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

Name & Address of establishment of Contractor:

Name & Address of Principa Employer:

Tenaga Parking India Pvt. Ltd. Mezzani ve Floor, Plaza Cinema Building Connaught Place, New Delhi-110001 M/s Cuchman & Wakefield PMSI Pvt. Ltd.

Month: Mar'23

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5682 Dheeraj Yadav	5665 Shiv Swaroop	5512 Sandeep	5508 Pannalal Kumar	5506 Harish Eumar	5443 Ravinder Singh	5404 JITENDER KUMAR	5403 HARIUTTAM JHA	Ajit	5334 PARMANAND	5322 DINESH SINGH	5302 Deepa	5118 Nitin	5046 Nirmal Saikia	3099 ASHISH SHARMA	NAME OF EMPLOYEE
Vijay Yadav	Ram Gopal	Nand Kishor	Sudama Singh	Khushi Ram	Ved Parkash	ROHTAS KUMAR	BABULALJHA	Balraj Singh	RAMA SHANKAR	PITAMBER SINGH	W/o Rajesh Kumar	Shri Chand	Nabin Saikia	MAHENDRA KUMAR SHARMA Operation Executi 02/01/2019	Father's Name
Traffic Warden	Valet	Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Valet	Valet	Cashier	Traffic Warden	Casher	Operation Executi	DESIGNATION
14/03/2023	01/03/2023	08/06/2022	24/06/2022	02/06/2022	06/03/2022	01/10/2021	01/10/2021	21/06/2021	05/03/2021	13/02/2021	17/01/2021	01/12/2019	03/09/2019	02/01/2019	D.O.J
Ħ	28	31	31	30	31	31	31	31	31	31	27	31	30	31	Worki ng Davs
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07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/#4/2023	07/44/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/04/2023	07/7/2023	DATE OF PACMENT
Avenue Cala-	Avenue Sake:	DLF Avenue Mall, Sake:	DLF Avenue Mall, Saker	DLF Avenue Mall, Saker	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DUF Avenue Mall, Saket	DLF Avenue Mall, Saket	WORK SITE				
Semi Skilled	Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	CATEGORY
ceyy	18563	18694	18694	19889	18694	22787	20552	22787	20552	20552	17900	20552	19889	26044	G. Wages
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SUMMARY AANK SUPERVISOR V. COFFRULER DRUFTS CASHIERS MARDERS G. TOTAL	15 \$360	14 3039	80\$S ET	12 5443	• 11 5665	10 5334	9 5322	8 5403	7 5506	6 5302	8115 5	4 5046	3 5404	2 4045	1 9050 I	S. No. Employee Code		Name and address of contractor Name and location of work Name and address of principal employer For the partied of	
1074, ATTENDANCE 31 31 121 133 435	DHREEJ	SANDEEP	PANALAL	RAVINDER SINGH	SHIV SWAROOP	PARMANAND	DINESH SINGH	HARUTTAM	HARISH	DEEPA	NITIN	NIRMAL SAIKIA	JITENDER KUMAR	AUT KUMAR	ASHISH SHARMA	Name of Employee	Name of Site: DLF Avenue SAKET	ontractor ork rincipal employer	
THE REAL PRIMARY		WARDENS 2 0 0 0 0 0 0 0 0 0		_	26	26								5 0 0 0 0 31 /	1 1 0 0 0	DATES 300 2 1 2 2 2 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 10 12 13 14 15 15 17 18 19 20 21 22 23 24 25 26 27 23 23 24 25 26 27 23 17 10 11 N W PRESENT	T BILLING ATTENDANCE FOR THE MONTH OF MARCH-2023 TOTAL PAYABLE DAYS	Se Drive AVI (See Rule 78 (2)(a)) Muster Rot Tenaga Parking India Pvt. Ltd 199/1, opp 1573, sec -45, kanhai, Gurgaon 122003 DJF Avenue, saket, New Dethi Cuahman & Wakefield Property Management Services Pvt. Ltd. DSO-601-603,607-608, 6th Floor DLF South Court. Saket/New Dethi, India-110017	

