BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema
		Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract	DLF Avenue Mall , Saket,
	workers are engaged	New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
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

	4.1 0.1	1 1	7	14	13	12	1 10	5 4	0		7	თ	UI.	4	ω	2	щ		S.No CODE	Name	Name
DEDC	5600	5607	5683	5665	5512	5508	1202	EVUS	5404	5403	5347 Ajit	5334	5322	5302	5118 Nitin	5046	3099		CODE	& Add	& Add
3656 Flefil Nati Goswain	Prom Nath Goswami	5607 Kulleet Sinch	5687 Dheeral Yadav	5665 Shiv Swaroop	5512 Sandeep	5508 Pannalal Kumar	5506 Harish Kumar	5///3 Bavinder Singh	SADA ITTENDER KLIMAR	5403 HARIUTTAM JHA	Ajit	5334 PARMANAND	5322 DINESH SINGH	5302 Deepa	Nitin	5046 Nirmal Saikia	3099 ASHISH SHARMA		NAME OF EMPLOYEE	Name & Address of Principal Employer:	Name & Address of establishment of Contractor:
	Harish Nath	Ganea Ram	Vilav Yadav	Ram Gopal	Nand Kishor	Suda na Singh	Khushi Ram	Ved Parkash	ROHTAS KUMAR	BABULAL JHA	Balraj Singh	RAMA SHANKAR	PITAMBER SINGH	W/o Fajesh Kumar	Shri Chand	Nabin Saikia	MAHENDRA KUMAR SHARMA Operation Executi 02/01/2019		Father's Name		itractor:
Traffic Wardon	Valet	Traffic Warden	Traffic Warden	Valet	Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Valet	Valet	Cashier	Traffic Warden	Cashier	A Operation Executi		DESIGNATION	M/s Cushman & Wakefield PMSI Pvt. Ltd. DLF Avenue Mall,Saket, New Delhi	Tenaga Parking India Pvt. Ltd. Mezzanine Floor, Plaza Cinema Building Connaught Place, New Delhi-110001
27/05/2023	23/05/2023	22/05/2023	14/03/2023	01/03/2023	08/05/2022	24/06/2022	02/06/2022	06/03/2022	01/10/2021	01/10/2021	21/05/2021	05/03/2021	13/02/2021	17/01/2021	01/12/2019	03/09/2019	02/01/2019		D.O.J	Nakefield PM Saket, New D	dia Pvt. Ltd. aza Cinema Bu ew Delhi-11000
										1.5			1			31		170	e rki	elhi	ilding 01
5 HDFC Bank	9 ICICI BANK (SALARY)	10 HDFC Bank	28 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	21 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	22 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	30 ICICI BANK (SALARY)	25 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)		BANK NAME	Ltd.	
50100592760244	17101526865	50100629097321	'71401519452	'244901518128	'347601501700	'629401565481	15501531546	100501513682	'244901511250	389001502342	'114401519084	'244901512049	'244901511069	'114501001073	'114401515975	'114401515983	244901210400	15 A ADDA F 40 A F 9	ACCOUNT NO		
	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023	07/06/2023								07/06/2023	DATE OF PAYMENT		
07/06/2023 DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	Mall, Saket		Mall, Saket	Mall, Saket	DLF Avenue Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket DLF Avenue	Mall, Saket DLF Avenue	DLF Avenue	DLF Avenue	WORK SITE		Month: May 23
Semi Skilled	Skilled	Semi Skilled	Semi Skilled	Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	-	Skilled	CATEGORY		0
3094	6126	6190	17331	21098	21098	12998	21098	19188	16172	21098	23385	20418	17014	21098	86012	SEDT7		26044	G. Wages		
94	16	0(11	86	88	8	05	00	N	68	5	00	4	00	0				D.O.L. Remarks		



AT 211Y A CONTROL OF A CONTROL	THE THE MAN	VI 8685 N	10 15X 1	HD 1 0455	TA 1 522 1 1	11 Sess PRIMAN	12 X65	UL SED HAR								-	VL 3099 ASH	3. No. Employee Code Name		Name and address of contractor Name and location of work Name and address of principal employee For ins period
11 31 31 22 87 18 18 18 40	RAVINDER	NHHU	KUUGET	DHEERAU	PANNELAL	PREMINATH GOSWAMI	SHIV	HARIUTTAM	SANOLDA	DIVESH SINGH	HARISH	NITIN	DEEPA	NISWELL SAIRIA		AJIT KUMAR	ASHISH SHARMA	Name of Employee	Name of Site: DLF Avenue SAKET	City of
Ashish Shorw The Moral and Price Jose Line Woral and Price Jose Line Ashish Shorward The Moral and Price Jose Line Ashis Shorward Ashis Shorward The Moral and Price Jose Line Ashis Shorward The Moral and Price Jose Line Ashis Shorward Ashis Shorward Ashis Shorward Ashis Sh	0 0 0	0 0 0 4	23 5				26	26	0.11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Cubier i wole e e e e e e e e e e e e e e e e e e	Cashier 2 2 W3 2 3 2 2 2 2 2 2 2 2				SUPURVISOR # # WO # # # # # # # # # #	0		BILLING ATTENCANCE FOR THE MONTH DF MAX-2023 TOTAL PAYABLE DAYS	FORM XVI (See Rule 78 (2)(a)) Teraga Pasing volue FR (cli - 1901, opp 1573, sec -45, kartval, Gurgaon 122003 DI <i>F Avenue</i> , saluet, New Gelti. Custman & Vraushead Propeny Managament Revices Pril Lig DSC-401-603,607-608, 3th Fidor,DLF South Court, Savot New Deltit, India-110017

