

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 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 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:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Pizza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Emporio, Vasant Kunj, New Delhi

Month: December'21

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G Wages	D.O.I. Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	182001509947	07/01/2022	DLF Emporio NAILV.K	Skilled	19668	
2	5075	Sumit Malik	Sujan Malik	Valet	01/10/2019	30	ICICI BANK	114401515982	07/01/2022	DLF Emporio NAILV.K	Skilled	19034	
3	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	30	ICICI BANK	114401516177	07/01/2022	DLF Emporio NAILV.K	Skilled	19034	
4	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/01/2022	DLF Emporio NAILV.K	Skilled	30875	
5	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/01/2022	DLF Emporio NAILV.K	Skilled	19668	
6	5178	Manoj Kumar Jha	SHAMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/01/2022	DLF Emporio NAILV.K	Skilled	19668	
7	5279	RAHUL KUMAR	EHUNNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	07/01/2022	DLF Emporio NAILV.K	Semi Skilled	17888	
8	5280	MUMTAZ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/01/2022	DLF Emporio NAILV.K	Skilled	19668	
9	5281	SANTOSH SINGH	MAHAMAND SINGH	Valet	01/10/2020	1	ICICI BANK (SALARY)	114401515979	07/01/2022	DLF Emporio NAILV.K	Skilled	634	
10	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	28	ICICI BANK (SALARY)	347601502924	07/01/2022	DLF Emporio NAILV.K	Skilled	19713	
11	5285	Sunil Kumar	Cheuthi Ram	Traffic Warden	06/10/2020	31	ICICI BANK (SALARY)	114401516776	07/01/2022	DLF Emporio NAILV.K	Semi Skilled	17888	
12	5286	Ramresh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515937	07/01/2022	DLF Emporio NAILV.K	Skilled	17888	
13	5303	ROHIT KUMAR	RAVIBIR SINGH	Valet	17/11/2021	30	ICICI BANK (SALARY)	389001502339	07/01/2022	DLF Emporio NAILV.K	Skilled	19034	
14	5304	Naresh Kumar	Rajender Singh	Supervisor	23/11/2021	28	ICICI BANK (SALARY)	114401515976	07/01/2022	DLF Emporio NAILV.K	Skilled	19713	
15	5346	JAHANGIR ANSARI	MUKTAR ANSARI	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	114401515981	07/01/2022	DLF Emporio NAILV.K	Skilled	17888	
16	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/10/2021	27	ICICI BANK (SALARY)	71401519452	07/01/2022	DLF Emporio NAILV.K	Semi Skilled	15580	
17	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	114401515974	07/01/2022	DLF Emporio NAILV.K	Skilled	19668	
18	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	29	ICICI BANK (SALARY)	1244901511843	07/01/2022	DLF Emporio NAILV.K	Skilled	18399	
19	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	1244901511074	07/01/2022	DLF Emporio NAILV.K	Semi Skilled	17888	



FORM-12

(Sec Rule 77 (1) (a) (i))

Name and Address of the Contractor: Tejaha Parkville Landina Pvt. Ltd.
Nature and Location of Work: Parkville Mahanagar Sewerage

MUSTER

FOR THE MONTH OF

S. No.	Name of the Workman	Father's / Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
01.	PAWAN KUMAR	TEJENDRA K	M	P	O	P	P	P	P	P	P	O	P
	E - 5175												
02.	DEEPAK KUMAR	Raj Kumar	Sup	P	P	P	P	P	O	P	P	P	P
	E - 5282												
03.	MARESH KUMAR	Rajender Singh	Sup	P	O	P	P	P	P	O	L	L	P
	E 5304												
04.	Vijay Gupta	Manoj Lal	CHA	O	P	P	P	P	P	O	P	P	P
	E - 3097												
05.	Sudait Malik	Sattan Malik	W/L	O	P	P	P	P	P	P	O	P	A
	E - 5035												
06.	Sunit Kumar	Satbir Singh	W/L	P	P	P	P	P	P	O	P	P	P
	E - 5074												
08.	HEDEETULLAH	ABDULL-DOOD	W/L	P	P	O	P	P	P	P	P	P	O
	E - 5177												
08	MANUJ KJ TA	L.T ANARJITA	W/L	P	P	P	P	P	P	O	P	P	P
	E - 5178												
09	RAYUL KUMAR	RHUESWAR	W/L	P	½	P	P	P	O	P	P	P	P
	E - 5277												
10	MUNTAJ Aman	HEIDER ALI	CHA	P	P	P	P	P	P	P	P	P	O
	E - 5280												
11.	SANDOSH SINHA	MAYHANO	W/L	L	L	L	L	L	L	L	L	L	L
	E - 5281												