Total	Deductions	Salary Earned	Gross Salary	5,334	5	Total	Deductions	Salary Earned	Gross Salary	5,322	4	Total	Deductions	Salary Earned	Gross Salary	5,302	з	Total	Deductions	Salary Earned	Gross Salary	3,099	2	Total	Deductions	Salary Earned	Gross Salary	5,347	1	Total	Deductions	Salary	Gross	E.Code	SI.N	NARhe	
	ions	Earned	alary	RAMA SHANKAR	PARMANAND		lons	Earned	alary	PITAMBI	DINESH SINGH		ions	Earned	Salary	W/o Rajesh Kumar	Deepa		tions	Earned	Salary	MAHENI	ASHISH SHARMA		tions	Earned	Salary	Balraj Singh	Ajit		ctions	Salary Earned	(n h		Employee Name	ANNA dPR 00	P. 1573.
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Page 1 of 4

Total	TECHCHORS	Tadanty samed	Circss salary	5,513		1 OCAL		Deductions	Salary Earned	Gross Salary	5306	9	-0[8]	Deructions	Padmati	Salary Farned	Cinco O	- 443	60	Total	Jeaucions	Salary Earned	Gross Salary	5,404	T I	Total	Deductions	Salary Earned	Hross Salary	5,403	9	Tctal	Deductions	Salary	Gross	E.Code	NIS	Nathh		
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C TEE DO	0	0	0		0.0	17,999.00		•	0	0		1.0	16,755.00	0		0 0		0.0	0.0	20,987.00	0	0	0		0.0	18,599.00	0	0	0		0.0	y	Telephone	Medi. Reimb	Medi. Reimb.		Absent	un vj -	th of .	AAT .
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Total	Deductions	Salary Earned	Gross Salary	5,046	15	Total	Deductions	Deduct	Salary Farned	5,118	14	Total	Deductions	Salary Earned	Gross Salary	5,682	13	Total	Deductions	Salary	Gross Salary	5,665	12	Total	Deductions	Salary	Gross Salary	5,512	11	Total	Dedu	Salar	Gross	E.Code	SI.N	NANR H
	ons	sarned	alary	Nabin Saikia	Nirmal Salkia		STICI	inne	Carned	Shri Chand	Nitin		IOUS	Earned	alary	Vijay Yadav	Dheeraj Yadav		ions	Salary Earned	Salary	Ram Gopal	Shiv Swaroop		tions	Salary Earned	Salary	Nand Kishor	Sandeep		Deductions	Salary Earned			Employee Name	UPP. 1573, S
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Re 19880 00	0	0	0	03/09/2019	Cashier	Rs. 20552.00	0		0	01/12/2019	Cashier	Rs. 6633.00	0	0	0	14/03/2023	Traffic Warden	Rs. 18563.00	0	0	0	01/03/2023	Cashier	Rs. 18694.00	0	0	0	08/06/2022	Traffic Warden	Salary Earned	Tax	HRA	HRA	Joining Date	Designation	ment
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Gross Payable Net Payable	H.W/arrea	Others	Medi. Reimb.	Spl. allow.	Wash. Allow.	Site Allow.	Conv.	HRA	DA	Basic	Total Employees	TOTAL	TOTAL Rs.	Total	Deductions	Salary Earned	E. Code Father Name		HEADRY
292,782.00 265,815.00					4,804.00			3,496.00		284,482.00	15	EARNING	. 310,810-00	Gross S₂lary	Epf (12%)	Basic	ame	Name	ARKING (IND:A) PVT. LTD. 1573, SECTOR-45, GURGAON, MdE2003) Vehicle Parking Manage
DE	Uniform	Banl	Tele	Fine	0 P Tax	DLWF	LWF	0 Tax	Esi	0 Epf	C,		Rs.	У	Esi (1.75%)	DA	n/		PVT. LTD. URGAON, king Manage
	orm	Bank Acet	Telephone		×	VF	74					DEDL	292,782.00	Salary Earned	Tax	HRA	Joining Date	Designation	ment
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			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			.00		PTax	Wash. Allow	CF	đ	FORM XVII Salary Register for the Month of :
a la la la			/C NO.22	/C NO.21	/C NO.10	/C NO.02	/C NO.01	FOR VPF	FOR EPF	FOR EPF			Rs. 265,	Net Salary	Fine	Spl. allow.	0.1	Present	FORM XVII for the Month of
AL UT AL				••		••	: 25,31	••	: 210,968.00			PF SI	265,819.00		Telephone	Medi. Reimb.		Absent W/o	
A NINFINO							25,317.00 7,739.00	<	58.00 EPS :	15 EPS :		PF SUMMERY	PF DECT.		Bank Acct	Others	2	W/off H.days	MAR ' 2023
\$2,744,00				1,055.00	17,578.00	1,055.00	33,056.00	0	S : 210,968.00		:		25,317.00 I		Uniform	H.W/arrear	11 111	SL CL :	P
			0.00	100	.00	.00		0.00 EMPI		15 TOLA			ESI DECT.					EL BL	Work Site Name & Address of Principal Employer
							EMPLCYES SHARE	ENPLCYEE CONT.	TOTAL STL FOR ESI	TOTAL EMP FOR ESI			1,64630					day	ir
							RE :	П. :	R ESI	ESI		ESI SUMMERY	Total Pay Days		No.	Signature Name of I			DLF Avenue Saket Cushman Wakefield B-6/8, safdarjung En
8764	×						1118	1,646.00	219,006.00	12		MERY	(436.0))	No.	Signature of Employee/			DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

