

**BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Emporio, Vasant Kunj 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 establishment of Contractor:

Tenaga Parking India Pvt. Ltd.  
Mezzanine Floor, Plaza Cinema Building  
Connaught Place, New Delhi-110001

Month: Aug'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.  
DLF Emporio, Vasant Kunj, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	30	ICICI BANK (SALARY)	'182001509947	07/09/2022	DLF Emporio Mall V.K	Skilled	20214	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	29	ICICI BANK	'114401516177	07/09/2022	DLF Emporio Mall V.K	Skilled	19561	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	'6221050043516	07/09/2022	DLF Emporio Mall V.K	Skilled	38016	
4	5177	HEADAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	'114401515977	07/09/2022	DLF Emporio Mall V.K	Skilled	20866	
5	5178	Manoj Kumar Jha	SH.AMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	'114401515985	07/09/2022	DLF Emporio Mall V.K	Skilled	20866	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	'114401516181	07/09/2022	DLF Emporio Mall V.K	Semi Skilled	18382	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'114401515980	07/09/2022	DLF Emporio Mall V.K	Skilled	20866	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	29	ICICI BANK (SALARY)	'114401515979	07/09/2022	DLF Emporio Mall V.K	Skilled	19561	
9	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	28	ICICI BANK (SALARY)	'347601502924	07/09/2022	DLF Emporio Mall V.K	Skilled	20952	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	25	ICICI BANK (SALARY)	'114401515987	07/09/2022	DLF Emporio Mall V.K	Skilled	15417	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	21	ICICI BANK (SALARY)	'389001502339	07/09/2022	DLF Emporio Mall V.K	Skilled	13693	
12	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	'114401515976	07/09/2022	DLF Emporio Mall V.K	Skilled	22397	
13	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	'114401515981	07/09/2022	DLF Emporio Mall V.K	Skilled	18975	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	'114401515974	07/09/2022	DLF Emporio Mall V.K	Skilled	20866	
15	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	31	ICICI BANK (SALARY)	'244901511260	07/09/2022	DLF Emporio Mall V.K	Skilled	18975	
16	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	22	ICICI BANK (SALARY)	'244901511843	07/09/2022	DLF Emporio Mall V.K	Skilled	14997	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	'244901511074	07/09/2022	DLF Emporio Mall V.K	Semi Skilled	18975	
18	5435	SUNDER	SURAJ	Valet	06/02/2022	22	ICICI BANK (SALARY)	'244901511844	07/09/2022	DLF Emporio Mall V.K	Skilled	14997	
19	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	'50100494332119	07/09/2022	DLF Emporio Mall V.K	Skilled	20866	
20	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	30	ICICI BANK (SALARY)	'22501543287	07/09/2022	DLF Emporio Mall V.K	Skilled	20214	
21	5549	Karan Singh	Balvant Singh	Traffic Warden	20/07/2022	30	HDFC BANK	'50100521097332	07/09/2022	DLF Emporio Mall V.K	Semi Skilled	18382	



**FORM-12**  
(See Rule 77 (1) (a) (i))

**MUSTER**  
FOR THE MONTH OF

**ROLL**



Name and Address of the Contractor: JENANTA PARKINJA (INDIA) P. LTD.  
 Nature and Location of Work: PARKINJA MAINTENANCE SERVICES

Name and Address of the Establishment in which the contract is carried on: CUSTOMER WARE FIELD, EMPORIO  
 Name and Address of the Principal Employer for the Month of: DLE EMPORIO MALL