/

AVENUE MALL

O Scanned with OKEN Scanner

TENAGA PARKING (INDIA) PVT. LID. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARhich58M(dE2003) Vehicle Parking Management	PVT. LTD. IRGACN, ing Management	Salary Register		DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd.
SI.N Employee Name	Designation	P.F Number	+ W/off U dame of or provide and interview	B-6/8, safdarjung Enclave, New Delhi
E.Code Father Name	Joining Date	ESI Number	Tresent result with ridays SL CL EL BL Total days	
Gross Salary Basic D	DA HRA Conv.	Site Allow. Wash. Allow.	Others	
led Basic	HRA		Spl. allow. Medi. Reimb. Others H.W/arrear	Signature of Employee/
Total Cross Colour	Esi (1.75%) Tax LWF	-	Telephone Bank Acct	Name of Bank with Account No.
	balary Edition	Suonchoad	Net Salary	
-	Supervisor	DS/NHP/33631/13205	0.0 4.0 0.0 0.0 0.0 0.0 -	
5,347 Balraj Singh	21/06/2021	0	010 011	
22744	446			
đ	446	201 0 261 0	0 0	
1,800		00		ICICI BANK(Salary)
Total Rs. 23385.00	Rs. 23385.00	00.00	21585.00	A/C No.: 114401519084
A comparison and a second			11	
_	1AF 02/01/2019	02671/16056/JUNIOR	23.0 0.0 6.0 0.0 0.0 0.0 0.0 0.0 = 31.0	
Gross Salary 21184 0	2604	0 2256	0	
Deductions 21184 0	2604	0 2256	0	ICICI BANK/Saland
	0	0.00 0	0	(Area in the second sec
2011-0.00	1131 20044,00	KS. 1,800.00	Rs. 24,244.00	AVC NO.: 244901010468
3 Deepa	Cashier	DS/NHP/33631/13170		
5,302 W/o Rajesh Kumar	17/01/2021	0	$\frac{1000}{1000}$ $\frac{100}{100}$	
20903	0	0 195	0	
Salary Earned 20903 0				
tions 1.800	0	.00	0	ICICI BANK(Salary)
10tal Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00		A/C No.: 114501001073
4 DINESH SINGH	Valet	DS/NHP/33631/13173		
AMBER	13/02/2021	0		
20903	0 0	0 195	0 0	
Salary Earned 16857 0	0	_	0 0 0	ICICI RANK/Calant
	1	0.00 0	0 0	(functional)
10tat Rs. 21098.00	Rs. 17014.00	Rs. 1,452.00		AJC No.: 244901511069
5 PARMANAND	Valet	DS_NHP/33631/13192	10 10 10 10	
5,334 RAMA SHANKAR	05/03/2021	0	20.0 1.0 4.0 0.0 0.0 0.0 0.0 = 30.0	
20903	-	0 195	0 0	
Deductions 1 742 0	0			ICICI RANF/Salary)
	10 10	0.00	0 0	