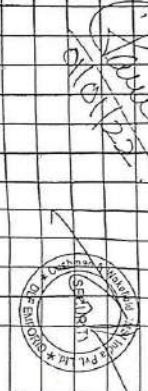
ROLL

Name and Address of the Establishment: CUSHMAN & WAKE FIELD
Name and Address of the Principal Employer for the Month of 20-21: D.R. EMPARAD, MALI

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W ^W Total	O ^R Total	
P	P	L	P	P	O	P	P	P	P	P	P	P	P	O	P	P	P	P	O	P	P=25	100	131
P	P	P	P	O	L	P	P	P	O	P	P	P	P	O	L	L=24					P=24	4	28
P	P	P	O	P	P	P	P	P	O	P	P	P	P	O	P	P					P=24	4	28
P	P	P	O	P	P	P	P	P	O	P	P	P	P	O	P	P					P=26	5	31
P	P	P	O	P	P	P	P	P	O	P	P	P	P	O	P	P					P=26	5	31
P	P	P	P	P	O	P	P	P	P	O	P	P	P	O	P	P					P=25	5	30
P	P	P	O	P	P	P	P	P	O	L	P	P	P	P	O	P	P				P=26	4	30
P	P	P	P	P	O	P	P	P	P	O	L	P	P	P	P	O	P	P			P=26	4	30
P	P	P	P	P	O	½	P	P	P	P	O	P	P	P	P	O	P	P			P=25	6	31
P	P	O	P	P	P	P	P	O	P	P	P	P	P	O	P	P					P=27	4	31
P	P	O	P	P	P	P	P	O	P	P	P	P	P	O	P	P					P=27	4	31
P	P	O	P	P	P	P	P	O	P	P	P	P	P	O	P	P					P=26	5	31
P	P	O	P	P	P	P	P	O	P	P	P	P	P	O	P	P					P=26	5	31
P	P	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P					P=27	4	31
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L					P=01	-	1
																					707 AL	256	46
																						46	1303

Available at: **MS HAND 500**

EMPORIO



Article 77 (1) (a) (i)

FOR THE MONTH OF

DECEMBER 2021

Name and Address of the Contractor: TEJMA PARSIMH (INDIA) PVT. LTD
 Nature and Location of Work: PARKIML MAINTENANCE SERVICE

Name and Address of the Establishment in which the contract is carried on: CSHANA N. WAKE FIELD
 Name and Address of the Principal Employer for the Month of: DLE EMPLOYEES CLUB

S. No.	Name of the Workman	Father's / Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
12.	SUNIL E- 5285	CHITULBAM	M	P	O	P	P	P	P	P	P	P	P
13.	RAMESH YADAV E- 5286	BHABHIN YADAV	M	P	O	P	P	P	P	P	P	P	P
14.	ROHIT E- 5303	RAMBIR	M	P	O	P	P	P	P	P	P	P	P
15.	SHAHABIRAN SATHI E- 5346	MUKTARANSARI	M	P	P	P	P	P	P	P	P	P	P
16.	DHEERAJ E- 5360	VIJAY YADAV	M	L	L	L	L	L	L	L	L	L	L
17.	ROSHAN KUMAR E- 5366	SHAMBAUNATH	M	P	O	P	P	P	P	P	P	P	P
18.	MAHESH E- 5405	LAKHAN LAL	M	P	O	P	P	P	P	P	P	P	P
19.	SUNIL E- 5406	BHABHIN DASS	M	P	P	P	P	P	P	P	P	P	P

Name	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Wages	
SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	31
RAMESH YADAV	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	31
ROHIT	L	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	30
SHAHABIRAN SATHI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	31
DHEERAJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23	27
ROSHAN KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	31
MAHESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	29
SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	31
TOTAL																				40	241		
"																				46	303		
TOTAL																				86	544		

