#### **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	DLF Emporio, Vasant Kunj
	workers are engaged	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

Month: Apr'23

# Name & Address of Principal Employer:

Tenaga Parking India Pvt. Ltd.

Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

M/s Cushman & Wakefield PMSI Pvt. Ltd.

DLF Emporlo, Vasant Kunj, New Delhi

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Prem Sagar Singh	Balvant Singh	Jugal Ydav	Bilash Raut	SURAJ	Bhagwan Das	LAKHAN LAL SAHU	Chandrabali	Sambhunath Mishra	MUKHTAR ANSARI	Rajender Singh	RAMBIR SINGH	Ramkuwar	MAHANAND SINGH	HAIDAR ALI	BHUVNESHWER PANDIT	SH.AMAR NATH JHA	Abdul Odud	Jeetender Kumar Nirman	Sh. Satbir Singh	Mange Lai Gupta	Father's Name
Traffic Warden	Traffic Warden	Valet	Valet	Valet	Traffic Warden	Valet	Traffic Warden	Valet	Traffic Warden	Supervisor	Valet	Act. Supervisor	Valet	Cashler	Traffic Warden	Valet	Valet	Operation Manage 01/02/2020	Valet	Cashier	DESIGNATION
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PRINT LATE

Page 2 of 5

Total Deductions

Rs. 22787.00

Rs. 22787.00

Rs.

A/C No.: 347601502924

Salary Earned Gross Salary 5,282 Total

10

Ramkuwar Deepak Kumar Deductions Salary Earned Gross Salary

NARRACANN(de22003) Vehicle Parking Manage TENAGA PARKING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, SANTOSH SINGH MUMTAJ ANSARI Manoj Kumar Jha BHUVNESHWER PANDIT RAHUL KUMAR SH.AMAR NATH JHA 22146 22146 20357 14928 16964 Rs. 20552.00 Rs. 20552.00 1,500 20357 18499 15416 20357 19000 Rs. 20552.00 Gross Salary Epf (12%) DA DA Esi (1.75%) 0 0 0 0 128 0 0 00 0 0 446 27/10/2020 Supervisor Hs. 0 0 01/10/2020 Valet . . . Es. . . . 01/10/2020 Cashier 000 .Valet Tax C1/10/2020 Traffic Warden Rs. HRA HRA. Salary Earned Joining Date Designation 17126.00 15071.00 15578.00 19182.00 000 000 000 000 000 LWF Conv. Conv Rs. 1,432.00 Rs. 1,528.00 Rs. 1.616.00 Rs. 1,823.00 0.00 0 0 0.00 0.00 0.00 2016144641 0.0 Deductions Site Allow. 2015893004 2015833738 DLWF Site Allow. P.F Number ES: Number DS/NHP/33631/13118 DS/NHP/33631/13144 ES/NHP/33631/13149 DS/NHP/33631/13130 DS/NHP/33631/13070 Salary Register for the Month of : 195 195 195 162 P Tax Wash, Allow Wash, Allov 195 000 000 000 Rs. 000 Spl. allow. 26.0 Rs. 000 Fine 21.0 Spl. allow. Present Absent 19.0 22.0 Net Salary 24.0 FORM XVII 15,498.00 3,639.00 13,962.00 0.0 8.0 5.0 000 5.0 2.0 000 000 Medi. Reimb. 000 000 W/off H.days 4.0 3.0 4.0 3.0 4.0 APR ' 2023 000 000 0 0 0 Others 000 Bank Acct Others 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 SL 000 000 H.W/arrear 000 000 000 H.W/arrear CL 0.0 0.0 0.0 0.0 0.0 0.0 0.0 Name & Address of Principal Employer: 0.0 0.0 0.0 0.0 0.0 0.0 Work Site: 0.0 0.0 H 11 11 Total days 11 H 30.0 22.0 25.0 25.0 28.0 D\_F Emporio Mall, Vasant Kunj Ceshman Wakefield PMSI Pvt. Ltd. B-5/8, sefdarjung Enclave, New Delhi Z A/C No.: 114401515979 Name of Bank with Account Signature of Employee/ A/C No.: 114401516181 A/C No.: 114401515980 A/C No.: 114401515985 ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK (Salary)