4

PRINT DATE

Page 1 of 5

Total		Deductions	Salary Farne	2-		10 Pann	Total	Deductions	Deductions	Salary Fame	Gross Salary		TOTAL	Total	Deductions	Salary Farned	2,445 Ve	-		Total	Deductions	Salary Earned	Sa	5.404 RC	7 JIT	Total	Deductions	Salary Earned	Gross Salary	5,403 B/		Total	Deductions	Salary Earned	Gross Salary	E.Code Fa		NAGHEONX	196/1, OFF.
Rs.	1,219			und on Bu	Sudama Singh	alal Knmar	Rs.	1,800	1		ISNI Kam	Harish Kumar	KS.	1.8			1 Parkash	Ravinder Singh		Rs.				ROHTAS KUMAR	JITENDER KUMAR	Rs	1.5			BABULAL JHA	HARIUTTAM JHA	Gr		Carolin	ary Basic	Father Name	Employee Name	NAGAMANNA (JPR003) Vehicle Parking Management	196/1, UPP. 1573, SECTOR-45, GURGAON,
Rs. 19188.00	9			+			Rs. 210#8.00	00		_	+		KS, 19138.00	.800	CKI					Rs. 22787.00	1.277	15717	22146	AR	AR	Rs. 21098.00	1,800	20903	20903	-	IA	Gross Salary	Epf (12%)				e	chicle Par	JK-40, GI
	86		0					0	C					44	-	0 0					0	0 0					0	0	0			Y	Esi (1.75%)	DA	DA			king Manage	UKGAON,
Re. 179	0	0	0	7707"00/47	Traffic Warden		Rs. 210	0	0		02/06/2022	Cashier	Rs. 19			0	06/03/2022	Traffic Warden		Rs. 16	0	317	AAG	01/10	Supervisor	Rs. 21	0	0	•	01/1@/2021	Vale	Salary	Tax	HRA	HRA	Joining Date	Designation	ment	
00.86621	0	0	0	12	Varden		21098.00	0	0	0	T		19188.00	0	0	0)22	Warden		16172.00	0 0	0 0	+-	101	SOT	21098.00	0	0	-	021		Earned	LWF	Conv.	Conv.	Date	ation		
Re 1 217 00	0.00	0	0	201870006	DS/N		Rs. 1,800.00	0.00	0		0	DS/N	Rs. 1,944.00	00.0	0	0	2018585659	DSA		Rs. 1.277.00	0.00	0 0	0	ч.	DSA	Rs. 1,800.00	0.00	0	0	0	DS/	Deductions	DLWF	Site Allow.	Site Allow.	FSIN	P.F.N		
00	0	132	195	067	DS/NHP/33631/_3358		1.00	0	195	195		DS/NHP/33631.13356	4.00	0	195	195	659	DS/NHP/33631-13304		- 1	0	132	10.5	The second s	DS/NHP/33631113259	0.00	0	195	195		DS/NHP/33631/13261	ions			w. Wast Allow.	FSI Number	P.F Number	Salary Register for the Month of :	
	0	0	0		17.0	-	Rs. 1	0	0	0		5 26.0	Rs. 1	0	0	0		4 27.0	Ш		0 0		,	┢	19 190	Rs.	0	0 0	0	+	-	Net Salary			ow. Spl. allow.	A A MOULD	Present	er for the M	
11 /01 00	0	0	0		10.0		19,298.00	0	0	0		0.0	17,244.00	0	0	0		0.0	Ann rate	14 805 00			~	0.0	0 0	19,298.00	0	0	0	144.42	0.0	l F			v. Medi. Reimb	TUDOUT	_ 1	onth of :	
	0	0	0		4.0 0			0	0	0		5.0 0		0	0	0		4.0 (2 0	o 0	,	4.0			0		0		5.0		-	_	cimb. Others	TTO/M	WINF 1	MAY' 2023	
					0.0 0.0							0.0 0.0						0.0 0.0						0.0 0.0							0.0 0.0		Bank Acct	Others	Intre	m.uays a		2023	
	0	0	0		0.0			0	0	0		0.0		0	0	0		0.0		4		0 0		0.0			0 0	-			0.0		Uniform	H W/arren	H Wlamour	ar cr	1		
		-	-		0.0 0							0.0				_		0.0		-		-		0.0							0.0	ł				EL	DI I	Princinal	
					0.0 = 21.0							0.0 = 31.0						0.0 = 31.0						0.0 = 22.0						0.0 - 31.0	1					BL Total days	Di maran	Name & Address of Princinal Employer:	
A/C No.: 629401565481	(Constraints on the second	ICICI BANK(Salary)]			A/C No.: 15501531546	(from a second s	ICICI BANK(Salary)				A/C No.: 100501513682		ICICI BANK(Salary)]			A/C No.: 244901511250	ICICI BANK(Salary)					A/C No.: 389001502342	ICICI BANN(Salary)				-	190	Name of Bank with Account	Signature of Employee/		iys	a way survey jung interave, ivew Delin	Cushman Wakefield PMSI Pvt. Ltd. B-6/8 cafdarium England Mart Dall	