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	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	10-APR-2023 13:54
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Apr'2023	ECR Id	87334799
Total Members	15		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	25,317	Total EPS Contribution Remitted	17,578
Total EPF-EPS Contribution Remitted	7,739	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			PM	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	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	17,900	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
4	101305810641	Dheeraj Yadav	DHEERAJ YADAV	6,633	5,323	5,323	5,323	639	443	196	7	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100750366488	Harish Kumar	HARISH KUMAR	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
7	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101350400228	Sandeep	SANDEEP	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100997233150	Shiv Swaroop	SHIV SWAROOP	18,563	13,548	13,548	13,548	1,626	1,129	497	3	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 17/04/2023 14:30:

	Payment Confirmation Receipt
TRRN No :	1052304005669
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 13:55:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	MAR-2023
Total Amount (Rs) :	52,744
Account-1 Amount (Rs) :	33,056
Account-2 Amount (Rs) :	1,055
Account-10 Amount (Rs) :	17,578
Account-21 Amount (Rs) :	1,055
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140423006948
Payment Date :	14-APR-2023
Payment Confirmation Date :	14-APR-2023
Total PMRPY Benefit :	0



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052304005669

ECR Id 87334799

LIN:1851805372

olishment Code & Name DSNHP0033631000 TEN

Dues for the wage month of March 2023

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

Total So Total W	ubscribers : /ages :		EPF 15 68	EPS 15 2,10,968		EDLI 15 2,10,968	
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	1,055	0	0	0	1,055
2	Employer's Share Of	7,739	0	17,578	1,055	0	26,372
3	Employee's Share Of	25,317	0	0	0	0	25,317
Grand	Total : Fifty-Two Thousand Seven H	lundred Forty-Four Rupees C	Dnly				52,744

(This is a system generated challan on 10-APR-2023 13:55, 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.) -	52,744	
F) Total amount of uploaded ECR (D + E) (52,744	



ESIC Employees	s' State Insurance Corporation	Insurance
Ionthly Contribution > Online Cha	0 Ilan Form	
State of the second second		
ransaction Details		• Required Fields
ransaction Details Transaction status:	Completed Successfully	* Required Fields
		* Required Fields
Fransaction status: Employer's Code No:	Completed Successfully	* Required Fields
Transaction status:	Completed Successfully 20000628030001001	* Required Fields
Fransaction status: Employer's Code No: Employer's Name: Challan Períod:	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD.	* Required Fields
Fransaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number :	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Mar-2023	* Required Fields
Transaction status: Employer's Code No: Employer's Name:	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Mar-2023 02023113672135	* Required Fields
Fransaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number : Challan Created Date	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Mar-2023 02023113672135 14-04-2023 12:19:28	* Required Fields

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TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/04/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007487 dated 07/04/2023 for amount Rs.999995.00 to credit of Salary for the month of March'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	
2	50100501164706	Rohit Kumar	17999	
3	50100521097332	Karan Singh	15674	Emporio
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032502	SURESH NEHRA	52668	A second
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	H.O
9	50100241691562	HARDEEP	32148	Levis In Line
10	50100156966602	YOGENDER SINGH	44107	Surface and the state
11	02801050119410	SHYAMA NAND MISHRA	21183	
12	50100455560842	Ashish	17667	
13	50100468422211	Abhishek	17956	
14	50100468422234	Harender	17956	
15	50100468422273	Bhagat Singh Khati	17956	-
16	50100521058491	Kamal	17956	
17	50100470588840	Ankit	17956	
18	50100468422221	Dev Kumar	17956	
19	50100468422323	Dhanraj Club Hos	17956	here Dealers, trades at
20	50100510818921	Atul Singh	16798	
21	50100520434459	Jai Prakash	17956	
22	50100455560921	Aman APD	200n 13901	
23	50100520435347	Ramveer Res 2023	17956	AEROCITY
24	50100520435321	Amit Kumar	18452	
25	50100455560960	Sharvan	17756	
26	50100470588780	Ajay Raghav	17956	
27	50100569845836	Sachin	17956	
28	50100520434294	Deepak	17956	
29	50100520434551	Sanjay Kumar	17956	
	50100520434904	Amit Kumar	17087	COLUMN STREET
	50100588995113	Manbir Singh	17377	
	50100596507130	Anand Raj Anand	18599	
33	50100596507140	Sudam Dalabehera	16798	1 1

