

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: Oct'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Avenue Mall, Saket, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	4058	Madhab Naik	Maravan Naik	Cashier	09/25/2019	31	ICICI BANK (SALARY)	'114401515973	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
2	5046	Nirmal Saikia	Nab n Saikia	Cashier	09/09/2019	31	ICICI BANK (SALARY)	'114401515983	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	20866	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	'114401515975	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
4	5227	Deepak	Bhiknu Singh	Operation Executive	14/07/2020	31	ICICI BANK (SALARY)	'114501527681	07/11/2022	DLF Avenue Mall, Saket	Skilled	26884	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	'114501001073	07/11/2022	DLF Avenue Mall, Saket	Skilled	20214	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	'244901511069	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
7	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	23	ICICI BANK (SALARY)	'244901511839	07/11/2022	DLF Avenue Mall, Saket	Skilled	13693	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	15	ICICI BANK (SALARY)	'244901512049	07/11/2022	DLF Avenue Mall, Saket	Skilled	9781	
9	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	'114401519084	07/11/2022	DLF Avenue Mall, Saket	Skilled	23119	
10	5402	HARIUTTAM JHA	BABU AL JHA	Valet	01/30/2021	31	ICICI BANK (SALARY)	'389001502342	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
11	5404	JITENDER KUMAR	ROHAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	'244901511250	07/11/2022	DLF Avenue Mall, Saket	Skilled	23119	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	'100501513682	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	18975	
13	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	30	ICICI BANK (SALARY)	'15501531546	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	18382	
14	5508	Pammlal Kumar	Madama Singh	Traffic Warden	24/06/2022	26	ICICI BANK (SALARY)	'629401565481	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	16011	
15	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	28	ICICI BANK (SALARY)	'347601501700	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	17196	



Name & Address of establishment of Contractor:

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

Month: Oct'22

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	27	ICICI BANK (SALARY)	'182001509947	07/11/2022	DLF Emporio Mall V.K	Skilled	18258	
2	5076	SUNIL KUMAR	Sh. Setbir Singh	Valet	01/10/2019	31	ICICI BANK	'114401515177	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	'6221050043516	07/11/2022	DLF Emporio Mall V.K	Skilled	38016	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	'114401515977	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
5	5178	Manoj Kumar Jha	SH-AMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	'114401515985	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
6	5279	RAHUL KUMAR	BHUVANESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	'114401515181	07/11/2022	DLF Emporio Mall V.K	Semi Skilled	18975	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'114401515980	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
8	5281	SANTOSH SINGH	MAHA NAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	'114401515979	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	31	ICICI BANK (SALARY)	'347601502924	07/11/2022	DLF Emporio Mall V.K	Skilled	23119	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'114401515987	07/11/2022	DLF Emporio Mall V.K	Skilled	18975	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	24	ICICI BANK (SALARY)	'389001502339	07/11/2022	DLF Emporio Mall V.K	Skilled	16502	
12	5304	Narash Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	'114401515976	07/11/2022	DLF Emporio Mall V.K	Skilled	23119	
13	5346	JAHANGIR ANSARI	MUKI-TAR-ANSARI	Traffic Warden	01/04/2021	26	ICICI BANK (SALARY)	'114401515981	07/11/2022	DLF Emporio Mall V.K	Skilled	16011	
14	5366	Roshan Kumar Mishra	Sambhuj Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	'114401515974	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
15	5380	Mayank Rajshar	Chandrabali	Traffic Warden	01/08/2021	31	ICICI BANK (SALARY)	'244901511260	07/11/2022	DLF Emporio Mall V.K	Skilled	18975	
16	5405	MAHESH KUMAR SAHU	LAKHMAN LAL SAHU	Valet	01/10/2021	31	ICICI BANK (SALARY)	'244901511843	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	'244901511074	07/11/2022	DLF Emporio Mall V.K	Semi Skilled	18975	
18	5435	SUNDER	SURAJ	Valet	06/02/2022	31	ICICI BANK (SALARY)	'244901511844	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
19	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	27	ICICI BANK (SALARY)	'50100494332119	07/11/2022	DLF Emporio Mall V.K	Skilled	18258	
20	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	31	ICICI BANK (SALARY)	'22501543287	07/11/2022	DLF Emporio Mall V.K	Skilled	20866	
21	5519	Karan Singh	Balwan Singh	Traffic Warden	20/07/2022	31	HDFC BANK	'50100521097332	07/11/2022	DLF Emporio Mall V.K	Semi Skilled	18975	



