

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, Plaza Cinema Building
Connaught Place, New Delhi-110001

Month: Dec'22

Name & Address of Principal Employer:

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

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.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	29	ICICI BANK (SALARY)	182001509947	07/01/2023	D/F Emporio Mail.V.K	Skilled	19226	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	27	ICICI BANK	114401516177	07/01/2023	D/F Emporio Mail.V.K	Skilled	17900	
3	5175	Pawan Kumar Nirman	Ieetender Kumar Nirman	Operation Manag	01/02/2020	31	HDFC BANK	6221050043516	07/01/2023	D/F Emporio Mail.V.K	Skilled	36828	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
5	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	114401516181	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
8	5281	SAANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	30	ICICI BANK (SALARY)	114401515979	07/01/2023	D/F Emporio Mail.V.K	Skilled	19889	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	347601502924	07/01/2023	D/F Emporio Mail.V.K	Skilled	22053	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515987	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	30	ICICI BANK (SALARY)	389001502339	07/01/2023	D/F Emporio Mail.V.K	Skilled	19889	
12	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/01/2023	D/F Emporio Mail.V.K	Skilled	22787	
13	5346	JAHANNGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	114401515974	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
15	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	30	ICICI BANK (SALARY)	244901511260	07/01/2023	D/F Emporio Mail.V.K	Skilled	18091	
16	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	28	ICICI BANK (SALARY)	244901511843	07/01/2023	D/F Emporio Mail.V.K	Skilled	18563	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	244901511074	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	
18	5435	SUNDER	SURAL	Valet	06/02/2022	22	ICICI BANK (SALARY)	244901511844	07/01/2023	D/F Emporio Mail.V.K	Skilled	14585	
19	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	50100494392119	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
20	5505	Umesh Yadav	Jugal Ydau	Valet	03/06/2022	31	ICICI BANK (SALARY)	22501543287	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
21	5519	Karan Singh	Balvant Singh	Traffic Warden	20/07/2022	31	HDFC BANK	50100521097332	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	





MUSTER

HOLL

January 2023



Name and Address of the Company: **TEWAHA (AKKISH) (GADDA) FYT LTD**
Name and Location of Work: **AKKISH MANAGEMENT SER-VIS.**

Name and Address of the Employer or Contractor: **CUSTOMER & WARE HOUSE**
Name and Address of the Project Employer: **SAF EMPLOYED HALL**

EMPORIO MALL

No.	Name of the Workman	Employer's Name	Sex	1	2	3	4	5	6	7	8	9	10
01	BABU KUMAR E - 5735	TEJESWAR	MALE	P	P	P	P	P	P	P	P	P	P
02	DEEPAK KUMAR E - 5282	STON KUMAR	MALE	P	P	P	P	P	P	P	P	P	P
03	MAHESH KUMAR E - 5324	TRIBHUVAN	MALE	P	P	P	P	P	P	P	P	P	P
04	Vijay Kumar E - 5372	SHANKAR	MALE	P	P	P	P	P	P	P	P	P	P
05	SUNIL KUMAR E - 5076	ITR SURESH	MALE	L	L	L	L	L	L	L	L	L	L
06	HIRAJIT TILAK E - 5737	ABHILASH DADA	MALE	P	P	P	P	P	P	P	P	P	P
07	ROHINI SHARMA E - 5194	LT SHANKAR	FEMALE	P	P	P	P	P	P	P	P	P	P
08	KHULDI KUMAR E - 5174	SHIVKUMAR	MALE	P	P	P	P	P	P	P	P	P	P
09	MANJAN KUMAR E - 5085	HEERA BAI	FEMALE	P	P	P	P	P	P	P	P	P	P
10	SARITA SHARMA E - 5114	SHANKAR	FEMALE	P	P	P	P	P	P	P	P	P	P
11	RAMESH KUMAR E - 5784	SHANKAR	MALE	P	P	P	P	P	P	P	P	P	P

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	W/O	CL	ST	RT	TRIAL
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
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P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
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P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	-	31 x	
P	P	P																								

TENAGA PARKING (INDIA) PVT. LTD.

