

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, Puzza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Avenue Mall, Saket, New Delhi

Month: May'22

Name & Address of Principal Employer:

S No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D O J	Worki ng Days	BANK NAME	ACCOL'T NT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	4058	Madhav Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	114401515973	07/06/2022	D/F Avenue Mall, Saket	Skilled	19668	
2	5046	Nirmal Saitka	Nabin Saitka	Cashier	03/09/2019	30	ICICI BANK (SALARY)	114401515983	07/06/2022	D/F Avenue Mall, Saket	Semi Skilled	19034	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	07/06/2022	D/F Avenue Mall, Saket	Skilled	17888	
4	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	114501517681	07/06/2022	D/F Avenue Mall, Saket	Skilled	26044	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	31	ICICI BANK (SALARY)	114501011073	07/06/2022	D/F Avenue Mall, Saket	Skilled	19668	
6	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	07/06/2022	D/F Avenue Mall, Saket	Skilled	19668	
7	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511839	07/06/2022	D/F Avenue Mall, Saket	Skilled	19668	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	07/06/2022	D/F Avenue Mall, Saket	Skilled	19668	
9	5347	Ajit	Batraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401515984	07/06/2022	D/F Avenue Mall, Saket	Skilled	21825	
10	5403	HARUTTAM JHA	BABULAL JHA	Valet	01/10/2021	22	ICICI BANK (SALARY)	389001502342	07/06/2022	D/F Avenue Mall, Saket	Skilled	13958	
11	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	07/06/2022	D/F Avenue Mall, Saket	Skilled	21825	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	100501513682	07/06/2022	D/F Avenue Mall, Saket	Semi Skilled	17888	
13	5449	Ravinder Kumar	Ved Parkash	Traffic Warden	13/03/2022	23	ICICI BANK (SALARY)	107001508659	07/06/2022	D/F Avenue Mall, Saket	Semi Skilled	13272	
14	5464	Amit Singh	Gurcharan Singh	Valet	28/03/2022	9			07/06/2022	D/F Avenue Mall, Saket	Skilled	5710	Cheque



AGGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (DELHI)

Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **MAY '2022**

Work Site: DLF Avenue Saket
Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, safdarjung Enclave, New Delhi

SIN	Employee Name		Designation		P.F Number		Present		Absent		W/off		H.days		SL		CL		EL		BL		Total days																									
	E.Code	Father Name	Joining Date	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	Others	Bank Act	H/W/arrar	H/W/arrar	Uniform	Signature of Employee/ Name of Bank with Account No.																																
6																							CASHIER		DS/NHP/33631/13192		27.0		0.0		4.0		0.0		0.0		0.0		0.0		0.0		0.0		= 31.0			
5.334																							RAMA SHANKAR		2016927343		0		195		0		0		0		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 244901512049	
Gross Salary		19473		0		0		0		0		0		0		0		0		0		0		0																								
Salary Earned		19473		0		0		0		0		0		0		0		0		0		0		0																								
Deductions		1,800		147		0		0		0		0		0		0		0		0		0		0																								
Total		Gross Salary		Rs. 19668.00		Rs. 1,947.00		Rs. 17,721.00																																								
7																							VALET		DS/NHP/33631/13261		20.0		9.0		2.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		= 22.0	
5.403																							BABULAL JHA		2016927495		0		195		0		0		0		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 389001502342	
Gross Salary		19473		0		0		0		0		0		0		0		0		0		0		0																								
Salary Earned		13820		0		0		138		0		0		0		0		0		0		0		0																								
Deductions		1,277		104		0		0		0		0		0		0		0		0		0		0																								
Total		Gross Salary		Rs. 19668.00		Rs. 1,381.00		Rs. 12,577.00																																								
8																							SUPERVISOR		DS/NHP/33631/13259		29.0		0.0		2.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		= 31.0	
5.404																							ROHTAS KUMAR		0		0		195		0		0		0		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 244901511250	
Gross Salary		21184		0		0		0		0		0		0		0		0		0		0		0																								
Salary Earned		21184		0		0		0		0		0		0		0		0		0		0		0																								
Deductions		1,800		0		0		0		0		0		0		0		0		0		0		0																								
Total		Gross Salary		Rs. 21825.00		Rs. 1,800.00		Rs. 20,025.00																																								
9																							TRAFFIC WARDEN		DS/NHP/33631/0		25.0		0.0		6.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		= 31.0	
5.443																							Ravinder Singh		2018585659		0		195		0		0		0		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 100501513682	
Gross Salary		17693		0		0		0		0		0		0		0		0		0		0		0																								
Salary Earned		17693		0		0		0		0		0		0		0		0		0		0		0																								
Deductions		1,800		133		0		0		0		0		0		0		0		0		0		0																								
Total		Gross Salary		Rs. 17888.00		Rs. 1,933.00		Rs. 15,955.00																																								
10																							TRAFFIC WARDEN		DS/NHP/33631/0		19.0		8.0		4.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		= 23.0	
5.449																							Ravinder Kumar		2018477949		0		195		0		0		0		0		0		0		0		0		ICICI BANK(Salary) A/C No.: 107001550869	
Gross Salary		17693		0		0		0		0		0		0		0		0		0		0		0																								
Salary Earned		13127		0		0		145		0		0		0		0		0		0		0		0																								
Deductions		1,335		99		0		0		0		0		0		0		0		0		0		0																								
Total		Gross Salary		Rs. 17888.00		Rs. 1,434.00		Rs. 11,838.00																																								

