

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

FORM-12

(Use Rule 77 (1) (a) (ii))

Name and Address of the Contractor: **TENGA PARKING (INDIA) P. LTD.**
 Nature and Location of Work: **PARKING MANAGEMENT SERVICES.**

MUSTER
FOR THE MONTH OF

NOVEMBER 2023

ROLL

Name and Address of the Establishment: **CUSHMAN & WAKE FIELD.**
 Nature and Address of the Contract: **B/E IMPROVID MALL**

Sl. No.	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Sl. No.	Total
1	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30r
2	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30r
3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	13r	
4	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3	23r
5	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	30r
6	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	30r
7	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30r
8	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	27r
9	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	30r
10	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	27r
11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	30r
12	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	27r
13	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5	30r
14	TOTAL = 527																					527	

Sl. No.	1	2	3	4	5	6	7	8	9	10
14. MAYANK E - 5380	CHANDRA BALI	TIM	P	P	P	P	P	P	P	P
15. SUNIL E - 5406	GHANWAN DASS	CH	P	P	P	P	P	P	P	P
16. SUANDER E - 5795	SURAT	VIL	-	-	-	-	-	-	-	-
17. MITHALES HARIT E - 5476	ATLASH BART	VIL	P	P	P	P	P	P	P	P
18. UMESH KUMAR E - 5505	JUDHYADAV	VIL	P	P	P	P	P	P	P	P
19. ARON KUMAR E - 5638	PREM SABAR	TIM	P	P	P	P	P	P	P	P
20. RATH KUMAR E - 5674	LAXMI MANDAL	TIM	P	P	P	P	P	P	P	P
21. ANIL E - 5714	BAHADUR SENAN	TIM	P	P	P	P	P	P	P	P
22. DHARMENDER KR. E - 5716	PHOOL CHAND	TIM	P	P	P	P	P	P	P	P
23. RANJEET E - 5745	DIRHAN LOI	TIM	P	P	P	P	P	P	P	P



6322

Signature of the contractor

Place

Date

Salary Sheet Report for the month of Nov/2023

Sl. No	Emp ID	Employee Name	Branch	Designation	Pay Days	Present Days	BASIC	HRA	CONV.	WASH. ALLD	Holiday	Total Earning	PF	ESI	Total Deduc.	Net Amount	Remarks if any and Signature								
1	3097	Vijay Kumar Gupta	DLF Emporio Mall, V4	Cashier	27	27	18613			176	681	19670	1620	1620	18050										
2	5076	Sunit Kumar	DLF Emporio Mall, V4	Valet	29	29	20206			189	681	21076	1740	1740	19336										
3	5175	Pawan Kumar Nimar	DLF Emporio Mall, V4	Operation Manager	30	30	24440	12220	4073		1314	42047	1800	1800	40247										
4	5177	Hedaya Tullah	DLF Emporio Mall, V4	Valet	30	30	20903			195	681	21779	1800	1800	19979										
5	5178	Manoj Kumar Jha	DLF Emporio Mall, V4	Valet	30	30	20903			195	681	21779	1800	1800	19979										
6	5279	Rahul Kumar	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
7	5280	Mumtaj Ansari	DLF Emporio Mall, V4	Cashier	24	24	16722			156	681	17559	1440	1440	16119										
8	5281	Santosh Singh	DLF Emporio Mall, V4	Valet	10	10	6968			65	681	7714	600	600	7114										
9	5282	Deepak Kumar	DLF Emporio Mall, V4	Supervisor	30	30	22744	446		195	754	24139	1800	1800	22339										
10	5303	Rohit Kumar	DLF Emporio Mall, V4	Valet	30	30	20903			195	681	21779	1800	1800	19979										
11	5304	Naresh Kumar	DLF Emporio Mall, V4	Supervisor	30	30	22744	446		195	754	24139	1800	1800	22339										
12	5366	Roshan Kumar Mishra	DLF Emporio Mall, V4	Valet	29	29	20206			189	681	21076	1740	1740	19336										
13	5380	Meyank Rajbhar	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
14	5406	Sunit	DLF Emporio Mall, V4	Cashier	30	30	20903			195	681	21779	1800	1800	19979										
15	5435	Sunder	DLF Emporio Mall, V4	Valet	13	13	9058			85	9143	780	780	849	8294										
16	5476	Mihlesh Raut	DLF Emporio Mall, V4	Valet	23	23	16026			150	681	16857	1380	1380	15477										
17	5505	Umesh Yadav	DLF Emporio Mall, V4	Valet	30	30	20903			195	681	21779	1800	1800	19979										
18	5519	Karan Singh	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
19	5538	Arun Kumar	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
20	5594	Rajiv Kumar Mendal	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
21	5714	Anil	DLF Emporio Mall, V4	Traffic Warden	27	27	17094			176	619	17889	1620	130	1750	16139									
22	5716	Dharmender Kumar	DLF Emporio Mall, V4	Traffic Warden	30	30	18993			195	619	19807	1800	144	1944	17863									
23	5745	Ranjeet Kumar	DLF Emporio Mall, V4	Traffic Warden	30	30	18499			195	603	19297	1800	141	1941	17356									
Grand Total													632	632	431993	13112	4073	3916	15249	468343	37920	1204	39124	429219	

