C No.: 114401516177		-	ت		0	0			0.00 0	0	0	0	137	1.680	ons	Deductions
ICICI BANK(Salary)			J	21151	0	0		182 0		0	0	0	0	18175	arned	Salary Earned
		1	J	_	0	0		195 0	\dashv	0		0	0	19473	alary	Gross Salary
									2015485499	2	019	01/10/2019		Singh	Sh. Satbir Singh	5.076
	0.0 = 28.0	0.0	0.0	0.0	0.0	0 4.0	24.0 2.0	_	DS/NHP/33631/12979			Valet		IAR	SUNIL KUMAR	2
						00	. 17,721.00	Rs.	Rs. 1,947.00	Rs.	19668.00	Rs. 19		Rs. 19668.00		Total
A/C No.: 182001509947		H	U	_	0	0		0	0.00 0	0	0	0	147	1,800	ons	Deductions
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			. U	20.10	0	0	2005	195 0		0	0	0	0	19473	alary	Gross Salary
									2017512721	21	019	01/02/2019		Gupta	Mange Lal Gupta	3,097
	0.0 = 30.0	0.0	0.0	0.0	0.0	0 4.0	26.0 0.0		DS/NHP/33631/12834		e.	Cashier		r Gupta	Vijay Kumar Gupta	1
							Net Salary	N	Deductions	De	Salary Earned	Salary	Ţ	Gross Salary		Total
No.		_	Uniform	7067	Bank Acct	Telephone					LWF		Esi (1.75%)	Epf (12%)	tions	Deductions
Name of Bank with Account			H.W/arrenr	-	Others	Medi. Reimb.			Section		Conv.	HRA	DA	Basic	Salary Earned	alary
Signature of Employee/			H.W/arrear	_	Others	Medi, Reimb.	Spl. allow. Mc	Wash, Allow. Sp		S	Conv.	HRA	DA	Basic	Gross Salary	SSOT
	- 1								ESI Number	F	Date	Joining Date		me	Father Name	E.Code
	BL Total days	EL	CL	's SL	ff H.days	ent W/off	Present Absent	Pı	P.F Number	-FI	ation	Designation		SI.N Employee Name De	Employee Name	Z

FORM XVII

Salary Register for the Month of:

APR ' 2022

Work Site:
Name & Acdress of
Principal Employer:

DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

Total	Deductions	Salary Earned	Gross Salary	5,285	10	Total	Deductions	Salary Earned	Gross Salary	5,282	9	Total	Deductions	Salary Earned	Gross Salary	5,281	00	Total	Deductions	Salary Earned	Gross Salary	5,280	7	Total	Deductions	Salary Earned	Gross Salary		6	Total	Deductions	Salary Earned	Gross Salary	E.Code
	ns	arned	lary	Chauthi Ram	Sunil Kumar		ons	arned	lary	Ramkuwar	Deepak Kumar		ons	arned	lary	MAHANA	SANTOSH SINGH		ons	arned	lary	HAIDAR AL	MUMTAJ ANSARI		ons	arned	lary	BHUVNES	RAHUL KUMAR		ions	Earned	alary	Father Name
Rs. 178#8.00	1,800	17693	17693	В		Rs. 21825.00	1,740	20478	21184		ar	Rs. 19668.00	1.800	19473	19473	MAHANAND SINGH	INGH	Rs. 19658.00	1.740	18824	19473	ITI	NSARI	Rs. 17838.00	960	9436	17693	BHUVNESHWER PANDIT	MAR	Gross Salary	Epf (12%)	Basic	Basic	ne
00	133	0	0			00	0	0	0			00	147	0	0	63		00	142	0	0			00	71	0	0	IDIT		ıry	Esi (1.75%)	DA	DA	
Rs. 17888.00	0	0	0	06/10/2020	Traffic Warden	Rs. 21097.00	0	431	446	27/10/2020	Supervisor	Rs. 19668.00	0	0	0	01/10/2020	Valet	Rs. 19012.00	0	0	0	01/10/2020	Cashier	Rs. 9540.00	0	0	0	01/10/2020	Traffic Warden	Salary Earned) Tax	HRA	HRA	Joining Date
8.00	0	0	0	.0	arden	7.00	0	0	0	.0	T.	8.00	0	0	0	0		2.00	0	0	0	0		.00	0	0	0	.0	arden	rned	LWF	Conv.	Conv.	ate
Rs. 1,933.00	0.00	0	0	2013002858	DS/NHI	Rs. 1,740.00	0.00	0	0	0	DS/NHI	Rs. 1,947.00	0.00	0	0	201614464	DS/NHI	Rs. 1,882.00	0.00	0	0	201589300	HN/SG	Rs. 1,031.00	0.00	0	0	2015833738	DS/NH	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number
0	0	195	195		DS/NHP/33631/13133	0	0	188	195		DS/NHP/33631/13118	0	0	195	195	1	DS/NHP/33631/13144	0	0	188	195	4	DS/NHP/33631/13149	0	0	104	195	00	DS/NHP/33631/13130	S	P Tax	Wash, Allow.	Wash, Allow.	ber
Rs. 15,9	0	0	0		26.0	Rs. 19,3	0	0	0		25,0	Rs. 17,7	0	0	0		26.0	Rs. 17,1	0	0	0		24.0	Rs. 8,50	0	0	0		14.0	Net Salary	Fine	Spl. allow.	Spl. allow.	
15,955.00	0	0	0		0.0	19,357.00	0	0	0		1.0	17,721.00	0	0	0		0.0	17,130.00	0	0	0		1.0	8,509.00	0	0	0	8 8	14.0	У	Telephone	Medi. Reimb.	Medi. Reimb.	
	0	0	, 0		4.0 0.0		0	0	0		4.0 0.0		0	0	0		4.0 0.0		0	0	0		5.0 0.0		0	0	0		2.0 0.0		Bank Acet	Others	Others	
	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		Uniform	H.W/arrear	H.W/arrear	
					0.0 0		L	_			0.0 0						0.0 0						0.0 0						0.0			4	4	
					0.8 = 30.0						0.0 = 29.0						0.0 = 30.0						0.0 = 29.0						0.0 = 16.0					
	A/C No : 114401516776	ICICI BANK(Salary)				The service of the se	A/C No.: 347601502924	ICICI BANK(Salary)					A/C No.: 114401515979	ICICI BANK(Salary)					A/C No.: 114401515980	ICICI BANK(Salary)	3				A/C No.: 114401516181	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/	

0	Total days	P	EL	L CL	JIS	6 H.days	W/off	Absent Medi. R	Present Absent W/off H.days SL CL EL BL Spl. allow. Medi. Reinb. Others H.W/arrear	P.F. Number Present Absent W/off H.d. ESI Number Site Allow. Wash, Allow. Spl. allow. Medi. Reimb. Others	P.F Number ESI Number Site Allow. W	ion)ate Conv.	esignati oining I	DA	1 1 1	r Nar	SLN Emplo
DLF Emporio Mall, Vasant Ku Cushman Wakefield PMSI Pvt. I B-6/8. safdariung Enclave. New	rk Site: DI dress of Cu ployer: B-	Worl & Addr	Name d			R '2022	APR	nth of:	FORM XVII	FORM XVII Salary Register for the Month of :	Sala		ment	TENAGA PARKING (INDIA) PVT. LTD. 196/I, OPP. 1573, SECTOR-45, GURGAON, NARHANDMORDO) Vehicle Parking Managemen	VG (INDIA CTOR-45, Vehicle P	TENAGA PARKING (INDIA) PVT. LTI 196/I, OPP. 1573, SECTOR-45, GURGAON, NARHGANIWGEZIOG) Vehicle Parking Mana	TENAC 196/1, C

TENAGA PARKO 196/1, OPP. 1573, S NABRGANN/JERIO

RIGING (INDIA) PVT. LTD.			FORM	FORM XVII						Wor	Site:	Work Site: DLF Emporio Mall, Vasant Kunj
73, SECTOR-45, GURGAON,		Solomi Profestor for the Month of . ADD 1 2022	witho Mo	nth of .	400	1 2022			Name .	Name & Address of	ess of	Cushman Wakefield PMSI Pvt. Ltd.
2003) Vehicle Parking Manageme	nt	outurgan game	ore and or	muroj.	WIE	2707			Princip	al Emp	Principal Employer:	B-6/8, safdarjung Enclave, New Delhi
yee Name I	Designation	P.F Number	Present	Present Absent W/off H.days SL CL EL BL Total days	W/off	H.days	SL	CL	EL	BL	Total da	7.5
r Name	Joining Date	ESI Number										

