

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

(See Rule 77 (1) (a) (i))

ORM-12

MUSTER

FOR THE MONTH OF

Name and Address of the Contractor: Teva Parkini (Jama) P. Ltd.
 Nature and Location of Work: Parkina Management Services.

Sl. No.	Name of the Workman	Father's Name	Sex	Days																																		
				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				
14	MAYANK	CHANDRABAIL	M	P	P	P	P	P	P	P	P	P	P	P	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	SUNIL	ABHAYRAJ	C	P	P	P	P	P	P	P	P	P	P	P	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	SUNDER	SUKAI	V	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	L	L	L
17	MITLESH RAJ	BEHAR RAJ	V	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	P	P	P	
18	UMESH KUMAR	Tubal Yadav	V	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	P	P	P	
19	ARUN KUMAR	Keon Sahar	M	P	P	P	P	P	P	P	P	P	P	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	RIMY KUMAR	LYXOMI MANDAL	M	P	P	P	P	P	P	P	P	P	P	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	AMPI	GAURDIA SAMI	M	P	P	P	P	P	P	P	P	P	P	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	DHARMENDER K.	PHOOLCHAND	M	P	P	P	P	P	P	P	P	P	P	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	RAJTEET	MORAN HAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	

ROLL

OCTOBER 2023

Name and Address of the Establishment in
 under which the contract is carried on: CUSHMAN K WARE FIELD.
 Name and Address of the Principal Employer for the Month of DIP EMBROID. MILL



Sl. No.	Name of the Workman	Father's Name	Sex	Days																															Present	Total		
				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				
14	MAYANK	CHANDRABAIL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WCL
15	SUNIL	ABHAYRAJ	C	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	SL
16	SUNDER	SUKAI	V	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	L	31	
17	MITLESH RAJ	BEHAR RAJ	V	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	P	P	31	
18	UMESH KUMAR	Tubal Yadav	V	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	P	P	31	
19	ARUN KUMAR	Keon Sahar	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
20	RIMY KUMAR	LYXOMI MANDAL	M	P	P	P	P	P	P	P	P	P	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	
21	AMPI	GAURDIA SAMI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
22	DHARMENDER K.	PHOOLCHAND	M	P	P	P	P	P	P	P	P	P	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	
23	RAJTEET	MORAN HAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	

(Signature)
 23/11/23

MTD T A L = 559
 11 = 38

Total 668

Signature of the contractor



FORM-12
(See Rule 77 (1) (a) (1))

MUSTER

FOR THE MONTH OF

OCTOBER 2013

Name and Address of the Contractor: **TEJANBA PARKING (INDIA) P. LTD**
Name and Location of Work: **PARKING MANHOVERMENT SERVICES.**

ROLL

OCTOBER 2013

Name and Address of the Establishment or Under which the contract is carried on: **CUSHMAN & WAKE FIELD**
Name and Address of the Employer for the Month: **DLF EMPLOYEES MALL**

No.	Name of the Workman	Father's / Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
01	RAJAN KUMAR	DEEPAK	MALE	P	P	P	P	P	P	P	P	P	P
E -	5125												
02	DEEPAK KUMAR	RAM KUMAR	MAL	P	P	P	P	P	P	P	P	P	P
E -	5332												
03	MAHESH KUMAR	RATEEN SINGH	MAL	P	P	P	P	P	P	P	P	P	P
E -	5304												
04	VIJAY KUMAR	DIVYAKANT	MAL	P	P	P	P	P	P	P	P	P	P
E -	3097												
05	SHANU KUMAR	LT. SH. SANKAR	MAL	P	P	P	P	P	P	P	P	P	P
E -	5076												
06	HEDYETULLAH	ABDUL QADIR	MAL	P	P	P	P	P	P	P	P	P	P
E -	5123												
07	MOHANTO JHA	ITSI BHASKAR	MAL	P	P	P	P	P	P	P	P	P	P
E -	5128												
08	RAHUL KUMAR	BHUNESWAR	MAL	P	P	P	P	P	P	P	P	P	P
E -	5428												
09	MUNTAJ ANSARI	HEDYK ALI	MAL	P	P	P	P	P	P	P	P	P	P
E -	5280												
10	SANTOSH SINGH	MAHANAND	MAL	P	P	P	P	P	P	P	P	P	P
E -	5281												
11	KOHIT	KAMAL	MAL	P	P	P	P	P	P	P	P	P	P
E -	5303												
12	KARAN	GANPAT	MAL	P	P	P	P	P	P	P	P	P	P
E -	5319												
13	KOSHANMISHRA	SAMBHU ANAN	MAL	P	P	P	P	P	P	P	P	P	P
E -	5366												