Signature: *[Handwritten Signature]*
 Date: 23/11/2021


S/LN	Employee Name	Designation	Joining Date	P.F Number	ESI 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.	Sp. allow.	Medi. Reim.	Others	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear		H/W/arear				
Gross Salary		Deductions		Net Salary										A/C No.:							
Salary Earned		Deductions		Net Salary																	
1	Vijay Kumar Gupta	Cashier	01/02/2019	DS/NHP/33631/12834	2017512721	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 182001509947
3,097	Mange Lal Gupta					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,721.00															
2	Sumit Malik	Valet	01/10/2019	DS/NHP/33631/12998	2015549629	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515982
5,075	Sujjan Malik					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18845	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,742	142	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 1,894.00	Rs. 1,894.00	Rs. 1,894.00	Rs. 1,894.00	Rs. 1,150.00															
3	SUNIL KUMAR	Valet	01/10/2019	DS/NHP/33631/12979	2015485499	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401516177
5,076	Sl. Satbir Singh					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18845	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,742	142	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 1,834.00	Rs. 1,834.00	Rs. 1,834.00	Rs. 1,834.00	Rs. 1,150.00															
4	Pawan Kumar Nirman	Operation Manager	01/02/2020	DS/NHP/33631/13067	0	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 6221050043516
5,175	Jeetender Kumar Nirman					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	15438	0	3088	0	0	6174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	15438	0	3088	0	0	6174	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 30875.00	Rs. 3,087.50	Rs. 1,800.00	Rs. 1,800.00	Rs. 1,800.00	Rs. 29,075.00															
5	HEDAYE TULLAH	Valet	01/02/2020	DS/NHP/33631/13069	2014674590	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977
5,177	Abdul Odud					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 1,721.00															

SLN	Employee Name	Designation	Joining Date	P.F Number				Present	Absent	W/Off	H-Days	SL	CL	EL	BL	Total days	Deductions				Net Salary	Signature of Employee/ Name of Bank with Account No.
				Site Allow.	Wash. Allow.	Wash. Allow.	P Tax										Site Allow.	Wash. Allow.	Wash. Allow.	P Tax		
6	Manoj Kumar Jha	Valet	01/10/2020	DS/NHP/33631/13070				27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK (Salary) A/C No.: 11440515978
5,178	SHLAMAR NATH JHA			2017960778				0	195	0	0	0	0	0	0	0	0					
	Gross Salary			0				0	0	0	0	0	0	0	0	0	0					
	Salary Earned			0				0	0	0	0	0	0	0	0	0	0					
	Deductions			0.00				0	0	0	0	0	0	0	0	0	0					
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00				Rs. 17,721.00														
7	RAHUL KUMAR	Traffic Warden	01/10/2020	DS/NHP/33631/13130				26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK (Salary) A/C No.: 11440515978
5,279	BHUVNESHWER PANDIT			2015833738				0	195	0	0	0	0	0	0	0	0					
	Gross Salary			0				0	0	0	0	0	0	0	0	0	0					
	Salary Earned			0				0	0	0	0	0	0	0	0	0	0					
	Deductions			0.00				0	0	0	0	0	0	0	0	0	0					
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 1,933.00				Rs. 15,955.00														
8	MUMTAJ ANSARI	Cashier	01/10/2020	DS/NHP/33631/13149				27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK (Salary) A/C No.: 11440515978
5,280	HAIDAR ALI			2015893004				0	195	0	0	0	0	0	0	0	0					
	Gross Salary			0				0	0	0	0	0	0	0	0	0	0					
	Salary Earned			0				0	0	0	0	0	0	0	0	0	0					
	Deductions			0.00				0	0	0	0	0	0	0	0	0	0					
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00				Rs. 17,721.00														
9	SANTOSH SINGH	Valet	01/10/2020	DS/NHP/33631/13144				1.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0					ICICI BANK (Salary) A/C No.: 11440515978
5,281	MAHANAND SINGH			2016144641				0	195	0	0	0	0	0	0	0	0					
	Gross Salary			0				0	0	0	0	0	0	0	0	0	0					
	Salary Earned			0				0	0	0	0	0	0	0	0	0	0					
	Deductions			0.00				0	0	0	0	0	0	0	0	0	0					
Total	Rs. 19668.00	Rs. 634.00	Rs. 63.00	Rs. 63.00				Rs. 571.00														
10	Deepak Kumar	Supervisor	27/10/2020	DS/NHP/33631/13118				24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0					ICICI BANK (Salary) A/C No.: 34760150292
5,282	Ramkuwar			0				0	195	0	0	0	0	0	0	0	0					
	Gross Salary			0				0	0	0	0	0	0	0	0	0	0					
	Salary Earned			0				0	0	0	0	0	0	0	0	0	0					
	Deductions			0.00				0	0	0	0	0	0	0	0	0	0					
Total	Rs. 21825.00	Rs. 19713.00	Rs. 1,626.00	Rs. 1,626.00				Rs. 18,087.00														