Total	Deductions	Salary Earned	Gross Salary	5,360	20	Total	Deductions	Salary Earned	Gross Salary	5,476	19	Total	Deductions	Salary Earned	Gross Salary	5,437	18	Total	Deductions	Salary Earned	Gross Salary	5,406	17	Total	Deductions	Salary Earned	Gross Salary	5,405	16	Total	Deductions	Salary	Gross	E.Code	N1'TO
	ons	Sarned	alary	Vijay Yadav	Dheeraj Yadav		ions	darned	alary	Bilash Raut	Mithlesh Raut		ions	Earned	alary	Veer Pal Singh	Ram Braj		ions	Earned	alary	Bhagwan Das	Sunii		ions	Earned	alary	LAKHAN	MAHESH K		tions	Salary Earned	Gross Salary	Father Name	miniproyee manie
Rs. 17888.00	1,740	17103	17693	W	av	Rs. 19668.00	300	3246	19473	t	ut	Rs. 19668.00	240	2596	19473	ingh		Rs. 17888.00	1,620	15924	17693)as		Rs. 19668.00	1.800	19473	19473	LAL SAHU	MAHESH KUMAR SAHU	Gross Salary	Epf (12%)	Basic	Basic	me	- marie
00	129	0	0			00	25	0	0	8		00	20	0	0			00	120	0	0			00	147	0	0		j	ıry	Esi (1.75%)	DA	DA		
Rs. 1729	0	0	0	01/08/202	Traffic Warden	Rs. 3278.00	0	0	0	26/04/2022	Valet	Rs. 2622.00	0	0	0	24/02/2022	Valet	Rs. 161	0	0	0	01/10/2021	Traffic Warden	Rs. 196	0	0	0	01/10/2021	Valet	Salary Earned) Tax	HRA	HRA	Joining Date	The state of the s
17291.00	0	0	0	Ι	/arden	3.00	0	0	0	12		2.00	0	0	0	22		16100.00	0	0	0	21	Varden	19668.00	0	0	0	21		arned	LWF	Cenv.	Conv.	Date	
Rs. 1,869.00	0.00	0	0	2017171523	DS/NE	Rs. 325,00	0.00	0	0	0	DS/NE	Rs. 260.00	0.00	0	0	2018577278	DS/NI	Rs. 1,740.00	0.00	0	0	2016875529	DS/NI	Rs. 1,947.00	0.00	0	0	2016935054	DS/NI	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	
0	0	188	195	23	DS/NHP/33631/13220		0	32	195		DS/NHP/33631/0		0	26	195	78	DS/NHP/33631/0	00	0	176	195	29	DS/NHP/33631/15255	00	0	195	195	54	DS/NHP/33631/12256	1S	P Tax	Wash, Allow.	Wash, Allow,	ıber	
Rs. 15,	0	0	0		25.0	Rs. 2,9	0	0	0		5.0	Rs. 2,3	0	0	0		3.0	Rs. 14	1	0	0		23.0	Rs. 17.	0	0	0		26.0	Net Salary	Fine	Spl. allow.	Spl. allow.		
15,422.00	0	0	0		1.0	2,953.00	0	0	0		25.0	2,362.00	0	0	0		26.0	14,360.00	0	0	0	2	3.0	17,721.00	0	0	0		0.0	Υ.	Telephone	Medi. Reimb.	Medi. Reimb.		
	0	0	0		4.0 0.0		0	0	0		0.0 0.0		0	0	0		1.0 0.0		0	0	0		4.0 0.0		0	0	0		4.0 0.0		ne Bank Acct	nb. Others	nb. Others		
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					= 29.0						= 5.0						= 4.0						= 27.0						= 30.0						a come unjo
CAC TAG:	A/C No - 71401519452	ICICI BANK(Salary)					A/C No : 0	CHEQUE/CASH					A/C No : 402101506738	ICICI BANK(Salary)					A/C No.: 244901511074	ICICI BANK(Salary)					A/C No · 244901511843	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/		

TENAGA PARKING (INDNA) PVT. LTD.
196/1, OPP. 1573, SECTOR-43, GURGAON,
NAGRIGANIMATEDOS) Vehicle Parking Managen

Salary Register for the Month of: FORM XVII

APR ' 2022

Work Site: Name & Acdress of Principal Employer:

DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

*	TOTAL	Total	Dedu	Salar	Gross	5,435	21	Total	Dedi	Sala	Gros	E.Code	SLN	MARK
	'AL	_	Deductions	Salary Earned	Gross Salary	SURAJ	SUNDER	_	Deductions	Salary Earned	Gross Salary		Empl	ie ak M(d)
	Rs.					AJ	ER			ed	Ø	Father Name	Employee Name	(compa
	425,685.00	Rs. 24382.00	1.740	18824	19473			Gross Salary	Epf (12%)	Basic	Basic	ne	lame	Vehicle Pa
2		.00	177	0	0			шу	Esi (1.75%)	DA	DA			Nathrebi Morkills) Venicle Parking Management
	Rs. 375,	Rs.	0	0	0	06/03	Valet	Sala) Tax	HRA	HRA	Join	Desi	gement
or and a second	375,468.00	23726.00				06/02/2022	-	Salary Earned			2000	Joining Date	Designation	
N. C. C.		0	0	0	0			ed	LWF	Conv.	Conv.	e	T.	
	Rs.	Rs. 1	0.00	0	0	201		Dedi	DLWF	Site Allow	Site Allow	ESI	P.F	
	35,354.00	Rs. 1,917.00	0			201692772	DS/NHP/33631'0	Deductions	WF	llow.	llow.	ESI Number	P.F Number	
	00		0	18:	19:		33631'0		PTE	Wast, Allow.	Wash, Allow.	7		
	Rs.	Rs.	0	0	0		25.0	Net Salary	Fine	Spl. allow.	Spl. allow.		Presen	
	340,114.00	21,809.00	_		_		1.0	dary	T	÷	.85 		t Abso	
74	00	0		_	_				Telephone	Medi. Reimb.	Medi. Reimb.		Present Absent W/off H.days SL CL EL	
DE CINAMBA	PF DECT.	l	0	4714	4714		4.0 0.0		Bank Acet	Others	Others		off H.o	
Š		l		4	4		0.0		Acct	50	и		days §	
	33,120.00 ESI DEC	l	0	0	0		0.0		Uniform	H.W/arrear	H, W/arrear		IL CI	
	00 ESI DECT.	l	L				0.0		3	rear	rear		. EL	Frinc
	1.1	l					0.0						BL	ipai can
	2,234.00	l					= 29.0						Total days	rincipal Employer:
	0	l					29.0						days	
ner cina	Total Pay Days		A/C No.	ICICI					No.	Name of	Signature			78, sardarjun
MEDV	552.0		244901511844	BANK(Salary)						Bank with Accou	of Employee/			5-0/6, saidarjung Enclave, New Delhi
ESI SINAMERY	ı		A/C No.: 244901511844	ICICI BANK(Salary)					Io.	Name of Bank with Account	Signature of Employee/			

14 86 PM		69,000.00	711	D	AGA		35,354.00	DEDUCTION	375,468.00 340,114.00	Gross Payable Net Payable
	***		19		PA	4				
			*/	A INC INC	1			Uniform		H.W/arrea
								Bank Acet	4,7114.00	Others
		0.00				CHALLAN A/C NO.22		Telephone		Medi Reimb
		1,380.00			**	CHALLAN A/C NO.21		Fine		Spl. allow.
		22,996,00				CHALLAN A/C NO.10		P Tax	3,390.00	Wash Allow
		1,380.00			**	CHALLAN A/C NO.02		DLWF		Site Allow.
9.630	EMPLOYER SHARE :	43,244.00	0,124.00	33,120.00 10,124.00	••	CHALLAN A/C NO.01		LWF	3,397.00	Conv.
2,234.00	EMPLOYEE CONT.	0.00				TOTAL SAL FOR VPF		Тах	11,055.00	HRA
296,285.00	TOTAL SAL FOR ESI	276,000.00	EPS:	276,000.00		TOTAL SAL FOR EPF	2234.00	Esi		DA
50	TOTAL EMP FOR ESI	21	EPS :	21	••	TOTAL EMP FOR EPF	33120.00	Epf	352,912.00	Basic
i		!		į.					21	Total Employees
AMEKY	ESL SUMMERY		EKY	PF SUMMEKY	#1.00 4 0.0		DEDUCTIONS	:: 1	EARNING	TOTAL