FORM-12
(Use Rule 77 (D) (a) (i))

MUSTER
FOR THE MONTH OF

ROLL

October 2022



Name and Address of the Contractor: **TENNIA PARKWAY (PVT) P. LTD.**
 Name and Address of the Employer: **PARKEVAL MANGALBENUR SERVICES**

Name and Address of the Subcontractor: **CLYDEAN S. WARE FIELD**
 Name and Address of the Principal Employer for the Month: **DLE EMPORIO HALL**

EMPORIO HALL

Sl. No.	Name of the Workmen	Employee's Insurance Number	Sex	Days													
				1	2	3	4	5	6	7	8	9	10	11	12		
01	Pavani Kumar E - 5176	TEJENDRA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
02	DEEPAK KUMAR E - 5282	SRAM KUMAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
03	MARSHI KUMAR E - 5304	SRIVATSRAN SUDH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
04	Vijay kumar E - 3097	MAYUR SRI	C	P	P	P	P	P	P	P	P	P	P	P	P	P	P
05	SUNIL KUMAR E - 5076	L.T. SOTAREK SHAM	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
06	HEMANT TULSI E - 5177	ABDULL DOVA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
07	MADANI KRISHNA E - 5178	L.T. BANARAJITH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
08	SHAHUL KUMAR E - 5274	SHANMUK	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
09	MURTHI SHANKAR E - 5280	HEIDAR ALI	C	M	P	P	P	P	P	P	P	P	P	P	P	P	P
10	SHANTOSH SHANKH E - 5271	MAHARAJA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P
11	KRISHNA VARUN E - 5286	SHYAM SUNDAR TRIV	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WP
12	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
13	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
14	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
24	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
25	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
26	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
27	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
28	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
29	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
30	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
31	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Sl. No.	Name of the Workmen	Employee's Insurance Number	Sex	Days	Total
01	Pavani Kumar	TEJENDRA	M	31	31 ✓
02	DEEPAK KUMAR	SRAM KUMAR	M	31	31 ✓
03	MARSHI KUMAR	SRIVATSRAN SUDH	P	31	31 ✓
04	Vijay kumar	MAYUR SRI	C	31	31 ✓
05	SUNIL KUMAR	L.T. SOTAREK SHAM	M	31	31 ✓
06	HEMANT TULSI	ABDULL DOVA	M	31	31 ✓
07	MADANI KRISHNA	L.T. BANARAJITH	M	31	31 ✓
08	SHAHUL KUMAR	SHANMUK	M	31	31 ✓
09	MURTHI SHANKAR	HEIDAR ALI	C	31	31 ✓
10	SHANTOSH SHANKH	MAHARAJA	M	31	31 ✓
11	KRISHNA VARUN	SHYAM SUNDAR TRIV	P	31	31 ✓
00				TOTAL	337

Signature of the contractor

Date: _____ Page: _____

FORM 12

(Over Rule 27(1) to (11))

MUSTER

FOR THE MONTH OF

Name and Address of the Contractor: **TENNAR PAKKATHI (CHANN) P. LTD.**
 Name and Location of Work: **PAKATHI MUSHIRAPATI SERVICES**

S. No.	Name of the Workman	Rank/Designation	Sex	1	2	3	4	5	6	7	8	9
12	KOLLIT E - 5303	BARBER	W/P	P	P	P	P	P	P	P	P	P
13	KARAN SUNDH E - 5319	PAINTERS	P	P	P	P	P	P	P	P	P	P
14	SUBBARAYASWARI E - 5346	PAINTERS	P	P	P	P	P	P	P	P	P	P
15	KOVINDASWARINI E - 5346	PAINTERS	P	P	P	P	P	P	P	P	P	P
16	MAUDURU E - 5380	PAINTERS	P	P	P	P	P	P	P	P	P	P
17	MAHESH SUNDH E - 5405	PAINTERS	P	P	P	P	P	P	P	P	P	P
18	SUNIL E - 5406	PAINTERS	P	P	P	P	P	P	P	P	P	P
19	SUNDH E - 5435	PAINTERS	P	P	P	P	P	P	P	P	P	P
20	MATHURASUNDH E - 5438	PAINTERS	P	P	P	P	P	P	P	P	P	P
21	MAHESH SUNDH E - 5505	PAINTERS	P	P	P	P	P	P	P	P	P	P