SLN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	ESI Number	Spl. allow.	Medi. Reimb.	Others	H.W/arear	H.W/arear	H.W/arear	H.W/arear	H.W/arear	H.W/arear	
Gross Salary	Basic	DA	Site Allow	Wash. Allow.	Wash. Allow.	P Tax	DLWF	DLWF	DLWF	DLWF	DLWF	DLWF	
Salary Earned	Basic	DA	Site Allow	Wash. Allow.	Wash. Allow.	P Tax	DLWF	DLWF	DLWF	DLWF	DLWF	DLWF	
Deductions	Epf (12%)	Est (1.75%)	DLWF	LWF	Fine	Telephone	Bank Acct	Bank Acct	Bank Acct	Bank Acct	Bank Acct	Bank Acct	
Total	Gross Salary	Salary Earned	Deductions	Net Salary	Rs.	231,518.00	PF	DECT.	DECT.	DECT.	DECT.	DECT.	Total Pay
TOTAL	Rs. 280,702.00	Rs. 255,784.00	Rs. 24,266.00	Rs.	231,518.00	PF	DECT.	DECT.	DECT.	DECT.	DECT.	DECT.	394.0

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ES: SUMMERY
Total Employees	14			
Basic	247,748.00	Epf	14	11
DA		Est	190,645.00	184,196.00
HRA	3,496.00	Tax	0.00	1,389.00
Conv.		LWF	22,877.00	5987
Site Allow.		DLWF	953.00	
Wash. Allow.	4,540.00	P Tax	15,886.00	
Spl. allow.		Fine	953.00	
Medi. Reimb.		Telephone	0.00	
Others		Bank Acct		
H.W/arear		Uniform		
Gross Payable	255,784.00	DEDUCTION	24,266.00	
Net Payable	231,518.00			

TOTAL EMP FOR EPF	14	EPS :	14	TOTAL EMP FOR ESI	11
TOTAL SAL FOR EPF	190,645.00	EPS :	190,645.00	TOTAL SAL FOR ESI	184,196.00
TOTAL SAL FOR VPF	0.00	EMPLOYEE CONT. :	0.00	EMPLOYER SHARE :	5987
CHALLAN A/C NO.01	22,877.00	6,991.00	29,868.00		
CHALLAN A/C NO.02			953.00		
CHALLAN A/C NO.10			15,886.00		
CHALLAN A/C NO.21			953.00		
CHALLAN A/C NO.22			0.00		
Gross Payable	255,784.00	DEDUCTION	24,266.00		
Net Payable	231,518.00				

