

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:

Ternaag Parking India Pvt. Ltd.
 Mezzanine Floor, Plaza Cinema Building
 Connaught Place, New Delhi-110001
 M/s Cushman & Wakefield PMSI Pvt. Ltd.
 DLF Emporio, Vasant Kunj, New Delhi.

Month: Aug'23

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Work Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mangee La Gupta	Cashier	01/02/2019	30	ICICI BANK (SALARY)	182001509947	07/09/2023	DLF Emporio	Skilled	21099	
2	5076	SUNIL KUMAR	Sh. Sashi Singh	Valet	01/10/2019	23	ICICI BANK	114401516177	07/09/2023	DLF Emporio	Skilled	16335	
3	5175	Pawan Kumar Nirman	Ietender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/09/2023	DLF Emporio	Skilled	38016	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	30	ICICI BANK	114401515977	07/09/2023	DLF Emporio	Skilled	21099	
5	5178	Mangal Kumar Jha	SHAMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/09/2023	DLF Emporio	Skilled	21779	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	07/09/2023	DLF Emporio	Skilled	21779	
7	5280	MUMTAJ ANSARI	HALDAR AU	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/09/2023	DLF Emporio	Semi Skilled	19807	
8	5281	SANTOSH SINGH	MAHANANDSINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	07/09/2023	DLF Emporio	Skilled	21779	
9	5282	Deepak Kumar	Rankwar	Act. Supervisor	27/10/2020	29	ICICI BANK (SALARY)	347501502924	07/09/2023	DLF Emporio	Skilled	21779	
10	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389001502399	07/09/2023	DLF Emporio	Skilled	22630	
11	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/09/2023	DLF Emporio	Skilled	20417	
12	5365	Rohan Kumar Mishra	Sambhansh Mishra	Valet	08/08/2021	30	ICICI BANK (SALARY)	114401515974	07/09/2023	DLF Emporio	Skilled	24139	
13	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	31	ICICI BANK (SALARY)	44901511260	07/09/2023	DLF Emporio	Skilled	21099	
14	5405	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	44901511074	07/09/2023	DLF Emporio	Skilled	19807	
15	5435	SUNDER	SURAJ	Valet	05/02/2022	15	ICICI BANK (SALARY)	244801511844	07/09/2023	DLF Emporio	Skilled	21779	
16	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	50100606700764	07/09/2023	DLF Emporio	Semi Skilled	19807	
17	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	31	ICICI BANK (SALARY)	22501543287	07/09/2023	DLF Emporio	Skilled	21779	
18	5519	Karan Singh	Bhavani Singh	Traffic Warden	20/07/2022	31	HDFC BANK	50100606700764	07/09/2023	DLF Emporio	Semi Skilled	19807	
19	5638	Arun Kumar	Prem Sagar Singh	Traffic Warden	09/02/2023	31	HDFC BANK	50100606700764	07/09/2023	DLF Emporio	Semi Skilled	19807	
20	5694	Raju Kumar Mandai	Laxmi Mandai	Traffic Warden	17/05/2023	31	ICICI BANK (SALARY)	54101518248	07/09/2023	DLF Emporio	Semi Skilled	19807	
21	5705	Jasbeer Singh	Vrinda Singh	Traffic Warden	02/07/2023	5	ICICI BANK (SALARY)	114401516182	07/09/2023	DLF Emporio	Semi Skilled	3094	
22	5706	Uma Shankar Singh	Jyotswan Singh	Traffic Warden	01/08/2023	1	ICICI BANK (SALARY)	389001501311	07/09/2023	DLF Emporio	Semi Skilled	619	
23	5708	Ramesh Kumar	Premnagar Singh	Traffic Warden	01/08/2023	17			07/09/2023	DLF Emporio	Semi Skilled	11142	cheque
24	5714	Anil	Bahadur Singh	Traffic Warden	01/08/2023	25	HDFC BANK	50100606700764	07/09/2023	DLF Emporio	Semi Skilled	16093	
25	5716	Dharmender Kumar	Phoolchand	Traffic Warden	15/08/2023	17			07/09/2023	DLF Emporio	Semi Skilled	11142	cheque



FORM-120
 (Under Rule 77 (1) (a) (ii))

