

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

Month: May'22

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.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	182001529947	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	29	ICICI BANK	114401516177	07/06/2022	D/F Emporio Mail/V.K	Skilled	18399	
3	5175	Pawan Kumar Nirman	Jestender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/06/2022	D/F Emporio Mail/V.K	Skilled	33975	
4	5177	HEDAYE TULLAH	Abdul Oabd	Valet	01/02/2020	31	ICICI BANK	114401515977	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	
5	5178	Manoj Kumar -ha	SHAMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	07/06/2022	D/F Emporio Mail/V.K	Semi Skilled	17888	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	23	ICICI BANK (SALARY)	114401515980	07/06/2022	D/F Emporio Mail/V.K	Skilled	14593	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	15	ICICI BANK (SALARY)	347601522924	07/06/2022	D/F Emporio Mail/V.K	Skilled	10560	
10	5285	Sunil Kumar	Chauth Ram	Traffic Warden	06/10/2020	22	ICICI BANK (SALARY)	114401516776	07/06/2022	D/F Emporio Mail/V.K	Semi Skilled	12694	
11	5286	Ramush Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	17	ICICI BANK (SALARY)	114401515987	07/06/2022	D/F Emporio Mail/V.K	Skilled	9810	
12	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389001522339	07/06/2022	D/F Emporio Mail/V.K	Skilled	18399	
13	5304	Narash Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/06/2022	D/F Emporio Mail/V.K	Skilled	21825	
14	5346	JAHANNGR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	07/06/2022	D/F Emporio Mail/V.K	Skilled	17888	
15	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/08/2021	14	ICICI BANK (SALARY)	71401519452	07/06/2022	D/F Emporio Mail/V.K	Semi Skilled	8078	
16	5366	Roshan Kumar Mishra	Samhnuath Mishra	Valet	08/08/2021	1	ICICI BANK (SALARY)	114401515974	07/06/2022	D/F Emporio Mail/V.K	Skilled	634	
17	5405	MAHESH KUMAR SAHU	LAHKAN LAL SAHU	Valet	01/10/2021	31	ICICI BANK (SALARY)	244901513843	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	
18	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	244901513074	07/06/2022	D/F Emporio Mail/V.K	Semi Skilled	17888	
19	5435	SUNDER	SURAL	Valet	06/02/2022	28	ICICI BANK (SALARY)	244901511844	07/06/2022	D/F Emporio Mail/V.K	Skilled	17765	
20	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	50100949432119	07/06/2022	D/F Emporio Mail/V.K	Skilled	19668	



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

MUSTER ROLL
 FOR THE MONTH OF

Available at
NBS HAND BOOK
 New Post Office, CLM,
 Ph. 3124-21271

Name and Address of the Contractor: **TENALGA PERKINJA (INDIA) P.LTD.**
 Nature and Location of Work: **PARKING MANAGEMENT SERVICES.**
 Name and Address of the Establishment in which the contract is entered on: **CUSHMAN & WAKE FIELD**
 Name and Address of the Principal Employer for the Month of: **DLE EMPORIO MA EMPORIO**

20.22

S. No.	Name of the WORKMAN	Father's Husband's Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	WOL	LE	PTAL
11	PANAN KUMAR E - 5775	JEETENDRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
12	DEEPAK KUMAR E - 5282	RAM KUMAR	S	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
13	NARESH KUMAR E - 5304	RAJENDER SINGH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14	VIJAY GUPTA E - 3097	MANJEE LAL	G	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	SUNIL KUMAR E - 5076	SATBIR SINGH	V	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	HEDYET TULLA E - 5777	ABDULL OVA	V	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	MANDI KR. JA E - 5778	KT. AMARNAH	V	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	IRABHUL KUMAR E - 5273	RAJNESWAR	T	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	MAUNTAI ANSARI E - 5280	MEET DAR ALI	G	A	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L
20	SANTOSH SINGH E - 5287	MAHANAD	V	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21	SUNIL E - 5288	CHETI RAM	T	W	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
												TOTAL = 263																		42		- 1		306			

