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 Avenue Mall , Saket,
	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 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

	Nam	S.No	щ	2	ω	4	u	σ	7	00	ω	10	11	12	13	14	15
	e & Adi	S.No CODE	4058	5046	5118	5227	5302	5322	5334	5347 Ajit	5403	5404	5443	5506	5508	5512	5549
	Name & Address of Principal Employer:	NAME OF EMPLOYEE	4058 Madhab Naik	5046 Nirmal Saikia	5118 Nitin	5227 Deepak	5302 Deepa	5322 DINESH SINGH	5334 PARMANAND	Ajit	5403 HARIUTTAM JHA	5404 JITENDER KUMAR	5443 Ravinder Singh	5506 Harish Kumar	5508 Pannalal Kumar	5512 Sandeep	5549 Rajesh Kumar
	a	Father's Name	Narayan Naik	Nabin Saikia	Shri Chand	Bhikhu Singh	W/o Rajesh Kumar	PITAMBER SINGH	RAMA SHANKAR	Balraj Singh	BABULAL JHA	ROHTAS KUMAR	Ved Parkash	Khushi Ram	Sudama Singh	Nand Kishor	Radhe Shyam
Mezzanine Floor, Plaza Cinerra Building Connaught Flace, New Delhi-I 10001	M/s Cushman & Wakefield PMSI Pvt. Ltd.	DLF Avenue Mail,Saket, New Dein DESIGNATION D.OJ n	Cashier	Cashier	Traffic Warden	Operation Executi 14/07/2020	Cashier	Valet	Valet	Supervisor	Valet	Supervisor	Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden
⁹ laza Cinema Bu New Delhi-I 1000	Wakefield PMS	D,OJ	09/05/2019	03/09/2019	01/12/2019	iv 14/07/2020	17/01/2021	13/02/2021	05/03/2021	21/06/2021	01/10/2021	01/10/2021	06/03/2022	02/06/2022	24/06/2022	08/06/2022	08/11/2022
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	td.	BANK NAME	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	18 ICICI BANK (SALARY)	17 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	19 ICICI BANK (SALARY)								
		ACCOUNT NO	' 114401515973	'114401515983	'114401515975	'114501527681	114501001073	'244901511069	'244901512049	'114401519084	'389001502342	'244901511250	'100501513682	'15501531546	'629401565481	'347601501700	165001511026
		DATE OF PAYMENT	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023
		WORK SI E	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall Saket
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Page 1 of 4

Total	Deductions	Salary Earned	Sa	5,508 Sudama Singh	10 Pannalal Kumar	Total	Deductions	Salary Earned	Gross Salary	5,506 Khushi Ram	9 Harish Kumar	Total	Deductions	Salary Earned	Gross Salary	5,443 Ved Parkash	8 Ravinder Singh	Total	Deductions	Salary Earned	Gross Salary	5,404 ROHTAS K	7 JITENDER KUMAR	Total	Deductions	Salary Earned	Gross Salary 2013	-	6 HARIUTTAM JHA	Total	Deductions	Salary Earned	Gross Salary	E.Code Father Name	SI.N Employee Name
Rs. 19297.00	1,800	18499	18499	gh	lar	Rs. 19297.00	1.800	18499	18499	-		Rs. 19297.00	1.800	18499	18499	P .	gh	Rs. 23522.00	1.800	22146	22146	KUMAR	CUMAR	Rs. 21215.00	1,800	20357	7777	IHA	AHLM	Gross Salary	Epf (12%)	Basic	Basic	ne	vame
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	0	195	195		DS/NHP/33631/13358		0	195	195		DS/NHP/33631/13356		0	195	195		DS/NHP/33631/13304		0	195	195		DS/NHP/33631/13259		0	195	195		DS/NHP/33631/13261		P Tax	Wash. Allow	Wash. Allow	er	5F
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Rs. 21215.00	1.800	20357	20357	da		5	Rs. 21215.00	1.800	20357	20357	1		Rs. 21215.00	1,800	1 0007	10002	2022	Jaik	ik	Rs. 18694.00	465	4774	18499	yam	nar	Ks. 18694.00	7 1.422	14919	18499	JOL		Gross Salar,	Epf (12%)	Basic	Basic	ime	Name	 Vehicle I 	DECTOR-40,
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A/C No: 114401010983		ICICI BANK(Salary)					WC 181 11HILIDIDID	A/C NI 114401515075	ICICI BANK(Salary)			0	AND NE ATTRACTO	A/C N 114401515073	ICICI BANK(Salary)				2	THE INT. ADDRESS OF	A/C Nr. + 165001511026	ICICI BANK(Salary)					A/C NL: 347601501700	ICIC BANK(Salary)			0		No.	Name o ⁻ Bank with Account	Signature of Employee/		ays	B-6/8, safdariting Enclave, New Delhi	Cushman wakeheld PMSI Pvt. Ltd.