AUGUST 2022

S. No.	Name of the Workman	Father's / Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
1	PAWAN KUMAR E - 5175	JEETENDRA	M	P	P	P	A	A	O	R	P	P	P
2	DEEPAK KUMAR E - 5282	KAM KUMAR	S	P	P	O	R	P	P	P	P	P	P
3	MARESH KUMAR E - 5304	RASENDER SINGH	S	O	L	P	P	P	P	P	P	P	P
4	VIJAY BAPTA E - 3097	MANHE Lal	C	P	P	O	L	P	P	P	P	P	P
5	SUNIL KUMAR E - 5076	LT. SATBIR SINGH	M	P	P	R	A	R	A	A	O	A	P
6	HEDYET JULIEN E - 5177	ABDUL QUDUS	M	P	P	P	O	R	R	A	R	P	P
7	MANDEJ KRISHA E - 5178	L.T. AMAR NATH	M	O	P	P	P	P	P	A	O	R	P
8	RAHUL KUMAR E - 5278	BHUNESWAR	M	O	P	P	P	P	P	A	O	P	P
9	MUMTAZ ANAMUL E - 5280	HEIDAR ALI	C	P	P	P	A	O	A	A	P	P	P
10	SANTOSH SINGH E - 5281	MAHARAJ	M	P	P	O	P	L	P	P	P	P	P
11	RAJESH YADAV E - 5286	BHABHAN YADAV	M	P	P	O	A	A	A	A	P	P	P

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WOLK	TOTAL
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	31
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	5	28
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	5	29
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	6	29
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	25
TOTAL = 230																					54	325



**FORM-12**  
(See Rule 77 (1) (a) (i))

**MUSTER**  
FOR THE MONTH OF

**ROLL**

Available at: **MAID E**  
Main Post Office  
No. 191A

Name and Address of the Contractor: **TEJABHA PARKINH. INDIRA P. LTD.**  
Nature and Location of Work: **PARKINH. MAINTENANCE SERVICES.**

Name and Address of the Establishment in/under which the contract is carried on: **CUSHMAN A LAKE FIELD.**  
Name and Address of the Principal Employer for the Month of: **D.F. EMPLOYED MAL.**

S. No.	Name of the Workman	Father's/Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
12	ROHIT E - 5303	REMBIR	M	P	P	P	P	P	L	L	L	L	L
13	KARAN SINGH E - 5319	BALVANT SINGH	M	P	P	P	P	P	P	P	P	P	P
14	JAHANGIR ANARI E - 5346	MUKTAR ANSARI	M	P	P	P	P	P	P	P	P	P	P
15	KOSHAN K. MISHRA E - 5366	SHAMBHU MISHRA	M	P	P	P	P	P	P	P	P	P	P
16	MAYANK E - 5380	CHANDRA RAJ	M	P	P	P	P	P	P	P	P	P	P
17	SUNIL E - 5406	BHAGWAN DAS	M	P	P	P	P	P	P	P	P	P	P
18	SUNDER E - 5435	SURAT	M	P	P	P	P	P	P	P	P	P	P
19	MITHILESH RAJ E - 5476	BILASH RAJ	M	P	P	P	P	P	P	P	P	P	P
20	MAHESH SAHU E - 5405	LAKHAN SAHU	M	L	L	L	L	L	L	L	L	L	L
21	UMESH YADAV E - 5505	Jugal Yadav	M	L	L	L	L	L	L	L	L	L	L

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WTD	WASKEE	TOTAL	
L	L	L	L	L	L	L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	0	17	4	91
L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	26	4	30
O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	27	4	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	26	5	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	26	5	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	27	4	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	18	4	22
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	26	5	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	19	3	22
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	25	5	30
											TOTAL		= 237		43						280			
											"		= 240		54						395			
											GTOTAL		= 507		97						605			

Handwritten signature and date: 15/11/2022



Sl. No	Employee Name	Designation	Joining Date	P.F Number		Wash. All-w. P Tax	Site Allow. DLF	Wash. All-w. LWF	Med. Reimb. Telephone	Med. Reimb. Bank Acct	Others Bank Acct	H/W/Unif. H/W/Unif.	Signature of Employee/ Name of Bank with Account No.
				ESI Number	DLWF								
<b>1 Vijay Kumar Gupta</b>													
Gross Salary			Cashier										
Deductions			DS/NHP/33631/12354										
Total			Rs. 20214.00										
Gross Salary			25.0										
Deductions			0.0										
Total			Rs. 18,321.00										
<b>2 Mayank Rajbhar</b>													
Gross Salary			Traffic Warden										
Deductions			DS/NHP/33631/13231										
Total			Rs. 18,975.00										
Gross Salary			26.0										
Deductions			0.0										
Total			Rs. 17,034.00										
<b>3 SUNIL KUMAR</b>													
Gross Salary			Valet										
Deductions			DS/NHP/33631/12979										
Total			Rs. 1,941.00										
Gross Salary			24.0										
Deductions			0.0										
Total			Rs. 17,451.00										
<b>4 Pawan Kumar Nirman</b>													
Gross Salary			Operation Manager										
Deductions			DS/NHP/33631/13867										
Total			Rs. 1,800.00										
Gross Salary			25.0										
Deductions			0.0										
Total			Rs. 36,216.00										
<b>5 HEDAYE TULLAH</b>													
Gross Salary			Valet										
Deductions			DS/NHP/33631/13669										
Total			Rs. 1,956.00										
Gross Salary			27.0										
Deductions			0.0										
Total			Rs. 18,513.00										