Authorised Signatory



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

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

Dues for the wage month of November 2023

TRRN 1052312007751
ECR Id 98457715
LIN : 1851805372

EPF 23 3,16,000
EPS 22 3,04,500
EDLI 23 3,16,000

Total Subscribers :
Total Wages :

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	1,580	0	0	0	1,580
2	Employer's Share Of	12,546	0	25,374	1,583	0	39,503
3	Employee's Share Of	37,920	0	0	0	0	37,920
Grand Total : Seventy-Nine Thousand Three Rupees Only							79,003

(This is a system generated challan on 11-DEC-2023 13:14, 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.) -	79,003	
F) Total amount of uploaded ECR (D + E) (79,003	





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	NOV-2023	Return Month	DEC-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2023	Uploaded Date Time	11-DEC-2023 13:13
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio	ECR Id	98457715
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,920	Total EPS Contribution Remitted	25,374
Total EPF-EPS Contribution Remitted	12,546	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	0	Employer EPS Share	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

SI. 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	101991554912	Anil	ANIL	17,889	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
2	101441646906	Arun Kumar	ARUN KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101552201154	Deepak Kumar	DEEPAK KUMAR	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101991554920	Dharmender Kumar	DHARMENDER KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101850739107	Karan Singh	KARAN SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	16,857	11,500	0	11,500	1,380	0	1,380	0	0	-	-	-	N.A.
10	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	17,559	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42,047	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	Rahul Kumar	RAHUL KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101033600874	Reju Kumar Mandal	RAJU KUMAR MANDAL	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101207363474	Rohit Kumar	ROHIT KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,076	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
18	100776081034	Santosh Singh	SANTOSH SINGH	7,714	5,000	5,000	5,000	600	417	183	0	0	-	-	-	N.A.
19	101207363501	Sunder	SUNDER	9,143	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
20	101189050287	Sunil	SUNIL	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	100465166934	Sunil Kumar	SUNIL KUMAR	21,076	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.

SI. 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					
22	100957287633	Umesh Yadav	UMESH YADAV	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,670	13,500	13,500	13,500	1,620	1,125	495	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 greater 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 greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater 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

TRRN Details

TRRN No :	1052312007751
Challan Status :	Payment Confirmed
Challan Generated On :	11-DEC-2023 13:14:04
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	NOV-23
Total Amount (Rs) :	79,003
Account-1 Amount (Rs) :	50,466
Account-2 Amount (Rs) :	1,580
Account-10 Amount (Rs) :	25,374
Account-21 Amount (Rs) :	1,583
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240141223005750
Presentation Date :	14-DEC-2023 11:33:29
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0





ESIC
Employees' State Insurance Corporation

DETI

Insurance

User
Login: 20000628030001001

Tuesday, December 19, 2023
3:47:06 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:	Nov-2023
Challan Number :	02023142661900
Challan Created Date	09-12-2023 20:11:40
Challan Submitted Date	14-12-2023 12:11:04
Amount Paid:	57870.00
Transaction Number:	233489985677

Print

Close



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-07-12-2023

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 be credited to the respective accounts. Details of Salary disbursement are as follows

Total no. of salary accounts to be credited with salary:120
Total amount to be credited: **2113167**

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 :



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



TENAGA PARKING (INDIA) PVT. LTD.

