

**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)	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 <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	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-120**  
 (Use Rule 77 (1) (a) (1))

**MUSTER**  
 FOR THE MONTH OF

Name and Address of the Contractor: **TENALIA PARKS (INDIA) PVT.**  
 Nature and Location of Work: **PARKING MANAGEMENT SERVICES**

No.	Name of the Workman	Father's / Husband's Name	Age	1	2	3	4	5	6	7	8	9	10
01	BANDY KUMAR	DEEPAK	28	P	P	P	P	P	P	P	P	P	P
E -	5175												
02	DEEPAK KUMAR	KRISHNA KUMAR	28	P	P	P	P	P	P	P	P	P	P
E -	5282												
03	ABHISY KUMAR	RATENDER SINGH	28	P	P	P	P	P	P	P	P	P	P
E -	5104												
04	VISHAY BOUTHA	ANUBHUTI LAL	28	P	P	P	P	P	P	P	P	P	P
E -	3097												
05	SUNIL KUMAR	ETESH SINGH	28	P	P	P	P	P	P	P	P	P	P
E -	5026												
06	HEDEETJAH	ABDUL QADIR	28	P	P	P	P	P	P	P	P	P	P
E -	5179												
07	MANOJ DHA	IT. CH. ANAND	28	P	P	P	P	P	P	P	P	P	P
E -	5198												
08	KRISHUL KUMAR	KRISHNA KUMAR	28	P	P	P	P	P	P	P	P	P	P
E -	5278												
09	MUNTIYASINGH	HEERA LAL	28	P	P	P	P	P	P	P	P	P	P
E -	5280												
10	SALIMUDDIN SAHIB	MAMUNAD	28	P	P	P	P	P	P	P	P	P	P
E -	5281												
11	KOHT -	KRISHNA	28	P	P	P	P	P	P	P	P	P	P
E -	5303												
12	KARAN	RAJNANT	28	P	P	P	P	P	P	P	P	P	P
E -	5319												

**ROLL**

SEPTEMBER 2023

CASHMAN & WHITE FIELD  
 DIE EMPORIO MALL



**EMPORIO**

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	WD	CL	SL	EL	TOTAL	
01	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
02	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
03	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
04	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
05	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
06	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
07	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
08	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
09	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
10	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
12	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
TOTAL																																					335

*(Handwritten signature)*



Signature of the contractor

Date

Page



Name and Address of the Contractor: **JEMINA PARK KIN (DURA) PLTD.**  
 Name and Location of Work: **PARK KIN MANAGEMENT SERVICES.**

No.	Name of the Workman	Jobber's Name	Wk	1	2	3	4	5	6	7	8	9	10
13	KOSIMAWISAKA E - 5366	SIMPULIMAN	VIL	P	P	P	P	P	P	P	P	P	P
14	PIYAYUK E - 5380	CHANDRABALI	TW	O	P	P	P	P	P	P	P	P	P
15	SUNIL E - 5406	GUMBARADASS	CWA	P	P	P	P	P	P	P	P	P	P
16	SUNDER E - 5435	SUKART	VIL	P	P	P	P	P	P	P	P	P	P
17	DITHIESY RAUT E - 5494	BIJASH RAUT	VIL	P	P	P	P	P	P	P	P	P	P
18	UMESH KUMAR E - 5505	TIBAL YADAV	VIL	P	P	P	P	P	P	P	P	P	P
19	ANUJ KUMAR E - 5538	AREM SAKAR	TW	P	P	P	P	P	P	P	P	P	P
20	ANJU KUMAR E - 5594	LAXMISOMNATH	TW	P	P	P	P	P	P	P	P	P	P
21	TARBEER SIKH E - 5605	VERONDA SINGH	L	L	L	L	L	L	L	L	L	L	L
22	KAM SEVAK KV E - 5608	AREM SAKAR	TW	L	L	L	L	L	L	L	L	L	L
23	MAIL E - 5914	RAJINDER SINGH	TW	L	P	P	P	P	P	P	P	P	P
24	DHARWENDER KV E - 5916	PRADIP CHAD	TW	P	P	P	P	P	P	P	P	P	P
25	RANDEET E - 5945	MOHAN LAL	TW	-	-	-	-	-	-	-	-	-	-