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HAIDAR ALI

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Salary Earned Gross Salary

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E.Code | Father Name

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Total	Deductions	balary Barned	Gloss salary	3,038 FIELD	+	20 Arun	Total	Deductions	Dedications	Salary Farmed	5,519 Balv	-	Total	Deductions	Salary Earned	Gross Salary	5,505 Juga		Total	Deductions	Salary Earned	Gross Salary	5,476 Bile	17 Mith	Total	Deductions	Salary Earned	Gross Salary	5,406 Bha	16 Sunil	Total	Deductions	Salary Earned	<b>Gross Salary</b>	E.Code Fat	SLN Em	NAKROPHRAN
Rs. 18694.00	1.800	18499		rrem oagar oingn	2	Arun Kumar	Rs. 186				Balvant Singh	Karan Singh	Rs. 20552.00	1.800	27.5		Jugal Ydav	Umesh Yadav	Rs. 20552.00	1.800		20357	Bilash Raut	Mithlesh Raut	Rs. 18694,00	1.500	922.5	18499	Bhagwan Das	_	Gross Salary	s Epf (12%)	ned Basic	ry Basic	Father Name	Employee Name	NARhiconm(del2003) Vehicle Parking Management
94.00	139	0	0				18694.00	139	c	0			52.00	153	0	0			552.00	153	0	0			694.00	116	_	0			Salary	%) Esi (1.75%)	DA -	DA			le Parking Mana
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	0	D	0		26.0		Rs. 16,7	0	0	0		26.0	Rs. 18,5	0	0	0		26.0	Rs. 18,	0	0	0		26.0	Rs. 13.	0	0	0		21.0	Net Salary	Fine	Spi allow.	Spl. allow.		Present	for the Mon
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the state of the same of the s	The Continue of the Continue o
B-6/8 safdariur o Enclave Delhi	Principal Employer:
Cushman Wakefield PMSI Pvt. Ltd.	Name & Address of
DLF Emporio Mall, Vasant Kunj	Work Site:

Total	Deduct	Salary	Gross S	5,435	21	Total	Deduc	Salary	Gross	F.Code	NTS	196/1, (	TENA
	ions	Earned	alary	SURAJ	SUNDER		tions	Earned	Salary	Father N	Employe	OPP. 1573,	TENAGA PARKING (INDIA) PVT. LTD.
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1,888.00	00			6527720	DS/NHP/3	uctions		Mew.	Mow.	I Number	F Mumber	Salar	
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- 24-20121 644	74,000 51 64	BANK(Salery)						Bank with Acco	of Employee'			field PMSI Pvt. g Enclave, Nev	DLF Emporio Mall, Vasant Kunj
	Rs. 20552.00 Rs. 19866.00 Rs. 1,888.00 Rs. 17,978.00	Rs. 20552.00 Rs. 19866.00 Rs. 1,888.00 Rs. 17,978.00	Earned 19678 0 0 0 188 0 0 0 0 0 0 0 0 0 0 0 0 0 0	20357         0         0         0         0         195         0 </td <td>  SURAJ   06/02/2022   2016527720   0   0   0   0   0   0   0   0   0  </td> <td>SUNDER         Valet         DSNHP/33631/13293         25.0         1.0         4.0         0.0</td> <td>  Sunder   Salary   Salary   Earned   Deductions   Net Salary   Net Salary   Salary</td> <td>                                     </td> <td>                                     </td> <td>  Salary   Basic   DA   HRA   Conv.   Site Allow.   Math Allow.   Spl. allow.   Medi. Reimb.   Others   H.W/arrear    </td> <td>  Father Name   Joining Date   ESI Number   Splallow   Mash Allow   Splallow   Mash Reimb   Others   H.W/arrear    </td> <td>  Employee Name   Designation   Designation</td> <td>  Cushr   Cush</td>	SURAJ   06/02/2022   2016527720   0   0   0   0   0   0   0   0   0	SUNDER         Valet         DSNHP/33631/13293         25.0         1.0         4.0         0.0	Sunder   Salary   Salary   Earned   Deductions   Net Salary   Net Salary   Salary			Salary   Basic   DA   HRA   Conv.   Site Allow.   Math Allow.   Spl. allow.   Medi. Reimb.   Others   H.W/arrear	Father Name   Joining Date   ESI Number   Splallow   Mash Allow   Splallow   Mash Reimb   Others   H.W/arrear	Employee Name   Designation   Designation	Cushr   Cush