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

The Branch Manager

Please credit the following SB Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of Nov/2023

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
✓ 1	5760	Akhand Pratap Singh ✓	103701513354	22,913.00 ✓
2	✓ 5755	Tarun Pal	244901518828	12,550.00 ✓
3	5765	Sunil	555701500050	39,969.00
4	5766	Sandeep Verma	555701500049	17,954.00
5	5769	Rajesh Kumar	165001511026	15,880.00
6	✓ 5771	Sandip Kumar	244901518830	18,094.00 ✓
7	✓ 5773	Khushal	244901518826	15,892.00 ✓
8	✓ 5774	Gaurav Kumar	244901518821	16,391.00 ✓
9	✓ 5775	Pankaj	244901518824	5,272.00 ✓
10	✓ 5776	Priyanshu Kumar ✓ Singh	244901518822	16,391.00 ✓
11	✓ 5778	Shivendra Kumar Dwivedi	468901501418	16,391.00 ✓
12	✓ 5779	Ravi	468901501318	15,862.00 ✓
13	✓ 5780	Satpal	468901501319	15,821.00 ✓
14	✓ 5781	Neeraj	468901501320	15,821.00 ✓
15	✓ 5782	Anil Kumar Pasi	468901501321	6,369.00 ✓
16	✓ 5783	Deepu Kumar ✓	468901501322	15,821.00 ✓
17	✓ 5784	Mukesh Kumar	468901501323	15,821.00 ✓
18	✓ 5785	Sonu	468901501324	12,960.00 ✓
19	✓ 5786	Akash Verma	468901501393	16,126.00 ✓
20	✓ 5787	Md Dastgir Alam	468901501394	12,653.00 ✓
21	5792	Banti Kumar	244901518825	12,087.00
✓ 22	5793	Mahesh Kumar	103701513353	5,087.00 ✓
✓ 23	5794	MD Arman	103701513352	5,087.00 ✓
24	5746	Bipul Satyam Jha	244901518831	11,868.00
✓ 25	5747	Vinay Kumar ✓	103701513087	15,691.00 ✓
✓ 26	5748	Sonu ✓	533101500164	16,884.00 ✓
27	5715	Amit Kumar	661501554800	21,193.00
28	5710	Jitender	103701513112	18,109.00
29	5700	Hitesh Singh	103701512900	4,190.00
30	5703	Jagriti Kumar	244901511839	17,527.00
31	5698	Prem Nath Goswami	017101526865	21,351.00
32	5696	Krishan Kumar	103701512902	20,276.00
33	5548	Akash	389001501718	17,954.00
34	✓ 5719	Prashant	344501502298	35,380.00 ✓
✓ 35	5721	Dilip Kumar Singh ✓	244901510339	16,431.00 ✓
✓ 36	5722	Surendra Singh ✓	103701513089	13,523.00 ✓
✓ 37	5723	Rameshwar ✓	054801517671	3,371.00 ✓
✓ 38	5724	Deepak Jangra ✓ Deepak	103701513088	16,817.00 ✓
✓ 39	5725	Naveen Kumar ✓	344501502297	14,523.00 ✓
40	5726	Rakesh Kumar ✓	344501502300	13,019.00
41	5727	Ram Veer Singh ✓	114401519081	13,019.00
✓ 42	5728	Ranjit Paswan ✓	054801517675	13,967.00 ✓
✓ 43	5729	Surat Singh ✓	054801517668	12,435.00 ✓
✓ 44	5730	Satender Singh ✓	054801517674	17,334.00 ✓
✓ 45	5731	Rohatash ✓	054801517669	17,976.00 ✓
✓ 46	5732	Kuldeep ✓	533101500163	16,306.00 ✓
✓ 47	5733	Ajay Mishra ✓	244901510477	17,413.00 ✓
✓ 48	5734	Deepak ✓	054801517667	14,520.00 ✓
✓ 49	5735	Adarsh Kumar Pandey ✓	054801517676	14,590.00 ✓
✓ 50	5736	Vijay Pal Singh ✓	054801517690	9,002.00 ✓