Date: \_\_\_\_\_  
 Place: \_\_\_\_\_

**ROLL**

SEPTEMBER 2023

Name and Address of the Employer or Cashman: **CASHMAN X WAKE FIELD.**  
 Name and Address of the Principal Employer for the Month of: **DAE EMPLOYE MALL.**

No.	Name of the Workman	Jobber's Name	Wk	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	WTD
13	KOSIMAWISAKA	SIMPULIMAN	VIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
14	PIYAYUK	CHANDRABALI	TW	O	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
15	SUNIL	GUMBARADASS	CWA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
16	SUNDER	SUKART	VIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
17	DITHIESY RAUT	BIJASH RAUT	VIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
18	UMESH KUMAR	TIBAL YADAV	VIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
19	ANUJ KUMAR	AREM SAKAR	TW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
20	ANJU KUMAR	LAXMISOMNATH	TW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23
21	TARBEER SIKH	VERONDA SINGH	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	20
22	KAM SEVAK KV	AREM SAKAR	TW	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	20
23	MAIL	RAJINDER SINGH	TW	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
24	DHARWENDER KV	PRADIP CHAD	TW	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
25	RANDEET	MOHAN LAL	TW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	12

Signature of the contractor: \_\_\_\_\_

*Handwritten signature*  
 25/11/23

**615**

100 CL SL EL TOTAL

13  
 280  
 335  
 28



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.
E.Code	Father Name	Joining Date	ESI Number										
Gross Salary	Basic	HRA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/Arrear						
Salary Earned	Basic	DA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/Arrear						
Deductions	Basic	HRA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/Arrear						
	Epf (12%)	DA	DLWF	Medi. Telephone	Bank Acct	Uniform							
	Esti (1.75%)	Tax	Wash. Allow.	Telephone	Bank Acct	Uniform							
		LWF	Advance										
Total	Gross Salary	Salary Earned	Deductions	Net Salary									

1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
3,097	Mange Lal Gupta	01/02/2019	0										
Gross Salary	20903	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									ICI BANK(Salary) A/C No.: 182001509947

2	Mayank Rajhar	Traffic Warden	DS/NHP/33631/13231	21.0	3.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5,380	Chandrabhai	01/08/2021	2016874618										
Gross Salary	18993	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17094	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,620	1,30	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00	Rs. 17270.00	Rs. 1,750.00	Rs. 15,520.00									ICI BANK(Salary) A/C No.: 244901511260

3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	12.0	16.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	14.0
5,076	Sh. Sabir Singh	01/10/2019	0										
Gross Salary	20903	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	9755	0	0	0	0	0	0	0	0	0	0	0	
Deductions	840	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 9846.00	Rs. 840.00	Rs. 9,006.00									ICI BANK(Salary) A/C No.: 114401516177

4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,175	Jeetender Kumar Nirman	01/02/2020	0										
Gross Salary	24440	12220	4073	0	0	0	0	0	0	0	0	0	
Salary Earned	24440	12220	4073	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 40733.00	Rs. 40733.00	Rs. 1,800.00	Rs. 38,933.00									HDFC BANK A/C No.: 6221050043516

5	HEDAYE TULLAH	Valet	DS/NHP/33631/13069	24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,177	Abdul Odud	01/02/2020	0										
Gross Salary	20903	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									ICI BANK(Salary) A/C No.: 114401515977







S.No	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.
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E.Code		Father Name		Joining Date		ESI Number		Present		Absent		W/off		H.days		SL		CL		EL		BL		Total days	
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arear															
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arear															
Deductions	Epf (12%)	Esti (1.75%)	Tax	LWF	DLWF	Advance	Fine	Telephone	Bank Act	Uniform															
Total												Gross Salary		Deductions		Net Salary									

