

**BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/ Details</b>	<b>Description</b>
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)	BT-23, Basement, Somdutt Chamber-1, 5 Bhikaji Cama Pace, RK Puram 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	Ajit Chahal
7	Date of start of Business	01 <sup>st</sup> Oct'2005
8	Date of initial agreement with the PE(working Since with PE)	01 <sup>st</sup> July'2013
9	Mobile No. of Contractor	9871796127
10	Email ID of Contractor	hr1@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/PE/72/SW/2013( 31.03.2026)
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,1932	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	GST Registration No	07AACCT3280A2ZQ
19	Pan No	AACCT3280A

**Muster Roll**  
Form XVI [See Rule 78(1)(a)(i)]

**Name and Address of Contractor** : TENAGA PARKING INDIA PVT LTD , 1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM  
**Nature and Location of Work** : PARKING MANAGEMENT SERVICES/ DLF AVENUE MALL, SAKET, NEW DELHI  
**Name and Address of Establishment in/ under which Contract is Carried on:** : DLF Avenue Mall, Saket, New Delhi  
**Name and Address of Principal Employer** : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD, B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI

**For the Month of - Dec/2024**

**Date / Units**

Sl. No.	Name Of Employee	Father's/ Husband's Name	Gender	Date / Units																															Total No of days/Units Worked	Remarks
				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		
1	2	3	4	5																															6	7
1	Ashish Sharma	Mahendra Kumar Sharma	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31		
2	Nirmal Saikia	Nabin Saikia	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
3	Nitin	Shri Chand	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
4	Deepa	W/O Rajesh Kumar	F	A	A	A	A	A	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	25		
5	Parmanand	Rama Shankar	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
6	Ajit	Balraj Singh	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31			
7	Hariuttam Jha	Babulal Jha	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	31			
8	Ravinder Singh	Ved Parkash	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
9	Harish Kumar	Khushi Ram	M	P	P	OFF	P	P	P	P	P	OFF	A	A	A	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	28			
10	Pannalal Kumar	Sudama Singh	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
11	Sandeep	Nand Kishor	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
12	Shiv Swaroop	Ram Gopal	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31			
13	Dheeraj Yadav	Vijay Yadav	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31			
14	Kuljeet Singh	Ganga Ram	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31			
15	Prem Nath Goswami	Harish Nath	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
16	Amit Kumar	Santosh Kumar Jha	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
17	Rajesh Kumar	RADHAY PRASHAD	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	31			
18	Priyanshu Gupta	Dalip Kumar Gupta	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
19	Bajjnath Chaudhari	Labachan Chaudhari	M	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	31			
20	Md Dastgir Alam	Shahbuddin	M	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	31			

**Register of Wages**  
FORM XVII, See Rule-78 (1) (a) (i)

**Name and Address of Contractor** : TENAGA PARKING INDIA PVT LTD , 1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM  
**Nature and Location of Work** : PARKING MANAGEMENT SERVICES/ DLF AVENUE MALL, SAKET, NEW DELHI  
**Name and Address of Establishment in/ under which Contract is Carried on** : DLF Avenue Mall, Saket, New Delhi  
**Name and Address of Principal Employer** : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD, B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI

For the Month of - Dec/2024

Sl.No.	Name of Workman	Sl.No. in the Register of Workman	Designation / Nature of Works Done	No. of Days Worked	Units of Work Done	Daily-Rate of Wages/ Piece Rate	Amount of Wages Earned					Gross Pay	Deductions					Total Deduction	Net Amount Paid	Bank account number or Cheque	Intial of Contractor or His Representation
							Basic Wages	Dearness Allowance	HRA	Overtime	Other Wages		ESI	PF	PT	Insu.	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Ashish Sharma		Asst. Operation Manager	31		N/A	24184.00	N/A	####	0.00	3256.00	31044.00	0.00	1800.00	0.00	0.00	0.00	1800.00	29244.00	244901510468	
2	Nirmal Saikia		Cashier	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	114401515983	
3	Nitin		Cashier	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	114401515975	
4	Deepa		Cashier	25		N/A	16857.00	N/A	0.00	0.00	157.00	17014.00	0.00	1452.00	0.00	0.00	0.00	1452.00	15562.00	114501001073	
5	Parmanand		Supervisor	31		N/A	22744.00	N/A	446.00	0.00	195.00	23385.00	0.00	1800.00	0.00	0.00	0.00	1800.00	21585.00	244901512049	
6	Ajit		Supervisor	31		N/A	22744.00	N/A	446.00	0.00	195.00	23385.00	0.00	1800.00	0.00	0.00	0.00	1800.00	21585.00	114401519084	
7	Hariuttam Jha		Valet	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	389001502342	
8	Ravinder Singh		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	100501513682	
9	Harish Kumar		Cashier	28		N/A	18880.00	N/A	0.00	0.00	176.00	19056.00	0.00	1626.00	0.00	0.00	0.00	1626.00	17430.00	015501531546	
10	Pannalal Kumar		Cashier	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	629401565481	
11	Sandeep		Valet	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	347601501700	
12	Shiv Swaroop		Valet	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	244901518128	
13	Dheeraj Yadav		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	071401519452	
14	Kuljeet Singh		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	50100629097321	
15	Prem Nath Goswami		Valet	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	017101526865	
16	Amit Kumar		Valet	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	661501554800	
17	Rajesh Kumar		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	165001511026	
18	Priyanshu Gupta		Cashier	31		N/A	20903.00	N/A	0.00	0.00	195.00	21098.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19298.00	50100690223497	
19	Bajjnath Chaudhari		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	50100762303112	
20	Md Dastgir Alam		Traffic Warden	31		N/A	18993.00	N/A	0.00	0.00	195.00	19188.00	144.00	1800.00	0.00	0.00	0.00	1944.00	17244.00	468901501394	