47,660.00

7376

19/05/2022

19/05/2022



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAY-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022	Uploaded Date Time	10-JUN-2022 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue May'2022	ECR Id	74020330
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,877	Total EPS Contribution Remitted	15,886
Total EPF-EPS Contribution Remitted	6,991	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101401154038	Ajit	AJIT KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101277799977	Amit Singh	AMIT SINGH	5,710	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	13,958	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101756915691	Ravinder Kumar	RAVINDER KUMAR	13,272	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	17,888	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 15/06/2022 10:31:

Payment Confirmation Receipt

TRRN No :	1052206006381
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2022 12:50:45
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAY-2022
Total Amount (Rs) :	47,661
Account-1 Amount (Rs) :	29,868
Account-2 Amount (Rs) :	953
Account-10 Amount (Rs) :	15,886
Account-21 Amount (Rs) :	954
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140622006978
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1052206006381

ECR Id 74020330

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of May 2022

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

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	1,90,645	1,90,645	1,90,645

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	953	0	0	0	953
2	Employer's Share Of	6,991	0	15,886	954	0	23,831
3	Employee's Share Of	22,877	0	0	0	0	22,877
Grand Total : Forty-Seven Thousand Six Hundred Sixty-One Rupees Only							47,661

(This is a system generated challan on 10-JUN-2022 12:50, 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.

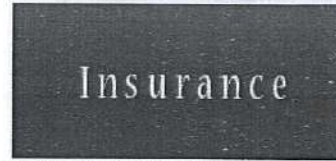
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	47,661	
F) Total amount of uploaded ECR (D + E) (47,661	





User Login: 20000628030001001



Wednesday, June 15, 2022 4:57:30 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	May-2022	
Challan Number :	02022119934029	
Challan Created Date	14-06-2022 14:52:30	
Challan Submitted Date	14-06-2022 14:53:37	
Amount Paid:	61987.00	
Transaction Number:	221650563059	

THE HDFC Bank Ltd.
~~Post India Place~~
Gurgaon, Haryana

Date: 13/06/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007177
dated 13/06/2022 for amount Rs. 16104.00 to credit of Salary for the
month of May'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	50100468819584	DALCHAND	16104	YPCC
		GRAND TOTAL	16104	

For TENAGA PARKING (INDIA) PVT. LTD.

HDFC BANK LTD.
Sector-40, Huda MID., Gurgaon
13 JUN 2022
RECEIVED

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



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:13/06/2022



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:18

Total amount to be credited:316450

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

For Tenaga Parking (India) Pvt. Ltd.

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	SANDEEP	347601501700	17964	May'2022	
2	SURAJ KUMAR	389001502357	17966	May'2022	
3	BIRENDR KIIMAR TIWARI	114401517371	16550	May'2022	
4	Ajay Gajendra Prasad Lodhe	389001502340	16576	May'2022	
5	NARESH CHANDRA JHA	114701516799	17801	May'2022	
6	Harikesh	389001501719	17717	May'2022	
7	Pradeep Jha	389001502345	16903	May'2022	
8	Jitender Kumar Yadav	630001531138	19270	May'2022	
9	Fahimuddin	389001502356	10724	May'2022	VPCC

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

10	Dhrambeer	114401518000	17473	May'2022
11	Ashish Sharma	244901510468	30200	May'2022
12	Shiv Kumar	244901511255	17721	May'2022
13	VIPIN	071401519905	14533	May'2022
14	Sanjeev Tiwari	244901511053	22339	May'2022
15	Raj Kumar	244901511256	18128	May'2022
16	MAYANK RAJBHAR	244901511260	17071	May'2022
17	Lal Jeet	114401517373	16655	May'2022
18	ASHIM	244901511840	10859	May'2022
Total			316450	

For: Tenaga Parking India Pvt. Ltd.