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

Signature of the contractor

(Signature)
KUMAR SHUKLA

62

291

30

31

31

31

31

31

31

31

26

31

31

31

25

31

31

31

31

31

31

31

(Handwritten signature)

HARD BOOK STALL

DLF EMPORIO MALL OF 8093 Oct

Emporio

Salary Sheet Report for the month of Oct/2023

Sl.No	Emp ID	Employee Name	Pay Days	Present Days	BASIC	HRA	CONV.	WASH. ALL	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	3097	Vijay Kumar Gupta	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
2	5076	Sunil Kumar	26.0	26.0	17,532.00			164.00	17,696.00	1,510.00		1,510.00	16,186.00	
3	5175	Pawan Kumar Nirman	31.0	31.0	24,440.00	12,220.00	4,073.00		40,733.00	1,800.00		1,800.00	38,933.00	
4	5177	Hedaye Tulah	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
5	5178	Manoj Kumar Jha	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
6	5279	Rahul Kumar	31.0	31.0	18,993.00			195.00	19,188.00	1,800.00	144.00	1,944.00	17,244.00	
7	5280	Mumtaz Ansari	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
8	5281	Santosh Singh	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
9	5282	Deepak Kumar	25.0	25.0	18,342.00	360.00		157.00	18,859.00	1,452.00		1,452.00	17,407.00	
10	5303	Rohit Kumar	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
11	5304	Narash Kumar	31.0	31.0	22,744.00	446.00		195.00	23,385.00	1,800.00		1,800.00	21,585.00	
12	5366	Roshan Kumar Mishra	30.0	30.0	20,229.00			189.00	20,418.00	1,742.00		1,742.00	18,676.00	
13	5380	Mayank Rajbhar	31.0	31.0	18,993.00			195.00	19,188.00	1,800.00	144.00	1,944.00	17,244.00	
14	5406	Sunil	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
15	5435	Sunder												
16	5476	Mithlesh Raut	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
17	5505	Umesh Yadav	31.0	31.0	20,903.00			195.00	21,098.00	1,800.00		1,800.00	19,298.00	
18	5519	Karan Singh	31.0	31.0	18,993.00			195.00	19,188.00	1,800.00	144.00	1,944.00	17,244.00	
19	5638	Arun Kumar	30.0	30.0	18,380.00			189.00	18,569.00	1,742.00	140.00	1,882.00	16,687.00	
20	5694	Raju Kumar Mandal	31.0	31.0	18,993.00			195.00	19,188.00	1,800.00	144.00	1,944.00	17,244.00	

Salary Sheet Report for the month of Oct/2023

Sl.No	Emp ID	Employee Name	Pay Days	Present Days	BASIC	HRA	CONV.	VASH. ALL	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
21	5714	Anil	30.0	30.0	18,380.00			189.00	18,569.00	1,742.00	140.00	1,882.00	16,687.00	
22	5716	Dharmender Kumar	31.0	31.0	18,993.00			195.00	19,188.00	1,800.00	144.00	1,944.00	17,244.00	
23	5745	Ranjeet Kumar	31.0	31.0	18,499.00			195.00	18,694.00	1,800.00	141.00	1,941.00	16,753.00	
Grand Total			668.0	668.0	4,41,638.00	13,026.00	4,073.00	4,008.00	4,62,745.00	38,788.00	1,141.00	39,929.00	4,22,816.00	

Authorised Signatory



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

Emporio

TRRN 1052311011427
ECR Id 97462625
LIN : 1851805372

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 October 2023

Total Subscribers : 22
Total Wages : 3,23,226

EPF 22
EPS 21
EDLI 22

3,23,226

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	1,616	0	0	0	1,616
2	Employer's Share Of	13,105	0	25,683	1,617	0	40,405
3	Employee's Share Of	38,788	0	0	0	0	38,788
Grand Total : Eighty Thousand Eight Hundred Nine Rupees Only							80,809

(This is a system generated challan on 13-NOV-2023 23:35, 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 / ABRV.