PRINT DATE

Page 2 of 5

	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ $	
$ \begin{tabular}{ l $	
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	
$ \begin{array}{ $	
$ \begin{array}{ $	
$ \begin{array}{ $	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
$ \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
$\begin{tabular}{ c c c c c c c c c c c c c c c c c c c$	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
Employee Name Designation PF Number Present Absent Woff H.days SL CL EL BL Total day is Salary Basic DA HRA Conv. SineAlow. Wash. Allow. Spi allow. Medit Reimb. Othern H.Winner ry Earned Basic DA HRA Conv. SineAlow. Wash. Allow. Spi allow. Medit Reimb. Othern H.Winner retorns Epf (12%) Esi (75%) Trac LWF EL WF Advance Fine. Othern H.Winner H.Winner retorns Gross Salary Salary Earned Deductions Net Salary Vet Salary Uniform Nand Kishor Valet Conv. L/S/NHF/33631/13357 26.0 0.0 5.0 0.0 <	$ \begin{array}{c c c c c c c c c c c c c c c c c c c $
Employee Name Designation FF Number Principal Employer. 2 Father Name Joining Date FS Number Present Absent W/off H.days SL CL EL BL Total day S Salary Basic DA HRA Conv. Sin-Alow. Wash Allow. Spl allow. Medit R-imb. Others H.Warear y Earned Epf (12%) Esi (1.75%) Tac LWF H.VF Advance Spl allow. Medit R-imb. Others H.W/arear ctions Gross Salary Salary Earned Deductions Net Salary Net Salary H.W/arear	Saftary Kegister for the Month of: MAY' 2023 Name & Address of Principal Employee. Employee Name Dasic DA HRA Conv FF Number Present Absent Wolff Hdays SL CL EL BL Total day Basic DA HRA Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Slina-Llow. Wash. Allow. Spl. allow. Medi. Rainb. Othern H:Winrear Conv Salary Extremed Deflections Net Salary Uniform Uniform
Employee Name Designation FF Number Principal Employer. 2 Father Name Designation FF Number Present Absent W/off H.days SL CL EL BL Total day 3 Salary Basic DA HRA Conv. SineAlow. Wash Allow. Spl allow. Medil R-imb. Others H.Warrear y Earned Basic DA HRA Conv. SineAlow. Wash Allow. Spl allow. Medil R-imb. Others H.Warrear ctions Epf (12%) Edit (1.75%) Tarc LWF HLVF Advance Fine Teleplone Bank Acct Uniform	Safary Name & Adress of Safary Name & Adress of Employee Name Designation F Number Present Absent Woff Hays SL CL EL Balary Earned DA HRA Conv Site Alow. Medi. Rainb. Othern H.Winner Earned DA HRA Conv Site Alow. Medi. Rainb. Othern H.Winner Earned Conv Site Alow. Medi. Rainb. Othern H.Winner Gross Salary Salary Earned Deductions Net Salary Medi. Rainb. Othern H.Winner
Employee Name Designation FF Number Principal Employer 2 Father Name Joining Date FS Number Present Absent W/off H.days SL CL EL BL Total day 3 Salary Basic DA HRA Conv. Sin-Alow. Wash Allow. Spl allow. Medit R-imb. Others H.Wiarrear vEatmed Epf (12%) Esi (1.75%) Tax LWF ELVF Advance Total alow. Medit R-mb. Others H.Wiarrear	SciCry Keyster for the Month of: MAY' 2023 Name & Address of Principal Employee. Employee Name Designation FF Number Present Absent Woff Hdays SL CL EL BL Total day Father Name DA HRA Conv. Sin-Alow. Wath. Allow. Spl. allow. Medi. Rainb. Othern H.Winnear Earned Basic DA HRA Conv. Sin-Alow. Wath. Allow. Spl. allow. Medi. Rainb. Othern H.Winnear ions Epf (12%) Esi (1.75%) Tax LWF El-VF Advance Prine Prine H.Winnear
Employee Name Designation F.F. Number Present Absent Woff H.days SL CL BL Total day Father Name DA HRA Conv. Site-Alow. Wash. Allow. Set allow. Medi. Rainb. Othern H.W/mear Earned DA HRA Conv. Site-Alow. Wash. Allow. Set allow. Medi. Rainb. Othern H.W/mear	Salary Keyster for the Month of : MAY' 2023 Name & Address of Employee Name Employee Name Designation F F Number Present Absent Woff H.days SL CL EL BL Total day Father Name DA HRA Conv. Sin=Alow. Wash. Allow. Spl. allow. Medi.Rainb. Othern H:Winrear
Employee Name Designation FF Number Present Absent Woff H.days SL CL BL Total day Salary Basic DA HRA Conv. Sita-Alow. Wash. Allow. Spi. allow. Medi. Rainb. Other I two-	Satary Kegister for the Month of : MAY' 2023 Name & Address of Employee Name Employee Name Designation F F Number Present Absent Woff Hdays SL CL EL But of allow Father Name DA Joining Date EN Number Present Absent Woff Hdays SL CL EL BL Total day Salary Basic DA HRA Cenv. Sim_Alow. Wash. Allow. Spl. allow. Medi. Rainb. Othern Intercent
Employee Name Designation FF Number Present Absent Woff H.days SL CL EL BL Total day Salary Basic In A Joining Date ES Number Present Absent W/off H.days SL CL EL BL Total day	Safary Kegister for the Month of : MAY' 2023 Name & Address of Employee Name Designation FF Number Present Absent Woff H.days SL CL EL BL Total day Safary Reser I Reser I n.
Employee Name Designation FF Number Present Absent W/off H dave CI Principal Employer Father Name Total Action FF Number Present Absent W/off H dave CI Environment	Employee Name Designation FF Number Present Absent W/off H dave Cr Cr Designation FF Number Present Absent W/off H dave Cr Cr Designation FF Number Present Absent W/off H dave Cr Cr Designation FF Number Present Absent W/off H dave Cr Designation FF Number Present Absent W/off H dave Cr Designation FF Number Present Absent W/off H dave Cr Designation FF Number Present Absent W/off H dave Cr Designation FF Number Present Absent W/off H dave Cr Designation FF Number Designation FF Number Designation FF Number Present Absent W/off H dave Cr Designation FF Number Designation FF Number Designation FF Number Designation FF Number Designation FF Number
Final and a second and a second a secon	Satary Register for the Month of : MAY 2023 Name & Address of
	Salary Register for the Month of May and Name & Address of
	196/1. OPP 15 SECTOR AS CENTRALITY FORM XVII

.