Authorised Signatory

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



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:07/06/2022

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:82

Total amount to be credited: **1407990**

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



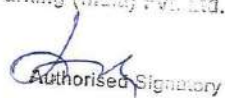
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	8750	May'2022	Empori
2	NARESH KUMAR	114401515976	20025	May'2022	
3	MANOJ KUMAR JHA	114401515985	17721	May'2022	
4	SUNIL KUMAR	114401516177	16578	May'2022	
5	SANTOSH SINGH	114401515979	17721	May'2022	
6	MUMTAJ ANSARI	114401515980	13149	May'2022	
7	SUNIL KUMAR	114401516776	11322	May'2022	
8	RAHUL KUMAR	114401516181	15955	May'2022	

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

9	Deepak Kumar	347601502924	9689	May'2022	o Mall
10	Vijay Kumar Gupta	182001509947	17721	May'2022	
11	HEDAYE TULLA	114401515977	17721	May'2022	
12	ROHIT KUMAR	389001502339	16578	May'2022	
13	Sunil	244901511074	16965	May'2022	
14	Mahesh Kumar Sahu	244901511843	17721	May'2022	
15	Sunder	244901511844	16007	May'2022	
16	Jahangir Ansari	114401515981	15955	May'2022	
17	AWADH VASHISHTA	004001021909	175000	May'2022	
18	MEHARWAN SINGH RAWAT	389001504339	15250	May'2022	
19	Madhab Naik	114401515973	17721	May'2022	
20	Nirmal Saikia	114401515983	17150	May'2022	DLF Avenut Saket
21	Hariuttam Jha	389001502342	12577	May'2022	
22	Deepak	114501527681	24244	May'2022	
23	Nitin	114401515975	15955	May'2022	
24	Deepa	114501001073	17721	May'2022	
25	DINESH SINGH	244901511069	17721	May'2022	
26	Jitender Kumar	244901511250	20025	May'2022	
27	JAGRITI KUMAR	244901511839	17721	May'2022	
28	Ajit	114401519084	20025	May'2022	
29	Ravinder Kumar	107001550869	11838	May'2022	
30	Ravinder Singh	100501513682	15955	May'2022	
31	PARMANAND	244901512049	17721	May'2022	
32	Sachin Sahrawat	252201501957	39000	May'2022	Aerocit y
33	AVNISH KUMAR SHARMA	244901517218	16751	May'2022	
34	Dinesh Chandra Jha	389001507055	21206	May'2022	
35	Manoj Kumar	389001501325	15926	May'2022	
36	Useem Khan	085801522033	20402	May'2022	
37	UMESH KUMAR	114401519070	13181	May'2022	
38	ASHIK KHAN	244901510475	15926	May'2022	
39	KARMAVIR	389001501266	17026	May'2022	
40	Aashutosh Singh	114401519069	17026	May'2022	
41	Ummed Singh	114401519792	17026	May'2022	
42	Amarjeet Yadav	244901517219	13181	May'2022	
43	Mahender Singh	389001501324	17026	May'2022	
44	Pushpendra Singh	181901508656	17026	May'2022	
45	RAHUL KUMAR	244901511696	10436	May'2022	
46	Mohd Mahboob Alam	389001507676	17026	May'2022	
47	Sumit Sharma	212201507401	17026	May'2022	
48	Sachin Bhargava	212201507403	17026	May'2022	
49	Sanjeet Sehrawat	212201507405	20339	May'2022	
50	Suraj	212201507406	2745	May'2022	
51	Rajit Tomar	212201507965	17026	May'2022	
52	Akash	389001501718	8237	May'2022	
53	Robin Tomar	628401584095	17026	May'2022	

For Tenage Parking (India) Pvt. Ltd.


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54	Md Wasim Alam	114401520858	13730	May'2022
55	Vishnu Sain	114401516787	20539	May'2022
56	Anil Kumar	114401519068	16751	May'2022
57	Khem Chand	039601527859	9337	May'2022
58	Sumit Tyāgi	071401519661	15926	May'2022
59	Dleep Singh	244901510339	16477	May'2022
60	Sonu Yadav	389001505530	14829	May'2022
61	Manish Kumar Aman	194701000987	17026	May'2022
62	HARIOM	389001505057	11285	May'2022
63	Sachin	389001506409	31019	May'2022
64	Suraj Singh	039901590722	11468	May'2022
65	Manoj Kumar Singh	244901516203	13798	May'2022
66	Vishwajeet Singh	114501001145	10856	May'2022
67	Vivek Kumar	389001505238	14709	May'2022
68	Vipin Kumar	107001550782	18138	May'2022
69	Anandi kumar	107001550231	10229	May'2022
70	Benjamin Kujur	107001550783	10888	May'2022
71	Vikul Pal	738901501462	12039	May'2022
72	Pradip	738901501463	8027	May'2022
73	Rajesh Kumar Verma	738901501483	8910	May'2022
74	Coutam Diswas	107001550853	10483	May'2022
75	Hemant Pilkhwai	107001550860	8782	May'2022
76	Arjun Thakur	107001550870	11087	May'2022
77	Rajesh Kumar	107001550871	12939	May'2022
78	Anuja	696701595417	11055	May'2022
79	Navneet Malik	696701595424	10563	May'2022
80	Navin Kumar Jha	738901501485	2208	May'2022
81	Jayanti Ray	696701595416	11055	May'2022
82	Tammana Praveen	696701595425	11055	May'2022
Total			1407990	