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN(VII) (GZ02003) Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of
Principal Employer: Custman Wakefield PMSI Pvt. Ltd.
B-6/8, safdarjung Enclave, New Dell

Salary Register for the Month of: **DEC '2021**

Sl.N	Employee Name	Designation	P.F Number	Present												Signature of Employee/ Name of Bank with Account No.											
				W/oif	H:days	SL	CL	EL	BL	Total days	H:W/arear	H:W/arear	Others	Others													
E.Code		Joining Date		Site Allow.		Wash. Allow.		Spt. allow.		Medi. Reimb.		Medi. Reimb.		Telephone		Bank Acct		H:W/arear		H:W/arear		Advance					
Father Name		188A		188A		188A		188A		188A		188A		188A		188A		188A		188A		188A					
Gross Salary		DA		DA		DA		DA		DA		DA		DA		DA		DA		DA		DA					
Salary Earned		Epf (12%)		Est. (1.75%)		Tax		LWF		Conv.		Conv.		Conv.		Conv.		Conv.		Conv.		Conv.					
Deductions		133		133		133		133		133		133		133		133		133		133		133					
Total		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00		Rs. 17888.00					
11	Sumit Kumar	Traffic Warden	DS/NHP/33631/13133	26.0	0.0	5.0	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	31.0	ICI BANK(Salary) A/C No.: 114401516776		
5,285	Chmthi Ram	Traffic Warden	2013002858	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Salary Earned	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00																							
12	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/33631/13172	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICI BANK(Salary) A/C No.: 114401515987	
5,286	Bhingwan Yadav	Traffic Warden	2007205362	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Salary Earned	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515987	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00																							
13	ROHIT KUMAR	Valet	DS/NHP/33631/13163	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICI BANK(Salary) A/C No.: 389001502339	
5,303	RAMBIR SINGH	Valet	2016927562	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 389001502339	
Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 389001502339	
Salary Earned	18845	0	0	0	0	189	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 389001502339	
Deductions	1,742	142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 389001502339	
Total	Rs. 19668.00	Rs. 19034.00	Rs. 1,884.00	Rs. 17,150.00																							
14	Naresh Kumar	Supervisor	DS/NHP/33631/13159	24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	ICI BANK(Salary) A/C No.: 114401515976	
5,304	Rajender Singh	Supervisor	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515976	
Gross Salary	21184	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515976	
Salary Earned	19134	0	0	0	0	176	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515976	
Deductions	1,626	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515976	
Total	Rs. 21825.00	Rs. 19713.00	Rs. 1,626.00	Rs. 18,087.00																							
15	JAHANGIR ANSARI	Traffic Warden	DS/NHP/33631/13204	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICI BANK(Salary) A/C No.: 114401515981	
5,346	MUKHTAR ANSARI	Traffic Warden	2016353062	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515981	
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515981	
Salary Earned	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515981	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ICI BANK(Salary) A/C No.: 114401515981	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00																							