ROLL

OCTOBER 2022

Name and Address of the Establishment or unit in which the contract is being executed: **CUSTOMER NAME: WARE FIELD**
 Name and Address of the Principal Employer for the month of: **DR. EMBOLDI, MAIL...**

Date	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
W0	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
CL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
ER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
TOTAL																						31
W0	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
CL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
ER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
TOTAL																						31
W0	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
CL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
ER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
TOTAL																						31
W0	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
CL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
ER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
TOTAL																						31
W0	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
CL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
SL	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
ER	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0
TOTAL																						31

Signature of the contractor:



Handwritten signature and date: 05.11.2022

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TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

19/01, Opp. 1575, SECTOR-45, GURGAON,

Salary Register for the Month of: OCT - 2022

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

14449051129603 Vehicle Parking Management

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

S.No	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present	Absent	W/oT	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E Code	Father Name														
Gross Salary	Basic	DA	HRA	Cent.	Site Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rear						
Salary Earned	Basic	DA	HRA	Cent.	Site Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rear						
Deductions	Epf (12%)	Ed (1.75%)	HRD	LWF	D/WF	P.Tax	Face	Telephone	Bank Acct	Uniform					
Total	Gross Salary													Net Salary	

1	Vijay Kumar Gupta	Cashier	01/02/2019	DS/NEP/3631/1284	2017512721	23.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 182001509947
3,097	Mange Lal Gupta															
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Salary Earned	17436	0	0	0	0	170	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Deductions	1,568	156	0	0	0.00	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Total	Rs. 20866.00													Rs. 18258.00		Rs. 1,704.00

2	Mayank Rajbhar	Traffic Warden	01/08/2021	DS/NEP/3631/13231	2016874618	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511290
5,380	Chandrabhai															
Gross Salary	18187	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Salary Earned	18187	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Deductions	1,800	141	0	0	0.00	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Total	Rs. 18975.00													Rs. 1,941.00		Rs. 17,334.00

3	SUNIL KUMAR	Valet	01/10/2019	DS/NEP/3631/12979	2015434899	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401516177
5,076	Sh. Sabin Singh															
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Salary Earned	20019	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Deductions	1,800	156	0	0	0.00	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Total	Rs. 20866.00													Rs. 1,956.00		Rs. 18,310.00

4	Pawan Kumar Nirman	Operation Manager	01/02/2020	DS/NEP/3631/13067	2014674580	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 6221050043516
5,175	Jeeender Kumar Nirman															
Gross Salary	22097	0	11049	3682	0	0	0	0	0	0	0	0	0	0	0	HDFC BANK
Salary Earned	22097	0	11049	3682	0	0	0	0	0	0	0	0	0	0	0	HDFC BANK
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	0	0	0	0	0	HDFC BANK
Total	Rs. 38016.00													Rs. 1,800.00		Rs. 36,216.00

5	HEDAVE TULLAH	Valet	01/02/2020	DS/NEP/3631/13069	2014674580	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977
5,177	Abdul Odud															
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Salary Earned	20019	0	0	0	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Deductions	1,800	156	0	0	0.00	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Total	Rs. 20866.00													Rs. 1,956.00		Rs. 18,910.00

JENAGA PARKING (INDIA) PVT. LTD.

196/1, OPI, 1573, SECTOR-45, GURGAON,

KARNATAKA (M/HR/03) Vehicle Parking Management

Salary Register for the Month of: OCT ' 2022

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

FORM XVII

SIN	Employee Name	Designation	P F Number	Present	Absent	W/eff	H days	SL	CL	EL	BL	Total days
E.Code	Father Name	Joining Date	ESI Number									
Gross Salary	Basic	DA	Site Allow.	Spl allow.	Medi Reimb.	Others	H/Warear					
Salary Earned	Basic	DA	Site allow.	Spl allow.	Medi Reimb.	Others	H/Warear					
Deductions	Epf (12%)	EA (1.75%)	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform				
Total												