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Page 3 of 4

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Net Payable	Gross Payable	H.W/arrea	Others	Medi. Reimb.	Spl. allow.	Wash, Allow,	Site Allow.	Conv.	HRA	DA	Basic	Total Employees	TOTAL	TOTAL	Total	Deductions	Salary Earned	Gross Salary B	SI.N Emplo	WRHEADIW(JEL	THE PARTY NAME
270,812.00	297,563.00		8,75			4,77			3,49		280,539.00	U)	EARNING	Rs. 317,703.00	Gross Salary		d	r Name Basic	Employee Name	196/1, OPP. 1573, SECTOR-45, GURGAON, N#ARh6ANXW(d#2003) Vehicle Parking Management	the state of the s
			8,751.00			4,777.00			3,496.00			15	٩Ğ		alary	-	DA	DA .		Parking Man	
	DEDUCTION	Uniform	Bank Acct	Telephone	Fine	P Tax	DLWF	LWF	Tax	Esi	Epf		DE	Rs. 297,563.00	Salary Earned	-	HRA	HRA C	Designation	agement	
	26,751.00									1666.00	25085.00		DEDUCTIONS	3.00	Earned	LWF	Conv.	; Date Conv.	ation		
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				CHALLAN AJC NO.22	CHALLAN M/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			1.00	04	P Tax	Wash, Allow	Wash Allow	ber	Salary Register for the Month of :	
				/C NO.22	/C N0.21	/C NO.10	/C NO.02	/C NO.01	FOR VPF	FOR EPF	FOR EPF			Rs. 270,812.00	Net Salary		_	Spl. allow.	Present	for the Mont	
PH P					••			: 25,0		: 209,032.00			PF SI	812.00		Telephone	Medi, Reimb.	Medi. Reimb.	Absent W/o		
2 Mars								25,085.00 7,667.00		32.00 EPS :	15 EPS :		PF SUMMERY	PF DECT.		Bank Acct	Others	Others	W/off H.days	JAN ' 2023	
AN AN	52,260.00)			1,0-	17,418.0C	1,04	0 32,752.0C		S : 209,032.0m	s :-			25,085.00		Uniform	H.W/arrear	H.W/arrear	SL CL		
	8			0.0	1,045.0	8.0C	1,045.00		0.0. EMP		15 TOT.			ES DECT.			~		EL BL	Nan= & Address of Prine pal Employer:	
								EMPLOYER SHARE	EMPLOYEE CONT.	TOTAL SAL FOR ESI	TOTAL EMP FOR ESI			1,566.00					Total days		
								NRE :	4T. :	R ESI	R ESI		ESI SUMMERY	Total Pay Days		No.	Name of Ba	Signature o		Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi	
										ю			AERY	(432.0)	1		Name of Bank with Account	Signature of Employee/		Enclave, Nev	
0 100	1760							1200	1,666.00	221,513.00	12						yunt			Ltd. / Delhi	

AGAPA

PRINT DATE

Page 4 of 4



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	11-FEB-2023 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Jan'2023	ECR Id	84740886
Total Members	15		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	25,085	Total EPS Contribution Remitted	17,418
Total EPF-EPS Contribution Remitted	7,667	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	bees) :		
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
	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		Wag	ges		(Contribution	Remitted			PMI	RPY / ABRY E	Benefit	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	101401154038	Ajit	AJIT KUMAR	23,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,889	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,889	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	23,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	4,824	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	15,076	12,097	12,097	12,097	1,452	1,008	444	6	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 greatter 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 greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter 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 13/02/2023 16:16:

	Payment Confirmation Receipt
TRRN No :	1052302008408
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 11:41:42
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JAN-2023
Total Amount (Rs) :	52,260
Account-1 Amount (Rs) :	32,752
Account-2 Amount (Rs) :	1,045
Account-10 Amount (Rs) :	17,418
Account-21 Amount (Rs) :	1,045
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130223010509
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052302008408

ECR Id 84740886

LIN:1851805372

Read of the second seco

Dues for the wage month of January 2023

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Total S Total W	ubscribers : /ages :		EPF 15 032	EPS 15 2,09,032		EDLI 15 2,09,032	
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	1,045	0	0	0	1,045
2	Employer's Share Of	7,667	0	17,418	1,045	0	26,130
3	Employee's Share Of	25,085	0	0	0	0	25,085
Grand	l Total : Fifty-Two Thousand Two Hur	ndred Sixty Rupees Only					52,260

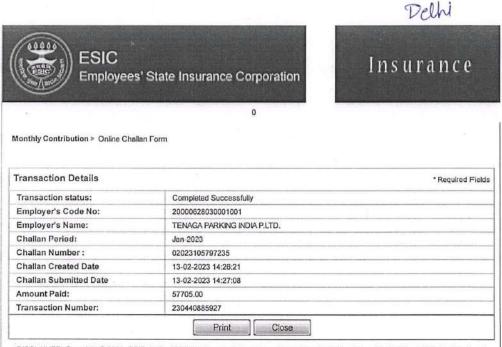
(This is a system generated challan on 11-FEB-2023 11:41, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	52,260	
F) Total amount of uploaded ECR (D + E) (52,260	



https://www.esic.in/ESICInsurance1/Success/PaymentHDFCSuccess.aspx



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13-Feb-23 2:29 PM

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India. Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To, ICICI Bank Limited Gurgaon

Date:07/02/2023

ICICI Bank Limited

Sector-14, Gurgaon (HR) 0 7 FEB 2023

SUB

RIFICATION

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:1461799.00 Total amount to be credited:73

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 (beneficiarles) 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.

Det-1

Authorized Signat Rylasd Signatory

Signatory

S.No	Full Name				
1	Ramesh Kumar Yadav	Account Number	Salary In Rs.	Remarks	Site
2	NARESH KUMAR	11440151598/	4864	Jan'2023	Olla
3	MANOJ KUMAR JHA	114401515976		Jan'2023	and frails
4	SUNIL KUMAR	114401515985		Jan'2023	
5	SANTOSH SINGH	114401516177	17457	Jan'2023	
3	MUMTAJ ANSARI	114401515979	19257	Jan'2023	
7	RAHUL KUMAR	114401515980	19257	Jan'2023	
3	Deepak Kumar	114401516181	17252	Jan'2023	
	Deepak Kumar	347601502924	18278	Jan'2023 Jan'2023	

Reg Office	15/A, Friends Colony (West) New Delhi -110065
Malaysian Office	B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia Tel : +6 (03) 7803, 4466 Fay : +6 (03) 7803, 4467
	Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467
On Lanka Office	Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Locko
. 4	Tal - 104 (11) 6260661 Cov - 104 (11) 2461474