: 15/A, Friends Colony (West) New Delhi -110065 Malaysian Office : B 206, Block B Kelona Equare No. 17, Jalan SS7/20, Kelana Jaya, 4730 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 Autorised Signatory

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



	12163	Raj Kumar	50100596507179	34
	12163	Vijay	50100596507192	35
A STANDARD REAL	17377	Yashu Sharma	50100468422197	36
	13080	Rajesh Kumar	50100524873929	37
	12290	Nayan	60100524873547	38
	16060	Manbir Singh	50100524873550	39
	12180	Kaushlender -	50100524873764	40
	3987	Sujit Sarkar	50100613047565	40
	3441	Raghav Maheshsinh Bittarpalsinh	50100613047628	42
	6137	Rishabh	50100520434370	42
	11853	Barun Jha	50100520434383	43
Logix Mall	13545	Saurabh Verma	50100428603737	44
AND	12906	Komal Singh	50100520434726	45
STORAGE DA	13336	Lakshmi Meena	50100520434752	40
	15273	Sudeep Bhujel	50100524873955	48
	12618	Mukesh Kumar	50100464695624	49
	14390	Prince	50100523437244	50
	12726	Bapi Sarkar	50100537796721	51
	16847	Amit Kumar	50100589967905	52
	8030	Vikas Kumar	50100604180834	53
All and the second second	15569	Ranjeet Kumar	50100524873534	54
	14842	Dheerendra Singh	50100520434318	55
And the second second	11830	Gopal Singh	50100520434360	56
Noida One	3011	Deepak	50100592095053	57
in a second s	4302	Nitin Kumar	50100613047652	58
	2581	Ramkumar	5010061304/654	59
	999995	GRAND.TOTAL		00

The mage Price of the Part of For TENAGA PARKING (INDIA) PVT. For Tenaga Parking (India) Pvt. entitienter and the second mberig 07042023 HDFC BANK D D M M Y Y Y Y Valid for 3 months only HDFC BANK LTD, CLUB 5, DLF PHASE -5, CURGAON,GURGAON 122002,HARYANA RTGS / NEFT IFSC : HDFC0004153 Or Bearer 2 Pay या धारक को Your O BAN Nine Rupees रुपये cond Nine 999995 U AP श्वदा करें Hundre For TENAGA PARKING INDIA PVT LTD Brn: 4153 Pdt:757 ULTIMA CA A/c. No. 02802320001677 Payable at par through cleaning/transfer at all branches of HDFC BANK LTD Authorised Signatories Please sign above / कृपया पहाँ हस्ताक्षर करें "007487" 110240391" 008388" 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:07/04/2023

ICICI BANK LIMITED

tor-14, Gurgaon-122001(

0 7 APR 2023

RECEIVED

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;68 Total amount to be credited:1364465.00

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

or Lenaga Authorized Signal ignatory

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976		Mar'2023	One
2	MANOJ KUMAR JHA	114401515985		Mar 2023	
3	SUNIL KUMAR	114401516177	the second se	Mar 2023	
4	SANTOSH SINGH	114401515979		Mar 2023	
5	MUMTAJ ANSARI	114401515980		Mar 2023	
6	RAHUL KUMAR	114401516181		Mar 2023 Mar 2023	South La
7	Deepak Kumar	347601502924		Mar 2023 Mar 2023	
в	Vijay Kumar Gupta	182001509947		Mar 2023 Mar 2023	Empor