6	Manoj Kumar Jha	Valet	DS/NHP/3631/13070	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.178	SH. AMAR NATH JHA	01/02/2020	2017960978									
Gross Salary	20019	0	0	195	0	0	652	0				
Salary Earned	20019	0	0	195	0	0	652	0				
Deductions	1,800	156	0.00	0	0	0	0	0				
Total												

7	RAHUL KUMAR	Traffic Warden	DS/NHP/3631/13130	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.279	BHUVNESHWER PANDIT	01/10/2020	2015859338									
Gross Salary	18187	0	0	195	0	0	593	0				
Salary Earned	18187	0	0	195	0	0	593	0				
Deductions	1,800	141	0.00	0	0	0	0	0				
Total												

8	MUNTAJ ANSARI	Cashier	DS/NHP/3631/13149	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.280	HAI DAR ALI	01/10/2020	2015859304									
Gross Salary	20019	0	0	195	0	0	652	0				
Salary Earned	20019	0	0	195	0	0	652	0				
Deductions	1,800	156	0.00	0	0	0	0	0				
Total												

9	SANTOSH SINGH	Valet	DS/NHP/3631/13144	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.281	MAHANAND SINGH	01/10/2020	2015144641									
Gross Salary	20019	0	0	195	0	0	652	0				
Salary Earned	20019	0	0	195	0	0	652	0				
Deductions	1,800	156	0.00	0	0	0	0	0				
Total												

10	Deepak Kumar	Supervisor	DS/NHP/3631/13118	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.282	Ramkumar	01/10/2020	0									
Gross Salary	21756	0	0	446	0	0	722	0				
Salary Earned	21756	0	0	446	0	0	722	0				
Deductions	1,800	0	0.03	0	0	0	0	0				
Total												

PRINT DATE

SIN	Employee Name	Designation	P F Number	ESL Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HR&A	Conc.	Site Allow.	Wash. Allow.	Spl. allow.	Medl. Reimb.	Others	H/W/arrar				
Salary Earned	Epi (12%)	DA	HR&A	Conc.	Site Allow.	Wash. Allow.	Spl. allow.	Medl. Reimb.	Others	H/W/arrar				
Deductions	Epi (1.75%)	HR&A	Conc.	Site Allow.	Wash. Allow.	Spl. allow.	Medl. Reimb.	Others	H/W/arrar	H/W/arrar				
Deductions											Net Salary			

11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/33631/13172	2007205362	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515987	
5.286	Bhagwan Yadav	01/10/2020													
Gross Salary	18187	0	0	0	195	0	0	0	593	0	0	0			
Salary Earned	18187	0	0	0	195	0	0	0	593	0	0	0			
Deductions	1,800	141	0	0	0.00	0	0	0	0	0	0	0			
Total	Rs. 18975.00	Rs. 18975.00	Rs. 1,941.00	Rs. 17,034.00											

12	ROHIT KUMAR	Valter	DS/NHP/33631/13163	2016927562	20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	24.0	HDFC BANK A/C No.: 50100501164706	
5.303	RAMBIR SINGH	17/01/2021													
Gross Salary	20019	0	0	0	195	0	0	0	652	0	0	0			
Salary Earned	15499	0	0	0	151	0	0	0	652	0	0	0			
Deductions	1,394	122	0	0	0.00	0	0	0	0	0	0	0			
Total	Rs. 20866.00	Rs. 16302.00	Rs. 1,516.00	Rs. 14,786.00											

13	Naresh Kumar	Supervisor	DS/NHP/33631/13159	23/01/2021	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	3.0	ICICI BANK(Salary) A/C No.: 114401515976	
5.304	Rajender Singh	01/04/2021													
Gross Salary	21756	0	0	0	195	0	0	0	722	0	0	0			
Salary Earned	21756	0	0	0	195	0	0	0	722	0	0	0			
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 23119.00	Rs. 23119.00	Rs. 1,800.00	Rs. 21,319.00											

14	JAHANGIR ANSARI	Traffic Warden	DS/NHP/33631/13204	01/04/2021	22.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	25.0	ICICI BANK(Salary) A/C No.: 114401515981	
5.346	MUKHTAR ANSARI	2016353062													
Gross Salary	18187	0	0	0	195	0	0	0	593	0	0	0			
Salary Earned	15254	0	0	0	164	0	0	0	593	0	0	0			
Deductions	1,510	119	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 18975.00	Rs. 16011.00	Rs. 1,629.00	Rs. 14,342.00											

