

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

Month: Mar'23

Name & Address of Principa Employer:

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

S No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remunts
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executive	02/01/2019	31	ICICI BANK (SALARY)	244901510468	07/2/2023	D/F Avenue Mall, Saket	Skilled	26044	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	30	ICICI BANK (SALARY)	114401515983	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	19889	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	07/2/2023	D/F Avenue Mall, Saket	Skilled	20552	
4	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	27	ICICI BANK (SALARY)	114501001073	07/2/2023	D/F Avenue Mall, Saket	Skilled	17900	
5	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	07/2/2023	D/F Avenue Mall, Saket	Skilled	20552	
6	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	07/2/2023	D/F Avenue Mall, Saket	Skilled	20552	
7	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401519084	07/2/2023	D/F Avenue Mall, Saket	Skilled	22787	
8	5403	HARJUTTAM JHA	BABULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	3889001502342	07/2/2023	D/F Avenue Mall, Saket	Skilled	20552	
9	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	07/2/2023	D/F Avenue Mall, Saket	Skilled	22787	
10	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	100501513682	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	18694	
11	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	30	ICICI BANK (SALARY)	15501531546	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	19889	
12	5508	Panniel Kumar	Sudama Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	629401565481	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	18694	
13	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	347601501700	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	18694	
14	5665	Shiv Swaroop	Ram Gopal	Valet	01/03/2023	28			07/2/2023	D/F Avenue Mall, Saket	Skilled	18563	Cheque
15	5682	Dheeraj Yadav	Vijay Yadav	Traffic Warden	14/03/2023	11	ICICI BANK (SALARY)	71401519452	07/2/2023	D/F Avenue Mall, Saket	Semi Skilled	6633	



S/N	Employee Name	Designation	PF Number	Present	Absent	W/o	Days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
1	Ajit	Supervisor	ES/NHEP/3631/13205	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401519084
5.347	Balraj Singh	21/06/2021	0	0	0	0	0	0	0	0	0		
Gross Salary	22146	446	0	195	0	0	0	0	0	0	0		
Salary Earned	22146	446	0	195	0	0	0	0	0	0	0		
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 22787.00	Rs. 22787.00	Rs. 1,800.00	Rs. 20,987.00									
2	ASHISH SHARMA	Asst. Site Mgr	ES/NHEP/3631/12826	25.0	0.0	5.0	0.0	0.0	0.0	1.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901510468
3.099	MAHENDRA KUMAR SHARMA	02/01/2019	0	2256	0	0	0	0	0	0	0		
Gross Salary	21184	2604	0	2256	0	0	0	0	0	0	0		
Salary Earned	21184	2604	0	2256	0	0	0	0	0	0	0		
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 26044.00	Rs. 26044.00	Rs. 1,800.00	Rs. 24,244.00									
3	Deepa	Cashier	ES/NHEP/3631/13170	24.0	4.0	3.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 114501001073
5.302	W/o Rajesh Kumar	17/01/2021	2017083739	0	195	0	0	0	0	0	0		
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0		
Salary Earned	17730	0	0	170	0	0	0	0	0	0	0		
Deductions	1,568	133	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 17900.00	Rs. 1,701.00	Rs. 16,199.00									
4	DINESH SINGH	Vallet	ES/NHEP/3631/13173	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511069
5.322	PITAMBER SINGH	13/02/2021	2016527355	0	195	0	0	0	0	0	0		
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	153	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00									
5	PARMANAND	Vallet	ES/NHEP/3631/13192	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901512049
5.334	RAMA SHANKAR	05/03/2021	2016527353	0	195	0	0	0	0	0	0		
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	153	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00									

AKING (INDIA) PVT. LTD.

5, SUPP 1573, SECTOR-45, GURGAON,
NARAINA (DELHI-20003) Vehicle Parking Management

FORM XVII
Salary Register for the Month of: **MAR '2023**

Work Site: **DL-7 Avenue Saket**
Name & Address of: **Cushman Wakefield PMSI Pvt. Ltd.**
Principal Employer: **B-67a, sardarjng Enclave, New Delhi**

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.403	HARUTTAM JHA	Valid	DS/NHP/3631/13261	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
BABULAL JHA													
01/10/2021													
2016927495													
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 389001502342
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	133	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00									