MUSTER
 FOR THE MONTH OF

Name and Address of the Contractor: **TENAGA PAKSI (INDIA), P. LTD.**
 Nature and Location of Work: **PAKSI, MAHAJALAN, SERVICES.**


No	Name of the Workman	Category	Rate	1	2	3	4	5	6	7	8	9	10
13	ROLHAN-OLIVERA	SIHAT BUKHAR	VIL	P	P	P	P	P	P	P	P	P	P
	E - 5316												
14	MAYANIK	CIN-DA BALI	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5380												
15	SUJIL	GUANERAN-DAI	CA	P	P	P	P	P	P	P	P	P	P
	E - 5407												
16	SUWATI	SUKAS	VIL	L	L	L	L	L	L	L	L	L	L
	E - 5405												
17	DITHESE RUDI	TELASE RUDI	VIL	P	P	P	P	P	P	P	P	P	P
	E - 5437												
18	UMESI KUMAR	SUBAL YANDI	VIL	P	P	P	P	P	P	P	P	P	P
	E - 5505												
19	ABU KUMAR	PAEN SAKAR	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5538												
20	KASU KUMAR	LAKSHI DEVI	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5794												
21	VASANT SINGH	VIRANDE SINGH	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5705												
22	Uma Shankar Singh	TANDEVI SINGH	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5706												
23	RAM SANKAR K	PRINSAH	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5703												
24	ANIL	RAJENDU SINGH	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5714												
25	SHAKHENDR K	PRINCHA	TIM	P	P	P	P	P	P	P	P	P	P
	E - 5716												

ROLL

Name and Address of the Establishment: **Ashvazz**
 Name and Address of the Principal Employer for the Month of: **CASHMAN X WAKE TELD.**
 Name and Address of the Principal Employer for the Month of: **DLF EMPLOYE MALL.**

No	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
13	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	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	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	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	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	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	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	
20	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	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	
22	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	
23	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	
24	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	
25	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	

No	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
13	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
14	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
15	4	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
16	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
17	3	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
18	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
19	5	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
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TOTAL	177	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	

Signature of the contractor: 


Signature of the contractor: 


TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

HARIDWAR/HR03 Vehicle Parking Management

FORM XVII

Salary Register for the Month of: AUG - 2023

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

Sl.N	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.
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	24.0	1.0	6.0	0.0	0.0	0.0	0.0	0.0	30.0	
3.097	Merge Lal Gupta												
	Gross Salary	20903	0	0	195	0	0	0	0	681	0		ICICI BANK(Salary) A/C No.: 182001509947
	Salary Earned	20229	0	0	189	0	0	0	0	681	0		
	Deductions	1,742	0	0	0	0	0	0	0	0	0		
	Total	Rs. 21779.00	Rs. 21099.00	Rs. 1,742.00	Rs. 19,357.00								
2	Mayank Rajbhar	Traffic Warden	DS/NHP/33631/13231	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	
5.380	Chandrabali		2016874618										
	Gross Salary	18993	0	0	195	0	0	0	0	619	0		ICICI BANK(Salary) A/C No.: 244901511260
	Salary Earned	18993	0	0	195	0	0	0	0	619	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
	Total	Rs. 19807.00	Rs. 1,949.00	Rs. 17,858.00									
3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	18.0	8.0	5.0	0.0	0.0	0.0	0.0	0.0	23.0	
5.076	Sh. Sahir Singh												
	Gross Salary	20903	0	0	195	0	0	0	0	681	0		ICICI BANK(Salary) A/C No.: 114401516177
	Salary Earned	15509	0	0	145	0	0	0	0	681	0		
	Deductions	1,335	0	0	0	0	0	0	0	0	0		
	Total	Rs. 21779.00	Rs. 16335.00	Rs. 15,000.00									
4	Parvati Kumar Nirman	Operation Manager	DS/NHP/33631/13067	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	
5.173	Jecender Kumar Nirman												
	Gross Salary	22097	0	0	11049	3682	0	0	0	1188	0		HDFC BANK A/C No.: 6221050943516
	Salary Earned	22097	0	0	11049	3682	0	0	0	1188	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
	Total	Rs. 38016.00	Rs. 1,800.00	Rs. 36,216.00									
5	HEDAYE TULLAH	Valet	DS/NHP/33631/13069	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	
5.177	Abdul Oahd												
	Gross Salary	20903	0	0	195	0	0	0	0	681	0		ICICI BANK(Salary) A/C No.: 114401515977
	Salary Earned	20229	0	0	189	0	0	0	0	681	0		
	Deductions	1,742	0	0	0	0	0	0	0	0	0		
	Total	Rs. 21779.00	Rs. 21099.00	Rs. 1,742.00	Rs. 19,357.00								