	PMRPY	ABRV
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.) -	80,809	
F) Total amount of uploaded ECR (D + E) (80,809	





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	OCT-2023	Return Month	NOV-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	13-NOV-2023 23:34
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporium	ECR Id	97462625
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,788	Total EPS Contribution Remitted	25,683
Total EPF-EPS Contribution Remitted	13,105	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				PMRPV / ABRY 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		
1	101991554912	Anil	ANIL	18,569	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.	
2	101441646906	Arun Kumar	ARUN KUMAR	18,569	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.	
3	101552201154	Deepak Kumar	DEEPAK KUMAR	18,859	12,097	12,097	12,097	1,452	1,008	444	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	19,188	15,000	15,000	15,000	1,800	1,250	550	0	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	10186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
10	100853118102	Muntaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
11	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
12	100270662502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,733	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	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
16	101207363474	Rohit Kumar	ROHIT KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,418	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.	
18	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	100465166934	Sunil Kumar	SUNIL KUMAR	17,696	12,581	12,581	12,581	1,510	1,048	462	0	0	-	-	-	N.A.	
21	100967287633	Umesh Yadav	UMESH YADAV	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted			PMRPY / ABRY 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	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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

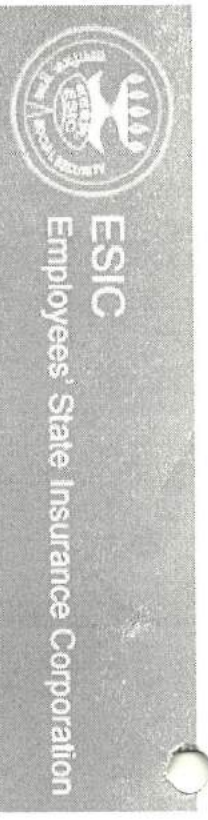
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/11/2023 13:41:

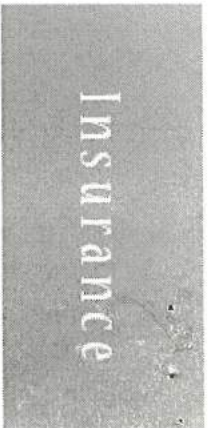
Payment Confirmation Receipt

TRRN No :	1052311011427
Challan Status :	Payment Confirmed
Challan Generated On :	13-NOV-2023 23:35:52
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	OCT-2023
Total Amount (Rs) :	80,809
Account-1 Amount (Rs) :	51,893
Account-2 Amount (Rs) :	1,616
Account-10 Amount (Rs) :	25,683
Account-21 Amount (Rs) :	1,617
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141123009955
Payment Date :	14-NOV-2023
Payment Confirmation Date :	14-NOV-2023
Total PMRPY Benefit :	0





ESIC
Employees State Insurance Corporation



Insurance

User Login: 20000628030001001

Monday, November 27, 2023 2:49:00 PM



Monthly Challan/Challan - Online Payment

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Oct-2023
Challan Number :	02023140700306
Challan Created Date	17-11-2023 14:40:41
Challan Submitted Date	17-11-2023 14:40:48
Amount Paid:	58037.00
Transaction Number:	233215941807