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.404	JITENDER KUMAR	Supervisor	DS/NHP/3631/13259	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
ROHTAS KUMAR													
01/10/2021													
2018585659													
Gross Salary	22146	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901511250
Salary Earned	22146	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 22787.00	Rs. 22787.00	Rs. 1,800.00	Rs. 20,987.00									

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.443	Ravinder Singh	Traffic Warden	DS/NHP/3631/13304	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Ved Parkash													
06/03/2022													
2018585659													
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 100501515662
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1,939.00	Rs. 16,755.00									

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
9	Hartish Kumar	Cashier	DS/NHP/3631/13356	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
Kinshu Ram													
02/06/2022													
20182698429													
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 15501531546
Salary Earned	19700	0	0	189	0	0	0	0	0	0	0	0	
Deductions	1742	148	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 19889.00	Rs. 1,890.00	Rs. 17,999.00									

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
10	Pannal Kumar	Traffic Warden	DS/NHP/3631/13358	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Sudana Singh													
24/06/2022													
2018700067													
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 629401565481
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1,939.00	Rs. 16,755.00									



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	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 (In 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 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	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
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 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

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,10,968	2,10,968	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 Hundred Forty-Four Rupees Only							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	



Delhi Delhi



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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:	Mar-2023	
Challan Number :	02023113672135	
Challan Created Date	14-04-2023 12:19:28	
Challan Submitted Date	14-04-2023 12:19:35	
Amount Paid:	59090.00	
Transaction Number:	231044730103	

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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	Emporio
2	50100501164706	Rohit Kumar	17999	
3	50100521097332	Karan Singh	15674	
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032502	SURESH NEHRA	52668	H.O
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	
9	50100241691562	HARDEEP	32148	
10	50100156966602	YOGENDER SINGH	44107	AEROCITY
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	17956	
20	50100510818921	Atul Singh	16798	
21	50100520434459	Jai Prakash	17956	
22	50100455560921	Aman	13901	
23	50100520435347	Ramveer	17956	
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	
30	50100520434904	Amit Kumar	17087	
31	50100588995113	Manbir Singh	17377	
32	50100596507130	Anand Raj Anand	18599	
33	50100596507140	Sudam Dalabehera	16798	

HDFC BANK LTD
Club 5, DLF Phase-5, Gurgaon
07 APR 2023
RECEIVED

For Tenaga Parking (India) Pvt. Ltd. For Tenaga Parking (India) Pvt. Ltd.
Reg. Office : 15A, Friends Colony (West) New Delhi -110065
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/20, 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

34	50100596507179	Raj Kumar	12163	Logix Mall
35	50100596507192	Vijay	12163	
36	50100468422197	Yashu Sharma	17377	
37	50100524873929	Rajesh Kumar	13080	
38	50100524873547	Nayan	12290	
39	50100524873550	Manbir Singh	16060	
40	50100524873764	Kaushlender	12180	
41	50100613047565	Sujit Sarkar	3987	
42	50100613047628	Raghav Maheshsinh Bittarpalsinh	3441	
43	50100520434370	Rishabh	6137	
44	50100520434383	Barun Jha	11853	
45	50100428603737	Saurabh Verma	13545	
46	50100520434726	Komal Singh	12906	
47	50100520434752	Lakshmi Meena	13336	
48	50100524873955	Sudeep Bhujel	15273	
49	50100464695624	Mukesh Kumar	12618	
50	50100523437244	Prince	14390	
51	50100537796721	Bapi Sarkar	12726	
52	50100589967905	Amit Kumar	16847	
53	50100604180834	Vikas Kumar	8030	
54	50100524873534	Ranjeet Kumar	15569	
55	50100520434318	Dheerendra Singh	14842	
56	50100520434360	Gopal Singh	11830	
57	50100592095053	Deepak	3011	
58	50100613047552	Nitin Kumar	4302	
59	50100613047654	Ramkumar	2581	
		GRAND.TOTAL	999995	Noida One

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

HDFC BANK

HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON, GURGAON-122002, HARYANA
RTGS / NEFT IFSC : HDFC0004153

07042023

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

Or Bearer

Pay Yourself for Salary Transfer

Rupees रुपये Nine lakh Nineteen Thousand Nine

Hundred Ninety Five Only



999995

या धारक को

A/c No. 02802320001677

Brn: 4153 Pdt:757
ULTIMA CA

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

For TENAGA PARKING INDIA PVT LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007487⑈ 1102403911: 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