**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NIGRAHAWAL(2003) Vehicle Parking Management

FORM XVII

**Salary Register for the Month of: AUG ' 2022**

**Work Site:** DLF Emporio Mall, Vasant Kunj  
Name & Address of  
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.  
B-6/8, safdarjung Enclave, New Delhi

Sl. No.	Employee Name	Designation	Joining Date	P.F Number	Present			Absent			W/off			H.days			SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.																					
					Site Allow.	Site Allow.	Site Allow.	Medi. Retab.	Medi. Retab.	Medi. Retab.	Telephone	Telephone	Telephone	Bank Acct	Bank Acct	Bank Acct							H.W/rear	H.W/rear	H.W/rear																		
<b>6</b>																						<b>Manoj Kumar Jha</b>																					
Valet																						DS/NHP/33631/13070																					
5,178 SHAMAR NATH JHA																						2017960778																					
Gross Salary		0		195		0		0		652		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 114401515985																					
Salary Earned		0		195		0		0		652		0		0		0		0		0																							
Deductions		0		0.00		0		0		0		0		0		0		0		0																							
<b>Total</b>		<b>Rs. 20866.00</b>		<b>Rs. 1,956.00</b>		<b>Rs. 18,910.00</b>																																					
<b>7</b>																						<b>RAHUL KUMAR</b>																					
Traffic Warden																						DS/NHP/33631/13130																					
5,279 BHUVNESHWER PANDIT																						2015833738																					
Gross Salary		0		195		0		0		593		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 114401516181																					
Salary Earned		0		189		0		0		593		0		0		0		0		0																							
Deductions		0		0.00		0		0		0		0		0		0		0		0																							
<b>Total</b>		<b>Rs. 18975.00</b>		<b>Rs. 1,879.00</b>		<b>Rs. 16,503.00</b>																																					
<b>8</b>																						<b>MUMTAJ ANSARI</b>																					
Cashier																						DS/NHP/33631/13149																					
5,280 HAIDAR ALI																						2015893004																					
Gross Salary		0		195		0		0		652		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 114401515980																					
Salary Earned		0		195		0		0		652		0		0		0		0		0																							
Deductions		0		0.00		0		0		0		0		0		0		0		0																							
<b>Total</b>		<b>Rs. 20866.00</b>		<b>Rs. 1,956.00</b>		<b>Rs. 18,910.00</b>																																					
<b>9</b>																						<b>SANTOSH SINGH</b>																					
Valet																						DS/NHP/33631/13144																					
5,281 MAHANAND SINGH																						2016144641																					
Gross Salary		0		195		0		0		652		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 114401515979																					
Salary Earned		0		182		0		0		652		0		0		0		0		0																							
Deductions		0		0.00		0		0		0		0		0		0		0		0																							
<b>Total</b>		<b>Rs. 20866.00</b>		<b>Rs. 1,830.00</b>		<b>Rs. 17,731.00</b>																																					
<b>10</b>																						<b>Deepak Kumar</b>																					
Supervisor																						DS/NHP/33631/13118																					
5,282 Ramkuwar																						0																					
Gross Salary		0		195		0		0		722		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 347601502924																					
Salary Earned		0		176		0		0		722		0		0		0		0		0																							
Deductions		0		0.00		0		0		0		0		0		0		0		0																							
<b>Total</b>		<b>Rs. 23119.00</b>		<b>Rs. 1,626.00</b>		<b>Rs. 19,326.00</b>																																					