15	Roshan Kumar Mishra	Valter	DS/NHP/33631/13253	08/08/2021	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	3.0	ICICI BANK(Salary) A/C No.: 114401515974	
5.366	Sambhram Mishra	2016182995													
Gross Salary	20019	0	0	0	195	0	0	0	652	0	0	0			
Salary Earned	20019	0	0	0	195	0	0	0	652	0	0	0			
Deductions	1,800	136	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 20866.00	Rs. 20866.00	Rs. 1,956.00	Rs. 18,910.00											

SIN	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present	Absent	W/OFF	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
16	MAHESH KUMAR SAHU	Vallet	01/10/2021	ES/NHP/3631/13256	2016935034	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511843
5,405	LAKHAN LAL SAHU														
	Gross Salary	20019	0	0	195	0	0	0	652	0	0	0	0		
	Salary Earned	20019	0	0	195	0	0	0	652	0	0	0	0		
	Deductions	1,800	156	0	0	0	0	0	0	0	0	0	0		
Total	Gross Salary	Rs. 20866.00		Rs. 1956.00		Rs. 18910.00									

17	Sunil Bhatnagar Das	Traffic Warden	01/10/2021	ES/NHP/3631/13255	2016875529	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511074
5,406															
	Gross Salary	18187	0	0	195	0	0	0	593	0	0	0	0		
	Salary Earned	18187	0	0	195	0	0	0	593	0	0	0	0		
	Deductions	1,800	141	0	0	0	0	0	0	0	0	0	0		
Total	Gross Salary	Rs. 18975.00		Rs. 1941.00		Rs. 17034.00									

18	Mithlesh Bant	Vallet	26/04/2022	DS/NHP/3631/13322	2018639029	22.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	27.0	HDFC BANK A/C No.: 5010049432119
5,476	Bhishu Raut														
	Gross Salary	20019	0	0	195	0	0	0	652	0	0	0	0		
	Salary Earned	17436	0	0	170	0	0	0	652	0	0	0	0		
	Deductions	1,568	136	0	0	0	0	0	0	0	0	0	0		
Total	Gross Salary	Rs. 18278.00		Rs. 1704.00		Rs. 16554.00									

19	Umesh Yadav	Vallet	03/06/2022	DS/NHP/3631/13359	2017293241	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 22501543287
5,505	Jugal Yadav														
	Gross Salary	20019	0	0	195	0	0	0	652	0	0	0	0		
	Salary Earned	20019	0	0	195	0	0	0	652	0	0	0	0		
	Deductions	1,800	156	0	0	0	0	0	0	0	0	0	0		
Total	Gross Salary	Rs. 20866.00		Rs. 1956.00		Rs. 18910.00									

20	Karan Singh	Traffic Warden	20/07/2022	DS/NHP/3631/0	2618744130	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100521097332
5,519	Balvart Singh														
	Gross Salary	18187	0	0	195	0	0	0	593	0	0	0	0		
	Salary Earned	18187	0	0	195	0	0	0	593	0	0	0	0		
	Deductions	1,800	141	0	0	0	0	0	0	0	0	0	0		
Total	Gross Salary	Rs. 18975.00		Rs. 1897.00		Rs. 1,941.00									



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	11-NOV-2022 11:04
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Oct'2022	ECR Id	80761850
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	36,640	Total EPS Contribution Remitted	24,353
Total EPF-EPS Contribution Remitted	12,287	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	23,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	16,011	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	18,258	13,065	0	13,065	1,568	0	1,568	4	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	23,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	38,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	16,302	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,866	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	18,258	13,065	13,065	13,065	1,568	1,088	480	4	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 15/11/2022 15:23:

Payment Confirmation Receipt

TRRN No :	1052211007532
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2022 11:06:14
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	OCT-2022
Total Amount (Rs) :	76,333
Account-1 Amount (Rs) :	48,927
Account-2 Amount (Rs) :	1,527
Account-10 Amount (Rs) :	24,353
Account-21 Amount (Rs) :	1,526
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141122020006
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 1052211007532

ECR Id 80761850

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	3,05,324	2,92,259	3,05,324

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	1,527	0	0	0	1,527
2	Employer's Share Of	12,287	0	24,353	1,526	0	38,166
3	Employee's Share Of	36,640	0	0	0	0	36,640
Grand Total : Seventy-Six Thousand Three Hundred Thirty-Three Rupees Only							76,333