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

TRRN 1052501005989

ECR Id 116168957

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of December 2024

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

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	2,95,645	2,95,645	2,95,645

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	1,478	0	0	0	1,478
2	Employer's Share Of	10,841	0	24,637	1,478	0	36,956
3	Employee's Share Of	35,478	0	0	0	0	35,478
Grand Total : Seventy-Three Thousand Nine Hundred Twelve Rupees Only							73,912

(This is a system generated challan on 09-JAN-2025 16:25, 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.) -	73,912	
F) Total amount of uploaded ECR (D + E) (	73,912	



**This challan is not proof of payment. To know the payment status please use "TRRN query Search" at [www.epfindia.gov.in](http://www.epfindia.gov.in).**



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	DEC-2024	Return Month	JAN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2025	Uploaded Date Time	09-JAN-2025 16:12
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Avenue Saket Dec 24	ECR Id	116168957
Total Members	20		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	35,478	Total EPS Contribution Remitted	24,637
Total EPF-EPS Contribution Remitted	10,841	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks			

## 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	101401154038	Ajit	AJIT KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101991554898	Amit Kumar	AMIT KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101098319680	Ashish Sharma	ASHISH SHARMA	31,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100955902149	Bajjnath Chaudhari	BAIJNATH CHAUDHARI	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101274419498	Deepa	DEEPA	17,014	12,097	12,097	12,097	1,452	1,008	444	0	0	-	-	-	N.A.
6	101305810641	Dheeraj Yadav	DHEERAJ YADAV	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	19,056	13,548	13,548	13,548	1,626	1,129	497	0	0	-	-	-	N.A.
8	101207363490	Hariuttam Jha	HARIUTTAM JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100750200568	Kuljeet Singh	KULJEET SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	102012315380	Md Dastgir Alam	MD DASTGIR ALAM	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207361377	Parmanand	PARMANAND	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101943937801	Priyanshu Gupta	PRIYANSHU GUPTA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100750683299	Rajesh Kumar	RAJESH KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101480218043	Ravinder Singh	RAVINDER SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101350400228	Sandeep	SANDEEP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100997233150	Shiv Swaroop	SHIV SWAROOP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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

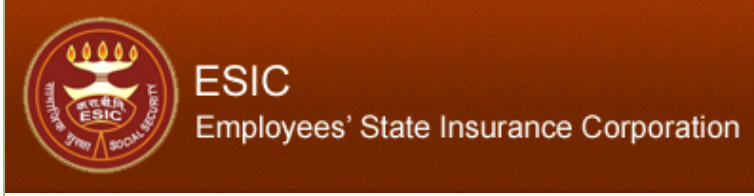
Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



**TRRN Details**

OFFICE_ID	105
EST_CODE	DSNHP0033631000
Challan Type	CONT
Bank	HDFC Bank
TRRN	1052501005989
WMONTH	Dec2024
AMT_TOT	73912
Challan Generated On :	13012025 12:01:774
Wage Month :	Dec2024
AMT_ACC1	46319
AMT_ACC2	1478
AMT_ACC10	24637
AMT_ACC21	1478
AMT_ACC22	0
CRN	240130125006713
STATUS	Payment Confirmed





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:	Dec-2024	
Challan Number :	02025102548317	
Challan Created Date	13-01-2025 12:03:02	
Challan Submitted Date	13-01-2025 12:07:21	
Amount Paid:	10266.00	
Transaction Number:	250133301011	
<a href="#">Print</a> <a href="#">Close</a>		

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. IP Address :