**TENAGA PARKING (INDIA) PVT. LTD.**  
 196/1, OPP. 1573, SECTOR-45, GURGAON,  
 NARAINA (DELHI)

FORM XVII  
 Salary Register for the Month of: **AUG '2022**

**Work Site:** DLF Emforio Mall, Vasant Kunj  
 Cushman Wakefield PMSI Pvt. Ltd.  
 Principal Employer: B-6/8, safdarjung Enclave, New Delhi

E.Code	Employee Name	Designation	Joining Date	P.F Number	Present / Absent / W/off / H.days / SL / CL / EL / BL / Total days											Signature of Employee/ Name of Bank with Account No.	
					Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/arear	H/W/arear	Uniform		
Gross Salary		DA		Conv.		LWF		Deductions		Net Salary							
Earnings		Deductions		Total		Total		Total		Total		Total		Total			
11	Ramesh Kumar Yadav	Traffic Warden	01/10/2020	DS/NHP/33631/13172	20.0	6.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	
5,286	Bhagwan Yadav			2007205362													
Gross Salary		18187		0		0		0		0		593		0		0	
Salary Earned		14667		0		157		0		0		593		0		0	
Deductions		1,452		115		0		0		0		0		0		0	
<b>Total</b>		<b>Rs. 18975.00</b>		<b>Rs. 15417.00</b>		<b>Rs. 1,567.00</b>		<b>Rs. 13,850.00</b>									
12	ROHIT KUMAR	Valet		DS/NHP/33631/13163	17.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.0	
5,303	RAMBHIK SINGH		17/07/2021	2016927562													
Gross Salary		20019		0		0		0		0		0		0		0	
Salary Earned		13561		0		132		0		0		0		0		0	
Deductions		1,219		102		0		0		0		0		0		0	
<b>Total</b>		<b>Rs. 20214.00</b>		<b>Rs. 13693.00</b>		<b>Rs. 1,321.00</b>		<b>Rs. 12,372.00</b>									
13	Naresh Kumar	Supervisor		DS/NHP/33631/13159	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	
5,304	Rajender Singh		23/01/2021	0													
Gross Salary		21756		0		446		0		0		722		0		0	
Salary Earned		21054		0		432		0		189		722		0		0	
Deductions		1,742		0		0		0		0		0		0		0	
<b>Total</b>		<b>Rs. 23119.00</b>		<b>Rs. 22397.00</b>		<b>Rs. 1,742.00</b>		<b>Rs. 20,655.00</b>									
14	JAHANGIR ANSARI	Traffic Warden		DS/NHP/33631/13204	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,346	MUKHTAR ANSARI		01/04/2021	2016533062													
Gross Salary		18187		0		0		0		195		0		593		0	
Salary Earned		18187		0		0		0		195		0		593		0	
Deductions		1,800		141		0		0		0		0		0		0	
<b>Total</b>		<b>Rs. 18975.00</b>		<b>Rs. 18975.00</b>		<b>Rs. 1,941.00</b>		<b>Rs. 17,034.00</b>									
15	Roshan Kumar Mishra	Valet		DS/NHP/33631/13253	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,366	Sambhunath Mishra		08/08/2021	2016182995													
Gross Salary		20019		0		0		0		195		0		652		0	
Salary Earned		20019		0		0		0		195		0		652		0	
Deductions		1,800		156		0		0		0		0		0		0	
<b>Total</b>		<b>Rs. 20866.00</b>		<b>Rs. 20866.00</b>		<b>Rs. 1,956.00</b>		<b>Rs. 18,910.00</b>									

**TENAGA PARKING (INDIA) PVT. LTD.**  
 196/1, OPP. 1573, SECTOR-45, GURGAON,  
 NARAINA (DELHI-122003) Vehicle Parking Management