156/1, OPP. 1573, SECTOR-45, GURGAON,
Haryana (122001)

Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JAN '2023

Name & Address of
Principal Employer: DLF Emporio Mall, Vasant Kunj
Customer Wakefield PMSI Pvt. Ltd.
B-6/8, Sarda Jangir Diner, New Delhi

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
1	Vijay Kumar Gupta	Cashier	DS/NHP/35631/12834	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 182001509947
3,097	Manje Lal Gupta		2017512721										
	Gross Salary			0	0	0	663	0	0	0	0		
	Salary Earned			0	0	0	663	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
Total				Rs. 21215.00			Rs. 1,895.00					Rs. 18,657.00	

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
2	Mayank Rajbhar	Traffic Warden	DS/NHP/35631/13231	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511260
5,380	Chandrabali		2016874618										
	Gross Salary			0	0	0	603	0	0	0	0		
	Salary Earned			0	0	0	603	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
Total				Rs. 19297.00			Rs. 1,944.00					Rs. 17,353.00	

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
3	SUNIL KUMAR	Valet	DS/NHP/35631/12979	22.0	3.0	6.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401516177
5,076	Sh. Sahar Singh		2015485499										
	Gross Salary			0	0	0	663	0	0	0	0		
	Salary Earned			0	0	0	663	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
Total				Rs. 21215.00			Rs. 1,769.00					Rs. 17,457.00	

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
4	Payvan Kumar Nirman	Operation Manager	DS/NHP/35631/13067	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 6221050043516
5,173	Jeetender Kumar Nirman		01/02/2020										
	Gross Salary			0	0	0	1188	0	0	0	0		
	Salary Earned			0	0	0	1188	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
Total				Rs. 38016.00			Rs. 1,800.00					Rs. 36,216.00	

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5	HEDAVE TULLAH	Valet	DS/NHP/35631/13069	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977
5,177	Abdul Odud		01/02/2020										
	Gross Salary			0	0	0	663	0	0	0	0		
	Salary Earned			0	0	0	663	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
Total				Rs. 21215.00			Rs. 1,958.00					Rs. 19,257.00	

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45, CURGAON,

MARHARAJWADI(03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JAN '2023

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of Employee: Customer Wakefield PMSI Pvt. Ltd.

Principal Employer: B-6/8, Sarda Jang Enclave, New Delhi

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
6	Manoj Kumar Jha	Valet	DS/NHP/35631/3070		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.178	SHAMAR NATH JHA		2617960778											
	Gross Salary													
	Salary Earned													
	Deductions													
	Total													

7	RAHUL KUMAR	Traffic Warden	DS/NHP/35631/3130		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.279	BHUVNESHWER PANDIT		2613833738											
	Gross Salary													
	Salary Earned													
	Deductions													
	Total													

8	MUNITAJ ANSARI	Cashier	DS/NHP/35631/3149		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.280	HAIDAR ALI		2615893004											
	Gross Salary													
	Salary Earned													
	Deductions													
	Total													

9	SANTOSH SINGH	Valet	DS/NHP/35631/3144		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.281	MAHANAND SINGH		2616144641											
	Gross Salary													
	Salary Earned													
	Deductions													
	Total													

10	Deepak Kumar	Supervisor	DS/NHP/35631/3118		22.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5.282	Ramkumar													
	Gross Salary													
	Salary Earned													
	Deductions													
	Total													

Signature of Employer/ Name of Bank with Account No.	Signature of Employee/ Name of Bank with Account No.
	ICI CI BANK(Salary) A/C No.: 347601502924
	ICI CI BANK(Salary) A/C No.: 114401515985
	ICI CI BANK(Salary) A/C No.: 114401515980
	ICI CI BANK(Salary) A/C No.: 114401515979
	ICI CI BANK(Salary) A/C No.: 347601502924

TENAGA PARKING (INDIA) PVT. LTD.