(Handwritten Signature)
 SECURITY

Sl.No	Employee Name	Designation	P.F Number	Present Absent W/o/f H.days SL CL EL BL Total days												Signature of Employee/ Name of Bank with Account No.
				Joining Date		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H/W/ear		
E.Code	Father Name	BRGA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/ear	H/W/ear	ICICI BANK(Salary) A/C No.: 182001509947		
Salary Earned		DA	Conv.	DLWF	P Tax	DLWF	P Tax	Telephone	Bank Acct	Bank Acct	Uniform	Uniform				
Deductions		DA	DA	DLWF	LWF	LWF	LWF									
Total		Gross Salary		Salary Earned		Deductions		Net Salary								
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	2017512721		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,097	Marge Lal Gupta	01/02/2019	0	0	195	0	0	0	0	0	0	0	0			
Gross Salary		19473	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			
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0			
Total		Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00											

Sl.No	Employee Name	Designation	P.F Number	Present Absent W/o/f H.days SL CL EL BL Total days												Signature of Employee/ Name of Bank with Account No.
				Joining Date		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H/W/ear		
E.Code	Father Name	BRGA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/ear	H/W/ear	ICICI BANK(Salary) A/C No.: 114401516177		
Salary Earned		DA	Conv.	DLWF	LWF	DLWF	LWF	Telephone	Bank Acct	Bank Acct	Uniform	Uniform				
Deductions		DA	DA	DLWF	LWF	LWF	LWF									
Total		Gross Salary		Salary Earned		Deductions		Net Salary								
2	SUNIL KUMAR	Valet	DS/NHP/33631/12979	2015485499		25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5,076	Sh. Sanbir Singh	01/10/2019	0	0	195	0	0	0	0	0	0	0	0			
Gross Salary		19473	0	0	0	0	0	0	0	0	0	0	0			
Salary Earned		18217	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			
Total		Rs. 19668.00	Rs. 18399.00	Rs. 1,821.00	Rs. 16,578.00											

Sl.No	Employee Name	Designation	P.F Number	Present Absent W/o/f H.days SL CL EL BL Total days												Signature of Employee/ Name of Bank with Account No.
				Joining Date		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H/W/ear		
E.Code	Father Name	BRGA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/ear	H/W/ear	HDFC BANK A/C No.: 6221050043516		
Salary Earned		DA	Conv.	DLWF	LWF	DLWF	LWF	Telephone	Bank Acct	Bank Acct	Uniform	Uniform				
Deductions		DA	DA	DLWF	LWF	LWF	LWF									
Total		Gross Salary		Salary Earned		Deductions		Net Salary								
3	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	0		27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,175	Jeevender Kumar Nirman	01/02/2020	0	0	3397	0	0	0	0	0	0	0	0			
Gross Salary		20385	0	0	0	0	0	0	0	0	0	0	0			
Salary Earned		20385	0	0	0	0	0	0	0	0	0	0	0			
Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0			
Total		Rs. 33975.00	Rs. 1800.00	Rs. 32,175.00												

Sl.No	Employee Name	Designation	P.F Number	Present Absent W/o/f H.days SL CL EL BL Total days												Signature of Employee/ Name of Bank with Account No.
				Joining Date		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H/W/ear		
E.Code	Father Name	BRGA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/ear	H/W/ear	ICICI BANK(Salary) A/C No.: 114401515977		
Salary Earned		DA	Conv.	DLWF	LWF	DLWF	LWF	Telephone	Bank Acct	Bank Acct	Uniform	Uniform				
Deductions		DA	DA	DLWF	LWF	LWF	LWF									
Total		Gross Salary		Salary Earned		Deductions		Net Salary								
4	HEBAYE TULLAH	Valet	DS/NHP/33631/13069	2014674590		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,177	Abdul Odhad	01/02/2020	0	0	195	0	0	0	0	0	0	0	0			
Gross Salary		19473	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			
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0			
Total		Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00											