FORM XXVII

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

**Salary Register for the Month of:** AUG - 2022

**Name & Address of Principal Employer:**

S.N	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
Gross Salary		Basic	DA	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.
Deductions		Spf (12%)	DA	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.
Total		Est (1.75%)	DA	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	DL WF	Site Allow.
Gross Salary		Medi. Recmb.	Others	H/W/arrar	Medi. Recmb.	Others	H/W/arrar	Medi. Recmb.	Others	H/W/arrar	Medi. Recmb.	Others	H/W/arrar	Medi. Recmb.
Deductions		Bank Acct	Bank Acct	Uniform	Bank Acct	Bank Acct	Uniform	Bank Acct	Bank Acct	Uniform	Bank Acct	Bank Acct	Uniform	Bank Acct
Total		Net Salary												
16	MAHESH KUMAR SAHU	Valet												
5,405	LAKHAN LAL SAHU	DS/NHP/33631/13256												
Gross Salary		2016933054												
Salary Earned		0	0	0	195	0	0	0	0	0	0	0	0	0
Deductions		0	0	0	138	0	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		Rs. 14997.00												
Deductions		Rs. 1389.00												
Total		Rs. 13508.00												
17	Sunil	Traffic Warden												
5,406	Bhagwan Das	DS/NHP/33631/13255												
Gross Salary		2016875529												
Salary Earned		0	0	0	195	0	0	0	0	0	0	0	0	0
Deductions		0	0	0	195	0	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		Rs. 18975.00												
Deductions		Rs. 17454.00												
Total		Rs. 17321.00												
18	Mithlesh Raut	Valet												
5,476	Bilash Raut	DS/NHP/33631/13322												
Gross Salary		2018639029												
Salary Earned		0	0	0	195	0	0	0	0	0	0	0	0	0
Deductions		0	0	0	195	0	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		Rs. 20866.00												
Deductions		Rs. 1956.00												
Total		Rs. 18910.00												
19	Umesh Yadav	Valet												
5,505	Jugal Yadav	DS/NHP/33631/13359												
Gross Salary		2017293741												
Salary Earned		0	0	0	195	0	0	0	0	0	0	0	0	0
Deductions		0	0	0	189	0	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		Rs. 20214.00												
Deductions		Rs. 1893.00												
Total		Rs. 18321.00												
20	Karan Singh	Traffic Warden												
5,519	Balvart Singh	DS/NHP/33631/0												
Gross Salary		2018744130												
Salary Earned		0	0	0	195	0	0	0	0	0	0	0	0	0
Deductions		0	0	0	189	0	0	0	0	0	0	0	0	0
Total		0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		Rs. 18382.00												
Deductions		Rs. 16303.00												
Total		Rs. 16779.00												



**TENAGA PARKING (INDIA) PVT. LTD.**  
 19/6/1, OPP. 1573, SECTOR-45, GURGAON,  
 HARYANA (INDIA)

FORM XVII

Salary Register for the Month of: **AUG - 2022**

**Work Site:** DLF Emporio Mall, Vasant Kunj  
 Cushman Wakefield PMSI Pvt. Ltd.  
**Principal Employer:** B-68, satcarjung Enclave, New Delhi

Sl. No.	Employee Name	Designation	Joining Date	P.F Number	Present		Absent		W/off	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
					Site Allow.	Conv.	HRA	DA								
21	SUNDER	Valet	06/02/2022	DS/NHP3631/13293	18.0	9.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0	
5,435	SURAJ			201692772C	0	0	0	195	0	652	0	0	0	0		
Gross Salary	20019				0	0	0	138	0	652	0	0	0	0		
Salary Earned	14207				0	0	0	0	0	0	0	0	0	0		
Deductions	1,277				0	0	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20866.00</b>	<b>Rs. 14997.00</b>	<b>Rs. 1,389.00</b>	<b>Rs. 13,608.00</b>												
<b>TOTAL</b>	<b>Rs. 447,844.00</b>	<b>Rs. 418,038.00</b>	<b>Rs. 37,641.00</b>	<b>Rs. 380,397.00</b>	<b>PF DECT.</b>	<b>PF DECT.</b>	<b>ESI DECT.</b>	<b>ESI DECT.</b>	<b>Total Pay Days</b>	<b>605.0</b>						