PRINT DATE

Page 3 of 5

				Re 100000	210 00 012	0010 000	
ICICI DAINE SEETI	0	0	0	10.00		Rs. 21098 00	Total
ICICI BANK SCORE	0 0	0 0	000	195 CKI	000	20903 0 1.800 0	Salary Earned Deductions
					1 Contraint	20903 0	Gross Salary
	0 0.0 0.0 0.0 = 310	5.0 0.0	26.0 0.0	DS/NHF/33631/12954	Cashier 03/09/2010	Saikia Saikia	18 Nirmal Saikia 5,046 Nabin Saikia
A/C No.: 11年間1到5%75			Rs. 19,298.00	Rs. 1,800.00	KS. 21098.00	00.0714	
ICICI DANS SERV)	0	0	0 0	c	D- 21000 0	Re. 21098 00	Total
TOTO DATE-61	0	0		195	0 0	0 00801	Deductions
	0	0	0 0	0 195	0 0	20002 0	Salary Earned
	5.0 0.0 0.0 0.0 = 31.0			0	01/12/2019	-	2
		40 00	27.0 0.0	DS/NH2/33631/13024	Cashier	hand	17 Nitin 5.118 Shri Chand
A/C No.: 50 30 2760244			Rs. 2,780.00	Rs. 314.00	AS. 2024.00	A MANAGE	
THE C BANE,	0	0	0 0	H	an rout	Rs. 19188.00	Total
HDFC BALLS	0	0		8	0	290 24	Deductions
	0	0		0 11		3063 0	Salary Earned
]			2		0	0 £6681	Gross Salary
	9.0 0.0 0.0 $0.0 = 5.0$	0.0 0.0	2.0 20.0	0	27/05/2023	j Jha	3,699 Manoj Jha
		2		DS/NEP/33631/0	Traffic Warden	Anshu Kumar Jha	
No.		ł	Net Salary	Deductions	Salary Earned	ATPIPA CEATO	
Name of Bank - a / ccount		_	Fine Tele	DLWF Advance		Cince Colours (L1370)	Total
Signature of Emp sycc/	H.W/arrear	-	Spl. allow. Medi.	Wash. Allow.	TINA	Enf (12%)	Deductions
2	H.W/arrear	Medi. Reimb. Others	Spl. allow. Medi.	Site Allow. Wash, Allow.	_	Basic	Salary Earned
ys				ESI Number	mis Da	V Basic DA	Gross Salary
13-0/0, sauarjung Ercary, New Delhi	SL CI. EI DI	t W/off H.days	Present Absent		Toining Det	Father Name	E.Code Fathe
B. 6/0 and a waterield a waterield				BDV 4	Designation	Employee Name	SI.N Emple
Cuchman Walase Jan A. H. A.	Name &	MAVIONS	or the Month of :	Salary Register for the Month of :	agement	NARHHEANXM(dPR003) Vehicle Parking Management	NAUR herowy (de
DI P Avenue Colort	Work Site:		FORM XVII			196/1, OPP. 1573, SECTOR-45, GURG/AON.	196/1, OPP. 15
]	TENAGA PARKTNIC (INITIA) INTEL	TENAGA PA

.