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA)

Vehicle Parking Management

FORM XVII

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

Salary Register for the Month of:

April '2023

Net Salary

SIN	Employee Name	Designation	P.F Number	ESI Number	Presen	Absent	Worif	H days	SL	CL	EL	BL	Total days
5.178	Manoj Kumar Jha	Valet	DS/NHP/33651/13070		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
	SHAMAR NATH JHA												
	Gross Salary												
	Salary Earned												
	Deductions												
	Total												
5.279	RAHUL KUMAR	Traffic Warden	DS/NHP/335/1/13130	2015833738	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
	BHUVNESHWER PANDIT												
	Gross Salary												
	Salary Earned												
	Deductions												
	Total												
5.280	MUMTAJ ANSARI	Cashier	DS/NHP/335/1/13149		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
	HAIDAR ALI												
	Gross Salary												
	Salary Earned												
	Deductions												
	Total												
5.281	SANTOSH SINGH	Valet	DS/NHP/33651/13144		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
	MAHANAND SINGH												
	Gross Salary												
	Salary Earned												
	Deductions												
	Total												
5.282	Deepak Kumar	Supervisor	DS/NHP/33651/13118		24.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	29.0
	Ramkumar												
	Gross Salary												
	Salary Earned												
	Deductions												
	Total												

PRINT DATE

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TRINAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON
NARRAYANWALD(2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: AUG ' 2023

Work Site: DLF Emporio Mall, Vasant Kunj
Name & Address of Customer Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, safdarjung Enclave, New D-3/hi

S/N	Employee Name	Designation	P.F Number	ES1 Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total Days	Signature of Employee/ Name of Bank with Account No.
1	ROHIT KUMAR	Velvet		DS/NHP/3631/13163	23.0	2.0	6.0	0.0	0.0	0.0	0.0	0.0	29.0	HDFC BANK A/C No.: 5010050164706
5.303	RAMBIR SINGH	17/01/2021	0											
Gross Salary	20903	0	0	195	0	0	0	681	0	0	0	0		
Salary Earned	19554	0	0	182	0	0	0	681	0	0	0	0		
Deductions	1,684	0	0	0,000	0	0	0	0	0	0	0	0		
Total	Rs. 21779.00	Rs. 20417.00	Rs. 1,684.00	Rs. 18,733.00										
12	Narsh Kumar	Supervisor		DS/NHP/3631/13159	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515976
5.304	Rajender Singh	23/01/2021	0											
Gross Salary	22744	0	0	195	0	0	0	754	0	0	0	0		
Salary Earned	22744	0	0	195	0	0	0	754	0	0	0	0		
Deductions	1,800	0	0	0,000	0	0	0	0	0	0	0	0		
Total	Rs. 24139.00	Rs. 24139.00	Rs. 1,800.00	Rs. 22,339.00										
13	Roshan Kumar Mishra	Velvet		DS/NHP/3631/13253	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515974
5.366	Sambhannah Mishra	08/08/2021	0											
Gross Salary	20903	0	0	195	0	0	0	681	0	0	0	0		
Salary Earned	20229	0	0	189	0	0	0	681	0	0	0	0		
Deductions	1,742	0	0	0,000	0	0	0	0	0	0	0	0		
Total	Rs. 21779.00	Rs. 21099.00	Rs. 1,742.00	Rs. 19,357.00										
14	Smit	Cashier		DS/NHP/3631/13255	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	Bhagwan Das	01/10/2021	0											
Gross Salary	20903	0	0	195	0	0	0	681	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	681	0	0	0	0		
Deductions	1,800	0	0	0,000	0	0	0	0	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00										
15	Mithlesh Raut	Velvet		DS/NHP/3631/13252	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100494332119
5.476	Billesh Raut	26/04/2022	0											
Gross Salary	20903	0	0	195	0	0	0	681	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	681	0	0	0	0		
Deductions	1,800	0	0	0,000	0	0	0	0	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00										

