

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 Avenue Mall , Saket, 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 Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
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:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Avenue Mall/Saket, New Delhi

Month: Feb'22

Name & Address of Principal Employee:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3064	Narayan Kumar	JaiRam Singh	Traffic Warden	01/11/2018	28	ICICI BANK (SALARY)	114401519076	07/03/2022	D/F Avenue Mall, Saket	Skilled	17888	
2	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	28	ICICI BANK (SALARY)	114401515973	07/03/2022	D/F Avenue Mall, Saket	Skilled	19668	
3	5046	Nirmal Saktia	Nabin Saktia	Cashier	03/09/2019	28	ICICI BANK (SALARY)	114401515983	07/03/2022	D/F Avenue Mall, Saket	Semi Skilled	19668	
4	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	28	ICICI BANK (SALARY)	114401515975	07/03/2022	D/F Avenue Mall, Saket	Skilled	17888	
5	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	28	ICICI BANK (SALARY)	114501527681	07/03/2022	D/F Avenue Mall, Saket	Skilled	30471	
6	5302	Deepa	V/o Rajesh Kumar	Cashier	17/01/2021	28	ICICI BANK (SALARY)	114501001073	07/03/2022	D/F Avenue Mall, Saket	Skilled	19668	
7	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	28	ICICI BANK (SALARY)	244901511069	07/03/2022	D/F Avenue Mall, Saket	Skilled	19668	
8	5323	JAGRITI KUMAR	GERISH SINGH	Valet	13/02/2021	28	ICICI BANK (SALARY)	244901511839	07/03/2022	D/F Avenue Mall, Saket	Skilled	19668	
9	5334	PARMANAND	PAMA SHANKAR	Valet	05/03/2021	27	ICICI BANK (SALARY)	244901512049	07/03/2022	D/F Avenue Mall, Saket	Skilled	17249	
10	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	28	ICICI BANK (SALARY)	114401519084	07/03/2022	D/F Avenue Mall, Saket	Skilled	21825	
11	5403	HARUTTAM JHA	BABULAL JHA	Valet	02/10/2021	23	ICICI BANK (SALARY)	389001502342	07/03/2022	D/F Avenue Mall, Saket	Skilled	16156	
12	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	26	ICICI BANK (SALARY)	244901511250	07/03/2022	D/F Avenue Mall, Saket	Skilled	20266	



Sl. No.	Employee Name	Designation	P.F Number	ESI Number	Present												Signature of Employee/ Name of Bank with Account No.		
					Wash. Allow.	Wash. Allow.	Wash. Allow.	P Tax	DLWF	LWF	Tax	Conz.	Conz.	Conz.	Spl. allow.	Medi. Emmb.		Medi. Emmb.	Telephone
Gross Salary					Deductions												Net Salary		
Supervisor					DS/NHP/33631/13205												24.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 = 28.0		
1	Ajit	Supervisor	21/06/2021	0													ICICI BANK (Salary) A/C No.: 114401519084		
5,347	Balraj Singh																		
Gross Salary					0												0		
Salary Earned					195												0		
Deductions					0												0		
Total					Rs. 1,800.00												Rs. 20,025.00		
2	Narayan Kumar	Traffic Warden	01/11/2018	2017445098													ICICI BANK (Salary) A/C No.: 114401519076		
3,064	Jairam Singh																		
Gross Salary					0												0		
Salary Earned					195												0		
Deductions					0												0		
Total					Rs. 1,933.00												Rs. 15,955.00		
3	Deepak	Operation Executive	14/07/2020	0													ICICI BANK (Salary) A/C No.: 114501527681		
5,227	Bhikhu Singh																		
Gross Salary					0												0		
Salary Earned					2256												4427		
Deductions					0												0		
Total					Rs. 1,800.00												Rs. 28,671.00		
4	Deepa	Cashier	17/01/2021	2017083739													ICICI BANK (Salary) A/C No.: 114501001073		
5,302	W/o Rajesh Kumar																		
Gross Salary					0												0		
Salary Earned					195												0		
Deductions					0												0		
Total					Rs. 1,9668.00												Rs. 17,721.00		
5	DINESH SINGH	Vallet	13/02/2021	2016927355													ICICI BANK (Salary) A/C No.: 244901511069		
5,322	PITAMBER SINGH																		
Gross Salary					0												0		
Salary Earned					195												0		
Deductions					0												0		
Total					Rs. 1,947.00												Rs. 17,721.00		