(This is a system generated challan on 11-NOV-2022 11:06, 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.) -	76,333	
F) Total amount of uploaded ECR (D + E) (76,333	



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:	Oct-2022	
Challan Number :	02022138251134	
Challan Created Date	14-11-2022 16:14:58	
Challan Submitted Date	14-11-2022 16:15:35	
Amount Paid:	56338.00	
Transaction Number:	223182625082	

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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

THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/11/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007322
dated 07/11/2022 for amount Rs.909180.00 to credit of Salary for the
month of October'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	14786	
3	50100521097332	Karan Singh	17034	
4	50100494332119	Mithlesh Raut	16554	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	20404	
11	50100455560842	Ashish	13323	
12	50100468422211	Abhishek	18035	
13	50100468422234	Harender	8767	
14	50100468422273	Bhagat Singh Khati	18614	
15	50100520435182	Mohit	14559	
16	50100468422349	Kamal Singh Rawat	18614	
17	50100470588840	Ankit	13981	
18	50100468422221	Dev Kumar	18614	
19	50100468422323	Dhanraj	17956	
20	50100510818921	Atul Singh	9847	
21	50100520434459	Jai Prakash	17377	
22	50100520434904	Amit Kumar	17165	
23	50100455560921	Aman	18614	
24	50100520435195	Rohit Kumar	10297	
25	50100520435347	Ramveer	18035	
26	50100520435350	Omprakash	17377	
27	50100520435321	Amit Kumar	18035	
28	50100520435334	Sachin Raghav	14480	
29	50100520434294	Deepak	18614	
30	50100520434551	Sanjay Kumar	12243	
31	50100468422107	Yashu Sharma	18855	
32	50100524873929	Rajesh Kumar	13770	
33	50100524873547	Nayan	11472	

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Gurgaon, Haryana
07 NOV 2022
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(Handwritten Signature)

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
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

34	50100524873550	Manbir Singh	13457	Logix Mall	
35	50100524873764	Kaushlender	10759		
36	50100520434318	Dheerendra Singh	9976		
37	50100520434370	Rishabh	12683		
38	50100520434383	Barun Jha	11440		
39	50100520435172	Sourabh Rajput	10449		
40	50100428603737	Saurabh Verma	10551		
41	50100429188124	Subhash Singh	11417		
42	50100520434726	Komal Singh	11088		
43	50100520434742	Manoj Prasad Yadav	13267		
44	50100520434752	Lakshmi Meena	11825		
45	50100524873955	Sudeep Bhujel	5158		
46	50100520435080	Sujit Kumar Dhar	8488		
47	50100524873534	Ranjeet Kumar	12904		
48	02801050048082	Harjeet Singh Saini	91723		Goa Airport
		GRAND TOTAL	909180		

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

Authorized Signatory

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

HDFC BANK

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For TENAGA PARKING INDIA PVT LTD

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007322⑈ 110240391: 008388⑈ 29



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:07/11/2022

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:76
Total amount to be credited: **1493981.00**