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/Off	Hdys	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
16	Umesh Yadav	Valet	DS/NHP/33431/13319	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.505	Jugal Yadav	03/06/2022	0										
	Gross Salary	20903	0	195	0	0	681	0					ICICI BANK(Salary) A/C No.: 22501543287
	Salary Earned	20903	0	195	0	681	0						
	Deductions	1800	0	0	0	0	0						
Total		Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00									
17	Karan Singh	Traffic Warden	DS/NHP/33431/13310	22.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.519	Balvart Singh	20/07/2022	2018744130										
	Gross Salary	18993	0	195	0	0	619	0					HDFC BANK A/C No.: 50100521097352
	Salary Earned	18993	0	195	0	0	619	0					
	Deductions	1800	0	0	0	0	0						
Total		Rs. 19807.00	Rs. 1,949.00	Rs. 17,858.00									
18	Arun Kumar	Traffic Warden	DS/NHP/33431/13422	22.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.638	Prem Sagar Singh	04/02/2023	2018958433										
	Gross Salary	18993	0	195	0	0	619	0					HDFC BANK A/C No.: 50100606700764
	Salary Earned	18993	0	195	0	0	619	0					
	Deductions	1800	0	0	0	0	0						
Total		Rs. 19807.00	Rs. 1,949.00	Rs. 17,858.00									
19	Rajn Kumar Mandai	Traffic Warden	DS/NHP/33431/13513	22.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
5.694	Laxmi Mandai	17/05/2023	2019056922										
	Gross Salary	18993	0	195	0	0	619	0					ICICI BANK(Salary) A/C No.: 54701518248
	Salary Earned	18993	0	195	0	0	619	0					
	Deductions	1800	0	0	0	0	0						
Total		Rs. 19807.00	Rs. 1,949.00	Rs. 17,858.00									
20	Jasbeer Singh	Traffic Warden	DS/NHP/33431/13510	4.0	26.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	= 5.0
5.705	Vivandha Singh	02/07/2023	2014461297										
	Gross Salary	18993	0	195	0	0	0	0					ICICI BANK(Salary) A/C No.: 114401516182
	Salary Earned	3063	0	51	0	0	0	0					
	Deductions	290	0	0	0	0	0	0					
Total		Rs. 19188.00	Rs. 3094.00	Rs. 314.00	Rs. 2,780.00								

SIN	Employee Name	Designation	P.F Number	Present	Absent	Woff	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
21	Uma Shankar Singh	Traffic Warden	DSN=IP335E1/0	1.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	1.0	ICICI BANK(Salary) A/C No.: 389001501311
5.706	Jagjeewan Singh	01/08/2023	201294E8C										
Gross Salary	18993	0	0	135	0	0	0	0	0	0	0	0	
Salary Earned	613	0	0	6	0	0	0	0	0	0	0	0	
Deductions	58	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00	Rs. 619.00	Rs. 63.00	Rs. 556.00									
22	Rameshak Kumar	Traffic Warden	DSN=IP335E1/0	15.0	14.0	2.0	0.0	0.0	0.0	0.0	0.0	17.0	CHEQUE/CASH A/C No.: 0
5.708	Premsagar Singh	01/08/2023	0										
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	10416	0	0	197	0	0	0	0	0	0	0	0	
Deductions	987	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19807.00	Rs. 1142.00	Rs. 1.071.00	Rs. 10.071.00									
23	Anil Bahadur Singh	Traffic Warden	DSN=IP335E1/0	21.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	25.0	HDFC BANK A/C No.: 5010065953368
5.714		01/08/2023	0										
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	15317	0	0	157	0	0	0	0	0	0	0	0	
Deductions	1452	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19807.00	Rs. 16093.00	Rs. 1.573.00	Rs. 14.520.00									
24	Dharmender Kumar	Traffic Warden	DSN=IP335E1/0	16.0	14.0	1.0	0.0	0.0	0.0	0.0	0.0	17.0	CHEQUE/CASH A/C No.: 0
5.716	Phoolchand	15/08/2023	0										
Gross Salary	18993	0	0	155	0	0	0	0	0	0	0	0	
Salary Earned	10416	0	0	167	0	0	0	0	0	0	0	0	
Deductions	987	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19807.00	Rs. 11142.00	Rs. 1.071.00	Rs. 10.071.00									
25	SUNDER SUKRAJ	Valet	DSN=IP335E1/0	12.0	16.0	3.0	0.0	0.0	0.0	0.0	0.0	15.0	ICICI BANK(Salary) A/C No.: 244901511844
5.435		06/08/2022	0										
Gross Salary	20903	0	0	155	0	0	0	0	0	0	0	0	
Salary Earned	10114	0	0	95	0	0	0	0	0	0	0	0	
Deductions	871	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 10208.00	Rs. 871.00	Rs. 9.337.00									

