

### **BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF 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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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

Month: Jan '22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.  
DLF Avenue Mall, Saket, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remittance
1	3064	Narayan Kumar	Shyam Singh	Traffic Warden	01/11/2018	31	ICICI BANK (SALARY)	"14401519076	07/02/2022	DLF Avenue Mall, Saket	Skilled	18465	
2	4028	Madhab Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	"1144031515973	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
3	5046	Nirmal Saikia	Abhin Saikia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	"14401515983	07/02/2022	DLF Avenue Mall, Saket	Semi Skilled	20302	
4	5118	Nitin	Pranav Chard	Traffic Warden	01/12/2019	29	ICICI BANK (SALARY)	"14401515975	07/02/2022	DLF Avenue Mall, Saket	Skilled	17311	
5	5227	Deepak	Shikhu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	"14501527681	07/02/2022	DLF Avenue Mall, Saket	Skilled	26884	
6	5302	Deepa	Arjun Rajesh Kumar	Cashier	17/01/2021	28	ICICI BANK (SALARY)	"14501001073	07/02/2022	DLF Avenue Mall, Saket	Skilled	18399	
7	5322	DINESH SINGH	RAMBER SINGH	Valet	03/02/2021	31	ICICI BANK (SALARY)	"144901511069	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
8	5323	JAGRITI KUMAR	PRISH SINGH	Valet	03/02/2021	31	ICICI BANK (SALARY)	"144901511839	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
9	5334	PARMANAND	RAMA SHANKAR	Valet	03/02/2021	31	ICICI BANK (SALARY)	"144901512049	07/02/2022	DLF Avenue Mall, Saket	Skilled	18465	
10	5347	Ajit	Pranav Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	"14401519084	07/02/2022	DLF Avenue Mall, Saket	Skilled	21826	
11	5403	HARIUTTAM JHA	ABHUL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	"139001502342	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
12	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	"144901511250	07/02/2022	DLF Avenue Mall, Saket	Skilled	22529	



**DIF AVENUE SAKET PARKING ATTENDANCE JANUARY 2022**  
**TENAGA PARKING INDIA PT. LTD.**

**AVENUE**

Ecode	Name of The Employee	DESIGNATION	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	
5277	DEEPAK RAJPUT	MANAGER	P	WO	CO	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5404	JITENDER KUMAR	VALET CONTROLLER	P	P	P	P	P	P	WO	CO	P	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5347	AJIT KUMAR	SUPERVISOR	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5302	DEEPA	CASHIER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24
5046	NIRMAL SAKIA	CASHIER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
4058	MADHAB	CASHIER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
5323	JAGRITI KUMAR	VALET DRIVER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
5403	HARIUTTAM	VALET DRIVER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
5322	DINESH SINGH	VALET DRIVER	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
3064	NARAYAN	PARKING WARDEN	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5334	PARMANAND	PARKING WARDEN	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
5118	NITIN	PARKING WARDEN	P	P	P	P	P	P	WO	CO	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
																																			0
																																			0
																																			0
																																			308

*[Handwritten Signature]*  
 20/01/2022

Cushman & Wakefield PMSI Pvt. Ltd.  
 DIF AVENUE, Saket, New Delhi  
 SECURITY  
 ENTRY NO.....DATE.....  
 TIME.....SIGN.....  
 20/01/2022