16/61, OPP. 1573, SECTOR-45, GURGAON,

NAH/AM/MDZ(103) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **JAN '2023**

Work Site: **DLF Emporio Mall, Vasant Kunj**

Name & Address of Employee: **Cushman Wakefield PMSI Pvt. Ltd.**

Principal Employer: **B-6/8, saradajung Enclave, New Delhi**

SIN	Employee Name	Designation	P.F Number	Present	Absent	Woff	H.days	SL	CL	EL	BL	Total days
E.Code	Father Name	Joining Date	ESI Number									
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Sp. allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Others	H. W/arear
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Sp. allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Others	H. W/arear
Deductions	Epf (12%)	Est. (1.75%)	Tax	LWF	DLWF	P.Tax	Fine				Bank Acct	Uniform
Total												

Salary Earned												
11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/35631/13172	8.0	22.0	1.0	0.0	0.0	0.0	0.0	0.0	9.0
5.286	Bhagwan Yadav	01/10/2020	2007205362									
Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	5371	0	0	0	0	57	0	0	0	0	0	0
Deductions	523	41	0	0	0.00	0	0	0	0	0	0	0
Total Rs. 18694.00												
Net Salary Rs. 4864.00												

Deductions												
12	ROHIT KUMAR	Valet	DS/NHP/35631/13163	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0
5.303	RAMBIR SINGH	17/01/2021	2016927562									
Gross Salary	20357	0	0	0	0	195	0	0	0	0	663	0
Salary Earned	15044	0	0	0	0	182	0	0	0	0	663	0
Deductions	1,684	148	0	0	0.00	0	0	0	0	0	0	0
Total Rs. 21215.00												
Net Salary Rs. 18,057.00												

Deductions												
13	Naresh Kumar	Supervisor	DS/NHP/35631/13159	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.304	Rajender Singh	23/01/2021	0									
Gross Salary	22146	0	0	0	0	195	0	0	0	0	735	0
Salary Earned	21432	0	0	0	0	189	0	0	0	0	735	0
Deductions	1,742	0	0	0	0.00	0	0	0	0	0	0	0
Total Rs. 23522.00												
Net Salary Rs. 21,046.00												

Deductions												
14	JAHANGIR ANSARI	Traffic Warden	DS/NHP/35631/13204	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.346	MUKHTAR ANSARI	01/04/2021	2016353062									
Gross Salary	18499	0	0	0	0	195	0	0	0	0	603	0
Salary Earned	18499	0	0	0	0	195	0	0	0	0	603	0
Deductions	1,800	144	0	0	0.00	0	0	0	0	0	0	0
Total Rs. 19297.00												
Net Salary Rs. 17,353.00												

Deductions												
15	Roshan Kumar Mishra	Valet	DS/NHP/35631/13253	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.366	Sambhram Mishra	08/08/2021	2016182995									
Gross Salary	20357	0	0	0	0	195	0	0	0	0	663	0
Salary Earned	20357	0	0	0	0	195	0	0	0	0	663	0
Deductions	1,800	158	0	0	0.00	0	0	0	0	0	0	0
Total Rs. 21215.00												
Net Salary Rs. 19,257.00												

Signature of Employee/ Name of Bank with Account No.											
ICICI BANK(Salary) A/C No.: 114401515974											
HDFC BANK A/C No.: 50100501164706											
ICICI BANK(Salary) A/C No.: 114401515976											
ICICI BANK(Salary) A/C No.: 114401515981											
ICICI BANK(Salary) A/C No.: 114401515974											

TENAGA PARKING (INDIA) PVT. LTD.