TOTAL	EARNING	DEDUCTIONS		TOTAL EMP FOR EPF	21	EPS :	21	TOTAL EMP FOR ESI	18
		DEDUCTION	DEDUCTION						
Total Employees	21			TOTAL EMP FOR EPF	21	EPS :	21	TOTAL EMP FOR ESI	18
Basic	385,500.00	Epf	35125.00	TOTAL SAL FOR EPF	292,740.00	EPS :	292,740.00	TOTAL SAL FOR ESI	333,428.00
DA		Esi	2512.50	TOTAL SAL FOR VPF	35,129.00	EMPLOYEE CONT.	0.00	EMPLOYEE SHARE :	2,512.00
HRA	11,884.00	Tax		CHALLAN A/C NO.01	✓ 35,129.00	EMPLOYER SHARE :	45,868.00		10837
Conv.	3,682.00	LWF		CHALLAN A/C NO.02			1,464.00		
Site Allow.		DLWF		CHALLAN A/C NO.10			24,390.00		
Wash. Allow.	3,610.00	P Tax		CHALLAN A/C NO.21			1,464.00		
Spl. allow.		Fine		CHALLAN A/C NO.22			0.00		
Medi. Reimb.		Telephone							
Others	13,362.00	Bank Acct							
H. W/area		Uniform							
Gross Payable	418,038.00	DEDUCTION	37,641.00						
Net Payable	380,397.00								



73,186.00  
**13,349**



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	12-SEP-2022 11:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Aug'2022	ECR Id	78121450
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	35,129	Total EPS Contribution Remitted	23,140
Total EPF-EPS Contribution Remitted	11,989	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101552201154	Deepak Kumar	DEEPAK KUMAR	20,952	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	18,382	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	14,997	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	20,866	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	22,397	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	38,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,382	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	15,417	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	13,693	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,561	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	14,997	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,561	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,214	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,214	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 greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/09/2022 16:03:

**Payment Confirmation Receipt**

TRRN No :	1052209008138
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2022 11:38:50
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	AUG-2022
Total Amount (Rs) :	73,187
Account-1 Amount (Rs) :	47,118
Account-2 Amount (Rs) :	1,464
Account-10 Amount (Rs) :	23,140
Account-21 Amount (Rs) :	1,465
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130922008487
Payment Date :	13-SEP-2022
Payment Confirmation Date :	13-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 1052209008138

ECR Id 78121450

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,92,740	2,77,740	2,92,740

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	1,464	0	0	0	1,464
2	Employer's Share Of	11,989	0	23,140	1,465	0	36,594
3	Employee's Share Of	35,129	0	0	0	0	35,129
Grand Total : Seventy-Three Thousand One Hundred Eighty-Seven Rupees Only							73,187

(This is a system generated challan on 12-SEP-2022 11:38, 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.) -	73,187	
F) Total amount of uploaded ECR (D + E) (	73,187	



Delhi



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000620030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Aug-2022	
Challan Number :	02022130220963	
Challan Created Date	13-09-2022 15:17:17	
Challan Submitted Date	13-09-2022 15:18:20	
Amount Paid:	55746.00	
Transaction Number:	222563094101	

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# 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:07/09/2022

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:74  
Total amount to be credited: **1408054**

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

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

Authorized Signatory  
Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	13850	Aug'2022	Empori o Mall
2	NARESH KUMAR	114401515976	20655	Aug'2022	
3	MANOJ KUMAR JHA	114401515985	18910	Aug'2022	
4	SUNIL KUMAR	114401516177	17731	Aug'2022	
5	SANTOSH SINGH	114401515979	17731	Aug'2022	
6	MUMTAJ ANSARI	114401515980	18910	Aug'2022	
7	RAHUL KUMAR	114401516181	16503	Aug'2022	
8	Deepak Kumar	347601502924	19326	Aug'2022	
9	Vijay Kumar Gupta	182001509947	18321	Aug'2022	
10	HEDAYE TULLA	114401515977	18910	Aug'2022	

Reg. Office

15/A, Friends Colony (West) New Delhi - 110066

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) 5389551 Fax : +94 (11) 2451174