*[Handwritten Signature]*  
 01/02/22

Sl.N	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.
														Salary Earned	Deductions	
1	Ajit	Supervisor	21/06/2021	DS/NHP/33631/13205	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0		
5.347	Balraj Singh															
	Gross Salary	21184	0	195	0	0	0	704	0	0	0	0	0	0		
	Salary Earned	20501	0	189	0	0	0	704	0	0	0	0	0	0		
	Deductions	1,742	0	0,00	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		<b>Rs. 22529.00</b>	<b>Rs. 21826.00</b>	<b>Rs. 1,742.00</b>										<b>Rs. 20,084.00</b>		ICICI BANK(Salary) A/C No.: 114401519084
2	Narayan Kumar	Traffic Warden		DS/NHP/33631/12812	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0		
3.064	Jaiaram Singh		01/11/2018	2017445098												
	Gross Salary	17692	0	195	0	0	0	577	0	0	0	0	0	0		
	Salary Earned	17692	0	195	0	0	0	577	0	0	0	0	0	0		
	Deductions	1,800	158	0,00	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		<b>Rs. 18465.00</b>	<b>Rs. 18465.00</b>	<b>Rs. 1,938.00</b>										<b>Rs. 16,527.00</b>		ICICI BANK(Salary) A/C No.: 114401519076
3	Deepak	Operation Executive	14/07/2020	DS/NHP/33631/13096	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0		
5.227	Bhikhu Singh															
	Gross Salary	21184	0	2256	0	0	0	840	0	0	0	0	0	0		
	Salary Earned	21184	0	2256	0	0	0	840	0	0	0	0	0	0		
	Deductions	1,800	0	0,00	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		<b>Rs. 26884.00</b>	<b>Rs. 26884.00</b>	<b>Rs. 1,800.00</b>										<b>Rs. 25,084.00</b>		ICICI BANK(Salary) A/C No.: 114501527681
4	Deepa	Cashier	17/01/2021	DS/NHP/33631/13170	24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0		
5.302	W/o Rajesh Kumar			2017083739												
	Gross Salary	19473	0	195	0	0	0	634	0	0	0	0	0	0		
	Salary Earned	17589	0	176	0	0	0	634	0	0	0	0	0	0		
	Deductions	1,626	137	0,00	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		<b>Rs. 20302.00</b>	<b>Rs. 18399.00</b>	<b>Rs. 1,763.00</b>										<b>Rs. 16,636.00</b>		ICICI BANK(Salary) A/C No.: 114501001073
5	DINESH SINGH	Valet	13/02/2021	DS/NHP/33631/13173	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0		
5.322	PITAMBER SINGH			2016927355												
	Gross Salary	19473	0	195	0	0	0	634	0	0	0	0	0	0		
	Salary Earned	19473	0	195	0	0	0	634	0	0	0	0	0	0		
	Deductions	1,800	151	0,00	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>		<b>Rs. 20302.00</b>	<b>Rs. 20302.00</b>	<b>Rs. 1,951.00</b>										<b>Rs. 18,351.00</b>		ICICI BANK(Salary) A/C No.: 244901511069











**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-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	08-FEB-2022 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue -Jan'2022	ECR Id	68855453
Total Members	12	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,252	Total EPS Contribution Remitted	14,757
Total EPF-EPS Contribution Remitted	6,495	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



## Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101401154038	Ajit	AJIT KUMAR	21,826	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	18,399	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,529	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,311	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	18,465	15,000	15,000	15,000	1,800	1,250	550	0	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 09/02/2022 12:15:

**Payment Confirmation Receipt**

TRRN No :	1052202004471
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2022 15:39:10
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JAN-2022
Total Amount (Rs) :	44,275
Account-1 Amount (Rs) :	27,747
Account-2 Amount (Rs) :	885
Account-10 Amount (Rs) :	14,757
Account-21 Amount (Rs) :	886
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090222001041
Payment Date :	09-FEB-2022
Payment Confirmation Date :	09-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1052202004471

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 January 2022

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,77,096	1,77,096	1,77,096

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	885	0	0	0	885
2	Employer's Share Of	6,495	0	14,757	886	0	22,138
3	Employee's Share Of	21,252	0	0	0	0	21,252
Grand Total : Forty-Four Thousand Two Hundred Seventy-Five Rupees Only							44,275

(This is a system generated challan on 08-FEB-2022 15:39, 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.) -	44,275	
F) Total amount of uploaded ECR (D + E) (	44,275	







0

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:	Jan-2022	
Challan Number :	02022104555279	
Challan Created Date	09-02-2022 10:57:39	
Challan Submitted Date	09-02-2022 10:57:45	
Amount Paid:	41619.00	
Transaction Number:	220405657107	

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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:07/02/2022

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:95  
Total amount to be credited: **1478838.00**

- 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.  
Per Tenaga Parking (India) Pvt. Ltd.