196/L, OPP. 1573, SECTOR-45, GURGAON,

MAHESHKUMAR(02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JAN ' 2023

Work Site: D.F. Emporio Mall, Vasant Kunj
Name & Address of Customer: Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, saradajung Drive, New Delhi

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/o/F	H/days	SL	CL	EL	BL	Total days
E.Code	Father Name	Joining Date											
Gross Salary	Basic	DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medt. Reimb.	Others	H/W/rent				Signature of Employee/ Name of Bank with Account No.
Salary Earned	Basic	DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medt. Reimb.	Others	H/W/rent				
Deductions	Est (12%)	HRA	Conv.	DLWF	P.Tax	Fine	Telephone	Bank Acct	Uniform				
	Est (1.75%)	Tax	LWF										
Total	Gross Salary	Salary Earned	Deductions	Net Salary									

16	MAHESH KUMAR SAMU	Valet	DS/NHP/35631/13256	4.0	26.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0
5,405	LAKHAN LAL SAHU	01/10/2021	2016925054										
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	3283	0	0	31	0	0	0	0	0	0	0	0	
Deductions	290	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 3314.00	Rs. 315.00	Rs. 2,999.00									
ICICI BANK(Salary) A/C No.: 244901511843													

17	Sunil	Traffic Warden	DS/NHP/35631/13255	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,406	Bhagwan Das	01/10/2021	2016875529										
Gross Salary	18499	0	0	195	0	0	0	603	0	0	0	0	
Salary Earned	18499	0	0	195	0	0	0	603	0	0	0	0	
Deductions	1,800	144	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19297.00	Rs. 19297.00	Rs. 1,944.00	Rs. 17,353.00									
ICICI BANK(Salary) A/C No.: 244901511074													

18	Mithlesh Raut	Valet	DS/NHP/35631/13322	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,476	Bhish Raut	26/04/2022	201639029										
Gross Salary	20357	0	0	195	0	0	0	663	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	663	0	0	0	0	
Deductions	1,800	158	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 21215.00	Rs. 21215.00	Rs. 1,958.00	Rs. 19,257.00									
HDFC BANK A/C No.: 5010049432119													

19	Tunesh Yadav	Valet	DS/NHP/35631/13359	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,505	Jugal Yadav	03/06/2022	2017292741										
Gross Salary	20357	0	0	195	0	0	0	663	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	663	0	0	0	0	
Deductions	1,800	158	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 21215.00	Rs. 21215.00	Rs. 1,958.00	Rs. 19,257.00									
ICICI BANK(Salary) A/C No.: 22501543287													

20	Karan Singh	Traffic Warden	DS/NHP/35631/0	23.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5,519	Bakant Singh	20/07/2022	2018744130										
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16112	0	0	170	0	0	0	0	0	0	0	0	
Deductions	1,568	121	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 16282.00	Rs. 1,689.00	Rs. 14,593.00									
HDFC BANK A/C No.: 50100521097332													

TENAGA PARKING (INDIA) PVT. LTD.

156/1, OPP 1573, SECTOR-45, GURGAON,

MARHARVW02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JAN '2023

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	Woff	H days	SL	CL	EL	BL	Total Days	Signature of Employee/ Name of Bank with Account No.
5.435	SUNDER	Vallet	DS/NHP/35631/3253	24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	24.0	ICICI BANK(Salary) A/C No.: 244901511844
Gross Salary	20357	0	0	0	0	0	0	0	0	0	0		
Salary Earned	18387	0	176	0	0	0	0	0	0	0	0		
Deductions	1626	138	0	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 18563.00	Rs. 1764.00	Rs. 16799.00									

TOTAL Rs. 452,155.00 Rs. 409,597.00 Rs. 36,420.00 Rs. 373,177.00 PF 33,969.00 ESTI 2,451.00 Total Pay 585.00 Days