Sl.No	Employee Name	Designation	P.F Number	Present Absent W/o/f H.days SL CL EL BL Total days												Signature of Employee/ Name of Bank with Account No.
				Joining Date		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H/W/ear		
E.Code	Father Name	BRGA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/ear	H/W/ear	ICICI BANK(Salary) A/C No.: 114401515985		
Salary Earned		DA	Conv.	DLWF	LWF	DLWF	LWF	Telephone	Bank Acct	Bank Acct	Uniform	Uniform				
Deductions		DA	DA	DLWF	LWF	LWF	LWF									
Total		Gross Salary		Salary Earned		Deductions		Net Salary								
5	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	2017960778		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,178	SH. AMAR NATH JHA	01/02/2020	0	0	195	0	0	0	0	0	0	0	0			
Gross Salary		19473	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			
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0			
Total		Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00											

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions						Signature of Employee/ Name of Bank with Account No.	
													ESI Number	Wash. Allow.	Medi. Reimb.	Others	H/W/rent	Site Allow.		Wash. Allow.
6 RAHUL KUMAR													Net Salary						ICICI BANK(Salary) A/C No.: 114401516181	
Traffic Warden			DS/NHP/33631/13130	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0							
5.279	BHUVNESHWER PANDIT	01/10/2020	2015833738	0	0	0	0	0	0	0	0	0	0							
	Gross Salary	17693	0	195	0	0	0	0	0	0	0	0	0							
	Salary Earned	17693	0	195	0	0	0	0	0	0	0	0	0							
	Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0							
Total	Gross Salary	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00																
7 MUMTAJ ANSARI													Net Salary						ICICI BANK(Salary) A/C No.: 114401515980	
Cashier			DS/NHP/33631/13149	21.0	8.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	23.0							
5.280	HAIDAR ALI	01/10/2020	2015893004	0	0	0	0	0	0	0	0	0	0							
	Gross Salary	19473	0	195	0	0	0	0	0	0	0	0	0							
	Salary Earned	14448	0	145	0	0	0	0	0	0	0	0	0							
	Deductions	1,335	109	0	0	0	0	0	0	0	0	0	0							
Total	Gross Salary	Rs. 19668.00	Rs. 1,444.00	Rs. 13,149.00																
8 SANTOSH SINGH													Net Salary						ICICI BANK(Salary) A/C No.: 114401515979	
Valet			DS/NHP/33631/13144	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0							
5.281	MAHANAND SINGH	01/10/2020	2016144641	0	0	0	0	0	0	0	0	0	0							
	Gross Salary	19473	0	195	0	0	0	0	0	0	0	0	0							
	Salary Earned	19473	0	195	0	0	0	0	0	0	0	0	0							
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0							
Total	Gross Salary	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00																
9 Deepak Kumar													Net Salary						ICICI BANK(Salary) A/C No.: 347601502924	
Supervisor			DS/NHP/33631/13118	13.0	16.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0							
5.282	Ramkumar	27/10/2020	0	0	0	0	0	0	0	0	0	0	0							
	Gross Salary	21184	0	195	0	0	0	0	0	0	0	0	0							
	Salary Earned	10250	0	94	0	0	0	0	0	0	0	0	0							
	Deductions	871	0	0	0	0	0	0	0	0	0	0	0							
Total	Gross Salary	Rs. 21825.00	Rs. 10560.00	Rs. 9,689.00																
10 Sunil Kumar													Net Salary						ICICI BANK(Salary) A/C No.: 114401516776	
Traffic Warden			DS/NHP/33631/13133	19.0	9.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0							
5.285	Chandhi Ram	06/10/2020	2013002858	0	0	0	0	0	0	0	0	0	0							
	Gross Salary	17693	0	195	0	0	0	0	0	0	0	0	0							
	Salary Earned	12556	0	138	0	0	0	0	0	0	0	0	0							
	Deductions	1,277	95	0	0	0	0	0	0	0	0	0	0							
Total	Gross Salary	Rs. 17888.00	Rs. 1,372.00	Rs. 11,322.00																