PRINT DATE

Page ≤ ⇒f 5

Gross Payable 315,646.00 / Net Payable 288,339.00/	H.W/arrea	Others	Medi, Reimb.	Spl. allow.	Wash Allow, 4,954.00	Site Allow.	Conv.	HRA 3,367.00	DA	Basic 307,325.00	Total Employees	TOTAL EARNING	TOTAL Rs. 379,136.00	Total Gross Salary	Deductions Epf (12%)	Salary Earned Basic	Gross Salary Basic	E.Code Father Name	-	Nº.
0/ DEDUCTION	Uniform	 Bank Acet	Telephone	Fine	00 Advance	DLWF	LWF)0 Tax	Est	00 Epf	18		Rs.		Esi (1.75%)	DA	DA			8
TON 27,307.00	а	 leet	one		6				443,00	26864.00		DEDUCTIONS	315,646.00	Salary Farned	Tax LWF	HRA Conv.	HRA Conv.	Joining Date	Designation	ent
00			0	0	0						40040 0	SI	Rs. 27,307.00	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	P.F Number	Sala
			CHALLAN A/C NO.22	CHALLAN A/C NO.21	CHALLAN A/C NO.10	CHALLAN A/C NO.02	CHALLAN A/C NO.01	TOTAL SAL FOR VPF	TOTAL SAL FOR EPF	TOTAL EMP FOR EPF					Advance I	Wash, Allow. S	Wash, Allow,	er		Salary Register for the Month of :
TENA	1		NO.22	NO.21 :	NO.10 :	NO.02 :	NO.01 :	OR VPF	OR EPF :	OR EPF :			Rs. 288,339.00	Net Salary	Fine 7		Spl. allow. Me		Present Absent	the Month of
TENH	PARA								223,868.00	18		PF SUMMERY			Telsphone I	Medi. Reimb. (Medi. Reimb. 0			
Painte							26,864.00 8,210.00		0 EPS :	8 EPS :			H		Bank Acct	Others	Others		W/off H.days SL	MAY ' 2023
55,966.00			0.00	1,119.00	18,654.00	1,119.00	35,074.00	0.00	223,868.00	18			26,864.00 ESI DECT.		Uniform	H.W/arrear	H.W/arrear		CL EL	Name Princ
							EMPLOYER SHARE	EMPLOYEE CONT.	TOTAL SAL FOR ESI	TOTAL EMP FOR ESI			[443.00 CT.						BL Total days	Name & Address of Principal Employer:
							;HARE :	CONT. :	FOR ESI	FOR ESI		ESI SUMMERY	Total Pay Days		No.	Name of Bar	Signature of Employee/		iys	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
2355							1912	443.00	58,801.00	S	and a second second	BRY	460.0			Name of Bank with Account	'Employee/			ld PMSI Pvt. Ltd. inclave, New Delh

PRINT DATE

Page 5 of 5



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	12-JUN-2023 13:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue May'2023	ECR Id	90134309
Total Members	18		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	26,864	Total EPS Contribution Remitted	18,654
Total EPF-EPS Contribution Remitted	8,210	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	bees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name a	as per		Wa	ges		(Contribution	Remitted			PM	RPY / ABRY E	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101401154038	Ajit	AJIT KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101955561464	Anshu Kumar Jha	ANSHU KUMAR JHA	3,094	2,419	2,419	2,419	290	202	88	0	0	-	-	-	N.A.
3	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101274419498	Deepa	DEEPA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101305810641	Dheeraj Yadav	DHEERAJ YADAV	17,331	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
6	101207363461	DINESH SINGH	DINESH SINGH	17,014	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100176553369	JITENDER KUMAR	JITENDER KUMAR	16,172	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100750200568	Kuljeet Singh	KULJEET SINGH	6,190	6,127	6,127	6,127	735	510	225	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	12,998	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
14	101207361377	PARMANAND	PARMANAND	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	6,126	4,355	4,355	4,355	523	363	160	0	0	-	-	-	N.A.
16	101480218043	Ravinder Singh	RAVINDER SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101350400228	Sandeep	SANDEEP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100997233150	Shiv Swaroop	SHIV SWAROOP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	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 13/06/2023 12:16:

	Payment Confirmation Receipt
TRRN No :	1052306008666
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 13:53:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	MAY-2023
Total Amount (Rs) :	55,966
Account-1 Amount (Rs) :	35,074
Account-2 Amount (Rs) :	1,119
Account-10 Amount (Rs) :	18,654
Account-21 Amount (Rs) :	1,119
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130623005306
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

REAL PROPERTY IN THE PROPERTY INTENDED FOR THE PROPERTY INTENDE FO

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052306008666

ECR Id 90134309

LIN:1851805372

Dues for the wage month of May 2023

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

Total Subscribers : Total Wages :			EPF 18 2,23,868		EDLI 18 2,23,868		
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	1,119	0	0	0	1,119
2	Employer's Share Of	8,210	0	18,654	1,119	0	27,983
3	Employee's Share Of	26,864	0	0	0	0	26,864
Grand	Total : Fifty-Five Thousand Nine Hu	ndred Sixty-Six Rupees Only	,				55,966

(This is a system generated challan on 12-JUN-2023 13:53, 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.) -	55,966	
F) Total amount of uploaded ECR (D + E) (55,966	



SIC

. .

ESIC Employees'	State Insurance Corporation	
	0	
onthly Contribution > Online Challa	n Form	
	* Required F	ields
ransaction Details		ields
ransaction Details	* Required F	ields
ransaction Details Transaction status: Employer's Code No:	* Required Fi	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name:	* Required Fi	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name: Challan Period:	* Required F Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD.	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number :	* Required F Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. May-2023	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number : Challan Number :	* Required F Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. May-2023 02023120655763	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number : Challan Created Date Challan Submitted Date	* Required F Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. May-2023 02023120655763 13-06-2023 12:36:52	ields
ransaction Details Transaction status: Employer's Code No: Employer's Name: Challan Period:	* Required F Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. May-2023 02023120655763 13-06-2023 12:36:52 13-06-2023 12:37:14	ields

4

1



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To, ICICI Bank Limited Gurgaon

