

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

Month: Nov'21

Name & Address of Principal Employer:

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. Remarks
1	3064	Narayan Kumar	Jai Ram Singh	Traffic Warden	01/11/2018	30	ICICI BANK (SALARY)	114401519C6	07/12/2021	DLF Avenue Mall, Saket	Skilled	17888	
2	4041	Jitesh Kumar Dubey	Late Ramkishwar Dubey	Cashier	11/04/2019	30	ICICI BANK (SALARY)	114401519796	07/12/2021	DLF Avenue Mall, Saket	Skilled	19668	
3	4058	Madhavi Naik	Narayan Naik	Cashier	09/05/2019	30	ICICI BANK (SALARY)	114401515973	07/12/2021	DLF Avenue Mall, Saket	Skilled	19668	
4	5046	Nirmal Sakia	Nabin Sakia	Cashier	03/09/2019	30	ICICI BANK (SALARY)	114401515293	07/12/2021	DLF Avenue Mall, Saket	Semi Skilled	19668	
5	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	28	ICICI BANK (SALARY)	114401515C5	07/12/2021	DLF Avenue Mall, Saket	Skilled	16695	
6	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	30	ICICI BANK (SALARY)	114501527E81	07/12/2021	DLF Avenue Mall, Saket	Skilled	26044	
7	5302	Deega	W/o Rajesh Kumar	Cashier	17/01/2021	28	ICICI BANK (SALARY)	114501001C3	07/12/2021	DLF Avenue Mall, Saket	Skilled	18357	
8	5322	DINESH SINGH	PTRAMBER SINGH	Valet	13/02/2021	30	ICICI BANK (SALARY)	244901511G9	07/12/2021	DLF Avenue Mall, Saket	Skilled	19668	
9	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	30	ICICI BANK (SALARY)	244901511E9	07/12/2021	DLF Avenue Mall, Saket	Skilled	19668	
10	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	244901512C9	07/12/2021	DLF Avenue Mall, Saket	Skilled	17888	
11	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519C4	07/12/2021	DLF Avenue Mall, Saket	Skilled	21825	
12	5403	HARUTTAM JHA	BABULAL JHA	Valet	01/10/2021	30	ICICI BANK (SALARY)	3890015023*2	07/12/2021	DLF Avenue Mall, Saket	Skilled	19668	
13	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511E0	07/12/2021	DLF Avenue Mall, Saket	Skilled	21825	









**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NARINE-012003 Vehicle Parking Management

FORM XVII

Work Site: DLF Avenue Saket

Name & Address of  
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.  
B-6/8, Safdarjung Enclave, New Delhi

Salary Register for the Month of: **NOV ' 2021**

Sl.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions			Net Salary	Signature of Employee/ Name of Bank with Account No.
													ESI Number	Site Allow.	Wash. Allow.		
Gross Salary		Basic	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Salary Earned		Basic	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Deductions		Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)	Est (1.75%)
Total		Gross Salary	Salary Earned	Deductions	Net Salary												
6	DINESH SINGH	Valet	DS/NHP/33631/13173	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5.322	PITAMBER SINGH	Valet	DS/NHP/33631/13173	2016927355	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	0	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	0	0	0	0
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 1947.00	Rs. 1,947.00	Rs. 17,721.00												
7	JAGRITI KUMAR	Valet	DS/NHP/33631/13180	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5.323	GIRISH SINGH	Valet	DS/NHP/33631/13180	2016991811	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	0	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	0	0	0	0
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00													
8	PARMANAND	Traffic Warden	DS/NHP/33631/13192	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5.334	RAMA SHANKAR	Traffic Warden	DS/NHP/33631/13192	2016927343	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		17693	0	0	0	0	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	0	0	0	0
Deductions		1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00													
9	HARIUTTAM JHA	Valet	DS/NHP/33631/13261	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5.403	BABULAL JHA	Valet	DS/NHP/33631/13261	2016927495	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	0	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	0	0	0	0
Deductions		1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00													
10	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259	28.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
5.404	ROHTAS KUMAR	Supervisor	DS/NHP/33631/13259	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		21184	0	0	0	0	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	0	0	0	0
Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 21825.00	Rs. 2,182.50	Rs. 1,800.00	Rs. 20,025.00												

**TENAGA PARKING (INDIA) PVT. LTL.**  
 196/1, OPP. 1573, SECTOR-45, GURGAON,  
 NARRAYAN PURI (GZ03) Vehicle Parking Management

FORM XVI  
 Salary Register for the Month of: **MAY '2021**

**Work Site:** DLF Avenue Saket  
 Name & Address of  
 Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.  
 B-6/8, sadarang Enclave, New Delhi