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARINEAWM(d20003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of : MAY '2022

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

SLN	Employee Name	Designation	P.F Number		Present	Absent	W/off	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
			ESI Number	Wash. Allow. P Tax										
11 Ramesh Kumar Yadav														
Traffic-Warder			DS/NHP/33631/13172		16.0	14.0	1.0	0.0	0.0	0.0	0.0	0.0	17.0	
5.286	Bhagwan Yadav	01/10/2020	2007205362											
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	9703	0	0	107	0	0	0	0	0	0	0	0	0	
Deductions	987	73	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 9810.00	Rs. 1,060.00		Rs. 8,750.00									ICICI BANK(Salary) A/C No.: 114401515987
12 ROHIT KUMAR														
Valet			DS/NHP/33631/13163		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	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18217	0	0	182	0	0	0	0	0	0	0	0	0	
Deductions	1,684	137	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 18399.00	Rs. 1,821.00		Rs. 16,578.00									ICICI BANK(Salary) A/C No.: 389001502339
13 Naresh Kumar														
Supervisor			DS/NHP/33631/13159		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	
5.304	Rajender Singh	23/01/2021	0											
Gross Salary	21184	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	21184	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21825.00	Rs. 21825.00	Rs. 1,800.00		Rs. 20,025.00									ICICI BANK(Salary) A/C No.: 114401515976
14 JAHANGIR ANSARI														
Traffic Warden			DS/NHP/33631/13204		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	
5.346	MUKHTAR ANSARI	01/04/2021	2016553062											
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00		Rs. 15,955.00									ICICI BANK(Salary) A/C No.: 114401515981
15 Roshan Kumar Mishra														
Valet			DS/NHP/33631/13253		1.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	
5.366	Sambhunath Mishra	08/08/2021	2016182995											
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	628	0	0	6	0	0	0	0	0	0	0	0	0	
Deductions	58	5	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 634.00	Rs. 63.00		Rs. 571.00									ICICI BANK(Salary) A/C No.: 114401515974

PRINT DATE

Page 3 of 5

Sl.N	Employee Name	Designation	Joining Date	P.F Number		Wash. Allow.	Wash. Allow.	P Tax	Spl. allow.	Medi. Reimb.	Others	H/W/arear	Signature of Employee/ Name of Bank with Account No.
				ESi Number	ESi Number								
Gross Salary		DA		Coar.		Coar.		Spl. allow.		Medi. Reimb.		H/W/arear	
Salary Earned		Eri (1.75%)		LWF		LWF		Fine		Telephone		Bank Acct	
Deductions		Eri (1.75%)		LWF		LWF		Fine		Telephone		Bank Acct	
Total		Eri (1.75%)		LWF		LWF		Fine		Telephone		Bank Acct	
Gross Salary		Eri (1.75%)		LWF		LWF		Fine		Telephone		Bank Acct	
Net Salary		Eri (1.75%)		LWF		LWF		Fine		Telephone		Bank Acct	
16	MAHESH KUMAR SAHU	Valet	01/10/2021	DS/NHP/33631/13256	2016933054	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901511843
5,405	LAKHAN LAL SAHU					0	0	0	0	0	0		
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0		
Deductions	1,800	147											
Total	Rs. 19668.00	Rs. 1,947.00											
17	Sumit	Traffic Warden.	01/10/2021	DS/NHP/33631/13255	2016875529	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901511074
5,406	Bhagwan Das					0	0	0	0	0	0		
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0		
Salary Earned	17693	0	0	0	0	0	0	0	0	0	0		
Deductions	1,800	133											
Total	Rs. 17888.00	Rs. 1,933.00											
18	Mithlesh Raut	Valet	26/04/2022	DS/NHP/33631/0	2018639029	0	0	0	0	0	0	0	HDFC BANK A/C No.: 50100494332119
5,476	Bilash Raut					0	0	0	0	0	0		
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0		
Deductions	1,800	147											
Total	Rs. 19668.00	Rs. 1,947.00											
19	Dheeraj Yadav	Traffic Warden	01/08/2021	DS/NHP/33631/13220	2017171523	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 71401519452
5,360	Vijay Yadav					0	0	0	0	0	0		
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0		
Salary Earned	7990	0	0	0	0	88	0	0	0	0	0		
Deductions	813	60											
Total	Rs. 17888.00	Rs. 8078.00											
20	SUNDER	Valet	06/02/2022	DS/NHP/33631/0	2016927720	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901511844
5,435	SURAJ					0	0	0	0	0	0		
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
Salary Earned	17589	0	0	0	0	176	0	0	0	0	0		
Deductions	1,626	132											
Total	Rs. 19668.00	Rs. 1,758.00											