Print Close

Dele



ICICI Bank Limited
Gurgaon

TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568
Date:07/11/2023

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:102

Total amount to be credited: 1807365.00

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	
1	Anil Kumar	114401519068	7530	Oct-23	Aerocity, New Delhi
2	Jitender	103701513112	18109	Oct-23	
3	Krishan Kumar	103701512902	20273	Oct-23	
4	Hitesh Singh	103701512900	16796	Oct-23	
5	Akash	389001501718	17954	Oct-23	
6	Sanjeet Sehrawat	212201507405	19683	Oct-23	
7	Sumit Tyagi	071401519661	20789	Oct-23	
8	Mohd Mahboob Alam	389001507676	17954	Oct-23	
9	Robin Tomar	628401584095	17954	Oct-23	
10	Rajit Tomar	212201507965	17954	Oct-23	
11	Sumit Sharma	212201507401	17954	Oct-23	
12	Ashik Khan	244901510475	18210	Oct-23	

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

For Tenaga Parking (India) Pvt. Ltd.

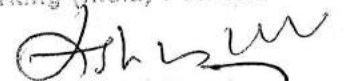
Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

Ashik Khan

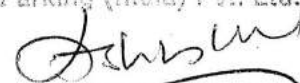
S.No	Full Name	Account Number	Salary in Rs.	Remarks		
13	Karmavir	389001501266	17954	Oct-23		
14	Amarjeet Yadav	244901517219	17954	Oct-23		
15	Ummed Singh	114401519792	18210	Oct-23		
16	Pushpendra Singh	181901508656	17954	Oct-23		
17	Useem Khan	085801522033	20617	Oct-23		
18	Manoj Kumar	389001501325	17954	Oct-23		
19	Mahender Singh	389001501324	17954	Oct-23		
20	Manish Kumar Aman	194701000987	17954	Oct-23		
21	Sunil Tanwar	555701500050	29498	Oct-23		
22	Sandeep Verma	555701500049	7530	Oct-23		
23	Deepa	114501001073	19298	Oct-23		DLF Avenue Saket
24	Ashish Sharma	244901510468	26414	Oct-23		
25	Nitin	114401515975	19298	Oct-23		
26	Nirmal Saikia	114401515983	19298	Oct-23		
27	Parmanand	244901512049	21585	Oct-23		
28	Ajit	114401519084	21585	Oct-23		
29	Hariuttam Jha	389001502342	14940	Oct-23		
30	Ravinder Singh	100501513682	17244	Oct-23		
31	Dheeraj Yadav	071401519452	11126	Oct-23		
32	Shiv Swaroop	244901518128	19298	Oct-23		
33	Prem Nath Goswami	017101526865	19298	Oct-23		
34	Jagriti Kumar	244901511839	17244	Oct-23		
35	Amit Kumar	661501554800	19140	Oct-23		
36	Pannalal Kumar	629401565481	19298	Oct-23		
37	Sandeep	347601501700	19298	Oct-23		
38	Harish Kumar	015501531546	19298	Oct-23		
39	Raju Kumar Mandal	054701518248	17244	Oct-23	DLF Emporio Mall, Vasant Kunj	
40	Umesh Yadav	022501543287	19298	Oct-23		
41	Sunil	244901511074	19298	Oct-23		
42	Mayank Rajbhar	244901511260	17244	Oct-23		
43	Roshan Kumar Mishra	114401515974	18676	Oct-23		
44	Sunil Kumar	114401516177	16186	Oct-23		
45	Vijay Kumar Gupta	182001509947	19298	Oct-23		
46	Hedaye Tullah	114401515977	19298	Oct-23		
47	Manoj Kumar Jha	114401515985	19298	Oct-23		
48	Naresh Kumar	114401515976	21585	Oct-23		
49	Rahul Kumar	114401516181	17244	Oct-23		
50	Mumtaj Ansari	114401515980	19298	Oct-23		