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

For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorized Signatory

51	5737	Parveen Kumar	054801517670	19,345.00
52	5693	Vishvajeet Singh	114501001145	14,241.00
53	5694	Raju Kumar Mandal	054701518248	17,863.00
54	5682	Dheeraj Yadav	071401519452	15,775.00
55	5665	Shiv Swaroop	244901518128	20,640.00
56	5634	Anil Kumar	114401519068	16,159.00
57	5539	Amarjit Singh Us	017701075832	71,250.00
58	5521	Vikash Kumar Mishra	167101507722	8,285.00
59	5512	Sandeep	347601501700	21,351.00
60	5486	Tammana Praveen	696701595425	4,443.00
61	5505	Umesh Yadav	022501543287	19,979.00
62	5506	Harish Kumar	015501531546	21,351.00
63	5508	Pannalal Kumar	629401565481	15,658.00
64	5461	Sumit Tyagi	071401519661	18,713.00
65	5466	Benjamin Kujur	107001550783	11,388.00
66	5428	Sanjeet Sehwat	212201507405	2,937.00
67	5435	Sunder	244901511844	8,294.00
68	5439	Vipin Kumar	107001550782	7,935.00
69	5443	Ravinder Singh	100501513682	17,527.00
70	5399	Anandi Kumar	107001550231	12,473.00
71	5403	Hariuttam Jha	389001502342	16,370.00
72	5406	Sunil	244901511074	19,979.00
73	5408	Sachin Bhargava	212201507403	17,413.00
74	5412	Rakesh Kumar Jha	107001550370	12,502.00
75	5413	Robin Tomar	628401584095	3,520.00
76	5414	Rajit Tomar	212201507965	4,330.00
77	5415	Sumit Sharma	212201507401	2,173.00
78	5393	Mohd Mahboob Alam	389001507676	17,954.00
79	2387	Awadh Vashishta	004001021909	1,75,000.00
80	3097	Vijay Kumar Gupta	182001509947	18,050.00
81	3099	Ashish Sharma	244901510468	29,244.00
82	5177	Hedaye Tullah	114401515977	19,979.00
83	5178	Manoj Kumar Jha	114401515985	19,979.00
84	5212	Sooraj Singh	039901590722	11,005.00
85	5304	Naresh Kumar	114401515976	22,339.00
86	5313	Ashik Khan	244901510475	13,963.00
87	5314	Karmavir	389001501266	17,954.00
88	5329	Amarjeet Yadav	244901517219	17,954.00
89	5334	Parmanand	244901512049	23,818.00
90	5340	Avnish Kumar Sharma	244901517218	13,765.00
91	5347	Ajit	114401519084	23,818.00
92	5354	Ummad Singh	114401519792	18,212.00
93	5366	Roshan Kumar Mishra	114401515974	19,336.00
94	5369	Pushpendra Singh	181901508656	17,954.00
95	5380	Mayank Rajbhar	244901511260	17,863.00
96	4081	Vivek Kumar	389001505238	16,472.00
97	5014	Hariom	389001505057	12,477.00
98	5040	Manoj Kumar Singh	244901516203	17,066.00
99	5046	Nirmal Saikia	114401515983	21,351.00
100	5076	Sunil Kumar	114401516177	19,336.00
101	5077	Sachin	389001506409	35,986.00
102	5118	Nitin	114401515975	21,351.00
103	5214	Kamala Pati Tiwari	167101507725	16,004.00
104	5215	Rajesh Kumar Mishra	167101507731	14,938.00
105	5216	Sunil Kumar Pandey	167101507730	11,950.00
106	5217	Abhishek Kumar	167101507724	14,340.00
107	5218	Shivcharan Singh	167101507728	14,340.00

-DLF Employsis

For Tenaga Parking (India) Pvt. Ltd.