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARINE-W/M/02E/2003 Vehicle Parking Management

FORM XVII

Salary Register for the Month of : AUG '2023

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

E-Code	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present	Absent	W/oTF	H/days	SL	CL	EL	BU	Total days	Signature of Employee/ Name of Bank with Account No.	
																Basic
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Work Allow.	Spl. allow.	Med. Remb.	Others	H/W/area						
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Work Allow.	Spl. allow.	Med. Remb.	Others	H/W/area						
Deductions	Epf (12%)	DA	Est (1.75%)	HRA	Conv.	Site Allow.	Work Allow.	Spl. allow.	Med. Remb.	Others	H/W/area					
Total	Gross Salary	Salary Earned													Net Salary	
TOTAL	Rs. 543,793.00	Rs. 466,841.00	Rs. 39,037.00	Rs. 427,804.00	PF DECT.	37,974.00	ESI DECT.	1,063.00	Total Pay	654.00						

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	25			
Basic	432,190.00	Epf	TOTAL EMP FOR EPF : 25	TOTAL EMP FOR ESI : 25
DA		Est	TOTAL SAL FOR EPF : 316,451.00	TOTAL SAL FOR ESI : 316,451.00
HRA	11,912.00	Tax	TOTAL SAL FOR VPF :	TOTAL SAL FOR ESI : 141,125.00
Conv.	3,682.00	LWF	CHALLAN A/C NO.01 : 37,974.00	EMPLOYER SHARE : 1,063.00
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,582.00	
Wash. Allow.	3,918.00	Advance	CHALLAN A/C NO.10 : 26,367.00	
Spl. allow.		Fine	CHALLAN A/C NO.21 : 1,582.00	
Med. Remb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others	15,139.00	Bank Asst		
H/W/area		Uniform		
Gross Payable	466,841.00	DEDUCTION		
Net Payable	427,804.00			



5650

4587



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	12-SEP-2023 12:44
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Aug'2023	ECR Id	94421121
Total Members	25		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,974	Total EPS Contribution Remitted	25,117
Total EPF-EPS Contribution Remitted	12,857	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	101991554912	Anil	ANIL	16,093	12,097	12,097	12,097	1,452	1,008	444	6	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	22,630	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101991554920	Dharmender Kumar	DHARMEDE R KUMAR	11,142	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
5	100421731251	HEDAYE TULLAH	HEDAYE TULLA	21,099	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
6	100172752507	Jasbeer Singh	JASBEER SINGH	3,094	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
7	101850739107	Karan Singh	KARAN SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101813625809	Mithlesh Raut	MITHLESH RAUT	21,779	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
11	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100251352111	Naresh Kumar	NARESH KUMAR	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	38,016	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100713941146	RAHUL KUMAR	RAHUL KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101877355249	Ramsevak Kumar	RAMSEVAK KUMAR	11,142	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
17	101207363474	ROHIT KUMAR	ROHIT KUMAR	20,417	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
18	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,099	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	100776081034	SANTOSH SINGH	SANTOSH SINGH	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101207363501	SUNDER	SUNDER	10,208	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	21,779	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	
22	100465166934	SUNIL KUMAR	SUNIL KUMAR	16,335	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
23	100394769043	Uma Shankar Singh	UMA SHANKAR SINGH	619	484	484	484	58	40	18	30	0	-	-	-	N.A.
24	100967287633	Umesh Yadav	UMESH YADAV	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	21,099	14,516	14,516	14,516	1,742	1,209	533	1	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 13/09/2023 12:27:

Payment Confirmation Receipt

TRRN No :	1052309008437
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 12:45:13
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	25
Wage Month :	AUG-2023
Total Amount (Rs) :	79,112
Account-1 Amount (Rs) :	50,831
Account-2 Amount (Rs) :	1,582
Account-10 Amount (Rs) :	25,117
Account-21 Amount (Rs) :	1,582
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130923006944
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1052309008437

ECR Id 94421121

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 25	EPS 24	EDLI 25
Total Wages :	3,16,451	3,01,451	3,16,451

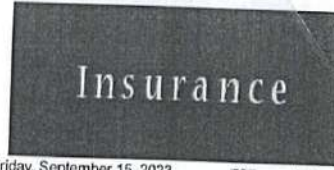
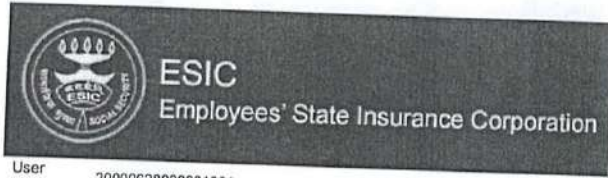
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,582	0	0	0	1,582
2	Employer's Share Of	12,857	0	25,117	1,582	0	39,556
3	Employee's Share Of	37,974	0	0	0	0	37,974
Grand Total : Seventy-Nine Thousand One Hundred Twelve Rupees Only							79,112

(This is a system generated challan on 12-SEP-2023 12:45, 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.) -	79,112	
F) Total amount of uploaded ECR (D + E) (79,112	





User Login: 20000628030001001

Friday, September 15, 2023 12:33:54 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:	Aug-2023	
Challan Number :	02023130487037	
Challan Created Date	07-09-2023 15:34:40	
Challan Submitted Date	13-09-2023 12:42:17	
Amount Paid:	51835.00	
Transaction Number:	232562221420	



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: 07/09/2023

Please find enclosed herewith a HDFC Bank Cheque No. 996123
dated 07/09/2023 for amount Rs.1021646.00 to credit of Salary for the
month of Aug'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary In Rs.	Site
1	06221050043516	Pawan Kumar Nirman	36216	Emporio
2	50100501164706	Rohit Kumar	18733	
3	50100521097332	Karan Singh	17858	
4	50100606700764	Arun Kumar	17858	
5	50100655953368	Anil	14520	
6	50100494332119	Mithlesh Raut	19979	
7	02801050047970	Ramesh Kumar	22175	H.O
8	50100241691562	Hardeep	41771	
9	50100156966602	Yogender Singh	51429	AEROCITY
10	02801050119410	Shyama Nand Mishra	19683	
11	50100455560842	Ashish	18324	
12	50100468422211	Abhishek	11663	
13	50100468422234	Harender	16217	
14	50100468422273	Bhagat Singh Khati	17954	
15	50100521058491	Kamal	18612	
16	50100470588840	Ankit	18612	
17	50100468422221	Dev Kumar	18612	
18	50100468422323	Dhanraj	18033	
19	50100510818921	Atul Singh	18562	
20	50100520434459	Jai Prakash	18612	
21	50100455560921	Aman	18612	
22	50100520435347	Ramveer	18612	
23	50100520435321	Amit Kumar	18612	
24	50100455560960	Sharvan	18612	
25	50100470588780	Ajay Raghav	18612	
26	50100569845836	Sachin	18612	
27	50100520434294	Deepak	18612	
28	50100520434904	Amit Kumar	17954	
29	50100588995113	Manbir Singh	18612	
30	50100596507140	Sudam Dalabehera	12820	
31	50100596507179	Raj Kumar	18612	
32	50100589967740	Deepak	18033	
33	50100589967766	Jitendra Kumar	17375	

For Tenaga Parking (India) Pvt. Ltd. *[Signature]* For Tenaga Parking (India) Pvt. Ltd. *[Signature]*