For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory

S.No	Full Name	Account Number	Salary in Rs.	Remarks	
51	Santosh Singh	114401515979	19298	Oct-23	
52	Deepak Kumar	347601502924	17407	Oct-23	
53	Amarjit Singh Us	017701075832	47369	Oct-23	
54	Awadh Vashishta	004001021909	174969	Oct-23	HO
55	Sachin	389001506409	36112	Oct-23	Logix Mall, Noida
56	Vivek Kumar	389001505238	15278	Oct-23	
57	Hariom	389001505057	7880	Oct-23	
58	Manoj Kumar Singh	244901516203	19154	Oct-23	
59	Anandi Kumar	107001550231	20905	Oct-23	
60	Rakesh Kumar Jha	107001550370	13007	Oct-23	
61	Vipin Kumar	107001550782	20000	Oct-23	
62	Benjamin Kujur	107001550783	14753	Oct-23	
63	Tammana Praveen	696701595425	15283	Oct-23	
64	Vishvajeet Singh	114501001145	15902	Oct-23	
65	Sachin Bhargava	212201507403	17334	Oct-23	Pacific Mall, Dwarka
66	Vinay Kumar	103701513087	15562	Oct-23	
67	Sonu	533101500164	17334	Oct-23	
68	Dilip Kumar Singh	244901510339	15562	Oct-23	
69	Surendra Singh	103701513089	15562	Oct-23	
70	Rameshwar	054801517671	15562	Oct-23	
71	Naveen Kumar	344501502297	15562	Oct-23	
72	Rakesh Kumar	344501502300	15562	Oct-23	
73	Ram Veer Singh	114401519081	7828	Oct-23	
74	Ranjit Paswan	054801517675	15562	Oct-23	
75	Surat Singh	054801517668	15562	Oct-23	
76	Satender Singh	054801517674	11183	Oct-23	
77	Rohatash	054801517669	17334	Oct-23	
78	Kuldeep	533101500163	16775	Oct-23	
79	Ajay Mishra	244901510477	17334	Oct-23	
80	Adarsh Kumar Pandey	054801517676	19257	Oct-23	
81	Vijay Pal Singh	054801517690	19257	Oct-23	
82	Parveen Kumar	054801517670	19257	Oct-23	
83	Sachin	244901518820	10708	Oct-23	
84	Sandip Kumar	244901518830	13507	Oct-23	
85	Ajay	244901518823	6119	Oct-23	
86	Khushal	244901518826	15811	Oct-23	
87	Gaurav Kumar	244901518821	14277	Oct-23	
88	Pankaj	244901518824	8668	Oct-23	

For Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

S.No	Full Name	Account Number	Salary in Rs.	Remarks
89	Priyanshu Kumar	244901518822	14788	Oct-23
90	Shivendra Kumar Dwivedi	468901501418	8158	Oct-23
91	Ravi	468901501318	2550	Oct-23
92	Satpal	468901501319	2040	Oct-23
93	Neeraj	468901501320	2040	Oct-23
94	Anil Kumar Pasi	468901501321	10708	Oct-23
95	Deepu Kumar	468901501322	2040	Oct-23
96	Mukesh Kumar	468901501323	2550	Oct-23
97	Sonu	468901501324	7138	Oct-23
98	Akash Verma	468901501393	2040	Oct-23
99	Md Dastgir Alam	468901501394	8158	Oct-23
100	Nitin ✓	244901518827	2040	Oct-23
101	Krishan ✓	244901518829	2040	Oct-23
102	Prashant	344501502298	24911	Oct-23
Total			1807365	

Pacific Mall,
Faridabad

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

[Signature]
Authorised Signatory

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

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
07 11 2023
D D M M Y Y Y Y

OR ORDER

Rupees *Yoursell for Salary Transfr*
Eighteen lakh Seven Thousand Three hundred
Sixty five Only

₹ 1807365/-

A/c No. 347405000479

07/12/23
CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

[Signature]
AUTHORISED SIGNATORIES
Please sign above

⑈000964⑈ 110229264⑈ 000479⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date: 07/11/2023

HDFC Bank Ltd.

Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 007635 dated 07/11/2023 for amount Rs.1066942.00 to credit of Salary for the month of Oct'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	50100156966602	Yogender Singh	51429	Aerocity, New Delhi
2	02801050119410	Shyama Nand Mishra	23868	
3	50100455560921	Aman	17954	
4	50100468422234	Harender	17954	
5	50100468422273	Bhagat Singh Khati	16217	
6	50100468422323	Dhanraj	18553	
7	50100468422211	Abhishek	17954	
8	50100468422221	Dev Kumar	17954	
9	50100510818921	Atul Singh	16217	
10	50100455560842	Ashish	2895	
11	50100470588840	Ankit	15637	
12	50100520435321	Amit Kumar	17954	
13	50100520435347	Ramveer	16796	
14	50100520434294	Deepak	17954	
15	50100470588780	Ajay Raghav	18553	
16	50100455560960	Sharvan	17954	
17	50100588995113	Manbir Singh	17954	
18	50100520434904	Amit Kumar	17375	
19	50100521058491	Kamal	17954	
20	50100596507192	Vijay	17954	
21	50100596507179	Raj Kumar	17954	
22	50100569845836	Sachin	17954	
23	50100596507130	Anand Raj Anand	18109	
24	50100589967766	Jitendra Kumar	17954	
25	50100589967677	Ravinder	19525	
26	50100589967753	Prem Kumar	18210	
27	50100629097308	Surender Pal	12741	
28	50100483725593	Vikash	15637	
29	50100629097321	Kuljeet Singh	17244	
30	50100592760244	Anshu Kumar Jha	17244	
31	50100655953368	Anil	16687	
32	50100660192342	Dharmender Kumar	17244	
33	50100606700764	Arun Kumar	16687	
34	50100521097332	Karan Singh	17244	
35	50100494332119	Mithlesh Raut	19298	
36	06221050043516	Pawan Kumar Nirman	38933	
37	50100501164706	Rohit Kumar	19298	
38	50100221385452	Ranjeet Kumar	16753	
39	02801050047970	Ramesh Kumar	22169	
40	50100470184269	Amit Mishra	33543	
41	50100628631592	Shaymu Sen	10553	
42	50100520434318	Dheerendra Singh	17408	
43	50100524873929	Rajesh Kumar	19334	

Aerocity, New Delhi

DLF Avenue Saket

DLF Emporio Mall, Vasant Kunj

HO



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

Authorised Signatory

S.No	Account Number	Full Name	Salary in Rs.	Site	
44	50100589967905	Amit Kumar	18092	Logix Mall, Noida	
45	50100523437244	Prince	17727		
46	50100428603737	Saurabh Verma	12557		
47	50100520434752	Lakshmi Meena	470		
48	50100520434370	Rishabh	17413		
49	50100520434383	Barun Jha	12268		
50	50100520434726	Komal Singh	470		
51	50100524873955	Sudeep Bhujel	8414		
52	50100605290548	Ayush Chauhan	418		
53	50100464695624	Mukesh Kumar	14414		
54	50100605290917	Jaideep Chakraborty	14392		
55	50100596694790	Kalpana Devi	14277		
56	50100592095053	Deepak	13535		
57	50100524873550	Manbir Singh	8775		
58	50100524873764	Kaushlender	13593		
59	50100524873547	Nayan	13593		
60	50100524873534	Ranjeet Kumar	3262		
61	50100613047628	Raghav Maheshsinh Bittarpalsinh	12046		Noida One
62	50100613047552	Nitin Kumar	13336		
63	50100660232066	Dilip Kumar Ram	3440		
64	50100667183930	Sumant Prasad	13336		
65	50100520434551	Sanjay Kumar	8388	Pacific Mall, Dwarka	
66	50100520434459	Jai Prakash	17923	Pacific Mall, Faridabad	
GRAND TOTAL			1066942		

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

Authorised Signatory

Authorised Signatory

HDFC BANK

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

Imperia
Premium Banking

07112023
D D M M Y Y Y
Valid for 3 months only

Pay Yourself for salary transfer Or Beare
या धारक क

Rupees रुपये Ten lakh Sixty Six Thousand Nine Hundred
Fourty Two Only

अदा करे ₹ 1066942/-

A/c. No. 02802320001677

Brn: 4153 Pdt:757
ULTIMA CA

For TENAGA PARKING (INDIA) PVT. LTD.

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

Ashwini
Authorised Signatory
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007635⑈ 110240391⑈ 008388⑈ 29