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (DL22003) Vehicle Parking Management

FORM XVII

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

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

SIN	Employee Name	Designation	P.F Number		Present		Absent		W/off	H/deys	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
			ESI Number	Site Allow.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.								
Total	Gross Salary	Salary Earned	Deductions	Net Salary	Rs. 401,301.00	Rs. 338,404.00	Rs. 32,164.00	Rs. 306,240.00	PF	DECT.	DECT.	DECT.	DECT.	DECT.	Total Pay	Days
															519.0	

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY		ESI SUMMERY	
			Rs. 306,240.00	DECT.	Rs. 30,135.00	DECT.
Total Employees	20		TOTAL EMP FOR EPF	20	TOTAL EMP FOR ESI	17
Basic	321,084.00	30135.00	TOTAL SAL FOR EPF	251,128.00	TOTAL SAL FOR ESI	269,265.00
DA		2029.00	TOTAL SAL FOR VPF	0.00	EMPLOYEE CONT.	2,029.00
HRA	10,855.00		CHALLAN A/C NO.01	30,135.00	EMPLOYER SHARE	8752
Conv.	3,397.00		CHALLAN A/C NO.02			
Site Allow.			CHALLAN A/C NO.10			
Wash. Allow.	3,068.00		CHALLAN A/C NO.21			
Spl. allow.			CHALLAN A/C NO.22			
Medi. Reimb.						
Others						
H/W/area						
Gross Payable	338,404.00	DEDUCTION				
Net Payable	306,240.00	32,164.00				

62,782.00

10781

199910

28/5/2022



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-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	10-JUN-2022 13:04
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio May'2022	ECR Id	74022708
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,077	Total EPS Contribution Remitted	19,635
Total EPF-EPS Contribution Remitted	10,442	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	10,560	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	8,078	6,774	6,774	6,774	813	564	249	17	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	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	19,668	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
8	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	14,593	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
9	100251352111	Naresh Kumar	NARESH KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	33,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	9,810	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	18,399	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101207363501	SUNDER	SUNDER	17,765	13,548	13,548	13,548	1,626	1,129	497	3	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	18,399	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
18	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	12,694	10,645	10,645	10,645	1,277	887	390	9	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 15/06/2022 10:29:

Payment Confirmation Receipt

TRRN No :	1052206006419
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2022 13:07:01
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	MAY-2022
Total Amount (Rs) :	62,660
Account-1 Amount (Rs) :	40,519
Account-2 Amount (Rs) :	1,253
Account-10 Amount (Rs) :	19,635
Account-21 Amount (Rs) :	1,253
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140622006543
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1052206006419

ECR Id 74022708

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 19	EPS 18	EDLI 19
Total Wages :	2,50,644	2,35,644	2,50,644

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	1,253	0	0	0	1,253
2	Employer's Share Of	10,442	0	19,635	1,253	0	31,330
3	Employee's Share Of	30,077	0	0	0	0	30,077
Grand Total : Sixty-Two Thousand Six Hundred Sixty Rupees Only							62,660

(This is a system generated challan on 10-JUN-2022 13:07, 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.