PRINT DATE

Page 3 of 5

SLN	Employee Name	Designation	P.F Number	Present		W/Off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.			
				Absent	W/Off											
E.Code	Father Name	Joining Date	ESI Number	Wash. Allow.	Wash. Allow. P Tax	Site Allow.	Site Allow. DLWF	Conv.	Conv. LWF	Med. Reimb.	Med. Reimb. Telephone	Others	Others Bank Acct	H.W/rent	H.W/rent Advance	Net Salary
16	Roshan Kumar Mishra	Valet	DS/NHP/33631/15253	26.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,366	Sambhumath Mishra	08/08/2021	2016182995													
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 1947.00	Rs. 1,821.00													
17	MAHESH KUMAR SAHU	Valet	DS/NHP/33631/13256	24.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5,405	LAKSHAN LAL SAHU	01/10/2021	2016935054													
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18217	0	0	182	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,684	137	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 18399.00	Rs. 1,821.00													
18	Sumil	Traffic Warden	DS/NHP/33631/13255	26.0	0.0	5.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,406	Bhagwan Das	01/10/2021	2016875529													
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	137	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17988.00	Rs. 1,933.00													
19	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/13220	23.0	4.0	4.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5,360	Vijay Yadav	01/08/2021	2017171523													
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	15410	0	0	170	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,568	116	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 15580.00	Rs. 1,684.00													

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

FORM XVII
 Salary Register for the Month of: DEC '2021

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

E.Code	Employee Name		Designation		Present		Absent		W/off		H.days		SL		CL		EL		BL		Total days	
	Father Name		Joining Date		P.F Number		ESI Number		Medi. Reimb.		Others		H/W/Arrear		H/W/Arrear		Advance		Signature of Employee/ Name of Bank with Account No.		Total Pay	
Gross Salary			Basic			DA			Site Allow.			Wash. Allow.			Spl. allow.						Total Pay	
Salary Earned			Basic			DA			Site Allow.			Wash. Allow.			Spl. allow.						Days	
Deductions			Epf (12%)			Esi (1.75%)			Tax			LWF			P Tax						544.00	
TOTAL			Rs. 378,533.00			Rs. 349,796.00			Rs. 33,672.00			Rs. 316,124.00			PF			DECT.			DECT.	

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		EST SUMMERY	
Total Employees	19								
Basic	330,326.00	Epf	31588.00	TOTAL EMP FOR EPF	19	EPS :	19	TOTAL EMP FOR ESI	16
DA	6,981.00	Esi	2084.00	TOTAL SAL FOR EPF	263,225.00	EPS :	263,225.00	TOTAL SAL FOR ESI	276,620.00
HRA	3,088.00	Tax		TOTAL SAL FOR VPF			0.00	EMPLOYEE CONT.	2,084.00
Conv.		LWF		CHALLAN A/C NO.01	31,588.00	9,656.00	41,244.00	EMPLOYER SHARE	
Site Allow.		Ch.WF		CHALLAN A/C NO.02			1,316.00		8,991.00
Wash. Allow.	3,227.00	Tax		CHALLAN A/C NO.10			21,932.00		
Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.21			1,316.00		
Medi. Reimb.		Telephone		CHALLAN A/C NO.22			0.00		
Others		Bank Acct							
H/W/Arrear		Advance							
Gross Payable	349,796.00	DEDUCTION	33,672.00						
Net Payable	316,124.00								

11075





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 11:26
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Dec'2021	ECR Id	67940485
Total Members	19	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,588	Total EPS Contribution Remitted	21,932
Total EPF-EPS Contribution Remitted	9,656	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	19,713	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	15,580	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	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	18,399	14,032	14,032	14,032	1,684	1,169	515	2	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	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	19,713	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	634	484	484	484	58	40	18	30	0	-	-	-	N.A.
15	100465606350	Sumit Malik	SUMIT MALIK	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
18	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	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 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 13/01/2022 11:48:

Payment Confirmation Receipt

TRRN No :	1052201008053
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 11:27:03
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	DEC-2021
Total Amount (Rs) :	65,809
Account-1 Amount (Rs) :	41,244
Account-2 Amount (Rs) :	1,316
Account-10 Amount (Rs) :	21,932
Account-21 Amount (Rs) :	1,317
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130122009344
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1052201008053

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD
Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of December 2021