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions										Signature of Employee/ Name of Bank with Account No.	
													Site Allow.	Warr. Allow.	Warr. Allow.	Warr. Allow.	P Tax	DLWF	Spl. allow.	Medi. Reimb	Medi. Reimb	Telephone		Others
Gross Salary		Salary Earned		Net Salary																				
11	<b>Madhab Naik</b>	Cashier	DS/NHP/33631/12886	25.C	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0											ICICI BANK(Salary) A/C No.: 114401515973
4,058	Narayan Naik	09/05/2019	2012617871																					
	Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0											
	Salary Earned	19473	0	0	0	0	195	0	0	0	0	0	0											
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0											
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 19668.00</b>	<b>Rs. 1947.00</b>	<b>Rs. 17,721.00</b>																				
12	<b>Nitin</b>	Traffic Warden	DS/NHP/33631/13024	24.C	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0											ICICI BANK(Salary) A/C No.: 114401515975
5,118	Shri Chand	01/12/2019	922938719																					
	Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0											
	Salary Earned	16513	0	0	0	0	182	0	0	0	0	0	0											
	Deductions	1,680	124	0	0	0	0	0	0	0	0	0	0											
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,804.00</b>	<b>Rs. 14,891.00</b>																				
13	<b>Nirmal Sainin</b>	Cashier	DS/NHP/33631/12954	25.C	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0											ICICI BANK(Salary) A/C No.: 114401515983
5,046	Nabin Sainia	03/09/2019	2013214231																					
	Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0											
	Salary Earned	19473	0	0	0	0	195	0	0	0	0	0	0											
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0											
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 17,721.00</b>																				

PRINT DATE

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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	08-DEC-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Nov'2021	ECR Id	66321890
Total Members	13	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,160	Total EPS Contribution Remitted	16,082
Total EPF-EPS Contribution Remitted	7,078	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	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	18,357	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	19,668	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	101401154086	Narayan Kumar	NARAYAN KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	16,695	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	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 09/12/2021 15:30:

**Payment Confirmation Receipt**

TRRN No :	1052112004160
Challan Status :	Payment Confirmed
Challan Generated On :	08-DEC-2021 15:11:24
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	NOV-2021
Total Amount (Rs) :	48,250
Account-1 Amount (Rs) :	30,238
Account-2 Amount (Rs) :	965
Account-10 Amount (Rs) :	16,082
Account-21 Amount (Rs) :	965
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091221004805
Payment Date :	09-DEC-2021
Payment Confirmation Date :	09-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 1052112004160

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 November 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,93,000	1,93,000	1,93,000

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	965	0	0	0	965
2	Employer's Share Of	7,078	0	16,082	965	0	24,125
3	Employee's Share Of	23,160	0	0	0	0	23,160
Grand Total : Forty-Eight Thousand Two Hundred Fifty Rupees Only							48,250

(This is a system generated challan on 08-DEC-2021 15:11, 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.) -	48,250	
F) Total amount of uploaded ECR (D + E) (	48,250	





Delhi



कर्मचारी राज्य बीमा निगम  
Employees' State Insurance Corporation  
(Ministry of Labour & Employment, Government of India)



श्रम एवं रोजगार मंत्रालय  
Ministry of Labour & Employment  
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment		Required Fields	
Employer Code *	20000628030001001		
<b>Transaction Details</b>		* Required Fields	
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	20000628030001001		
Employer's Name:	TENAGA PARKING INDIA P.LTD.		
Challan Period:	Nov-2021		
Challan Number :	02021137619398		
Challan Created Date	09-12-2021 15:19:34		
Challan Submitted Date	09-12-2021 15:19:49		
Amount Paid:	48466.00		
Transaction Number:	213435054497		
		<input type="button" value="Print"/>	<input type="button" value="Close"/>
IP Address :			

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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:07/12/2021

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:87  
Total amount to be credited: **1547371.00**

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  
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	17721	Nov'2021	
2	Ramesh Kumar Yadav	114401515987	15955	Nov'2021	
3	Dheeraj Yadav	071401519452	6381	Nov'2021	
4	NARESH KUMAR	114401515976	20025	Nov'2021	
5	Sumit Malik	114401515982	16540	Nov'2021	
6	MANOJ KUMAR JHA	114401515985	17721	Nov'2021	
7	SUNIL KUMAR	114401516177	15359	Nov'2021	
8	SANTOSH SINGH	114401515979	14768	Nov'2021	