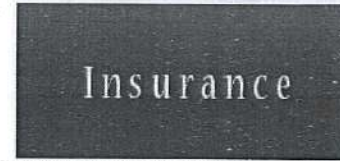
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	62,660	
F) Total amount of uploaded ECR (D + E) (62,660	





User Login: 20000628030001001



Wednesday, June 15, 2022 4:57:30 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	May-2022	
Challan Number :	02022119934029	
Challan Created Date	14-06-2022 14:52:30	
Challan Submitted Date	14-06-2022 14:53:37	
Amount Paid:	61987.00	
Transaction Number:	221650563059	

THE HDFC Bank Ltd.
~~Post India Place~~
Gurgaon, Haryana

Date: 13/06/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007177
dated 13/06/2022 for amount Rs. 16104.00 to credit of Salary for the
month of May'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	50100468819584	DALCHAND	16104	YPCC
		GRAND TOTAL	16104	

For TENAGA PARKING (INDIA) PVT. LTD.

HDFC BANK LTD.
Sector-40, Huda MID., Gurgaon
13 JUN 2022
RECEIVED

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



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:13/06/2022



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:18

Total amount to be credited:316450

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

Request you to disburse the salary as per details provided.

For Tenaga Parking India Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

For Tenaga Parking (India) Pvt. Ltd.

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	SANDEEP	347601501700	17964	May'2022	VPCC
2	SURAJ KUMAR	389001502357	17966	May'2022	
3	BIRENDR KIIMAR TIWARI	114401517371	16550	May'2022	
4	Ajay Gajendra Prasad Lodhe	389001502340	16576	May'2022	
5	NARESH CHANDRA JHA	114701516799	17801	May'2022	
6	Harikesh	389001501719	17717	May'2022	
7	Pradeep Jha	389001502345	16903	May'2022	
8	Jitender Kumar Yadav	630001531138	19270	May'2022	
9	Fahimuddin	389001502356	10724	May'2022	

Reg. Office : 15/A, Friends Colony (West) New Delhi -110065

Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

10	Dhrambeer	114401518000	17473	May'2022
11	Ashish Sharma	244901510468	30200	May'2022
12	Shiv Kumar	244901511255	17721	May'2022
13	VIPIN	071401519905	14533	May'2022
14	Sanjeev Tiwari	244901511053	22339	May'2022
15	Raj Kumar	244901511256	18128	May'2022
16	MAYANK RAJBHAR	244901511260	17071	May'2022
17	Lal Jeet	114401517373	16655	May'2022
18	ASHIM	244901511840	10859	May'2022
Total			316450	

For: Tenaga Parking India Pvt. Ltd.

Authorised Signatory

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



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:07/06/2022

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:82

Total amount to be credited: **1407990**

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

Request you to disburse the salary as per details provided

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

Authorized Signatory



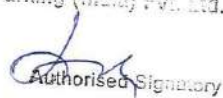
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	8750	May'2022	Empori
2	NARESH KUMAR	114401515976	20025	May'2022	
3	MANOJ KUMAR JHA	114401515985	17721	May'2022	
4	SUNIL KUMAR	114401516177	16578	May'2022	
5	SANTOSH SINGH	114401515979	17721	May'2022	
6	MUMTAJ ANSARI	114401515980	13149	May'2022	
7	SUNIL KUMAR	114401516776	11322	May'2022	
8	RAHUL KUMAR	114401516181	15955	May'2022	