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	2,63,225	2,63,225	2,63,225

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	1,316	0	0	0	1,316
2	Employer's Share Of	9,656	0	21,932	1,317	0	32,905
3	Employee's Share Of	31,588	0	0	0	0	31,588
Grand Total : Sixty-Five Thousand Eight Hundred Nine Rupees Only							65,809

(This is a system generated challan on 13-JAN-2022 11:27, 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.) -	65,809	
F) Total amount of uploaded ECR (D + E) (65,809	



Delhi



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Dec-2021	
Challan Number :	02022100948743	
Challan Created Date	08-01-2022 14:22:46	
Challan Submitted Date	08-01-2022 14:22:52	
Amount Paid:	50963.00	
Transaction Number:	220089893228	

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/01/2022

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:96
Total amount to be credited: 1668236.00

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

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt.Ltd.

Authorized Signatory



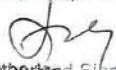
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	17721	Dec'2021	
2	Ramesh Kumar Yadav	114401515987	15955	Dec'2021	
3	Dheeraj Yadav	071401519452	13896	Dec'2021	
4	NARESH KUMAR	114401515976	18087	Dec'2021	
5	Sumit Malik	114401515982	17150	Dec'2021	
6	MANOJ KUMAR JHA	114401515985	17721	Dec'2021	

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) 5280551 Fax : +94 (11) 2454474

7	SUNIL KUMAR	114401516177	17150	Dec'2021	Empori o	
8	SANTOSH SINGH	114401515979	571	Dec'2021		
9	MUMTAJ ANSARI	114401515980	17721	Dec'2021		
10	SUNIL KUMAR	114401516776	15955	Dec'2021		
11	RAHUL KUMAR	114401516181	15955	Dec'2021		
12	Deepak Kumar	347601502924	18087	Dec'2021		
13	Vijay Kumar Gupta	182001509947	17721	Dec'2021		
14	HEDAYE TULLA	114401515977	17721	Dec'2021		
15	ROHIT KUMAR	389001502339	17150	Dec'2021		
16	Sunil	244901511074	15955	Dec'2021		
17	Mahesh Kumar Sahu	244901511843	16578	Dec'2021		
18	Jahangir Ansari	114401515981	15955	Dec'2021		
19	RAJ KUMAR	244901511256	17721	Dec'2021		
20	SANDEEP	347601501700	17721	Dec'2021		
21	SANJEEV TIWARI	244901511053	20025	Dec'2021		YPCC
22	SURAJ KUMAR	389001502357	17721	Dec'2021		
23	BIRENDER KUMAR TIWARI	114401517371	15955	Dec'2021		
24	Ajay Gajendra Prasad Lodhe	389001502340	17721	Dec'2021		
25	NARESH CHANDRA JHA	114701516799	10294	Dec'2021		
26	Harikesh	389001501719	17721	Dec'2021		
27	Pradeep Jha	389001502345	17721	Dec'2021		
28	Jitender Kumar Yadav	630001531138	17721	Dec'2021		
29	Fahimuddin	389001502356	17150	Dec'2021		
30	ASHIM	244901511840	17721	Dec'2021		
31	AWADH VASHISHTA	004001021909	175000	Dec'2021	H.O	
32	MEHARWAN SINGH RAWAT	389001504339	15250	Dec'2021		
33	Madhab Naik	114401515973	17721	Dec'2021	DLF Avenut Saket	
34	Nirmal Saikia	114401515983	17721	Dec'2021		
35	NARAYAN KUMAR	114401519076	6175	Dec'2021		
36	Hariuttam Jha	389001502342	17721	Dec'2021		
37	Deepak	114501527681	24244	Dec'2021		
38	Nitin	114401515975	11322	Dec'2021		
39	Deepa	114501001073	17150	Dec'2021		
40	DINESH SINGH	244901511069	17721	Dec'2021		
41	Jitender Kumar	244901511250	20025	Dec'2021		
42	JAGRITI KUMAR	244901511839	17721	Dec'2021		
43	Ajit	114401519084	19380	Dec'2021		
44	PARMANAND	244901512049	15955	Dec'2021		
45	Sachin Sahrawat	252201501967	39000	Dec'2021		
46	ANIL KUMAR	114401519068	16477	Dec'2021		
47	AVNISH KUMAR SHARMA	244901517218	18217	Dec'2021		
48	Dinesh Chandra Jha	389001507055	17026	Dec'2021		

For Tenaga Parking (India) Pvt. Ltd.