Gross Payable Net Payable	H. W/arrea	Others	Medi. Reimb.	Spl. allow.	Wash, Allow.	Site Allow.	Conv.	HRA	DA	Basic	Total Employees	TOTAL
408,660.00 371,277.00(					3,585.00		3,682.00	11,852.00		389,541.00	21	EARNING
DEDUCTION	Uniform	Bank Acct	Telephone	Fine	P Tax	DLWF	LWF	Tax	Ea	Epf		ם
37,383.00									2463.00	34920.00		DEDUCTIONS
			CHALLAN A'C NO.22	CHALLAN A'C NO.21	CHALLAN A'C NO.10	CHALLAN A/C NO.02	CHALLAN A/C NO.01	TOTAL SAL FOR VPF	TOTAL SAL FOR EPF	TOTAL EMP FOR EPF		
A					••	**	**			**	- 1	Ы
PARAINO	3/4/2	1					34,920.00		291,000.00	21		PF SUMMERY
TENAGA TENAGA		S PV					34,920.06 10,675.00	_	EPS:	EPS:		ERY
72,750.00			0.00	1,455.00	24,245.00	1,455.00	45,595.00	0.00	291,000.00	21		
							EMPLOYER SHARE :	EMPLOYEE CONT. :	TOTAL SAL FOR ESI	TOTAL EMP FOR ESI		ESI SUMMERY
3/10						9	10647	2,463.00	327,581.00	190		MERY



#### **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Apr'2023	ECR Id	88626440
Total Members	21		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	34,920	Total EPS Contribution Remitted	22,995
Total EPF-EPS Contribution Remitted	11,925	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABN I beliefit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

#### Member Details :-

		Name	as per		Waç	jes		(	Contribution	Remitted			PMF	RPY / ABRY I	3enefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101441646906	Arun Kumar	ARUN KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	13,701	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,182	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	16,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	20,552	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	17,126	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	18,230	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	15,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	15,071	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	15,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,552	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
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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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 15/05/2023 14:11:

# **Payment Confirmation Receipt**

TRRN No :	1052305006207
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 14:39:52
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	APR-2023
Total Amount (Rs) :	72,750
Account-1 Amount (Rs) :	46,845
Account-2 Amount (Rs) :	1,455
Account-10 Amount (Rs) :	22,995
Account-21 Amount (Rs) :	1,455
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240150523004815
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





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

TRRN 1052305006207

**ECR Id** 88626440

**LIN**:1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

April 2023

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

EPF

EPS

EDLI

Total Subscribers :

21

20

21

Total Wages:

2,91,000

2,76,000

2,91,000

0	0	0	
	0	U	1,455
22,995	1,455	0	36,375
0	0	0	34,920
)	,	,	,

(This is a system generated challan on 10-MAY-2023 14:39, 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.) -	72,750	
F) Total amount of uploaded ECR (D + E) (	72,750	







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Monthly Contribution > Online Challan Form

	* Required Fields
Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Apr-2023
Challan Number:	02023117615024
Challan Created Date	15-05-2023 10:56:21
Challan Submitted Date	15-05-2023 12:31:59
Amount Paid:	59661.00
Transaction Number:	231356466386

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1 of 1

# TENAGA PARKING (INDIA) PVT. LTD.

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

Date: 06/05/2023

Please find enclosed herewith a HDFC Bank Cheque No. <u>007504</u> dated 06/05/2023 for amount Rs.1132590.00 to credit of Salary for the month of April 2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	the state of the state of
2	50100501164706	Rohit Kumar	17978	
3	50100521097332	Karan Singh	16755	Emporio
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	H.O
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	20683	
	50100455560842	Ashish	17856	
	50100468422211	Abhishek	17956	
13	50100468422234	Harender	17856	
14	50100468422273	Bhagat Singh Khati	17956	
	50100521058491	Kamal	17956	
16	50100470588840	Ankit /	17956	
17	50100468422221	Dev Kumar	14962	
18	50100468422323	Dhanraj 2023	17956	
19	50100510818921	Atul Singh	17956	
20	50100520434459	Jai Prakash	17956	
21	50100455560921	Aman	15960	
	50100520435347	Ramveer	17956	
	50100520435321	Amit Kumar	17956	
24	50100455560960	Sharvan	17856	AEROCITY
25	50100470588780	Ajay Raghav	17956	ALITOOITI
26	50100569845836	Sachin	16759	
27	50100520434294	Deepak	17956	
28	50100520434551	Sanjay Kumar	17956	
29	50100520434904	Amit Kumar	17956	
	50100588995113	Manbir Singh	17956	
		Anand Raj Anand	18212	
	50100596507140	Sudam Dalabehera	17956	
33 5	50100596507179	Raj Kumar	17956	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pva Lt.