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

9	Deepak Kumar	347601502924	9689	May'2022	o Mall
10	Vijay Kumar Gupta	182001509947	17721	May'2022	
11	HEDAYE TULLA	114401515977	17721	May'2022	
12	ROHIT KUMAR	389001502339	16578	May'2022	
13	Sunil	244901511074	16965	May'2022	
14	Mahesh Kumar Sahu	244901511843	17721	May'2022	
15	Sunder	244901511844	16007	May'2022	
16	Jahangir Ansari	114401515981	15955	May'2022	
17	AWADH VASHISHTA	004001021909	175000	May'2022	
18	MEHARWAN SINGH RAWAT	389001504339	15250	May'2022	
19	Madhab Naik	114401515973	17721	May'2022	
20	Nirmal Saikia	114401515983	17150	May'2022	DLF Avenut Saket
21	Hariuttam Jha	389001502342	12577	May'2022	
22	Deepak	114501527681	24244	May'2022	
23	Nitin	114401515975	15955	May'2022	
24	Deepa	114501001073	17721	May'2022	
25	DINESH SINGH	244901511069	17721	May'2022	
26	Jitender Kumar	244901511250	20025	May'2022	
27	JAGRITI KUMAR	244901511839	17721	May'2022	
28	Ajit	114401519084	20025	May'2022	
29	Ravinder Kumar	107001550869	11838	May'2022	
30	Ravinder Singh	100501513682	15955	May'2022	
31	PARMANAND	244901512049	17721	May'2022	
32	Sachin Sahrawat	252201501957	39000	May'2022	Aerocit y
33	AVNISH KUMAR SHARMA	244901517218	16751	May'2022	
34	Dinesh Chandra Jha	389001507055	21206	May'2022	
35	Manoj Kumar	389001501325	15926	May'2022	
36	Useem Khan	085801522033	20402	May'2022	
37	UMESH KUMAR	114401519070	13181	May'2022	
38	ASHIK KHAN	244901510475	15926	May'2022	
39	KARMAVIR	389001501266	17026	May'2022	
40	Aashutosh Singh	114401519069	17026	May'2022	
41	Ummed Singh	114401519792	17026	May'2022	
42	Amarjeet Yadav	244901517219	13181	May'2022	
43	Mahender Singh	389001501324	17026	May'2022	
44	Pushpendra Singh	181901508656	17026	May'2022	
45	RAHUL KUMAR	244901511696	10436	May'2022	
46	Mohd Mahboob Alam	389001507676	17026	May'2022	
47	Sumit Sharma	212201507401	17026	May'2022	
48	Sachin Bhargava	212201507403	17026	May'2022	
49	Sanjeet Sehrawat	212201507405	20339	May'2022	
50	Suraj	212201507406	2745	May'2022	
51	Rajit Tomar	212201507965	17026	May'2022	
52	Akash	389001501718	8237	May'2022	
53	Robin Tomar	628401584095	17026	May'2022	

For Tenage Parking (India) Pvt. Ltd.


Authorised Signatory

54	Md Wasim Alam	114401520858	13730	May'2022
55	Vishnu Sain	114401516787	20539	May'2022
56	Anil Kumar	114401519068	16751	May'2022
57	Khem Chand	039601527859	9337	May'2022
58	Sumit Tyāgi	071401519661	15926	May'2022
59	Dleep Singh	244901510339	16477	May'2022
60	Sonu Yadav	389001505530	14829	May'2022
61	Manish Kumar Aman	194701000987	17026	May'2022
62	HARIOM	389001505057	11285	May'2022
63	Sachin	389001506409	31019	May'2022
64	Suraj Singh	039901590722	11468	May'2022
65	Manoj Kumar Singh	244901516203	13798	May'2022
66	Vishwajeet Singh	114501001145	10856	May'2022
67	Vivek Kumar	389001505238	14709	May'2022
68	Vipin Kumar	107001550782	18138	May'2022
69	Anandi kumar	107001550231	10229	May'2022
70	Benjamin Kujur	107001550783	10888	May'2022
71	Vikul Pal	738901501462	12039	May'2022
72	Pradip	738901501463	8027	May'2022
73	Rajesh Kumar Verma	738901501483	8910	May'2022
74	Coutam Diswas	107001550853	10483	May'2022
75	Hemant Pilkhwai	107001550860	8782	May'2022
76	Arjun Thakur	107001550870	11087	May'2022
77	Rajesh Kumar	107001550871	12939	May'2022
78	Anuja	696701595417	11055	May'2022
79	Navneet Malik	696701595424	10563	May'2022
80	Navin Kumar Jha	738901501485	2208	May'2022
81	Jayanti Ray	696701595416	11055	May'2022
82	Tammana Praveen	696701595425	11055	May'2022
Total			1407990	