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

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	17034	Oct'2022	
2	NARESH KUMAR	114401515976	21319	Oct'2022	
3	MANOJ KUMAR JHA	114401515985	18910	Oct'2022	
4	SUNIL KUMAR	114401516177	18910	Oct'2022	
5	SANTOSH SINGH	114401515979	18910	Oct'2022	
6	MUMTAJ ANSARI	114401515980	18910	Oct'2022	
7	RAHUL KUMAR	114401516181	17034	Oct'2022	
8	Deepak Kumar	347601502924	21319	Oct'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, Valliant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	16554	Oct'2022	Emporio Mall	
10	HEDAYE TULLA	114401515977	18910	Oct'2022		
11	Sunil	244901511074	17034	Oct'2022		
12	Mahesh Kumar Sahu	244901511843	18910	Oct'2022		
13	Sunder	244901511844	18910	Oct'2022		
14	Umesh Yadav	022501543287	18910	Oct'20??		
15	MAYANK RAJBHAR	244901511260	17034	Oct'2022		
16	Roshan Kumar Mishra	114401515974	18910	Oct'2022		
17	Jahangir Ansari	114401515981	14382	Oct'2022		
18	AWADH VASHISHTA	004001021909	175000	Oct'2022		H.O
19	Amarjit Singh US	017701075832	47400	Oct'2022		
20	MEHARWAN SINGH RAWAT	389001504339	16930	Oct'2022		
21	Madhab Naik	114401515973	18910	Oct'2022		DLF Avenut Saket
22	Nirmal Saikia	114401515983	18910	Oct'20??		
23	Hariuttam Jha	389001502342	18910	Oct'2022		
24	Deepak	114501527681	25084	Oct'2022		
25	Nitin	114401515975	18910	Oct'2022		
26	Deepa	114501001073	18321	Oct'2022		
27	DINESH SINGH	244901511059	18010	Oct'20??		
28	Jitender Kumar	244901511250	21319	Oct'2022		
29	JAGRITI KUMAR	244901511839	12430	Oct'2022		
30	Ajit	114401519084	21319	Oct'2022		
31	Sandeep	347601501700	15442	Oct'2022		
32	Harish Kumar	015501531546	16503	Oct'2022		
33	Pannalal Kumar	629401565481	14382	Oct'2022		
34	Parmanand	244901512049	8837	Oct'2022		
35	Ravinder Singh	100501513682	17034	Oct'2022		
36	Sachin Sahrawat	252201501967	44382	Oct'2022	Aerocit Y	
37	AVNISH KUMAR SHARMA	244901517218	18614	Oct'2022		
38	Manoj Kumar	389001501325	18614	Oct'2022		
39	Useem Khan	085801522033	18438	Oct'2022		
40	UMESH KUMAR	114401519070	18614	Oct'2022		
41	ASHIK KHAN	244901510475	18614	Oct'2022		
42	KARMAVIR	389001501200	10014	Oct'2022		
43	Ummed Singh	114401519792	17667	Oct'2022		
44	Amarjeet Yadav	244901517219	16297	Oct'2022		
45	Mahender Singh	389001501324	18614	Oct'2022		
46	Pushpendra Singh	181901508656	18855	Oct'2022		
47	RAJUL KUMAR	244901511696	15138	Oct'2022		
48	Mulid Mahboob Alam	389001507676	18614	Oct'2022		
49	Sumit Sharma	212201507401	18614	Oct'2022		
50	Sachin Bhargava	212201507403	18614	Oct'2022		
51	Sanjeet Sehwari	212201507405	20404	Oct'2022		
52	Sonu Yadav	389001505530	12821	Oct'2022		
53	Rajit Tomar	212201507965	18614	Oct'2022		

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

54	Ashish Sharma	244901510468	24071	Oct'2022
55	Pradeep Jha	389001502345	18614	Oct'2022
56	Robin Tomar	628401584095	18325	Oct'2022
57	Md Wasim Alam	114401520858	2317	Oct'2022
58	Abhishek Anand	114401519071	18325	Oct'2022
59	Anil Kumar	114401519008	16587	Oct'2022
60	Sumit Tyagi	071401519661	18614	Oct'2022
61	Dileep Singh	244901510339	15718	Oct'2022
62	Akash	389001501718	1738	Oct'2022
63	Manish Kumar Aman	194701000987	16798	Oct'2022
64	HARIOM	389001505057	10120	Oct'2022
65	Sachin	389001506409	36196	Oct'2022
66	Suraj Singh	039901590722	12186	Oct'2022
67	Manoj Kumar Singh	244901516203	17059	Oct'2022
68	Vishwajeet Singh	114501001145	14372	Oct'2022
69	Vivek Kumar	389001505238	12411	Oct'2022
70	Vipin Kumar	107001550782	10910	Oct'2022
71	Anandi kumar	107001550231	11845	Oct'2022
72	Benjamin Kujur	107001550783	11615	Oct'2022
73	Rajesh Kumar Verma	738901501483	4467	Oct'2022
74	Goutam Biswas	107001550853	11085	Oct'2022
75	Rakesh kumar jha	107001550370	11424	Oct'2022
76	Tammana Praveen	696701595425	12591	Oct'2022
Total			1493981	

Logix

For: Tenaga Parking India Pvt. Ltd.

Per Tenaga Parking (India) Pvt. Ltd.

Jsh
Authorised Signatory

ICICI Bank
Mahipalpur Branch
84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
RTGS / NEFT / FS Code - ICIC003474

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