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	50100589967677	Ravinder	20404	Logix Mall	
35	50100589967753	Prem Kumar	18612		
36	50100596507192	Vijay	17954		
37	50100629097308	Surender Pal	17854		
38	50100524873929	Rajesh Kumar	17418		
39	50100524873547	Nayan	12759		
40	50100524873550	Manbir Singh	13087		
41	50100524873764	Kaushlender	12542		
42	50100520434370	Rishabh	14771		
43	50100520434383	Barun Jha	12705		
44	50100428603737	Saurabh Verma	11394		
45	50100520434726	Komal Singh	14342		
46	50100520434752	Lakshmi Meena	10417		
47	50100524873955	Sudeep Bhujel	9933		
48	50100464695624	Mukesh Kumar	12650		
49	50100523437244	Prince	9902		
50	50100605290548	Ayush Chauhan	10575		
51	50100596694790	Kalpna Devi	8641		
52	50100605290917	Jaideep Chakraborty	13534		
53	50100589967905	Amit Kumar	16406		
54	50100520434318	Dheerendra Singh	16345		
55	50100592095053	Deepak	11123		
56	50100628631592	Shaymu Sen	11886		
57	50100524873534	Ranjeet Kumar	11147		
58	50100592760244	Anshu Kumar Jha	3338		
59	50100629097321	Kuljeet Singh	17858		
60	50100596507130	Anand Raj Anand	4936		
		GRAND TOTAL	1021646		Avenue Mall
					Pacific Mall

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

HDFC BANK
 HDFC BANK LTD, CLUB 5, OLF 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 ————— Or Bearer
 या धारक को
 Rupees रुपये Ten lakh Twenty One Thousand Six Hundred
 या धारक को
 Forty Six Only ————— अदा करे ₹ 1021646/-

HDFC BANK LTD. GURGAON, HARYANA

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 ULTIMA CA
 Payable at bar through clearing/transfer at all branches of HDFC BANK LTD

For TENAGA PARKING (INDIA) PVT LTD
 Authorised Signatory
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996123⑈ 110240391: 008388⑈ 29



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:07/09/2023

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary:85
Total amount to be credited:1547999.00

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



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Naresh Kumar	114401515976	22339	Aug'2023	Empor
2	Manoj Kumar Jha	114401515985	19979	Aug'2023	
3	Sunil Kumar	114401516177	15000	Aug'2023	
4	Santosh Singh	114401515979	19979	Aug'2023	
5	Mumtaj Ansari	114401515980	19979	Aug'2023	
6	Rahul Kumar	114401516181	17858	Aug'2023	
7	Deepak Kumar	347601502924	20946	Aug'2023	
8	Vijay Kumar Gupta	182001509947	19357	Aug'2023	

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	Hedaye Tulla	114401515977	19357	Aug'2023	io
10	Sunil	244901511074	19979	Aug'2023	
11	Jasbeer Singh	114401516182	2780	Aug'2023	
12	Sunder	244901511844	9337	Aug'2023	
13	Umesh Yadav	022501543287	19979	Aug'2023	
14	Mayank Rajbhar	244901511260	17858	Aug'2023	
15	Roshan Kumar Mishra	114401515974	19357	Aug'2023	
16	Raju Kumar Mandal	054701518248	17858	Aug'2023	
17	Awadh Vashishta	004001021909	175000	Aug'2023	
18	Amarjit Singh US	017701075832	47400	Aug'2023	
19	Meharwan Singh Rawat	389001504339	18737	Aug'2023	H.O
20	Dheeraj Yadav	071401519452	16745	Aug'2023	
21	Nirmal Saikia	114401515983	19979	Aug'2023	DLF Avenue e Saket
22	Hariuttam Jha	389001502342	19979	Aug'2023	
23	Nitin	114401515975	19979	Aug'2023	
24	Deepa	114501001073	19979	Aug'2023	
25	Jagruti Kumar	244901511839	17858	Aug'2023	
26	Ashish Sharma	244901510468	25084	Aug'2023	
27	Ajit	114401519084	22339	Aug'2023	
28	Rajesh Kumar	165001511026	14520	Aug'2023	
29	Amit Kumar	661501554800	19979	Aug'2023	
30	Sandeep	347601501700	19979	Aug'2023	
31	Harish Kumar	015501531546	19979	Aug'2023	
32	Pannalal Kumar	629401565481	19979	Aug'2023	
33	Parmanand	244901512049	22339	Aug'2023	
34	Shiv Swaroop	244901518128	19979	Aug'2023	
35	Prem Nath Goswami	017101526865	19979	Aug'2023	
36	Ravinder Singh	100501513682	17858	Aug'2023	
37	Sachin Sahrawat	252201501967	51429	Aug'2023	
38	Shivam	103701513111	16697	Aug'2023	
39	Jitender	103701513112	18772	Aug'2023	
40	Manoj Kumar	389001501325	18612	Aug'2023	
41	Useem Khan	085801522033	19295	Aug'2023	
42	Ashik Khan	244901510475	18612	Aug'2023	
43	Karmavir	389001501266	17954	Aug'2023	
44	Ummed Singh	114401519792	18612	Aug'2023	
45	Amarjeet Yadav	244901517219	18562	Aug'2023	
46	Mahender Singh	389001501324	17954	Aug'2023	
47	Pushpendra Singh	181901508656	17954	Aug'2023	
48	Mohd Mahboob Alam	389001507676	18612	Aug'2023	
49	Sumit Sharma	212201507401	2317	Aug'2023	Aeroci ty
50	Sachin Bhargava	212201507403	9846	Aug'2023	
51	Sanjeet Sehrawat	212201507405	20087	Aug'2023	
52	Rajit Tomar	212201507965	18612	Aug'2023	
53	Anil Kumar	114401519068	18562	Aug'2023	