Logix

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


Authorised Signatory

ICICI Bank **PRIVILEGE BANKING**

Mahipalpur Branch
 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037
 RTGS / NEFT IFS Code: ICIC009371

VALID FOR THREE MONTHS ONLY
 07 06 2022
 D D M M Y Y Y Y

Pay *Nouselle her salary transfer* OR ORDER

Rupees *fourteen lakh seven thousand nine hundred*
ninty only ₹ *1407990/-*

A/c No. 347405000479

07/1/22

CASBUS / 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

⑈000915⑈ 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: 07/06/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007165
dated 07/06/2022 for amount Rs. 516469.00 to credit of Salary for the
month of May'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR		Emporio
2	50100494332119	Mithlesh Raut	32175	
3	05721000032502	SURESH NEHRA	17721	
4	50100241691562	HARDEEP	47873	H.O
5	50100156906602	YOGENDER SINGH	29219	
6	02801050119410	SHYAMA NAND MISHRA	40097	AEROCITY
7	50100455560842	Ashish	18654	
8	50100455560921	Aman	16203	
9	50100455560960	Sharvan	17026	
10	50100468422208	Lalit Kumar	17026	
11	50100468422211	Abhishek	15926	
12	50100468422234	Harender	15926	
13	50100468422273	Bhagat Singh Khati	16477	
14	50100468422299	Pradeep	15926	
15	50100468422300	Vishnu	17026	
16	50100468422349	Kamal Singh Rawat	17026	
17	50100470588840	Ankit	17026	
18	50100364290061	Sandeep	15926	
19	50100468422221	Dev Kumar	14280	
20	50100468422323	Dhanraj	15926	
21	50100510818921	Atul Singh	17541	
22	50100510819006	Deepak	12082	
23	50100468422197	Yashu Sharma	10436	
24	50100116017121	Ashish Jain	17541	
25	50100524873521	Rachna	8053	
26	50100524873534	Ranjeet Kumar	10687	
27	50100524873547	Nayan	2407	
28	50100524873550	Manbir Singh	4792	
29	50100524873712	Kumod	9213	
30	50100524873764	Kaushlender	12028	
31	50100524873932	Sukumar Sarkar	5575	
32	50100524873955	Sudeep Bhujel	4233	
		GRAND TOTAL	516469	

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

Authorised Signatory

Authorised Signatory

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

HDFC BANK

FIRST FLOOR, PACEWARRIOR, GURGAON ROAD
GURGAON - 122002, HARYANA
RTGS - NEFT IFSC : HDFC0000280

Preferred

0 7 0 6 2 0 2 2
D D M M Y Y Y Y Y Y
Valid for 3 months only

Pay: *Monthly for Salary Transfer*

Rupiah's only: *Five lakh sixty thousand four hundred*

Eighty nine only

₹ 5,66,889

Account No: *02802320001677*

Beneficiary Name: *UJLIMA CA*

ACCOUNT NO: *02802320001677*

Authorized Signatories

Please sign above space and return cut

⑈007165⑈ 110240037⑈ 023394⑈ 29