11	Sunil	244901511074	17034	Aug'2022	H.O
12	Mahesh Kumar Sahu	244901511843	13608	Aug'2022	
13	Sunder	244901511844	13608	Aug'2022	
14	Umesh Yadav	022501543287	18321	Aug'2022	
15	MAYANK RAJBHAR	244901511260	17034	Aug'2022	
16	Roshan Kumar Mishra	114401515974	18910	Aug'2022	
17	Jahangir Ansari	114401515981	17034	Aug'2022	
18	AWADH VASHISHTA	004001021909	175000	Aug'2022	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Aug'2022	
20	Madhab Naik	114401515973	11783	Aug'2022	
21	Nirmal Saikia	114401515983	16554	Aug'2022	
22	Hariuttam Jha	389001502342	18910	Aug'2022	
23	Deepak	114501527681	25084	Aug'2022	
24	Nitin	114401515975	20729	Aug'2022	
25	Deepa	114501001073	16554	Aug'2022	
26	DINESH SINGH	244901511069	18910	Aug'2022	
27	Jitender Kumar	244901511250	17939	Aug'2022	
28	JAGRITI KUMAR	244901511839	10910	Aug'2022	
29	Ajit	114401519084	21319	Aug'2022	
30	Sandeep	347601501700	17034	Aug'2022	
31	Harish Kumar	015501531546	13319	Aug'2022	
32	Pannalal Kumar	629401565481	17034	Aug'2022	
33	Ravinder Singh	100501513682	17034	Aug'2022	
34	PARMANAND	244901512049	18321	Aug'2022	
35	Sachin Sahrawat	252201501967	44382	Aug'2022	
36	AVNISH KUMAR SHARMA	244901517218	13256	Aug'2022	
37	Manoj Kumar	389001501325	16550	Aug'2022	
38	Useem Khan	085801522033	17102	Aug'2022	
39	UMESH KUMAR	114401519070	3844	Aug'2022	
40	ASHIK KHAN	244901510475	17650	Aug'2022	
41	KARMAVIR	389001501266	17650	Aug'2022	
42	Ummed Singh	114401519792	17650	Aug'2022	
43	Amarjeet Yadav	244901517219	17026	Aug'2022	
44	Mahender Singh	389001501324	17650	Aug'2022	
45	Pushpendra Singh	181901508656	17026	Aug'2022	
46	RAHUL KUMAR	244901511696	17650	Aug'2022	
47	Mohd Mahboob Alam	389001507676	17650	Aug'2022	
48	Sumit Sharma	212201507401	15454	Aug'2022	
49	Sachin Bhargava	212201507403	17650	Aug'2022	
50	Sanjeet Sehrawat	212201507405	19337	Aug'2022	
51	Rajit Tomar	212201507965	17026	Aug'2022	
52	Ashish Sharma	244901510468	23240	Aug'2022	
53	Pradeep Jha	389001502345	17102	Aug'2022	
54	Robin Tomar	628401584095	13730	Aug'2022	
55	Md Wasim Alam	114401520858	17650	Aug'2022	
56	Abhishek Anand	114401519071	17375	Aug'2022	

For Tenaga Parking (India) Pvt. Ltd.



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57	Anil Kumar	114401519068	17375	Aug'2022	Logix
58	Sumit Tyagi	071401519661	17650	Aug'2022	
59	Dileep Singh	244901510339	13806	Aug'2022	
60	Manish Kumar Aman	194701000987	17650	Aug'2022	
61	HARIOM	389001505057	11243	Aug'2022	
62	Sachin	389001506409	38513	Aug'2022	
63	Suraj Singh	039901590722	10592	Aug'2022	
64	Manoj Kumar Singh	244901516203	15199	Aug'2022	
65	Vishwajeet Singh	114501001145	13195	Aug'2022	
66	Vivek Kumar	389001505238	14285	Aug'2022	
67	Vipin Kumar	107001550782	7002	Aug'2022	
68	Anandi kumar	107001550231	15606	Aug'2022	
69	Benjamin Kujur	107001550783	11521	Aug'2022	
70	Rajesh Kumar Verma	738901501483	10568	Aug'2022	
71	Goutam Biswas	107001550853	11005	Aug'2022	
72	Anuja	696701595417	8476	Aug'2022	
73	Rakesh kumar jha	107001550370	10767	Aug'2022	
74	Tammana Praveen	696701595425	12191	Aug'2022	
<b>Total</b>			<b>1408054</b>		