SLN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total days	Deductions				Signature of Employee/ Name of Bank with Account No.
														Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	
Gross Salary		DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Salary Earned		DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Deductions		DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Total		DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
6	JAGRITI KUMAR	Valet	DS/NHP/33631/13180	2016991811	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0				
5.323	GIRISH SINGH	13/02/2021	2016991811															
Gross Salary		19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned		19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 1947.00	Rs. 1,947.00	Rs. 17,721.00													
ICICI BANK (Salary) A/C No.: 244901511839																		
7	PARMANAND	Traffic Warden	DS/NHP/33631/13192		23.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0				
5.334	RAMA SHANKAR	05/03/2021	2016927343															
Gross Salary		17693	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned		17061	0	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions		1,736	128	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 17888.00	Rs. 17249.30	Rs. 1,864.00	Rs. 15,385.00													
ICICI BANK (Salary) A/C No.: 244901512049																		
8	HAIRUTTAM JHA	Valet	DS/NHP/33631/13261		19.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	23.0				
5.403	BABULAL JHA	01/10/2021	2016927495															
Gross Salary		19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned		15996	0	0	160	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions		1,479	120	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 16156.30	Rs. 1,599.00	Rs. 14,557.00													
ICICI BANK (Salary) A/C No.: 389901502342																		
9	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259		23.0	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0				
5.404	ROHTAS KUMAR	01/10/2021	0															
Gross Salary		21184	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned		19671	0	0	181	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions		1,671	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 21825.00	Rs. 20266.30	Rs. 1,671.00	Rs. 18,595.00													
ICICI BANK (Salary) A/C No.: 244901511250																		
10	Madhab Naik	Cashier	DS/NHP/33631/12886		24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0				
4.058	Narayan Naik	09/05/2019	2012617871															
Gross Salary		19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned		19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 1947.00	Rs. 1,947.00	Rs. 17,721.00													
ICICI BANK (Salary) A/C No.: 114401515973																		

Sl.N	Employee Name	Designation	Jodring Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions				Signature of Employee/ Name of Bank with Account No.	
														Site Allow.	Wash Allow.	Wash Allow.	P Tax		Medi. Reimb.
11	Nitin	Traffic Warden	01/12/2019	DS/NHP/3631/13024	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0					ICICI BANK(Salary) A/C No.: 114401515975
5,118	Shri Chand		922938719																
	Gross Salary		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total		Rs. 1,7888.00	Rs. 1,933.00	Rs. 15,955.00														
12	Nirmal Satkin	Cashier	03/09/2019	DS/NHP/3631/12954	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0					ICICI BANK(Salary) A/C No.: 114401515983
5,046	Nabin Satkin		2013214231																
	Gross Salary		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Total		Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00														



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Feb'2022	ECR Id	70159379
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,086	Total EPS Contribution Remitted	14,641
Total EPF-EPS Contribution Remitted	6,445	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	101401154038	Ajit	AJIT KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	30,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	16,156	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	20,266	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	17,249	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.

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

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 14/03/2022 12:35:

Payment Confirmation Receipt

TRRN No :	1052203007075
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:16:19
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	FEB-2022
Total Amount (Rs) :	43,930
Account-1 Amount (Rs) :	27,531
Account-2 Amount (Rs) :	879
Account-10 Amount (Rs) :	14,641
Account-21 Amount (Rs) :	879
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140322008598
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1052203007075

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 February 2022

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,75,714	1,75,714	1,75,714

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	879	0	0	0	879
2	Employer's Share Of	6,445	0	14,641	879	0	21,965
3	Employee's Share Of	21,086	0	0	0	0	21,086
Grand Total : Forty-Three Thousand Nine Hundred Thirty Rupees Only							43,930

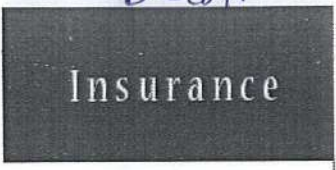
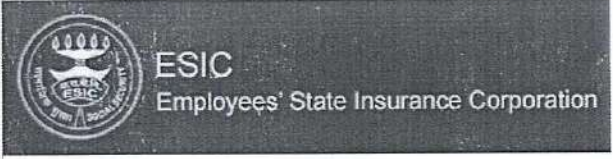
(This is a system generated challan on 10-MAR-2022 12:16, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	43,930	
F) Total amount of uploaded ECR (D + E) (43,930	



DEVI



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Feb-2022	
Challan Number :	02022108590250	
Challan Created Date	11-03-2022 11:24:55	
Challan Submitted Date	11-03-2022 11:25:16	
Amount Paid:	45134.00	
Transaction Number:	220700930095	

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TENAGA PARKING (INDIA) PVT. LTD.
 Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India
 Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
 ICICI Bank Limited
 Gurgaon

Date:05/03/2022

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:90
 Total amount to be credited: **1565457.00**

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.