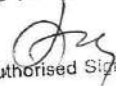

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49	Manoj Kumar	389001501325	11306	Dec'2021
50	Useem Khan	085801522033	17026	Dec'2021
51	Ram Veer Singh	114401519081	17267	Dec'2021
52	UMESH KUMAR	114401519070	17026	Dec'2021
53	ASHIK KHAN	244901510475	17026	Dec'2021
54	KARMAVIR	389001501266	17026	Dec'2021
55	Vikarm Taank	389001501269	16477	Dec'2021
56	Aashutosh Singh	114401519069	17394	Dec'2021
57	Ummed Singh	114401519792	17267	Dec'2021
58	Akash	389001501718	17187	Dec'2021
59	Amarjeet Yadav	244901517219	17267	Dec'2021
60	Mahender Singh	389001501324	17267	Dec'2021
61	Pushpendra Singh	181901508656	17267	Dec'2021
62	Ashish Sharma	244901510468	21000	Dec'2021
63	Suraj Gupta	235601507173	17267	Dec'2021
64	RAHUL KUMAR	244901511696	17026	Dec'2021
65	Sonu Yadav	389001505530	17508	Dec'2021
66	Mohd Mahboob Alam	389001507676	17026	Dec'2021
67	Rajbir	114401520857	17026	Dec'2021
68	MAYANK RAJBHAR	244901511260	17026	Dec'2021
69	Sumit Sharma	212201507401	17026	Dec'2021
70	Sachin Bhargava	212201507403	17026	Dec'2021
71	Sanjeet Sehrawat	212201507405	13181	Dec'2021
72	Suraj	212201507406	14829	Dec'2021
73	Rajit Tomar	212201507965	17026	Dec'2021
74	Deepak	212201507967	17428	Dec'2021
75	Raj Malik	212201507966	17026	Dec'2021
76	Robin Tomar	628401584095	17026	Dec'2021
77	Manjeet	628401584104	18496	Dec'2021
78	Manish Kumar Aman	194701000987	17026	Dec'2021
79	HARIOM	389001505057	10115	Dec'2021
80	Sachin	389001506409	31019	Dec'2021
81	Balram	629801536382	12678	Dec'2021
82	Suraj Singh	039901590722	9599	Dec'2021
83	Manoj Kumar Singh	244901516203	12384	Dec'2021
84	Vishwajeet Singh	114501001145	9398	Dec'2021
85	Sanjay Kanojia	114501528929	9626	Dec'2021
86	Sandeep kumar	107001550196	9215	Dec'2021
87	Sanjay Kumar	107001550195	5041	Dec'2021
88	Arvind kumar	107001550230	5812	Dec'2021
89	Rakesh Kumar Jha	107001550370	10671	Dec'2021

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For Tenaga Parking (India) Pvt. Ltd.


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90	Pradeep Kumar	107001550377	10627	Dec'2021	
91	Vivek Kumar	389001505238	16910	Dec'2021	
92	Deepak Kumar	107001550378	10399	Dec'2021	
93	Chhote Lal	212201507407	4321	Dec'2021	
94	Vijay Krishan Jha	212201507408	4202	Dec'2021	
95	Prem Chandra	212201507409	2241	Dec'2021	
96	Anandi kumar	107001550231	11139	Dec'2021	
Total			1668236		

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

[Signature]
Authorised Signatory
 Authorised Signatory

ICICI Bank
 Mahipalpur Branch
 84 B st, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
 RTGS / NEFT IFS Code : ICIC0003474

RIVILEGE
 PREMIUM BANKING

VALID FOR THREE MONTHS ONLY
 01 10 2022
 D D M M Y Y Y Y

Pay Yoursell for Salary Transfer OR ORDER

Rupees Sixteen Lakh Sixty Eight Thousand Two Hundred
Thirty Six Only ₹ 1668236

A/c No. 347405000479

24/9/20
 CARUS - CBS
 BUSINESS BANKING : CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
 Please sign above

⑈000902⑈ 110229264⑈ 000479⑈ 29