16	Umesh Yadav	Valet	03/06/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	ICICI BANK(Salary) A/C No.: 22501543287
5.505	Jugal Yadav			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	ICICI BANK(Salary) A/C No.: 22501543287
Gross Salary		20903	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	ICICI BANK(Salary) A/C No.: 22501543287
Salary Earned		20206	0	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	ICICI BANK(Salary) A/C No.: 22501543287
Deductions		1,740	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	ICICI BANK(Salary) A/C No.: 22501543287
Total		Rs. 21098.00		Rs. 20394.00		Rs. 1,740.00		Rs. 18,554.00																		

17	Karan Singh	Traffic Warden	20/07/2022	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100521097332
5.519	Balvant Singh			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100521097332
Gross Salary		18993	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100521097332
Salary Earned		18360	0	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100521097332
Deductions		1,740	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100521097332
Total		Rs. 19188.00		Rs. 18548.00		Rs. 1,880.00		Rs. 16,668.00																		

18	Arun Kumar	Traffic Warden	04/02/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100606700764
5.638	Prem Sagar Singh			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100606700764
Gross Salary		18993	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100606700764
Salary Earned		18360	0	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100606700764
Deductions		1,740	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	29.0	HDFC BANK A/C No.: 50100606700764
Total		Rs. 19188.00		Rs. 18548.00		Rs. 1,880.00		Rs. 16,668.00																		

19	Raju Kumar Mandal	Traffic Warden	17/05/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	ICICI BANK(Salary) A/C No.: 54701518248
5.694	Laxmi Mandal			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	ICICI BANK(Salary) A/C No.: 54701518248
Gross Salary		18993	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	ICICI BANK(Salary) A/C No.: 54701518248
Salary Earned		17727	0	0	0	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	ICICI BANK(Salary) A/C No.: 54701518248
Deductions		1,680	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	ICICI BANK(Salary) A/C No.: 54701518248
Total		Rs. 19188.00		Rs. 17909.00		Rs. 1,815.00		Rs. 16,094.00																		

20	Anil Bahadur Singh	Traffic Warden	01/08/2023	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	HDFC BANK A/C No.: 50100655953368
5.714	Bahadur Singh			0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	HDFC BANK A/C No.: 50100655953368
Gross Salary		18993	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	HDFC BANK A/C No.: 50100655953368
Salary Earned		17727	0	0	0	182	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	HDFC BANK A/C No.: 50100655953368
Deductions		1,680	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	28.0	HDFC BANK A/C No.: 50100655953368
Total		Rs. 19188.00		Rs. 17909.00		Rs. 1,815.00		Rs. 16,094.00																		



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.
	Employee Name	Joining Date	ESI Number										
	Father Name												
	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl allow.	Medi. Reimb.	Others	H.W/arrear		
	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl allow.	Medi. Reimb.	Others	H.W/arrear		
	Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	DLWF	Advance	Fine	Telephone	Bank Act	Uniform		
	Total	Gross Salary	Salary Earned	Deductions	Net Salary								

21	<b>Dharmender Kumar</b>	Traffic Warden	DS/NHP/33631/0	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	HDFC BANK A/C No.: 50100660192342
5,716	Phoolchand	15/08/2023	2019144067												
	Gross Salary	18993	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	18993	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	144	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 19188.00	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00										

22	<b>Ranjeet Kumar</b>	Traffic Warden	DS/NHP/33631/0	12.0	17.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13.0	HDFC BANK A/C No.: 50100221385452
5,745	Mohan Lal	17/09/2023	0												
	Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	8016	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	780	61	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 18694.00	Rs. 8100.00	Rs. 841.00	Rs. 7,259.00										

23	<b>SUNDER</b>	Valet	DS/NHP/33631/13293	6.0	23.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	7.0	ICICI BANK(Salary) A/C No.: 244901511844
5,435	SURAJ	06/07/2022	0												
	Gross Salary	20903	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	4877	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	420	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21098.00	Rs. 4923.00	Rs. 420.00	Rs. 4,503.00										