For Tenaga Parking (India) Pvt/Ltd.

Ashish
Authorised Signatory

54	Robin Tomar	628401584095	18512	Aug'2023	
55	Sumit Tyagi	071401519661	18612	Aug'2023	
56	Hitesh Singh	103701512900	17666	Aug'2023	
57	Krishan Kumar	103701512902	21344	Aug'2023	
58	Akash	389001501718	18612	Aug'2023	
59	Sonu Yadav	389001505530	6949	Aug'2023	
60	Manish Kumar Aman	194701000987	18612	Aug'2023	
61	Hariom	389001505057	12774	Aug'2023	
62	Sachin	389001506409	38513	Aug'2023	
63	Suraj Singh	039901590722	13033	Aug'2023	
64	Manoj Kumar Singh	244901516203	17442	Aug'2023	Logix
65	Vivok Kumar	380001505238	16328	Aug'2023	
00	Vipin Kumar	107001550782	18388	Aug'2023	
67	Anandi kumar	107001550231	18128	Aug'2023	
68	Benjamin Kujur	107001550783	13251	Aug'2023	
69	Tammana Praveen	696701595425	14342	Aug'2023	
70	Ram Veer Singh	114401519081	5500	Aug'2023	
71	Dilip Kumar Singh	244901510339	5500	Aug'2023	
72	Ajay Mishra	244901510477	5500	Aug'2023	
73	Naveen Kumar	344501502297	4936	Aug'2023	
74	Prashant	344501502298	4278	Aug'2023	
75	Rakesh Kumar	344501502300	4936	Aug'2023	
76	Jagjot Singh	344501502301	5500	Aug'2023	
77	Deepak	054801517667	5500	Aug'2023	
78	Surat Singh	054801517668	4936	Aug'2023	
79	Rohatash	054801517669	4936	Aug'2023	
80	Parveen Kumar	054801517670	6111	Aug'2023	
81	Rameshwar	054801517671	4936	Aug'2023	
82	Satender Singh	054801517674	5500	Aug'2023	
83	Ranjit Paswan	054801517675	4936	Aug'2023	
84	Adarsh Kumar Pandey	054801517676	4278	Aug'2023	
85	Vijay Pal Singh	054801517690	6111	Aug'2023	
Total			1547999		Pacific Mall Dwarka

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

ICICI Bank Mahipalpur Branch
81 B - J, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
RTGS / NEFT / FS Code : ICIC000374

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Rupees Fifteen lakh Fourty seven Thousand Nine Hundred Ninety Nine only ₹ 1547999/-

A/c No. 347405000479

07/1/22
CABUS / CBS / BUSINESS BANKING / CURRENT ACCOUNT
Payable at par at all Branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashwini
AUTHORISED SIGNATORIES
Please Sign Above

⑈000953⑈ 110229264⑈ 000479⑈ 29