9	Vijay Kumar Gupta	182001509947	18657 Ja	an'2022	
10	HEDAYE TULLA	114401515977	19257 Ja		- 0 Ma
11	Sunil	244901511074	17353 Ja		Andread and a state of the
12	Mahesh Kumar Sahu	244901511843	2999 Ja		-
13	Sunder	244901511844	16799 Ja		4.52
14	Umesh Yaday	022501543287	19257 Ja		
15	MAYANK RAJBHAR	244901511260	19257 Ja 17353 Ja		
16	Roshan Kumar Mishra	114401515974			
17	Jahangir Ansari	114401515981	19257 Ja		
18	AWADH VASHISHTA	004001021909	17353 Ja	in 2023	and a second
19	Amarjit Singh US	017701075832	175000 Ja		1.2
20	MEHARWAN SINGH RAWAT	389001504339	47400 Ja	n'2023	H.C
21	Madhab Naik	114401515973	16930 Ja 19257 Ja	n'2023	Second State
22	Nirmal Saikia	114401515983	19257 Ja 19257 Ja	n2023	
23	Hariuttam Jha	389001502342	19257 Ja 19257 Ja	n'2023	
24	Nitin	114401515975	19257 Ja	n'2023	
25	Deepa	114501001073	18057 Ja	n'2023	and the
26	DINESH SINGH	244901511069	18057 Ja	n'2023	
27	Jitender Kumar	244901511250	21722 Jai	n'2023	DLF
28 29	Rajesh Kumar	165001511026	4323 Jai		Aven
30	Ashish Sharma	244901510468	25075 Jai	n'2023	Sake
31	Ajit	114401519084	21722 Jai	n'2023	Jake
32	Sandeep	347601501700	13512 Jai	n'2023	the laces
33	Harish Kumar	015501531546	17353 Jai	12023	A CLE AND AND
33	Pannalal Kumar	629401565481	17353 Jai	12023	
35	Parmanand	244901512049	19257 Jar	12023	
36	Ravinder Singh	100501513682	17353 Jar	1'2023	
37	Sachin Sahrawat	252201501967	44382 Jar		1 4 1
38	AVNISH KUMAR SHARMA	244901517218	18452 Jar		
39	Manoj Kumar	389001501325	18514 Jar	2023	
10	Useem Khan	085801522033	18614 Jar	2023	
11	UMESH KUMAR	114401519070	11006 Jar	2023	
12	ASHIK KHAN	244901510475	17956 Jan	2023	
210.0	KARMAVIR	389001501266	11006 Jan	2023	
4	Ummed Singh	114401519792	18614 Jan		
man in a	Amarjeet Yadav	244901517219	18614 Jan		
5	Mahender Singh	389001501324	17456 Jan	2023	
6	Pushpendra Singh	181901508656	18514 Jan	2023	
7	RAHUL KUMAR	244901511696	18614 Jan	2023	
8	Mohd Mahboob Alam	389001507676	17956 Jan	2023	Aaraa
9	Sumit Sharma	212201507401	18514 Jan	2023	Aeroci
0	Sachin Bhargava	212201507403	17956 Jan	2023	У
1	Sanjeet Sehrawat	212201507405	24358 Jan	2023	
2	Rajit Tomar	212201507965	15138 Jan	2023	
3	Anil Kumar	114401519068	10100 Jan'	2023	

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	Total		1461799		
73	Tammana Praveen	696701595425	13806	Jan'2023	
72	Rakesh kumar jha	107001550370	14237	Jan'2023	241 7 1
71	Goutam Biswas	107001550853	13309	Jan'2023	NEW STREET
70	Benjamin Kujur	107001550783	14128	Jan'2023	
69	Anandi kumar	107001550231	14320	Jan'2023	Real Providence
68	Vipin Kumar	107001550782	15296	Jan'2023	
67	Vivek Kumar	389001505238	16858	Jan'2023	Logix
66	Vishwajeet Singh	114501001145	13806	Jan'2023	A Linch
65	Manoj Kumar Singh	244901516203	16858	Jan'2023	
64	Suraj Singh	039901590722	10195	Jan'2023	N. State
63	Sachin	389001506409	28906	Jan'2023	P. Contrain
62	HARIOM	389001505057	11563	Jan'2023	
61	Manish Kumar Aman	194701000987	18614	Jan'2023	総合に
60	Sonu Yadav	389001505530	18614	Jan'2023	in the
59	Akash	389001501718	17756	Jan'2023	The second
58	Dileep Singh	244901510339	17956	Jan'2023	in the second
57	Sumit Tyagi	071401519661	19110	Jan'2023	A STATE OF
56	Abhishek Anand	114401519071	17456	.lan'2023	A CAL
55	Robin Tomar	628401584095	17952	Jan'2023	
54	Pradeep Jha	389001502345	18614	Jan'2023	ALC: NO