TOTAL EARNING DEDUCTIONS PF SUMMERY ESTI SUMMERY

Category	Amount	Category	Amount	PF SUMMERY	ESTI SUMMERY
Total Employees	21				
Basic	379,596.00	Epf	33969.00	TOTAL EMP FOR EPF : 21	ESTI : 21
DA		Esi	2451.00	TOTAL SAL FOR EPF : 283,064.00	ESTI : 283,064.00
HRA	11,869.00	Tax		TOTAL SAL FOR VPF : 33,969.00	ESTI : 44,352.00
Conv.	3,682.00	LWF		CHALLAN A/C NO.01 : 33,969.00	EMPLOYER SHARE : 10590
Site Allow.		DLWF		CHALLAN A/C NO.02 : 1,415.00	
Wash. Allow.	3,485.00	P Tax		CHALLAN A/C NO.10 : 23,586.00	
Spl. allow.		Fine		CHALLAN A/C NO.21 : 1,415.00	
Medi. Reimb.		Telephone		CHALLAN A/C NO.22 : 0.00	
Others	10,965.00	Bank Acct			
H/W/area		Uniform			
Gross Payable	409,597.00	DEDUCTION	36,420.00		
Net Payable	373,177.00				





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	11-FEB-2023 11:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jan'2023	ECR Id	84740495
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	33,969	Total EPS Contribution Remitted	22,336
Total EPF-EPS Contribution Remitted	11,633	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	19,846	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	16,282	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	3,314	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	21,215	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	22,788	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	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	5,428	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,889	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	18,563	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,226	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	21,215	15,000	15,000	15,000	1,800	1,250	550	0	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	20,552	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 13/02/2023 16:16:

Payment Confirmation Receipt

TRRN No :	1052302008400
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 11:39:22
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	JAN-2023
Total Amount (Rs) :	70,768
Account-1 Amount (Rs) :	45,602
Account-2 Amount (Rs) :	1,415
Account-10 Amount (Rs) :	22,336
Account-21 Amount (Rs) :	1,415
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130223010466
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0





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

TRRN 1052302008400

ECR Id 84740495

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,83,064	2,68,064	2,83,064

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	1,415	0	0	0	1,415
2	Employer's Share Of	11,633	0	22,336	1,415	0	35,384
3	Employee's Share Of	33,969	0	0	0	0	33,969
Grand Total : Seventy Thousand Seven Hundred Sixty-Eight Rupees Only							70,768

(This is a system generated challan on 11-FEB-2023 11:39, 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.) -	70,768	
F) Total amount of uploaded ECR (D + E) (70,768	



Delhi



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:	Jan-2023	
Challan Number :	02023105797235	
Challan Created Date	13-02-2023 14:26:21	
Challan Submitted Date	13-02-2023 14:27:08	
Amount Paid:	57705.00	
Transaction Number:	230440885927	

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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:07/02/2023

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:1461799.00
Total amount to be credited:73

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	Ramesh Kumar Yadav	114401515987	4864	Jan'2023	
2	NARESH KUMAR	114401515976	21046	Jan'2023	
3	MANOJ KUMAR JHA	114401515985	19257	Jan'2023	
4	SUNIL KUMAR	114401516177	17457	Jan'2023	
5	SANTOSH SINGH	114401515979	19257	Jan'2023	
6	MUMTAJ ANSARI	114401515980	19257	Jan'2023	
7	RAHUL KUMAR	114401516181	17353	Jan'2023	
8	Deepak Kumar	347601502924	18278	Jan'2023	