# Employees' State Insurance Corporation

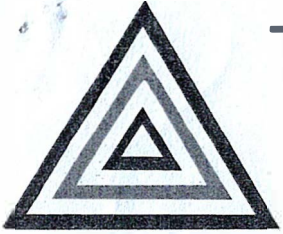
Contribution History Of 20000628030001001 for Dec2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1927.00	8339.00	10266.00	0.00	256555.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2015833738	Rahul Kumar	31	19188.00	144.00	-
2	-	2016874618	MAYANK RAJBHAR	30	18569.00	140.00	-
3	-	2018585659	RAVINDER SINGH	31	19188.00	144.00	-
4	-	2018744130	KARAN SINGH	31	19188.00	144.00	-
5	-	2017171523	DHEERAJ YADAV	31	19188.00	144.00	-
6	-	2019056922	RAJU KUMAR MANDAL	31	19188.00	144.00	-
7	-	2019045095	KULJEET SINGH	31	19188.00	144.00	-
8	-	2019144116	ANIL	2	1238.00	10.00	-
9	-	2019144067	DHARMENDER KUMAR	31	19188.00	144.00	-
10	-	2019172694	RANJEET KUMAR	31	19188.00	144.00	-

13:12:04

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	2012820043	RAJESH KUMAR	31	19188.00	144.00	-
12	-	2019398691	PANKAJ RAUT	31	19188.00	144.00	-
13	-	2016357220	BRIJNATH CHAUDHARI	31	19188.00	144.00	-
14	-	6934197667	MD DASTGIR ALAM	31	19188.00	144.00	-
15	-	2019602184	NAVNEET KUMAR	10	6492.00	49.00	-



# 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  
Mahipalpur, Delhi

Date: 07/01/2025

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: 17 for the month of December 2025  
Total amount to be credited: 3,28,766.00

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

Request you to disburse the salary as per details provided

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

Authorized Signatory

Received  
07/01/2025

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5967	Md Dastgir Alam	468901501394	17,244.00	
2	5698	Prem Nath Goswami	017101526865	19,298.00	
3	5715	Amit Kumar	661501554800	19,298.00	
4	5769	Rajesh Kumar	165001511026	17,244.00	
5	3099	Ashish Sharma	244901510468	29,244.00	
6	5046	Nirmal Saikia	114401515983	19,298.00	
7	5118	Nitin	114401515975	19,298.00	
8	5302	Deepa	114501001073	15,562.00	
9	5334	Parmanand	244901512049	21,585.00	
10	5347	Ajit	114401519084	21,585.00	
11	5403	Hari uttam Jha	389001502342	19,298.00	
12	5443	Ravinder Singh	100501513682	17,244.00	
13	5506	Harish Kumar	015501531546	17,430.00	
14	5508	Pannalal Kumar	629401565481	19,298.00	
15	5512	Sandeep	347601501700	19,298.00	
16	5665	Shiv Swaroop	244901518128	19,298.00	
17	5682	Dheeraj Yadav	071401519452	17,244.00	
Grand Total				3,28,766.00	



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

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram New Delhi-110066  
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

**ICICI Bank**

Delhi - Mahipalpur Branch  
84, B1, Mahipalpur, New Delhi, Delhi-110037  
RTGS / NEFT / IFS Code : ICIC0003474

VALID FOR THREE MONTHS ONLY

07012025  
D D M M Y Y Y Y

OR ORDER

Pay *Yoursself for Salary Transfer*

Rupees *Three lakh Twenty Eight Thousand Seven hundred Sixty Six Only*

₹ 328766/-

A/c No. 347405900479

TENAGA PARKING (INDIA) PRIVATE LIMITED

CABUS CBS  
WEALTH MANAGEMENT : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

*Ashwin*

AUTHORISED SIGNATORIES

Please sign above

19/7/24



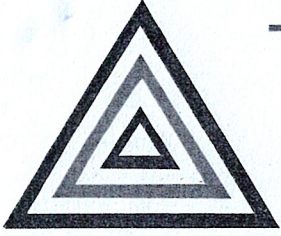
SESHAASA (M) / CTS - 2010



⑈001063⑈ 110229264⑈ 000479⑈ 29

ICICI Bank Limited  
84, Mahipalpur, New Delhi-110037

17/07/24



# TENAGA PARKING INDIA PVT. LTD.

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

The HDFC Bank Ltd.  
Gurgaon, Haryana

Date: 07/01/2025

Please find enclosed herewith a HDFC Bank Cheque No. 996759  
dated 07/01/2025 for amount Rs.53786/- to credit of Salary for the  
month of December 24 into Employees Individual Account.

Sl. No	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5697	Kuljeet Singh	50100629097321	17,244.00	DLF Avenue Saket, New Delhi
2	5799	Priyanshu Gupta	50100690223497	19,298.00	
3	5964	Baijnath Chaudhari	50100762303112	17,244.00	
<b>Grand Total</b>				<b>53,786.00</b>	

Request you to disburse the salary as per details provided

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

*Ashwan*  
Authorised Signatory



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

*Imperia*  
Premium Banking

07012025  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Yourself for salary transfer

Or Bearer  
या धारक को

Rupees रुपये Fifty Three Thousand Seven Hundred  
Eighty Six only अदा करें

₹ 53786/-

A/c No.  
खाता क्र.

02802320001677

Brn: 04153 Pdt: 757  
ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

*Ashwan*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

996759 110240391: 008388 29