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

9	HEDAYE TULLA	114401515977	18599 Mar 202	3 0
10	Sunil	244901511074	16755 Mar 202	
11	Mahesh Kumar Sahu	244901511843	12000 Mar 202	
12	Sunder	244901511844	17399 Mar 202	
13	Umesh Yadav	022501543287	17999 Mar'202	
14	MAYANK RAJBHAR	244901511280	16755 Mar 202	
15	Roshan Kumar Mishra	114401515974	18599 Mar 202	
16	Jahangir Ansari	114401515981	16755 Mar 2023	
17	AWADH VASHISHTA	004001021909	175000 Mar 2023	
18	Amarjit Singh US	017701075832	47400 Mar 2023	
19	MEHARWAN SINGH RAWAT	389001504339	16930 Mar 2023	
20	Dheeraj Yadav	071401519452	5944 Mar 2023	
21	Nirmal Saikia	114401515983	17999 Mar 2023	
22	Hariuttam Jha	389001502342	18599 Mar 2023	
23	Nitin	114401515975	18599 Mar 2023	
24	Deepa	114501001073	10199 Mar'2023	3
25	Dinesh Singh	244901511069	18599 Mar 2023	DLF
26	Jitender Kumar	244901511250	20987 Mar 2023	
27	Ashish Sharma	244901510468	24244 Mar 2023	
28	Ajit	114401519084	20987 Mar 2023	3 Sake
29	Sandeep	347601501700	16755 Mar 2023	
30	Harish Kumar	015501531546	17999 Mar'2023	
31	Pannalal Kumar	629401565481	16755 Mar 2023	
32 33	Parmanand	244901512049	18599 Mar'2023	3
	Ravinder Singh	100501513682	16755 Mar 2023	3
34	Sachin Sahrawat	252201501967	42900 Mar 2023	
35	AVNISH KUMAR SHARMA	244901517218	18452 Mar 2023	
36	Manoj Kumar	389001501325	17956 Mar'2023	
37	Useem Khan	085801522033	19391 Mar'2023	
38	ASHIK KHAN	244901510475	17956 Mar 2023	
39	KARMAVIR	389001501266	17956 Mar'2023	
40	Ummed Singh	114401519792	17956 Mar 2023	
41	Amarjeet Yadav	244901517219	16219 Mar'2023	
42	Mahender Singh	389001501324	17956 Mar 2023	
43	Pushpendra Singh	181901508656	17956 Mar 2023	
44	Rahul Kumar	244901511696	17956 Mar 2023	
45	Mohd Mahboob Alam	389001507676	18452 Mar 2023	
46	Sumit Sharma	212201507401	18452 Mar 2023	
47	Sachin Bhargava	212201507403	17956 Mar 2023	У
48	Sanjeet Sehrawat	212201507405	19683 Mar'2023	
19	Rajit Tomar	212201507965	17667 Mar 2023	
50	Anil Kumar	114401519068		
51	Pradeep Jha	389001502345	17087 Mar 2023	
52	Robin Tomar	628401584095	5709 Mar'2023	
53	Sumit Tyagi	071401519661	17956 Mar'2023	
		011401519661	18383 Mar/2023	Vicinita and

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For Tenaga Parking (India) Pvt. Ltg.

Authorised Signatory

	Total		1364465		
68	Tammana Praveen	696701595425	13820	Mar 2023	
67	Rakesh kumar jha	107001550370		Mar'2023	
66	Goutam Biswas	107001550853	12836	Mar'2023	and the
65	Benjamin Kujur	107001550783	12289	Mar'2023	
64	Anandi kumar	107001550231	13145	Mar 2023	
63	Vipin Kumar	107001550782	15311	Mar 2023	Logix
62	Vivek Kumar	389001505238	16288	Mar'2023	
61	Manoj Kumar Singh	244901516203	16288	Mar'2023	
60	Suraj Singh	039901590722	8139	Mar'2023	TATION DE LA CALLE
59	Sachin	389001506409	33625	Mar 2023	
58	HARIOM	389001505057	12290	Mar'2023	
57	Manish Kumar Aman	194701000987	18452	Mar 2023	
56	Sonu Yadav	389001505530	17377	Mar 2023	
55	Akash	389001501718	17956	Mar 2023	
54	Dinesh Chandra Jha	389001507055	10426	Mar 2023	Care Division and

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

0

Authorised Signatory

ICICI Bank RIVII Rupees lak ousand four rundred. Jri2 AJO N 347405000479

CABUS:CBS / BUSINESS BANKING 1 CURRENT ACCOUNT. Payable of par at all branches of ICICI Back Limited In TENAGA PARKING (INDIA) PRIVATE LIMITE 05 0 47

"000943" 110229264" 000479" 29

0 D

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1364465

AUTHORISED SIGNATORIES Please sign alone

OR ORDER