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, 48/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5280551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	18657	Jan'2023	H o Mall	
10	HEDAYE TULLA	114401515977	19257	Jan'2023		
11	Sunil	244901511074	17353	Jan'2023		
12	Mahesh Kumar Sahu	244901511843	2999	Jan'2023		
13	Sunder	244901511844	16799	Jan'2023		
14	Umesh Yadav	022501543287	19257	Jan'2023		
15	MAYANK RAJBHAR	244901511260	17353	Jan'2023		
16	Roshan Kumar Mishra	114401515974	19257	Jan'2023		
17	Jahangir Ansari	114401515981	17353	Jan'2023		
18	AWADH VASHISHTA	004001021909	175000	Jan'2023		
19	Amarjit Singh US	017701075832	47400	Jan'2023		HO
20	MEHARWAN SINGH RAWAT	389001504339	16930	Jan'2023		
21	Madhab Naik	114401515973	19257	Jan'2023		DLF Avenut Saket
22	Nirmal Saikia	114401515983	19257	Jan'2023		
23	Hariuttam Jha	389001502342	19257	Jan'2023		
24	Nitin	114401515975	19257	Jan'2023		
25	Deepa	114501001073	18057	Jan'2023		
26	DINESH SINGH	244901511069	18057	Jan'2023		
27	Jitender Kumar	244901511250	21722	Jan'2023		
28	Rajesh Kumar	165001511026	4323	Jan'2023		
29	Ashish Sharma	244901510468	25075	Jan'2023		
30	Ajit	114401519084	21722	Jan'2023		
31	Sandeep	347601501700	13512	Jan'2023		
32	Harish Kumar	015501531546	17353	Jan'2023		
33	Pannalal Kumar	629401565481	17353	Jan'2023		
34	Parmanand	244901512049	19257	Jan'2023		
35	Ravinder Singh	100501513682	17353	Jan'2023		
36	Sachin Sahrawat	252201501967	44382	Jan'2023	Aerocit y	
37	AVNISH KUMAR SHARMA	244901517218	18452	Jan'2023		
38	Manoj Kumar	389001501325	18514	Jan'2023		
39	Useem Khan	085801522033	18614	Jan'2023		
40	UMESH KUMAR	114401519070	11006	Jan'2023		
41	ASHIK KHAN	244901510475	17956	Jan'2023		
42	KARMAVIR	389001501266	11006	Jan'2023		
43	Ummed Singh	114401519792	18614	Jan'2023		
44	Amarjeet Yadav	244901517219	18614	Jan'2023		
45	Mahender Singh	389001501324	17456	Jan'2023		
46	Pushpendra Singh	181901508656	18514	Jan'2023		
47	RAHUL KUMAR	244901511696	18614	Jan'2023		
48	Mohd Mahboob Alam	389001507676	17956	Jan'2023		
49	Sumit Sharma	212201507401	18514	Jan'2023		
50	Sachin Bhargava	212201507403	17956	Jan'2023		
51	Sanjeet Sehrawat	212201507405	24358	Jan'2023		
52	Rajit Tomar	212201507965	15138	Jan'2023		
53	Anil Kumar	114401519068	11585	Jan'2023		

For the...



54	Pradeep Jha	389001502345	18614	Jan'2023
55	Robin Tomar	628401584095	17952	Jan'2023
56	Abhishek Anand	114401519071	17456	Jan'2023
57	Sumit Tyagi	071401519661	19110	Jan'2023
58	Dileep Singh	244901510339	17956	Jan'2023
59	Akash	389001501718	17756	Jan'2023
60	Sonu Yadav	389001505530	18614	Jan'2023
61	Manish Kumar Aman	194701000987	18614	Jan'2023
62	HARIOM	389001505057	11563	Jan'2023
63	Sachin	389001506409	28906	Jan'2023
64	Suraj Singh	039901590722	10195	Jan'2023
65	Manoj Kumar Singh	244901516203	16858	Jan'2023
66	Vishwajeet Singh	114501001145	13806	Jan'2023
67	Vivek Kumar	389001505238	16858	Jan'2023
68	Vipin Kumar	107001550782	15296	Jan'2023
69	Anandi kumar	107001550231	14320	Jan'2023
70	Benjamin Kujur	107001550783	14128	Jan'2023
71	Goutam Biswas	107001550853	13309	Jan'2023
72	Rakesh kumar jha	107001550370	14237	Jan'2023
73	Tammana Praveen	696701595425	13806	Jan'2023
Total			1461799	