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	12-MAY-2022 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Apr'2022	ECR Id	72806439
Total Members	20		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	31,440	Total EPS Contribution Remitted	21,622
Total EPF-EPS Contribution Remitted	9,818	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
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 ABICT Deficit Afficult	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name	as per		Wag	ges		(Contribution	Remitted			PMF	RPY / ABRY I	3enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101552201154	Deepak Kumar	DEEPAK KUMAR	21,097	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	17,291	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	3,247	2,500	0	2,500	300	0	300	0	0	-	-	-	N.A.
8	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	100251352111	Naresh Kumar	NARESH KUMAR	21,097	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
10	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	33,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713941146	RAHUL KUMAR	RAHUL KUMAR	9,540	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
12	101790199744	Ram Braj	RAM BRAJ	2,622	2,000	2,000	2,000	240	167	73	26	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101207363501	SUNDER	SUNDER	23,726	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
17	101189050287	Sunil	SUNIL	16,100	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
18	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,357	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
19	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,668	15,000	15,000	15,000	1,800	1,250	550	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 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 13/05/2022 13:08:

Payment Confirmation Receipt

TRRN No :	1052205008105
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 14:00:33
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	APR-2022
Total Amount (Rs) :	65,504
Account-1 Amount (Rs) :	41,258
Account-2 Amount (Rs) :	1,310
Account-10 Amount (Rs) :	21,622
Account-21 Amount (Rs) :	1,314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240130522005641
Payment Date :	13-MAY-2022
Payment Confirmation Date :	13-MAY-2022
Total PMRPY Benefit :	0





Total Subscribers:

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

TRRN 1052205008105

ECR Id 72806439

EDLI

20

LIN:1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

April 2022

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

EPF EPS 20 19

Total Wages: 2,62,000 2,59,500 2,62,000

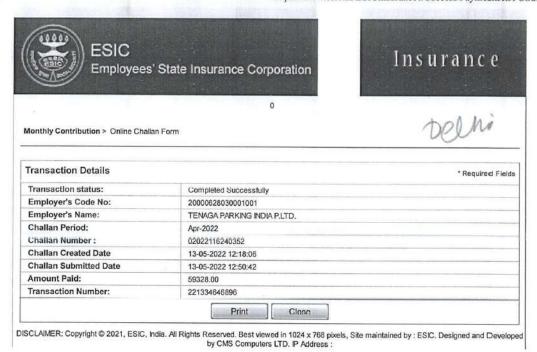
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,310	0	0	0	1,310
2	Employer's Share Of	9,818	0	21,622	1,314	0	32,754
3	Employee's Share Of	31,440	0	0	0	0	31,440
Grand	d Total : Sixty-Five Thousand Five Hu	ndred Four Rupees Only					65,504

(This is a system generated challan on 12-MAY-2022 14:00, 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.) -	65,504	
F) Total amount of uploaded ECR (D + E) (65,504	







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: 07/05/2022

Please find enclosed herewith a HDFC Bank Cheque No. 00 7140 dated 07/05/2022 for amount Rs. 351495.00 to credit of Salary for the month of Apr'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	32175	Emporio	
2	2801050047970	RAMESH KUMAR	16054		
3	05721000032502	SURESH NEHRA	47873	но	
4	50100241691562	HARDEEP	29219		
5	50100468819584	DALCHAND	16178	YPCC	
6	50100156966602	YOGENDER SINGH	40097	To a series and the	
7 0	2801050119410	SHYAMA NAND MISHRA /	18654		
8	50100455560842	Ashish	14188		
9	50100455560921	Aman	11634		
10	50100455560960	Sharvan	15890		
11	50100468422208	Lalit Kumar	17026		
12	50100468422211	Abhishek	10784	AEROCITY	
13	50100468422234	Harender .	16174		
14	50100468422273	Bhagat Singh Khati	17026		
15	50100468422299	Pradeep	9648		
16	50100468422300	Vishnu	13337		
17	50100468422349	Kamal Singh Rawat	9648		
18	50100470588840	Ankit	15890		
		GRAND TOTAL	351495	THE RESERVE THE PARTY OF THE PA	

For TENAGA PARKING (INDIA): PMT. LTD. For Tenaga Parking (India)

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory **Authorised Signatory**

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



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:07/05/2022

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:106 Total amount to be credited: 1770914

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 Farkii

Authorized Signatoryised Sig

ICICI Bank Limited Sector-14, Gurgaon (HR)