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	18351	Jan'2022	Empori o
2	Ramesh Kumar Yadav	114401515987	16527	Jan'2022	
3	Dheeraj Yadav	071401519452	16013	Jan'2022	
4	NARESH KUMAR	114401515976	20729	Jan'2022	
5	Sumit Malik	114401515982	17779	Jan'2022	
6	MANOJ KUMAR JHA	114401515985	18351	Jan'2022	
7	SUNIL KUMAR	114401516177	16636	Jan'2022	
8	SANTOSH SINGH	114401515979	18351	Jan'2022	
9	MUMTAJ ANSARI	114401515980	13149	Jan'2022	
10	SUNIL KUMAR	114401516776	9779	Jan'2022	
11	RAHUL KUMAR	114401516181	16527	Jan'2022	

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

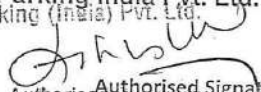
12	Deepak Kumar	347601502924	12978	Jan'2022	YPCC
13	Vijay Kumar Gupta	182001509947	18351	Jan'2022	
14	HEDAYE TULLA	114401515977	18351	Jan'2022	
15	ROHIT KUMAR	389001502339	17207	Jan'2022	
16	Sunil	244901511074	16527	Jan'2022	
17	Mahesh Kumar Sahu	244901511843	16007	Jan'2022	
18	Jahangir Ansari	114401515981	16527	Jan'2022	
19	SANDEEP	347601501700	17721	Jan'2022	
20	SURAJ KUMAR	389001502357	17721	Jan'2022	
21	BIRENDER KUMAR TIWARI	114401517371	13896	Jan'2022	
22	Ajay Gajendra Prasad Lodhe	389001502340	18351	Jan'2022	
23	NARESH CHANDRA JHA	114701516799	13896	Jan'2022	
24	Harikesh	389001501719	18351	Jan'2022	
25	Pradeep Jha	389001502345	18351	Jan'2022	
26	Jitender Kumar Yadav	630001531138	17721	Jan'2022	
27	Fahimuddin	389001502356	18351	Jan'2022	
28	Vishnu Sain	114401516787	20025	Jan'2022	
29	Shiv Kumar	244901511255	17721	Jan'2022	
30	ASI IIM	244901511840	18351	Jan'2022	
31	AWADH VASHISHTA	004001021909	175000	Jan'2022	H.O
32	MEHARWAN SINGH RAWAT	389001504339	15250	Jan'2022	
33	Madhab Naik	114401515973	18351	Jan'2022	DLF Avenut Saket
34	Nirmal Gaikia	114401515003	10351	Jan'2022	
35	NARAYAN KUMAR	114401519076	16527	Jan'2022	
36	Hariuttam Jha	389001502342	18351	Jan'2022	
37	Deepak	114501527681	25084	Jan'2022	
38	Nitin	114401515975	15498	Jan'2022	
39	Deepa	114501001073	16636	Jan'2022	
40	DINESH SINGH	241901511069	18351	Jan'2022	
41	Jitender Kumar	244901511250	20729	Jan'2022	
42	JAGRITI KUMAR	244901511839	18351	Jan'2022	
43	Ajit	114401519084	20084	Jan'2022	
44	PARMANAND	244901512049	16527	Jan'2022	
45	Sachin Sahrawat	252201501967	40347	Jan'2022	
46	ANIL KUMAR	114401519068	2745	Jan'2022	
47	AVNISH KUMAR SHARMA	244901517218	16002	Jan'2022	
48	Dinesh Chandra Jha	389001507055	17650	Jan'2022	
49	Manoj Kumar	389001501325	13181	Jan'2022	
50	Useem Khan	085801522033	11533	Jan'2022	
51	Ran Veer Singh	114401519081	2196	Jan'2022	
52	UMLESH KUMAR	114401519070	18002	Jan'2022	
53	ASHIK KHAN	244901510475	14280	Jan'2022	
54	KARMAVIR	389001501266	16002	Jan'2022	
55	Vikarm Taank	389001501269	2196	Jan'2022	
56	Aashutosh Singh	114401519069	14904	Jan'2022	
57	Ummed Singh	114401519792	14904	Jan'2022	
58	Akash	389001501718	2745	Jan'2022	