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

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

Authorized Signatory
Head Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	20987	Mar'2023	
2	MANOJ KUMAR JHA	114401515985	18599	Mar'2023	
3	SUNIL KUMAR	114401516177	18599	Mar'2023	
4	SANTOSH SINGH	114401515979	5399	Mar'2023	
5	MUMTAJ ANSARI	114401515980	18599	Mar'2023	
6	RAHUL KUMAR	114401516181	14593	Mar'2023	
7	Deepak Kumar	347601502924	20311	Mar'2023	
8	Vijay Kumar Gupta	182001509947	18599	Mar'2023	Empori

Reg. Office : 15/A, Friends Colony (West) New Delhi 110066
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
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Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	HEDAYE TULLA	114401515977	18599	Mar'2023	DLF Avenue e Saket	
10	Sunil	244901511074	16755	Mar'2023		
11	Mahesh Kumar Sahu	244901511843	12000	Mar'2023		
12	Sunder	244901511844	17399	Mar'2023		
13	Umesh Yadav	022501543287	17999	Mar'2023		
14	MAYANK RAJBHAR	244901511260	16755	Mar'2023		
15	Roshan Kumar Mishra	114401515974	18599	Mar'2023		
16	Jahangir Ansari	114401515981	16755	Mar'2023		
17	AWADH VASHISHTA	004001021909	175000	Mar'2023		
18	Amarjit Singh US	017701075832	47400	Mar'2023		H.O
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		
25	Dinesh Singh	244901511069	18599	Mar'2023		
26	Jitender Kumar	244901511250	20987	Mar'2023		
27	Ashish Sharma	244901510468	24244	Mar'2023		
28	Ajit	114401519084	20987	Mar'2023		
29	Sandeep	347601501700	16755	Mar'2023		
30	Harish Kumar	015501531546	17999	Mar'2023		
31	Pannalal Kumar	629401565481	16755	Mar'2023		
32	Parmanand	244901512049	18599	Mar'2023		
33	Ravinder Singh	100501513682	16755	Mar'2023		
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		
48	Sanjeet Sehrawat	212201507405	19683	Mar'2023		
49	Rajit Tomar	212201507965	17667	Mar'2023		
50	Anil Kumar	114401519068	17087	Mar'2023		
51	Pradeep Jha	389001502345	5709	Mar'2023		
52	Robin Tomar	628401584095	17956	Mar'2023		
53	Sumit Tyagi	071401519661	18383	Mar'2023	Aerocity	

For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory

54	Dinesh Chandra Jha	389001507055	10426	Mar'2023	Logix
55	Akash	389001501718	17956	Mar'2023	
56	Sonu Yadav	389001505530	17377	Mar'2023	
57	Manish Kumar Aman	194701000987	18452	Mar'2023	
58	HARIOM	389001505057	12290	Mar'2023	
59	Sachin	389001506409	33625	Mar'2023	
60	Suraj Singh	039901590722	8139	Mar'2023	
61	Manoj Kumar Singh	244901516203	16288	Mar'2023	
62	Vivek Kumar	389001505238	16288	Mar'2023	
63	Vipin Kumar	107001550782	15311	Mar'2023	
64	Anandi kumar	107001550231	13145	Mar'2023	
65	Benjamin Kujur	107001550783	12289	Mar'2023	
66	Goutam Biswas	107001550853	12836	Mar'2023	
67	Rakesh kumar jha	107001550370	13327	Mar'2023	
68	I ammana Praveen	696701695425	13820	Mar'2023	
Total			1364465		

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

Authorized Signatory
Authorized Signatory

ICICI Bank
Mahalpur Branch
84 B-1, Main Vasant Kunal Road, Mahalpur, New Delhi-110037
RTGS/NEFT IFS Code: ICIC003474

PRIVILEGE
SAVINGS

VALID FOR THREE MONTHS
07 04 2022
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Pay Yourself for Salary Transfer
Rupees Thirteen lakh Sixty four Thousand four hundred Sixty Five Only

₹ 1364465

TENAGA PARKING (INDIA) PRIVATE LIMITED

A/C No. 347405000479

07/1/22
CABUS / CBS
BUSINESS BANKING - CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

QR Code

AUTHORISED SIGNATORIES
Please sign above

⑈000943⑈ 110229264⑈ 000479⑈ 29