Authorised Signatory

Reg. Office 15Amphos

15Andhodised Chiphyt (West) New Delhi -110065

Malaysian Office B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

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

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

_				
34		Deepak	11373	PATRICULAR STATE
35		Jitendra Kumar	7779	
36		Ravinder	10498	
37	00.0000001100	Prem Kumar	8979	
38		Vijay	16160	
30	CO TOO TOO TELETOT	Yashu Sharma	1/956	
40		Rajesh Kumar	14989	
41	50100524873547	Nayan	12781	
42	50100524873550	Manbir Singh	13040	
43	50100524873764	Kaushlender	12982	
44	50100613047565	Sujit Sarkar	5530	
45	50100613047628	Raghav Maheshsinh Bittarpalsinh	11105	
46	50100520434370	Rishabh	14063	
47	50100520434383	Barun Jha	11853	
48	50100428603737	Saurabh Verma	13805	
49	50100520434726	Komal Singh	11115	Logix Mall
50	50100520434752	Lakshmi Meena	13336	
51	50100524873955	Sudeep Bhujel	13806	
52	50100464695624	Mukesh Kumar	14552	
53	50100523437244	Prince	12439	
54	50100537796721	Bapi Sarkar	13145	
55	50100589967905	Amit Kumar	13544	
56	50100520434318	Dheerendra Singh	15804	
57	50100524873534	Ranjeet Kumar	11205	
58	50100581431303	Prabhakar Mishra	12036	
59	50100589931334	Arun Kumar	10746	
60	50100589931551	Mauradhvaj	11333	
61	50100589931577	Arvind	11724	
62	50100599211660	Anuj Kumar Gupta	14445	One Awadh
63	50100599211707	Chand Babu	11724	Mall
64	50100599211710	Lalta Prasad	11724	
65	50100599211835	Pradeep Kumar		
66	50100599211851	Amit	11724	
67	50100520434360	Gopal Singh	11176	
68	50100592095053	Deepak	10757	
69	50100613047552	Nitin Kumar	13336	Noida One
70	50100613047654	Ramkumai	12446	
		GRAND TOTAL	13336	是的影響的影響
		OWNED TOTAL	1132590	

For Tenaga Parking (Inelia) Pvi

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For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

HDEC BANK HDEC BANK LTD, CLUB 5, DLF PHASE -5, GURGAON, GURGAON -122002 HARYANA RTGS / NEFT IFSC : HDFC0004153	D D M M Y Y Y Y Y Valid for 3 months only
Pay Yourself for solary Transfer -	Or Bearer
Rupees रुपये Eleven laich Thirty Two Thousand	या धारक को
Five Hundred Ninty Only - Mai करें	₹ 1132590
A/C. No. 02802320001677 Brit: 4153 Pdt;757 III TiMa Ca  Payable at par unough cleaning/transfer at all branches of HDFC BANK LTD	Cor TENADA PARIUNO INDIA PYT LTD  Authorised Signatories Please sign above / syruptic syrust art
"OO?504" 110240391: OOB388" 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:06/05/2023

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:70 Total amount to be credited: 1393133.00

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 FarkTegalocita Rule

Authorized Signatory

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	16790	Apr'2023	ALCON CAS
2	MANOJ KUMAR JHA	114401515985	17359	Apr/2023	
3	SUNIL KUMAR	114401516177	17978	Apr'2023	STATE OF THE STATE
4	SANTOSH SINGH	114401515979	13639	Apr'2023	
5	MUMTAJ ANSARI	114401515980	15498	Apr'2023	370
6	RAHUL KUMAR	114401516181	13962	Apr'2023	1975年
7	Deepak Kumar	347601502924	20987	Apr'2023	
8	Vijay Kumar Gupta	182001509947	18599	Apr'2023	起報道法
9	HEDAYE TULLA	114401515977	17978	Ápr'2023	Emporio
10	Sunil	244901511074		Apr'2023	
11	Mahesh Kumar Sahu	244901511843		Apr'2023	Mark