Logix

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

[Signature]
 Authorised Signatory

ICICI Bank
 Manipalpur Branch
 84 B - 1, Main Vasant Kunal Road, Manipalpur, New Delhi - 110037
 RTGS / NEFT IFS Code : ICIC0003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
 07 10 2 20 23
 D D M M Y Y Y Y

Pay Yourself for Salary Transfer OR ORDER
 Rupees Fourteen lakh Sixty One Thousand Seven Hundred
 Ninety Nine Only ₹ 1461799

AC No. 347405000479

CABUS / CBS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

07/1/22

AUTHORISED SIGNATORIES
 Please sign above

⑈000937⑈ 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: 07/02/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007394
dated 07/02/2023 for amount Rs.907390.00 to credit of Salary for the
month of January'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	18057	
3	50100521097332	Karan Singh	14593	
4	50100494332119	Mithlesh Raut	19257	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	AEROCITY
10	02801050119410	SHYAMA NAND MISHRA	20703	
11	50100455560842	Ashish	18225	
12	50100468422211	Abhishek	18614	
13	50100468422234	Harender	18514	
14	50100468422273	Bhagat Singh Khati	18614	
15	50100468422349	Kamal Singh Rawat	7530	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	18614	
19	50100510818921	Atul Singh	15718	
20	50100520434459	Jai Prakash	18035	
21	50100455560921	Aman	18511	
22	50100520435195	Rohit Kumar	13901	
23	50100520435347	Ramveer	18614	
24	50100520435350	Omprakash	4633	
25	50100520435321	Amit Kumar	18514	
26	50100455560980	Sharvan	18514	
27	50100470588780	Ajay Raghav	17377	
28	50100569845836	Sachin	18614	
29	50100520434294	Deepak	18614	
30	50100520434551	Sanjay Kumar	11585	
31	50100520434904	Amit Kumar	9346	
32	50100588995113	Manbir-Singh	13400	
33	50100589968411	Ashish Kumar	6450	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

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

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Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tel : +94 (11) 5260551 Fax : +94 (11) 2454474

[Handwritten Signature]
Authorised Signatory

34	50100468422197	Yashu Sharma	17935	Logix Mall
35	50100524873929	Rajesh Kumar	13859	
36	50100524873547	Nayan	14674	
37	50100524873550	Manbir Singh	13806	
38	50100524873764	Kaushlender	13473	
39	50100520434318	Dheerendra Singh	13806	
40	50100520434370	Rishabh	13806	
41	50100520434383	Barun Jha	4206	
42	50100428603737	Saurabh Verma	14619	
43	50100520434726	Komal Singh	13806	
44	50100520434752	Lakshmi Meena	13806	
45	50100524873955	Sudeep Bhujel	13806	
46	50100464695624	Mukesh Kumar	14073	
47	50100523437244	Prince	14836	
48	50100537796721	Bapi Sarkar	11725	
49	50100589967905	Amit Kumar	13806	
50	50100537796744	Shivam	14565	
51	50100524873534	Ranjeet Kumar	15748	
GRAND TOTAL			907300	

For TENAGA PARKING (INDIA) PVT. LTD.

For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorised Signatory

[Signature]
Authorised Signatory

HDFC BANK
HDFC BANK LTD. CLUB 5, DLF PHASE-5,
GURGAON GURGAON-122002 HARYANA
RTGS / NEFT IFSC : HDFC0004153

Preferred

07022023
D D M M Y Y Y Y
Valid for 3 months only

Pay Myself for Salary Transfer Or Bearer
या धारक को

Rupees ₹ NINE Lakh Seven Thousand Three Hundred
NINETY ONLY अदा करें

₹ 907390/-

A/c No. **02802320001677** Brn: 4153 Pdt: 757
ULTIMA CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.

For TENAGA PARKING INDIA PVT LTD

[Signature]
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007394⑈ 1102403911: 008388⑈ 29