Date:07/06/2023

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:69 Total amount to be credited:1350287.00

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 For Tenaga Parking (India) Put. Ltd

Juthorized Signa chator



Details of accounts for disbursement of Salary :

			Salary in Rs.	Remarks	Site
S.No	Full Name	110000	Salary III KS.	Mandooo2	and stated
5.10	NARESH KUMAR	114401515976	21585	May'2023	
1	NARESH KOWAN	114401515985	19298	May'2023	
2	MANOJ KUMAR JHA			May'2023	
3	SUNIL KUMAR	114401516177		May'2023	
4	SANTOSH SINGH	114401515979			
4	MUMTAJ ANSARI	114401515980	11829	May'2023	
5		114401516181	17244	May'2023	1. A. A.
6	RAHUL KUMAR	347601502924	10444	May'2023	Contraction of
7	Deepak Kumar			May'2023	
0	Vijay Kumar Gupta	182001509947	10070	Way 2020	A STREET

: 15/A, Friends Colony (West) New Delhi -110065 Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467 Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	HEDAYE TULLA	114401515977		May'2023	Emporio
10	Sunil	244901511074		May'2023	
11	Mahesh Kumar Sahu	244901511843		May'2023	
12	Sunder	244901511844		May'2023	
13	Umesh Yadav	022501543287	18676	May'2023	
14	MAYANK RAJBHAR	244901511260		May'2023	
15	Roshan Kumar Mishra	114401515974	19298	May'2023	
16	Raju Kumar Mandal	054701518248		May'2023	
17	Jahangir Ansari	114401515981		May'2023	1
18	AWADH VASHISHTA	004001021909	175000	May'2023	P. P. P.
19	Amarjit Singh US	017701075832		May'2023	H.U
20	MEHARWAN SINGH RAWAT	389001504339		May'2023	
20	Dheeraj Yadav	071401519452	15575	May'2023	
22	Nirmal Saikia	114401515983		May'2023	
22	Hariuttam Jha	389001502342		May'2023	
2-	Nitin	114401515975		May'2023	
25	Deepa	114501001073		May'2023	LIS AL
26	Dinesh Singh	244901511069		May'2023	
27	Jitender Kumar	244901511250		May'2023	DIF
28	Ashish Sharma	244901510468		May'2023	Avenue
29	Ajit	114401519084	21585	May'2023	Saket
30	Sandeep	347601501700		3 May 2023	Jaket
31	Harish Kumar	015501531546		3 May'2023	Number of the
32	Pannalal Kumar	629401565481		1 May'2023	""""""""""
33	Parmanand	244901512049		6 May'2023	
34	Shlv Swaroop	244901518128		B May'2023	
35	Prem Nath Goswami	017101526865		3 May'2023	
36	Ravinder Singh	100501513682		4 May'2023	
37	Sachin Sahrawat	252201501967		0 May'2023	
38	Avnish Kumar Sharma	244901517218		4 May'2023	
39	Manoj Kumar	389001501325	1795	4 May'2023	
5	Useem Khan	085801522033	1991	8 May'2023	
41	ASHIK KHAN	244901510475	1795	4 May 2023	
41	KARMAVIR	389001501266	1795	4 May 2023	B Participant
42	Ummed Singh	114401519792	1795	4 May'2023	B SAMPLE
43 44	Amarjeet Yadav	244901517219		4 May'2023	
	Mahender Singh	389001501324		4 May 2023	
45	Pushpendra Singh	181901508656		4 May 2023	
46		244901511696		2 May'2023	2 Constanting
47	Rahul Kumar	389001507676		4 May'2023	
48	Mohd Mahboob Alam			4 May 2023	
49	Sumit Sharma	212201507401		4 May 202	
50	Sachin Bhargava	212201507403		3 May'202	
51	Sanjeet Sehrawat	212201507405		4 May'202	
52	Rajit Tomar	212201507965		54 May 202	
53	Anil Kumar	114401519068	1/85	111ay 202	5

. .

Rhahel

	Total		1350287		1
6.	Tammana Praveen	696701595425	12957	May'2023	States and
68	Rakesh kumar jha	107001550370		May'2023	· · · · · · · · · · · · · · · · · · ·
67	Goutam Biswas	107001550853		May'2023	· · · · · · · · · · · · · · · · · · ·
66	Benjamin Kujur	107001550783	13214	May'2023	
65	Anandi kumar	107001550231	11410	May'2023	
64	Vipin Kumar	107001550782		May'2023	Logix
63	Vivek Kumar	389001505238		May'2023	
62	Manoj Kumar Singh	244901516203		May'2023	
61	Suraj Singh	039901590722		May'2023	
60	Sachin	389001506409		May'2023	
59	HARIOM	389001505057	11303	May'2023	
58	Manish Kumar Aman	194701000987	17954	May'2023	
57	Sonu Yadav	389001505530	17954	May'2023	COLUMN SALES
56	Akash *	389001501718	17375	May'2023	
55	Sumit Tyagi	071401519661	17954	May'2023	
54	Robin Tomar	628401584095	6949	May'2023	