S.I.N	Employee Name	Designation	Joining Date	P.F 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			ESI Number					H W/arrear	H W/arrear				
Gross Salary	Basic	DA	HR/A	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others							
Salary Earned	Basic	DA	HR/A	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others							
Deductions	Epf (12%)	Est (1.75%)	Tax	DLWF	Fine	Telephone	Bank Acct		Uniform					

TOTAL Rs. 493,689.00      Rs. 442,800.00      Rs. 37,929.00      Rs. 404,871.00      PF 36,900.00      ESI 1,029.00      Total Pay 615.00  
 DECT.      DECT.      DECT.      DECT.      DECT.      DECT.      Days

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	23			
Basic	421,830.00	Epf 36900.00	TOTAL EMP FOR EPF : 23      EPS : 23      TOTAL EMP FOR ESI : 8	
DA		Esi 1029.00	TOTAL SAL FOR EPF : 316,000.00      EPS : 307,500.00      TOTAL SAL FOR ESI : 136,660.00	
HR/A	13,097.00	Tax	TOTAL SAL FOR VPF : 0.00      EMPLOYEE CONT. : 1,029.00	
Conv.	4,073.00	LWF	CHALLAN A/C NO.01 : 36,900.00/11,279.00      EMPLOYER SHARE : 48,179.00	4492 6,491.00
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,580.00	
Wash. Allow.	3,800.00	Advance	CHALLAN A/C NO.10 : 25,621.00	
Spl. allow.		Fine	CHALLAN A/C NO.21 : 1,538.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Acct		
H.W/arrea		Uniform		
Gross Payable	442,800.00	DEDUCTION		
Net Payable	404,871.00			

76,918.00 ✓  
 7520.00 ✓  
 5771



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

TRRN 10523100069110  
ECR Id 95657417  
LIN : 1851805372

Emp P

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 September 2023

Total Subscribers : EPF 23 EPS 22 EDLI 23  
Total Wages : 3,07,500 2,93,000 3,07,500

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	1,538	0	0	0	1,538
2	Employer's Share Of	12,487	0	24,413	1,542	0	38,442
3	Employee's Share Of	36,900	0	0	0	0	36,900
Grand Total : Seventy-Six Thousand Eight Hundred Eighty Rupees Only							76,880

(This is a system generated challan on 10-OCT-2023 16:38, 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.) -	76,880	
F) Total amount of uploaded ECR (D + E) (	76,880	







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

*Emporium*

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHHP0033631000	LIN	1851805372
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2023	Uploaded Date Time	10-OCT-2023 16:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Sep'23	ECR Id	95657417
Total Members	23		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,900	Total EPS Contribution Remitted	24,413
Total EPF-EPS Contribution Remitted	12,487	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	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	Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share		EE Share			
1	101991554912	Anil	ANIL	17,909	14,000	14,000	14,000	1,660	1,166	514	2	0	-	-	-	N.A.		
2	101441646906	Arun Kumar	ARUN KUMAR	16,548	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
3	101552201154	Deepak Kumar	DEEPAK KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
4	101991554920	Dharmender Kumar	DHARMENDE R KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100421731251	HEDAYE TULLAH	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	101850739107	Karan Singh	KARAN SINGH	18,548	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	17,270	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
9	101813625809	Mithlesh Raut	MITHLESH RAUT	20,394	14,500	14,500	14,500	1,740	0	1,740	1	0	-	-	-	N.A.		
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	100251352111	Nareesh Kumar	NARESH KUMAR	22,605	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,693	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	17,909	14,000	14,000	14,000	1,660	1,166	514	2	0	-	-	-	N.A.		
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	8,100	6,500	6,500	6,500	780	541	239	1	0	-	-	-	N.A.		
16	101207363474	ROHIT KUMAR	ROHIT KUMAR	16,878	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.		
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
18	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,394	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
19	101207363501	SUNDER	SUNDER	4,923	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.		
20	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
21	100465166934	SUNIL KUMAR	SUNIL KUMAR	9,846	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.		



Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share			
22	100967287633	Umesh Yadav	UMESH YADAV	20,394	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	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".

PMRPY 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

ABRV Benefit Not Given Remarks :-

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 11/10/2023 12:13:

**Payment Confirmation Receipt**

TRRN No :	1052310006910
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2023 16:38:15
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	SEP-2023
Total Amount (Rs) :	76,880
Account-1 Amount (Rs) :	49,387
Account-2 Amount (Rs) :	1,538
Account-10 Amount (Rs) :	24,413
Account-21 Amount (Rs) :	1,542
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240111023004182
Payment Date :	11-OCT-2023
Payment Confirmation Date :	11-OCT-2023
Total PMRPY Benefit :	0







**ESIC**  
Employees' State Insurance Corporation

*Della*

Insurance

User  
Login: 20000628030001001

Tuesday, December 19, 2023  
4:03:08 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:	Sep-2023	
Challan Number :	02023135211947	
Challan Created Date	11-10-2023 13:38:08	
Challan Submitted Date	11-10-2023 13:39:14	
Amount Paid:	57783.00	
Transaction Number:	232846814216	
<a href="#">Print</a>		<a href="#">Close</a>





# TENAGA PARKING (INDIA) PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date: 07/10/2023

HDFC Bank Ltd.  
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 00764  
dated 07/10/2023 for amount Rs.1099729.00 to credit of Salary for the  
month of Sep'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	Pawan Kumar Nirman	38933	Emporio
2	50100501164706	Rohit Kumar	15438	
3	50100521097332	Karan Singh	16668	
4	50100606700764	Arun Kumar	16668	
5	50100655953368	Anil	16094	
6	50100221385452	Ranjeet Kumar	7259	
7	50100660192342	Dharmender Kumar	17244	
8	50100494332119	Mithlesh Raut	18654	
9	02801050047970	Ramesh Kumar	22175	
10	50100241691562	Hardeep	41771	
11	50100156966602	Yogender Singh	51429	AEROCITY
12	02801050119410	Shyama Nand Mishra	23868	
13	50100455560842	Ashish	17356	
14	50100468422211	Abhishek	8978	
15	50100468422234	Harender	16459	
16	50100468422273	Bhagat Singh Khati	17954	
17	50100521058491	Kamal	17954	
18	50100470588840	Ankit	17954	
19	50100468422221	Dev Kumar	17356	
20	50100468422323	Dhanraj	16158	
21	50100510818921	Atul Singh	17656	
22	50100520434459	Jai Prakash	16758	
23	50100455560921	Aman	17954	
24	50100520435347	Ramveer	17356	
25	50100520435321	Amit Kumar	17656	
26	50100455560960	Sharvan	17954	
27	50100470588780	Ajay Raghav	18552	
28	50100569845836	Sachin	17656	
29	50100520434294	Deepak	17954	
30	50100520434904	Amit Kumar	14064	
31	50100588995113	Manbir Singh	17954	
32	50100596507130	Anand Raj Anand	18440	
33	50100596507179	Raj Kumar	17954	
34	50100589967740	Deepak	16758	
35	50100589967766	Jitendra Kumar	17356	
36	50100589967677	Ravinder	19683	
37	50100589967753	Prem Kumar	18210	
38	50100596507192	Vijay	17056	
39	50100629097308	Surender Pal	17954	