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 Pel

For Tenaga Parking

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

		244901511844	17978 Apr'2023	to the self
	Sunder	022501543287	18599 Apr'2023	
12	Umesh Yadav		15080 Apr 2023	
13	MAYANK RAJBHAR	244901511260	18599 Apr'2023	10 17 17 17 17 17 17 17 17 17 17 17 17 17
14	Roshan Kumar Mishra	114401515974	16755 Apr 2023	
15	Jahangir Ansari	114401515981	175000 Apr 2023	BERTHAMA
16	AWADH VASHISHTA	004001021909	47400 Apr'2023	H:O
17	AWADH VASHIOTIV	017701075832	16930 Apr'2023	
18	Amarjit Singh US MEHARWAN SINGH RAWAT	389001504339	15080 Apr'2023	352/19/20
19	MEHARWAN SINGITIO	071401519452	15080 Apr 2023	Par Manage
20	Dheeraj Yadav	114401515983	11159 Apr'2023	-
21	Nirmal Saikia	389001502342	18599 Apr 2023	
22	Hariuttam Jha	114401515975	18599 Apr'2023	The second second
23	Nitin	114501001073	18599 Apr'2023	
24	Deepa	244901511069	18599 Apr 2023	DLF
25	Dinesh Singh	244901511250	20987 Apr'2023	
26	Jitender Kumar	244901510468	24244 Apr'2023	Avenue
27	Ashish Sharma	114401519084	20987 Apr'2023	Saket
28	Ajit	347601501700	16195 Apr 2023	10000000000000000000000000000000000000
29	Sandeep	015501531546	18599 Apr'2023	
30	Harish Kumar	629401565481	16755 Apr 2023	
31	Pannalal Kumar	244901512049	18599 Apr'2023	No. 2 Princip
32	Parmanand	244901518128	18599 Apr'2023	
33	Shiv Swaroop	100501513682	16755 Apr 2023	
34	Ravinder Singh	252201501967	42900 Apr 2023	through the first through
35	Sachin Sahrawat	244901517218	18418 Apr 2023	418805
36	AVNISH KUMAR SHARMA	389001501325	10175 Apr 2023	
37 38	Manoj Kumar Useem Khan	085801522033	19492 Apr'2023	
39	ASHIK KHAN	244901510475	17956 Apr'2023	
40	KARMAVIR	389001501266	17956 Apr 2023	-
41 11	Ummed Singh	114401519792	17956 Apr'2023	
2	Amarjeet Yadav	244901517219	18212 Apr'2023	
3	Mahender Singh	389001501324	17956 Apr 2023	\$
	Pushpendra Singh	181901508656	17956 Apr'2023	PHARLE
4		244901511696	17956 Apr'2023	
5	Rahul Kumar	389001507676	17956 Apr'2023	Aerocity
6	Mohd Mahboob Alam	212201507401	17956 Apr 2023	
7	Sumit Sharma	212201507403	17956 Apr'2023	
8	Sachin Bhargava		19356 Apr'2023	
9	Sanjeet Sehrawat	212201507405,	17756 Apr 2023	
0	Rajit Tomar	212201507965	17756 Apr 2023	
1	Anil Kumar	114401519068	9176 Apr 2023	
2	Robin Tomar	628401584095		U.S. Carl
3	Sumit Tyagi	071401519661	17756 Apr'2023	
54	Dinesh Chandra Jha	389001507055	17442 Apr 2023	
55	Akash	389001501718	17856 Apr 2023	
56	Sonu Yadav	389001505530	12569 Apr 2023	
57	Manish Kumar Aman	194701000987	17956 Apr 2023	denti-in-
58	HARIOM	389001505057	12193 Apr 2023	<b>N</b>

For Tenaga Parkin

	Total		1393133		
70	Vivek Mishra	021401547035	12895	Apr'2023	One Awadh
69	Vishvajeet Singh	114501001145	16431	Apr'2023	Nolda One
68	Tammana Praveen	696701595425	12448	Apr'2023	Active Commission
67	Rakesh kumar jha	107001550370		Apr 2023	
66	Goutam Biswas	107001550853	12314	Apr'2023	
65	Benjamin Kujur	107001550783	6509	Apr'2023	
64	Anandi kumar	107001550231	15811	Apr'2023	Alpha process
63	Vipin Kumar	107001550782	15610	Apr'2023	Logix
62	Vivek Kumar	389001505238		Apr'2023	
61	Manoj Kumar Singh	244901516203	16858	Apr'2023	
60	Suraj Singh	039901590722		Apr'2023	
59	Sachin	389001506409		Apr'2023	

For: Tenaga Parking India Printing Parking (India) Rvt. Ltd.

**Authorised Signatory** 