For: Tenaga Parking India wilder Bigisetb Signatory Audi

Delhi Mahipalpur Brank St. Bi, Mahipalpur Branch St. Bi, Mahipalpur New Deht/Delhi Truds7 Rirus i NEFT / IPS Code : IC/Codd3474 0 2 OR ORDER ourself Two Hund Thougand upees Thirture la' ₹ 1350287 0 Eighty nor en TENAGA PARKING (INDIA) PRIVATE LIMITEL 347405000479 S BANKING CURRENT ACCOUNT 回知数 AUTHORISED SIGNATORIES 2 2 Please sinn at

....

"000959" 110229264" 000479" 29



1

TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India. Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd. Gurgaon, Haryana Date: 07/06/2023

Please find enclosed herewith a HDFC Bank Cheque No. <u>067539</u> dated 07/06/2023 for amount Rs.1022361.00 to credit of Salary for the month of May'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	
2	50100501164706	Rohit Kumar	18052	
3	50100521097332	Karan Singh	17244	Emporio
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	
.6	02801050047970	Ramesh Kumar	18034	in the parties of the
7	50100404721151	Maninder Singh Sawhney	47400	H.O
8.	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17954	
12	50100468422211	Abhishek	17954	
13	50100468422234	Harender	17954	
14	50100468422273	Bhagat Gingh Khati	17954	
15	50100521058491	Kamal	17954	Startin Latin
16	50100470588840	Ankit	17954	and the second
17	50100468422221	Dev Kumar	17375	Sandra to the
18	50100468422323	Dhanraj	17954	
19	50100510818921	Atul Singh	17954	
20	50100520434459	Jai Prakash	17954	
21	50100455560921	Aman C	17954	eren sena di
22	50100520435347	Ramveer	15637	
23	50100520435321	Amit Kumar	17954	
24	50100455560960	Sharvan	11005	
25	50100470588780	Ajay Raghav Sachin	17954	AEROCITY
26	50100569845836	Sachin	17954	
27	50100520434294	Deepak	17954	and the state
28	50100520434551	Sanjay Kumar	17954	
29	50100520434904	Amit Kumar	15637	
30	50100588995113	Manbir Singh	17375	
31	50100596507130	Anand Raj Anand	17954	
32	50100596507140	Sudam Dalabehera	17375	
33	50100596507179	Raj Kumar	16217	Α .

 Reg. Office
 15/A, Friends Colony, Westi 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

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

Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

34	50100589967740	Deepak	17375	
35	50100589967766	Jitendra Kumar	13900	
36	50100589967677 .	Ravinder	17143	
37	50100589967753	Prem Kumar	13900	
38	50100596507192	Vijay	16796	and the property of the
39	50100629097308	Surender Pal	10425	
40	50100629097311	Krishan Kumar	7530	
41	50100468422197	Yashu Sharma	17954	
42	50100524873929	Rajesh Kumar	16964	- Fritz State Page
43	50100524873547	Nayan	12395	Teller State State
44	50100524873550	Manbir Singh	12723	
45	50100524873764	Kaushlender	13432	
46	50100613047628	Raghav Maheshsinh Bittarpalsinh	9610	
47	50100520434370	Rishabh	1289	
48	50100520434383	Barun Jha	11467	
49	50100428603737	Saurabh Verma	14142	
50	50100520434726	Komal Singh	12903	
51	50100520434752	Lakshmi Meena	9462	Logix Mall
52	50100524873955	Sudeep Bhujel	13375	
53	50100464695624	Mukesh Kumar	12777	
54	50100523437244	Prince	12468	
55	50100537796721	Bapi Sarkar	12723	
56	50100596694790	Kalpana Devi	10321	
57	50100605290917	Jaideep Chakraborty	15633	
58	50100589967905	Amit Kumar	17025	A State
59	50100520434318	Dheerendra Singh	14087	
60	50100524873534	Ranjeet Kumar	10231	
61	50100592760244	Anshu Kumar Jha	2780	Avenue Mal
62	50100629097321	Kuljeet Singh	5408	Contraction of the second
		GRAND TOTAL	1022361	
		For TENAGA PARKING		
BANK LT	C BANK D. CLUB 5, DLF PHASE -5, RGAON-122002, HARYANA EFT IFSC : HDFC0004153			0 6 2 0 2 M M Y Y Valid for 3 months only Or Bea
iy Y		plary Transfer	400 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C - 2 m C	या धारक
pees	Hundred Six	Twenty Two Thousand The	ee अवा करें ₹ 100	22361
commente	FMXM TCM SIA	inter your concerned and and and and and and and and and an		1

, .e**v**

Authorised Signatories Please sign above / कृपवा यहाँ हस्ताक्षर करें -

"007539" 110240391" 008388" 29

÷.

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

藝

Stanson and the