HDFC BANK LTD.  
07 OCT 2023  
RECEIVED

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.  
Authorized Signatory



40	50100524873929	Rajesh Kumar	14433	Logix Mall
41	50100524873547	Nayan	11498	
42	50100524873550	Manbir Singh	12207	
43	50100524873764	Kaushlender	12286	
44	50100520434370	Rishabh	15189	
45	50100520434383	Barun Jha	11849	
46	50100428603737	Saurabh Verma	12777	
47	50100520434726	Komal Singh	7999	
48	50100520434752	Lakshmi Meena	4888	
49	50100524873955	Sudeep Bhujel	14825	
50	50100464695624	Mukesh Kumar	12777	
51	50100523437244	Prince	15838	
52	50100605290548	Ayush Chauhan	6320	
53	50100596694790	Kalpana Devi	10665	
54	50100605290917	Jaideep Chakraborty	12485	
55	50100589967905	Amit Kumar	13170	
56	50100520434318	Dheerendra Singh	14644	
57	50100592095053	Deepak	11061	
58	50100628631592	Shaymu Sen	12395	
59	50100524873534	Ranjeet Kumar	16378	
60	50100613047552	Nitin Kumar	9780	Noida One
61	50100529617794	Barun Kumar Ram	11558	
62	50100613047628	Raghav Maheshsinh Bittarpalsinh	6668	
63	50100660232066	Dilip Kumar Ram	12446	
64	50100667183930	Sumant Prasad	13336	Avenue Mall
65	50100592760244	Anshu Kumar Jha	16668	
66	50100629097321	Kuljeet Singh	17244	Pacific Mall
67	50100520434551	Sanjay Kumar	17050	
		<b>GRAND TOTAL</b>	<b>1099729</b>	

For Tenaga Parking (India) Pvt. Ltd.

For TENAGA PARKING (INDIA) PVT. LTD.

For Tenaga Parking (India) Pvt. Ltd.

*Ashwini*  
Authorized Signatory

*Shahel*  
Authorized Signatory

**HDFC BANK**

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

*Imperia*  
Premium Banking

Pay

*yourself for salary transfer*

07102023  
D D M M Y Y Y Y  
Valid for 3 months only  
Or Bearer

Rupees रुपये

*Ten lakh Ninky Nine Thousand Seven  
Hundred Twenty Nine Only*

या धारक को

A/c. No.

**02802320001677**

Brn: 4153 Pdt: 757  
ULTIMA CA

अदा करे

₹ 1099729/-

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

For TENAGA PARKING (INDIA) PVT LTD

*Ashwini*

*Ashwini*  
Authorized Signatory  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007609⑈ 1102403911: 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:07/10/2023

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:84  
Total amount to be credited:1634244.00

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

Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Naresh Kumar	114401515976	20865	Sep'2023	Emporio
2	Manoj Kumar Jha	114401515985	19298	Sep'2023	
3	Sunil Kumar	114401516177	9006	Sep'2023	
4	Santosh Singh	114401515979	18654	Sep'2023	
5	Mumtaj Ansari	114401515980	19298	Sep'2023	
6	Rahul Kumar	114401516181	17244	Sep'2023	
7	Deepak Kumar	347601502924	21585	Sep'2023	
8	Vijay Kumar Gupta	182001509947	19298	Sep'2023	
9	Hedaye Tulla	114401515977	19298	Sep'2023	
10	Sunil	244901511074	19298	Sep'2023	
11	Sunder	244901511844	4503	Sep'2023	
12	Umesh Yadav	022501543287	18654	Sep'2023	
13	Mayank Rajbhar	244901511260	15520	Sep'2023	
14	Roshan Kumar Mishra	114401515974	19298	Sep'2023	
15	Raju Kumar Mandal	054701518248	16094	Sep'2023	
16	Awadh Vashishta	004001021909	175000	Sep'2023	
17	Amarjit Singh US	017701075832	47400	Sep'2023	H.O
18	Dheeraj Yadav	071401519452	17244	Sep'2023	DLF Avenue Saket
19	Nirmal Saikia	114401515983	19298	Sep'2023	
20	Hariuttam Jha	389001502342	19298	Sep'2023	
21	Nitin	114401515975	19298	Sep'2023	
22	Deepa	114501001073	19298	Sep'2023	
23	Jagruti Kumar	244901511839	16668	Sep'2023	
24	Ashish Sharma	244901510468	24244	Sep'2023	
25	Ajit	114401519084	21585	Sep'2023	
26	Amit Kumar	661501554800	19298	Sep'2023	
27	Sandeep	347601501700	19298	Sep'2023	
28	Harish Kumar	015501531546	19298	Sep'2023	
29	Pannalal Kumar	629401565481	19298	Sep'2023	
30	Parmanand	244901512049	21585	Sep'2023	
31	Shiv Swaroop	244901518128	19298	Sep'2023	