[Handwritten Signature]
Authorized Signatory

108	5220	Vijay Kumar Tiwari	167101507729	12,210.00
109	5221	Ashish Kumar	167101507720	13,384.00
110	5222	Sher Singh	167101511974	13,082.00
111	5228	Lalit Kumar Bhargav	167101511973	11,773.00
112	5230	Manoj Kumar	389001501325	17,954.00
113	5232	Mahender Singh	389001501324	17,954.00
114	5234	Manish Kumar Aman	194701000987	17,954.00
115	5279	Rahul Kumar	114401516181	17,863.00
116	5280	Mumtaj Ansari	114401515980	16,119.00
117	5281	Santosh Singh	114401515979	7,114.00
118	5282	Deepak Kumar	347601502924	22,339.00
119	5288	Useem Khan	085801522033	16,497.00
120	5302	Deepa	114501001073	21,351.00
Grand Total				21,13,167.00

Cheque No.: 000968
Kindly acknowledge receipt

Drawn On:
For TENAGA PARKING INDIA PVT LTD
For Tenaga Parking (India) Pvt. Ltd.
Ashish Kumar
Authorised Signatory

<p>ICICI Bank Delhi Mahipalpur Branch 84, B1, Mahipalpur, New Delhi, Delhi-110037 RTGS / NEFT / IFS Code : ICIC0003474</p>		VALID FOR THREE MONTHS ONLY														
		<table border="1"> <tr><td>0</td><td>7</td><td>1</td><td>2</td><td>2</td><td>0</td><td>2</td><td>3</td></tr> <tr><td>D</td><td>D</td><td>M</td><td>M</td><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr> </table>	0	7	1	2	2	0	2	3	D	D	M	M	Y	Y
0	7	1	2	2	0	2	3									
D	D	M	M	Y	Y	Y	Y									
Pay	Yoursself for Salary Transfer	OR ORDER														
Rupees	Twenty One lakh Thirteen Thousand One Hundred Sixty Seven Only	₹ 2113167														
A/c No.	347405000479	TENAGA PARKING (INDIA) PRIVATE LIMITED														
07/12/23	CABUS / CBS BUSINESS BANKING - CURRENT ACCOUNT Payable at par at all branches of ICICI Bank Limited in India	<i>Ashish Kumar</i> AUTHORISED SIGNATORIES Please sign above														

⑈000968⑈ 110229264⑈ 000479⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

The Branch Manager
BANK TRANSFER HDFC

Please credit the following SB Accounts maintained with you by the amounts mentioned against the account numbers. This is towards the salary for the Month of **Nov/2023**

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount
1	5213	Tamseel Ahmad	00901050387512	25,939.00
2	4054	Yogender Singh	50100156966602	51,429.00
3	5303	Rohit Kumar	50100501164706	19,979.00
4	5175	Pawan Kumar Nirman	06221050043516	40,247.00
5	5382	Shalendra Kumar	50100479955549	13,082.00
6	5394	Rishabh Singh	50100479955510	13,082.00
7	5427	Siraz Mohammad	50100486102571	9,593.00
8	5446	Aman	50100455560921	4,100.00
9	5450	Harender	50100468422234	4,070.00
10	5451	Bhagat Singh Khati	50100468422273	17,954.00
11	5490	Dhanraj	50100468422323	18,556.00
12	5492	Dev Kumar	50100468422221	16,159.00
13	5495	Atul Singh	50100510818921	17,729.00
14	5497	Manbir Singh	50100524873550	21,255.00
15	5499	Kaushlender	50100524873764	9,908.00
16	5503	Nayan	50100524873547	11,845.00
17	5504	Ranjeet Kumar	50100524873534	16,103.00
18	5476	Mithlesh Raut	50100494332119	15,477.00
19	5479	Rajesh Kumar	50100524873929	14,396.00
20	5510	Dheerendra Singh	50100520434318	11,814.00
21	5513	Ramesh Kumar	02801050047970	22,200.00
22	5514	Amit Kumar	50100520435321	4,040.00
23	5516	Ramveer	50100520435347	17,954.00
24	5519	Karan Singh	50100521097332	17,863.00
25	5526	Barun Jha	50100520434383	12,323.00
26	5528	Deepak	50100520434294	3,590.00
27	5534	Saurabh Verma	50100428603737	11,046.00
28	5550	Mukesh Kumar	50100464695624	12,379.00
29	5553	Ajay Raghav	50100470588780	4,330.00
30	5554	Sharvan	50100455560960	3,930.00
31	5556	Amit Kumar	50100589967905	16,429.00
32	5557	Prince	50100523437244	11,272.00
33	5635	Manbir Singh	50100588995113	4,718.00
34	5637	Amit Kumar	50100520434904	4,050.00
35	5638	Arun Kumar	50100606700764	17,863.00
36	5666	Kamal	50100521058491	17,954.00
37	5672	Vijay	50100596507192	4,150.00
38	5675	Raj Kumar	50100596507179	17,954.00
39	5676	Nitin Kumar	50100613047552	7,556.00
40	5679	Deepak	50100592095053	12,285.00
41	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	10,224.00
42	5683	Anand Raj Anand	50100596507130	18,109.00
43	5685	Jitendra Kumar	50100589967766	17,954.00
44	5686	Ravinder	50100589967677	19,525.00
45	5687	Prem Kumar	50100589967753	18,212.00
46	5688	Jaideep Chakraborty	50100605290917	16,283.00
47	5689	Kalpna Devi	50100596694790	14,454.00