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

Authorised Signatory  
 Authorised Signatory

**ICICI Bank**  
 Mahipalpur Branch  
 84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037  
 RTGS/NEFT IFSC Code: ICIC0003479

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 Rupees Fourteen Lakh Eight Thousand Fifty four Only

OR ORDER

₹ 1408054

A/c No. 347405000479

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 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES  
 Please sign above

⑈000924⑈ 110229264⑈ 000479⑈ 29



# 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: 07/09/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007249  
dated 07/09/2022 for amount Rs.725708.00 to credit of Salary for the  
month of August'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	12372	
3	50100521097332	Karan Singh	16503	
4	50100494332119	Mithlesh Raut	18910	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100241691562	HARDEEP	32148	AEROCITY
8	50100156966602	YOGENDER SINGH	44107	
9	02801050119410	SHYAMA NAND MISHRA	19337	
10	50100455560842	Ashish	14280	
11	50100455560960	Sharvan	13256	
12	50100468422211	Abhishek	16751	
13	50100468422234	Harender	16002	
14	50100468422273	Bhagat Singh Khati	12632	
15	50100468422299	Pradeep	17650	
16	50100468422349	Kamal Singh Rawat	17650	
17	50100470588840	Ankit	15454	
18	50100468422221	Dev Kumar	17026	
19	50100468422323	Dhanraj	17650	
20	50100510818921	Atul Singh	17102	
21	50100520434459	Jai Prakash	17650	
22	50100520434904	Amit Kumar	15378	
23	50100385521334	Sunil Kumar Bhatia	17650	
24	50100520435195	Rohit Kumar	17650	
25	50100520435347	Ramveer	17650	
26	50100520435350	Omprakash	10061	
27	50100520435321	Amit Kumar	14829	
28	50100520434294	Deepak	8237	
29	50100520435182	Mohit	8237	
30	50100520434551	Sanjay Kumar	17650	
31	50100468422197	Yashu Sharma	17650	
32	50100524873929	Rajesh Kumar	12454	
33	50100524873521	Rachna	8139	
34	50100524873547	Nayan	1124	



Reg. Office : For Tenaga Parking (India) Pvt. Ltd. 10A, 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 4468 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

35	50100524873550	Manbir Singh	11081
36	50100524873712	Kumod	11271
37	50100524873764	Kaushlender	3418
38	50100524873932	Sukumar Sarkar	2604
39	50100520434318	Dheerendra Singh	15523
40	50100520434360	Gopal Singh	3313
41	50100520434370	Rishabh	10575
42	50100520434383	Barun Jha	11720
43	50100520435172	Sourabh Rajput	12556
44	50100520435311	Harendra Singh	11124
45	50100524873534	Ranjeet Kumar	12416
		<b>GRAND TOTAL</b>	<b>725708</b>

Logix Mall

For Tenaga Parking (India) Pvt. Ltd.

For TENAGA PARKING (INDIA) PVT. LTD.  
For Tenaga Parking (India) Pvt. Ltd.

*[Signature]*  
Authorised Signatory

Authorised Signatory  
Authorised Signatory

**HDFC BANK**  
FIRST FLOOR, MEHRAULI GURGAON ROAD  
GURGAON-122002 HARYANA  
RTGS / NEFT IFSC : HDFC0000280

*Preferred*

07092022  
DDMMYYYY  
Valid for 3 months only

Or Bearer

Payable to / For Cash / Transfer

Rupees *₹* Seven Lakh Twenty Five Thousand Seven Hundred  
Eight Only — अदा करें *₹* 725708/-

Ac. No. 02802320001677 Brn: 0280 Pdt: 757  
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007249⑈ 11024003⑈ 023394⑈ 29