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32	Prem Nath Goswami	017101526865	19298	Sep'2023	
33	Ravinder Singh	100501513682	17244	Sep'2023	
34	Jitender	103701513112	16298	Sep'2023	
35	Manoj Kumar	389001501325	17954	Sep'2023	
36	Useem Khan	085801522033	20600	Sep'2023	
37	Ashik Khan	244901510475	18210	Sep'2023	
38	Karmavir	389001501266	17656	Sep'2023	
39	Ummed Singh	114401519792	17912	Sep'2023	
40	Amarjeet Yadav	244901517219	16758	Sep'2023	
41	Mahender Singh	389001501324	17954	Sep'2023	
42	Pushpendra Singh	181901508656	14364	Sep'2023	
43	Mohd Mahboob Alam	389001507676	17954	Sep'2023	Aerocity
44	Sanjeet Sehrawat	212201507405	19683	Sep'2023	
45	Rajit Tomar	212201507965	18253	Sep'2023	
46	Anil Kumar	114401519068	17954	Sep'2023	
47	Robin Tomar	628401584095	18552	Sep'2023	
48	Sumit Tyagi	071401519661	20771	Sep'2023	
49	Hitesh Singh	103701512900	15261	Sep'2023	
50	Krishan Kumar	103701512902	20259	Sep'2023	
51	Akash	389001501718	17954	Sep'2023	
52	Manish Kumar Aman	194701000987	17656	Sep'2023	
53	Hariom	389001505057	11102	Sep'2023	
54	Sachin	389001506409	37227	Sep'2023	
55	Suraj Singh	039901590722	13105	Sep'2023	
56	Manoj Kumar Singh	244901516203	16284	Sep'2023	
57	Vivek Kumar	389001505238	16284	Sep'2023	Logix
58	Vipin Kumar	107001550782	10716	Sep'2023	
59	Anandi kumar	107001550231	16982	Sep'2023	
60	Benjamin Kujur	107001550783	11197	Sep'2023	
61	Tammana Praveen	696701595425	12485	Sep'2023	
62	Vishvajeet Singh	114501001145	16431	Sep'2023	Noida One
63	Ram Veer Singh	114401519081	17050	Sep'2023	
64	Dilip Kumar Singh	244901510339	15304	Sep'2023	
65	Ajay Mishra	244901510477	16482	Sep'2023	
66	Naveen Kumar	344501502297	15304	Sep'2023	
67	Rakesh Kumar	344501502300	15304	Sep'2023	
68	Jagjot Singh	344501502301	10230	Sep'2023	
69	Deepak	054801517667	17050	Sep'2023	
70	Surat Singh	054801517668	14795	Sep'2023	
71	Rohatash	054801517669	15304	Sep'2023	
72	Parveen Kumar	054801517670	18946	Sep'2023	
73	Rameshwar	054801517671	15304	Sep'2023	Pacific Mall Dwarka
74	Satender Singh	054801517674	17050	Sep'2023	
75	Ranjit Paswan	054801517675	15304	Sep'2023	
76	Adarsh Kumar Pandey	054801517676	18946	Sep'2023	
77	Vijay Pal Singh	054801517690	18314	Sep'2023	
78	Vinay Kumar	103701513087	11733	Sep'2023	
79	Deepak	103701513088	15345	Sep'2023	
80	Surendra Singh	103701513089	15304	Sep'2023	
81	Sachin Bhargava	212201507403	13810	Sep'2023	
82	Kuldeep	533101500163	17050	Sep'2023	
83	Sonu	533101500164	3978	Sep'2023	
84	Prashant	344501502298	20658	Sep'2023	Pacific FBD
<b>Total</b>			<b>1634244</b>		

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

  
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