[Signature]
 Authorized Signatory



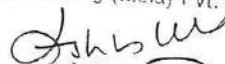
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	17721	Feb'2022	
2	Ramesh Kumar Yadav	114401515987	15955	Feb'2022	
3	Dheeraj Yadav	071401519452	13105	Feb'2022	
4	NARESH KUMAR	114401515976	19300	Feb'2022	
5	Sumit Malik	114401515982	6329	Feb'2022	
6	MANOJ KUMAR JHA	114401515985	11392	Feb'2022	
7	SUNIL KUMAR	114401516177	17721	Feb'2022	
8	SANTOSH SINGH	114401515979	17721	Feb'2022	

eg. 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
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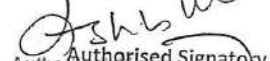
9	MUMTAJ ANSARI				
10	SUNIL KUMAR	114401515980	14557	Feb'2022	Empori o
11	RAHUL KUMAR	114401516776	13675	Feb'2022	
12	Deepak Kumar	114401516181	15955	Feb'2022	
13	Vijay Kumar Gupta	347601502924	19309	Feb'2022	
14	HEDAYE TULLA	182001509947	15189	Feb'2022	
15	ROHIT KUMAR	114401515977	17721	Feb'2022	
16	Sunil	009001502339	17721	Feb'2022	
17	Mahesh Kumar Sahu	244901511074	15955	Feb'2022	
18	Sunder	244901511843	17721	Feb'2022	
19	Jahangir Ansari	244901511844	14557	Feb'2022	
20	SANDEEP	114401515981	15955	Feb'2022	YPCC
21	SURAJ KUMAR	347601501700	17089	Feb'2022	
22	BIRENDER KUMAR TIWARI	389001502357	17721	Feb'2022	
23	Ajay Gajendra Prasad Lodhe	114401517371	6839	Feb'2022	
24	NARESH CHANDRA JHA	389001502340	10125	Feb'2022	
25	Harikesh	114701516700	5698	Feb'2022	
26	Pradeep Jha	389001501719	15189	Feb'2022	
27	Jitender Kumar Yadav	389001502345	17721	Feb'2022	
28	Fahimuddin	630001531138	10759	Feb'2022	
29	Vishnu Sain	389001502356	17089	Feb'2022	
30	Shiv Kumar	114401516787	20025	Feb'2022	DLF Avenut Saket
31	VIPIN	244901511255	17721	Feb'2022	
32	ASHIM	071401519905	6962	Feb'2022	
33	AWADH VASHISHTA	244901511840	17721	Feb'2022	
34	MEHARWAN SINGH RAWAT	004001021909	175000	Feb'2022	
35	Madhab Naik	389001504339	15250	Feb'2022	
36	Nirmal Saikia	114401515973	17721	Feb'2022	
37	NARAYAN KUMAR	114401515983	17721	Feb'2022	
38	Hariuttam Jha	114401519076	15955	Feb'2022	
39	Deepak	389001502342	14557	Feb'2022	
40	Nitin	114501527681	28671	Feb'2022	
41	Deepa	114401515975	15955	Feb'2022	
42	DINESH SINGH	114501001073	17721	Feb'2022	
43	Jitender Kumar	244901511069	17721	Feb'2022	
44	JAGRIJI KUMAR	244901511250	18595	Feb'2022	
45	Ajit	244901511839	17721	Feb'2022	
46	PARMANAND	114401519084	20025	Feb'2022	
47	Sachin Sahrawat	244901512049	15385	Feb'2022	
48	AVNISH KUMAR SHARMA	252201501967	39000	Feb'2022	
49	Dinesh Chandra Jha	244901517218	21608	Feb'2022	
50	Manoj Kumar	389001507055	14593	Feb'2022	
51	Useem Khan	389001501325	16145	Feb'2022	
52	UMESH KUMAR	085801522033	12161	Feb'2022	
53	ASHIK KHAN	114401519070	21608	Feb'2022	
		244901510475	17351	Feb'2022	

Fer Tenaga Parking (India) Pvt. Ltd.