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974		Apr'2022	100 100
2	Ramesh Kumar Yadav	114401515987		Apr'2022	
3	Dheeraj Yadav	071401519452		Apr'2022	
4	NARESH KUMAR	114401515976		Apr'2022	
5	MANOJ KUMAR JHA	114401515985		Apr'2022	
6	SUNIL KUMAR	114401516177		Apr'2022	
7	SANTOSH SINGH	114401515979		Apr'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

52	AVNISH KUMAR SHARMA	244901517218	16742 Apr'2022	
53	Dinesh Chandra Jha	389001507055	18151 Apr'2022	
54	Manoj Kumar	389001501325	15324 Apr'2022	
55	Useem Khan	085801522033	18151 Apr'2022	
56	UMESH KUMAR	114401519070	16742 Apr'2022	
57	ASHIK KHAN	244901510475	17026 Apr'2022	
58	KARMAVIR	389001501266	17026 Apr'2022	
59	Aashutosh Singh	114401519069	13054 Apr'2022	
60	Ummed Singh	114401519792	17026 Apr'2022	
61	Amarjeet Yadav	244901517219	17026 Apr'2022	
62	Mahender Singh	389001501324	17026 Apr'2022	
63	Pushpendra Singh	181901508656	17026 Apr'2022	
64	RAHUL KUMAR	244901511696	17026 Apr'2022	100 MEZA
65	Mohd Mahboob Alam	389001507676	17026 Apr'2022	
66	Sumit Sharma	212201507401	16742 Apr'2022	Aero
67	Sachin Bhargava	212201507403	17026 Apr'2022	У
68	Sanjeet Sehrawat	212201507405	17026 Apr'2022	
69	Suraj	212201507406	15039 Apr'2022	
70	Rajit Tomar	212201507965	17026 Apr 2022	
71	Akash	389001501718	17735 Apr'2022	
72	Robin Tomar	628401584095	16742 Apr'2022	
73	Md Wasim Alam	114401520858	17026 Apr'2022	200
74	Vishnu Sain	114401516787	18654 Apr'2022	
75	Anil Kumar	114401519068	16742 Apr'2022	
76	Khem Chand	039601527859	5674 Apr'2022	
77	Sumit Tyagi	071401519661	15324 Apr'2022	
78	Deepak	212201507967	2269 Apr'2022	
79	Rajbir	114401520857	2269 Apr'2022	100
80	Dileep Singh	244901510339	17026 Apr'2022	
81	Manish Kumar Aman	194701000987	18018 Apr'2022	
82	HARIOM	389001505057	10631 Apr'2022	1000
83	Sachin	389001508409	31019 Apr'2022	15/-1101
84	Suraj Singh	039901590722	11920 Apr'2022	
85	Manoj Kumar Singh	244901516203	14641 Apr'2022	
86	Vishwajeet Singh	114501001145	13447 Apr'2022	
87	Sandeep kumar	107001550196	10160 Apr'2022	
88	Rakesh Kumar Jha	107001550370	7382 Apr'2022	
89	Vivek Kumar	389001505238	13713 Apr'2022	
90	Prem Chandra	212201507409	4374 Apr'2022	SEC. 18.00
91	Anup	107001550779	10710 Apr'2022	
92	Gopal Singh	107001550780	12840 Apr'2022	
93	Vipin Kumar	107001550782	12788 Apr'2022	
94	Anandi kumar	107001550231	14676 Apr 2022	Logi

For Tenaga Parking (India) Pet 1.td.

	Total	,	1770914	
106	Navin Kumar Jha	738901501485	11561	Apr'2022
105	Navneet Malik	696701595424		Apr'2022
104	Anuja	696701595417		Apr'2022
103	Rajesh Kumar	107001550871		Apr'2022
102	Arjun Thakur	107001550870		Apr'2022
101	Hemant Pilkhwal	107001550860		Apr'2022
100	Goutam Biswas	107001550853	10472	Apr'2022
99	Vishal	738901501484	1681	Apr'2022
98	Rajesh Kumar Verma	738901501483		Apr'2022
97	Pradip	738901501463		Apr'2022
96	Vikul Pal	738901501462	10650	Apr'2022
95	Benjamin Kujur	107001550783	11364	Apr'2022

For: Tenaga Parking India Pvt. Ltd.
For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory
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