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59	Amarjeet Yadav	244901517219	5568	Jan'2022	Aerocit y
60	Mahender Singh	389001501324	15454	Jan'2022	
61	Pushpendra Singh	181901508656	14079	Jan'2022	
62	Ashish Sharma	244901510468	21753	Jan'2022	
63	Suraj Gupta	235601507173	2196	Jan'2022	
64	RAHI II KLIMAR	244001511090	2745	Jan'2022	
65	Sonu Yadav	389001505530	2745	Jan'2022	
66	Mohd Mahboob Alam	389001507676	14829	Jan'2022	
67	MAYANK RAJBHAR	244901511260	15454	Jan'2022	
68	Sumit Sharma	212201507401	9885	Jan'2022	
69	Sachin Bhargava	212201507403	14829	Jan'2022	
70	Sanjeet Sehwat	212201507405	16550	Jan'2022	
71	Suraj	212201507406	2196	Jan'2022	
72	Rajit Tomar	212201507905	3295	Jan'2022	
73	Deepak	212201507967	6589	Jan'2022	
74	Raj Malik	212201507966	14280	Jan'2022	
75	Robin Tomar	628401584095	2745	Jan'2022	
76	Manjeet	628401584104	5370	Jan'2022	
77	Manish Kumar Aman	194701000987	16002	Jan'2022	
78	HARIOM	389001505057	1954	Jan'2022	
79	Sachin	389001506409	35301	Jan'2022	
80	Balram	629801536382	10030	Jan'2022	
81	Suraj Singh	039901590722	10483	Jan'2022	
82	Manoj Kumar Singh	244901516203	14692	Jan'2022	
83	Vishwajeet Singh	114501001145	11775	Jan'2022	
84	Sanjay Kanojia	114501528929	11775	Jan'2022	
85	Sandeep kumar	107001550196	11775	Jan'2022	
86	Sanjay Kumar	107001550195	2604	Jan'2022	
87	Arvind kumar	107001550230	3316	Jan'2022	
88	Rakesh Kumar Jha	107001550370	10078	Jan'2022	
89	Pradeep Kumar	107001550377	3316	Jan'2022	
90	Vivek Kumar	389001505238	14692	Jan'2022	
91	Deepak Kumar	107001550378	3316	Jan'2022	
92	Chhote Lal	212201507407	10404	Jan'2022	
93	Vijay Krishan Jha	212201507408	11644	Jan'2022	
94	Prem Chandra	212201507409	10404	Jan'2022	
95	Anandi kumar	107001550231	8342	Jan'2022	
Total			1478838		Logix

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

  
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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

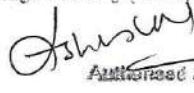
THE HDFC Bank Ltd.  
First India Place  
Gurgaon, Haryana

Date: 07/02/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007054  
dated 07/02/2022 for amount Rs. 239307.00 to credit of Salary for the  
month of Jan'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	30071	Emporio
2	2801050047970	RAMESH KUMAR	16054	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	
5	50100468819584	DALCHAND	16069	YPCC
6	09291050131973	MOHD. ISTIYAQ	40587	AEROCITY
7	50100156966602	YOGENDER SINGH	40097	
8	2801050119410	SHYAMA NAND MISHRA	19337	
		<b>GRAND TOTAL</b>	<b>239307</b>	

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

  
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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