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54	KARMAVIR	389001501266	19784	Feb'2022	Aerocity
55	Vikarm Taank	389001501269	11898	Feb'2022	
56	Aashutosh Singh	114401519069	20885	Feb'2022	
57	Ummed Singh	114401519792	21608	Feb'2022	
58	Amarjeet Yadav	244901517219	14573	Feb'2022	
59	Mahender Singh	389001501324	21608	Feb'2022	
60	Pushpendra Singh	181901508656	19417	Feb'2022	
61	Ashish Sharma	244901510468	21000	Feb'2022	
62	RAHUL KUMAR	244901511696	21608	Feb'2022	
63	Mohd Mahboob Alam	389001507676	21608	Feb'2022	
64	MAYANK RAJBHAR	244901511260	21367	Feb'2022	
65	Sumit Sharma	212201507401	21608	Feb'2022	
66	Sachin Bhargava	212201507403	21608	Feb'2022	
67	Sanjeet Sehrawat	212201507405	21367	Feb'2022	
68	Suraj	212201507406	18337	Feb'2022	
69	Rajit Tomar	212201507965	11647	Feb'2022	
70	Raj Malik	212201507966	3648	Feb'2022	
71	Robin Tomar	628401584095	12496	Feb'2022	
72	Md Wasim Alam	114401520858	2432	Feb'2022	
73	Manish Kumar Aman	194701000987	21126	Feb'2022	
74	HARIOM	389001505057	10209	Feb'2022	
75	Sachin	389001506409	31019	Feb'2022	
76	Balram	629801536362	11998	Feb'2022	
77	Suraj Singh	039901590722	10650	Feb'2022	
78	Manoj Kumar Singh	244901516203	15274	Feb'2022	
79	Vishwajeet Singh	114501001145	11430	Feb'2022	
80	Sanjay Kanojia	114501528929	11746	Feb'2022	
81	Sandeep kumar	107001550196	8568	Feb'2022	
82	Rakesh Kumar Jha	107001550370	9812	Feb'2022	
83	Vivek Kumar	389001505238	12219	Feb'2022	
84	Chhote Lal	212201507407	11206	Feb'2022	
85	Vijay Krishan Jha	212201507408	12063	Feb'2022	
86	Prem Chandra	212201507409	9449	Feb'2022	
87	Anup	107001550779	3964	Feb'2022	
88	Gopal Singh	107001550780	3718	Feb'2022	
89	Vipin Kumar	107001550782	1520	Feb'2022	
90	Anandi kumar	107001550231	12296	Feb'2022	
Total			1565457		Logix

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


Authorised Signatory



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 05/03/2022

Please find enclosed herewith a HDFC Bank Cheque No. _____ dated 05/03/2022 for amount Rs. 240613.00 to credit of Salary for the month of Feb'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	16054	
3	05721000032502	SURESH NEHRA	47873	HO
4	50100241691562	HARDEEP	29219	
5	50100468819584	DALCHAND	15385	YPCC
6	09291050131973	MOHD. ISTIYAQ	39240	
7	50100156966602	YOGENDER SINGH	40097	AEROCITY
8	2801050119410	SHYAMA NAND MISHRA	23670	
		GRAND TOTAL	240613	

For Tenaga Parking (India) Pvt. Ltd. **Ashwini** Authorised Signatory
 For Tenaga Parking (India) Pvt. Ltd. **Ashwini** Authorised Signatory



HDFC BANK

07 MAR 2022

RECEIVED

FIRST INDIA PLACE MEHRAULI GURGAON, HARYANA
GURGAON-122002, HARYANA
RTGS / NEFT IFSC : HDFC0000280

Preferred

05032022
D M M Y Y Y
Valid for 3 months only

Pay *Myself for Salary Transfer* Or Bearer

Payable in *Two Lakh Fourty Thousand six Hundred*

Payable Only *₹ 240613/-*

AK No: **02802320001677** Brn: 0280 Pdt: 757
ULTIMA CA

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

For TENAGA PARKING INDIA PVT LTD
Ashwini Authorised Signatory

⑈007076⑈ 110240037⑈ 023394⑈ 29

Malaysia Office : B-200, Block B, Kelana Square No. 17, Jalan SS7/20, Kelana Jaya, 47100 Petaling Jaya, Selangor, Malaysia
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