RECEIVED
 07 DEC 2023

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

Malaysian Office : B 206, Block B, Setia Raya, Jalan SS7/26, Kelantan Park, Setia Raya, 47100 Subang Jaya, Selangor, Malaysia

Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawana Manwantha, Colombo 02, Sri Lanka

Tel : +94 (11) 5369551 Fax : +94 (11) 2451244

Authorized Signatory

48	5716	Dharmender Kumar	50100660192342	17,863.00
49	5547	Sachin	50100569845836	17,954.00
50	5695	Surender Pal	50100629097308	17,954.00
51	5697	Kuljeet Singh	50100629097321	16,943.00
52	5699	Anshu Kumar Jha	50100592760244	16,943.00
53	5709	Sandeep Kumar	50100645132410	12,210.00
54	5714	Anil	50100655953368	16,139.00
55	5740	Sumant Prasad	50100667183930	13,336.00
56	5741	Shaymu Sen	50100628631592	11,967.00
57	5742	Vinay Kumar Pandit	50100670233951	11,534.00
58	5745	Ranjeet Kumar	50100221385452	17,356.00
59	5762	Mohit	50100678491558	13,765.00
60	5763	Vikash	50100483725593	3,690.00
61	5751	Deepanshu	50100670234800	13,986.00
62	5752	Sudip Kumar	50100670234190	12,602.00
63	5759	Amit Mishra	50100470184269	40,031.00
64	5795	Hariom Pandey	50100678491443	10,408.00
65	5800	Vikram Kumar	50100638702464	12,569.00
66	5801	Bhupender Rohilla	50100678491472	10,175.00
67	5803	Sunny Brihman	50100679002687	15,119.00
68	5804	SARWAN JOGI	50100679002711	7,780.00
69	5805	Sehwag	50100678491456	13,765.00
70	5808	Puneet Kumar	04331000103802	10,473.00
Grand Total				10,25,926.00

Cheque No.: 007661
Kindly acknowledge receipt

Drawn On:
For TENAGA PARKING INDIA PVT LTD

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Ashwini
Authorised Signatory

Ashwini
Authorised Signatory

HDFC BANK

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

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Premium Banking

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Pay Yourself for Salary Transfer

Rupees रुपये Ten lakh Twenty Five Thousand Nine

Hundred Twenty Six Only

अदा करें

₹ 1025926/-

Or Bearer

या धारक को

A/c. No.

02802320001677

Brn: 4153 Pdt:757
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Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For TENAGA PARKING (INDIA) PVT LTD

RECEIVED
7 DEC 2023
HDFC BANK LTD, Gurgaon
Club-5, DLF Phase-5

Ashwini
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007661⑈ 110240391⑈ 008388⑈ 29