Logix

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


Authorised Signatory

ICICI Bank **PRIVILEGE BANKING**

Mahipalpur Branch
 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037
 RTGS / NEFT IFS Code: ICIC009371

VALID FOR THREE MONTHS ONLY
 07 06 2022
 D D M M Y Y Y Y

Pay *Nouselle her salary transfer* OR ORDER

Rupees *fourteen lakh seven thousand nine hundred*
ninty only ₹ *1407990/-*

A/c No. 347405000479

07/1/22

CASBUS / CBS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all Branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
 Please sign above

⑈000915⑈ 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: 07/06/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007165
dated 07/06/2022 for amount Rs. 516469.00 to credit of Salary for the
month of May'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR		Emporio
2	50100494332119	Mithlesh Raut	32175	
3	05721000032502	SURESH NEHRA	17721	
4	50100241691562	HARDEEP	47873	H.O
5	50100156906602	YOGENDER SINGH	29219	
6	02801050119410	SHYAMA NAND MISHRA	40097	AEROCITY
7	50100455560842	Ashish	18654	
8	50100455560921	Aman	16203	
9	50100455560960	Sharvan	17026	
10	50100468422208	Lalit Kumar	17026	
11	50100468422211	Abhishek	15926	
12	50100468422234	Harender	15926	
13	50100468422273	Bhagat Singh Khati	16477	
14	50100468422299	Pradeep	15926	
15	50100468422300	Vishnu	17026	
16	50100468422349	Kamal Singh Rawat	17026	
17	50100470588840	Ankit	17026	
18	50100364290061	Sandeep	15926	
19	50100468422221	Dev Kumar	14280	
20	50100468422323	Dhanraj	15926	
21	50100510818921	Atul Singh	17541	
22	50100510819006	Deepak	12082	
23	50100468422197	Yashu Sharma	10436	
24	50100116017121	Ashish Jain	17541	
25	50100524873521	Rachna	8053	
26	50100524873534	Ranjeet Kumar	10687	
27	50100524873547	Nayan	2407	
28	50100524873550	Manbir Singh	4792	
29	50100524873712	Kumod	9213	
30	50100524873764	Kaushlender	12028	
31	50100524873932	Sukumar Sarkar	5575	
32	50100524873955	Sudeep Bhujel	4233	
		GRAND TOTAL	516469	

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

Authorised Signatory

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Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
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HDFC BANK

FIRST FLOOR, PACEWARRIOR BUILDING, RAJAGAN ROAD
GURGAON - 122002, HARYANA
RTGS - NEFT IFSC : HDFC00002280

Preferred

0 7 0 6 2 0 2 2
D D M M Y Y Y Y Y Y
Valid for 3 months only

Pay: *Monthly for Salary Transfer*

Rupiah's only: *Five lakh sixty thousand four hundred*

Eight nine only

₹ *5,66,891*

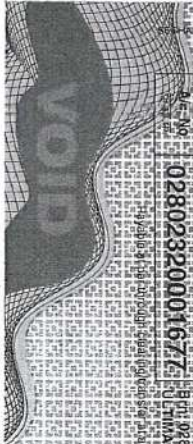
Account No: *02802320001677*

Beneficiary Name: *UJLIMA CA*

ACCOUNT NAME: PANKING INDIAN RUPYAH

Authorized Signatories

Please sign above print and return cut



⑈007165⑈ 110240037⑈ 023394⑈ 29