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

1

Authorised Signatory ŕ Mahipalpur Branch 84 B 1. Mahiyaant Kuni Road, Mahipalpur, New Delhi-ti 0037 RTGS / NEFT JFS Code : ICIC0003474 PRIVILEGE VALID FOR THREE MONTHS ONLY DDMMYYY Yourself for 2010 Pay Salary Tranita OR ORDER CTS -Rupees Fourteen lakh 4 One Thousand Reven Kundre /(a) LESA (solita y-taila ₹ 1461799 Out KAR I CABUS CBS BUSINESS BANKING : CURBENT ACCOUNT Payable at par at all branches of ICICI Bank Limited in Indi A/c No. 347405000479 TENAGA PARKING (INDIA) PRIVATE LIMITED AUTHORISED SIGNATORIES 90009 Please sign above

"000937" 110229264" 000479" 29



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India. Website : www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/02/2023

Please find enclosed herewith a HDFC Bank Cheque No.067394 dated 07/02/2023 for amount Rs.907390.00 to credit of Salary for the month of January'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	
2	50100501164706	Rohit Kumar	18057	
3	50100521097332	Karan Singh	14593	Emporio
4	50100494332119	Mithlesh Raut	19257	
5	05721000032502	SURESH NEHRA	52668	angela, sid de
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	20703	
11	50100455560842	Ashish	18225	
12	50100468422211	Abhishek		
13.	50100468422234	Harender	18614	
14	50100468422273			
14	50100468422349	Bhagat Singh Khati	18614	Light in Li
15	the state of the s	Kamal Singh Rawat	7530	
	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	18614	
19	50100510818921	Atul Singh	15718	
20	50100520434459	Atul Singh Jai Prakash Aman Rohit Kumar	18035	
21	50100455560921	Aman	18514	AEROCITY
22	50100520435195	Rohit Kumar	13901	AEROCIT
	50100520435347	Ramveer FEB 2023	18614	
	50100520435350	Omprakash Contractor	4633	- All
25	50100520435321	Amit Kumar	18514	
20	50100455560960	Sharvan	18514	
27	50100470588780	Ajay Raghav	17377	
28	50100569845836	Sachin	18614	
29	50100520434294	Deepak	18614	
30	50100520434551	Sanjay Kumar	11585	
31	50100520434904	Amit Kumar	9346	18
		Manbir-Singh	13400	
	50100589968411	Áshish Kumar	6450	
eg. Offi	ce : 15/A, Friends 0	Colony (West) New Delhi -110065 Kelana Soluare Dig 170/13/26, Kelana Jaya		(2) Put Ltd.

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka TAL . LOA 7441 EDEOLEAT EAV . LON /141/0454374



34	50100468422197	Yashu Sharma	17935	
35	50100524873929	Rajesh Kumar	13859	
36	50100524873547	Nayan	14674	
37	50100524873550	Manbir Singh	13806	
38	50100524873764	Kaushlender	13473	The second second
39	50100520434318	Dheerendra Singh	13806	
40	50100520434370	Rishabh	13806	
41	50100520434383	Barun Jha	4206	
42	50100428603737	Saurabh Verma	14619	
43	50100520434726	Komal Singh	13806	Logix Mall
44	50100520434752	Lakshmi Meena	13806	
45	50100524873955	Sudeep Bhujel	13806	
46	50100464695624	Mukesh Kumar	14073	
47	50100523437244	Prince	14836	
48	50100537790721	Bapi Sarkar	11725	
49	50100589967905	Amit Kumar	13806	
50	50100537796744	Shivam	14565	
51	50100524873534	Ranjeet Kumar	15748	
	A construction of the second sec	URAND TOTAL	907390	

For TENAGA PARKING (INDIA) P LTD. Authorised Signatory

Fer Tenaga Parking (India) Pvt. Ltd.

Autorised Signatory

HDFC BANK Preferred HDFC BANK LTD. CLUB 5, DLF PHASE -5, GURGAON GURGAON 122002 HARYANA RTGS / NEFT IFSC : HDFC0004153 07022023 DDMMYYYY Valid for 3 months only Pay Nouself Solary Or Bearer या धारक को Rupees out Nine lath 2 Thousand Three Hundred 01,000 ₹ 907390 Ninty Only अदा करें No No. Caldi si Brn: 4153 Pdt: 757 ULTIMA CA 02802320001677 For TENAGA PARKING INDIA PVT LTD Payable at par through clearing/transfer at all branches of HDFC BANK LTD Authorised Signatories Please sign above / कृपया यहाँ हरताशर कर SAR THEFE

"007394" 110240391" 008388" 29