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	MUMTAJ ANSARI	114401515980	17721	Nov'2021	Empori o
10	SUNIL KUMAR	114401516776	15955	Nov'2021	
11	RAHUL KUMAR	114401516181	15955	Nov'2021	
12	Deepak Kumar	347601502924	20025	Nov'2021	
13	Vijay Kumar Gupta	182001509947	16540	Nov'2021	
14	HEDAYE TULLA	114401515977	17721	Nov'2021	
15	ROHIT KUMAR	389001502339	15359	Nov'2021	
16	Sunil	244901511074	15955	Nov'2021	
17	Mahesh Kumar Sahu	244901511843	15950	Nov'2021	
18	Jahangir Ansari	114401515981	10105	Nov'2021	
19	RAJ KUMAR	244901511256	17721	Nov'2021	
20	SANDEEP	347601501700	17130	Nov'2021	
21	SANJEEV TIWARI	244901511053	19862	Nov'2021	
22	SURAJ KUMAR	389001502357	17721	Nov'2021	
23	BIRENDER KUMAR TIWARI	114401517371	14360	Nov'2021	
24	Ajay Gajendra Prasad Lodhe	389001502340	17721	Nov'2021	
25	NARESH CHANDRA JHA	114701516799	15422	Nov'2021	
26	Harikesh	389001501719	17721	Nov'2021	
27	Pradeep Jha	389001502345	17721	Nov'2021	
28	Jitender Kumar Yadav	630001531138	17721	Nov'2021	
29	Dalchand	244901511068	10636	Nov'2021	
30	Fahimuddin	389001502356	13587	Nov'2021	
31	ASHIM	244901511840	17721	Nov'2021	
32	AWADH VASHISHTA	004001021909	175000	Nov'2021	
33	MEHARWAN SINGH RAWAT	389001504339	15250	Nov'2021	
34	Madhab Naik	114401515973	17721	Nov'2021	
35	Nirmal Saikia	114401515983	17721	Nov'2021	
36	NARAYAN KUMAR	114401519076	15955	Nov'2021	
37	JITESH KUMAR DUBEY	114401519796	17721	Nov'2021	
38	Hariuttam Jha	389001502342	17721	Nov'2021	
39	Deepak	114501527681	24244	Nov'2021	
40	Nitin	114401515975	14891	Nov'2021	
41	Deepa	114501001073	16540	Nov'2021	
42	DINESH SINGH	244901511069	17721	Nov'2021	
43	Jitender Kumar	244901511250	20025	Nov'2021	
44	JAGRITI KUMAR	244901511839	17721	Nov'2021	
45	Ajit	114401519084	19862	Nov'2021	
46	PARMANAND	244901512049	15955	Nov'2021	
47	Sachin Sahrawat	252201501967	39000	Nov'2021	
48	ANIL KUMAR	114401519068	17026	Nov'2021	
49	ABHISHEK ANAND	114401519071	12079	Nov'2021	
50	AVNISH KUMAR SHARMA	244901517218	16779	Nov'2021	
51	Dinesh Chandra Jha	389001507055	17026	Nov'2021	
52	Manoj Kumar	389001501325	17026	Nov'2021	
53	Useem Khan	085801522033	17026	Nov'2021	

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory



54	Ram Veer Singh	114401519081	11431	Nov'2021	Aerocit y
55	UMESH KUMAR	114401519070	14188	Nov'2021	
56	ASHIK KHAN	244901510475	17267	Nov'2021	
57	KARMAVIR	389001501266	17347	Nov'2021	
58	Vikarm Taank	389001501269	17428	Nov'2021	
59	Aashutosh Singh	114401519069	18789	Nov'2021	
60	Ummed Singh	114401519792	17267	Nov'2021	
61	Akash	389001501718	17026	Nov'2021	
62	Amarjeet Yadav	244901517219	14917	Nov'2021	
63	Mahender Singh	389001501324	17026	Nov'2021	
64	Pushpendra Singh	181901508656	15078	Nov'2021	
65	Ashish Sharma	244901510468	21000	Nov'2021	
66	Suraj Gupta	235601507173	17106	Nov'2021	
67	RAHUL KUMAR	244901511696	13782	Nov'2021	
68	Sonu Yadav	389001505530	17749	Nov'2021	
69	Mohd Mahboob Alam	389001507676	18071	Nov'2021	
70	Rajbir	114401520857	16458	Nov'2021	
71	MAYANK RAJBHAR	244901511260	17106	Nov'2021	
72	Manish Kumar Aman	194701000987	17187	Nov'2021	
73	HARIOM	389001505057	8106	Nov'2021	
74	Cachin	380001506400	32126	Nov'2021	
75	Balram	629801536382	10938	Nov'2021	
76	Suraj Singh	039901590722	10197	Nov'2021	
77	Manoj Kumar Singh	244901516203	14645	Nov'2021	
78	Vishwajeet Singh	114501001145	13083	Nov'2021	
79	Sanjay Kanojia	114501528929	11674	Nov'2021	
80	Sandeep kumar	107001550196	11309	Nov'2021	
81	Sanjay Kumar	107001550195	10713	Nov'2021	
82	Arvind kumar	107001550230	10713	Nov'2021	
83	Rakesh Kumar Jha	107001550370	8812	Nov'2021	
84	Pradeep Kumar	107001550377	3488	Nov'2021	
85	Mahendra Kumar	107001550379	3740	Nov'2021	
86	Vivek Kumar	389001505238	10321	Nov'2021	
87	Anandi kumar	107001550231	10495	Nov'2021	
Total			1547371		Logix

**ICICI Bank**  
 Mahipalpur Branch  
 84, B-11, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110047  
 RTGS / NEFT IFSC Code - ICIC0003474

**PRIVILEGE**  
 BANKING

VALID FOR THREE MONTHS ONLY  
 07 | 15 | 20 | 21  
 D | D | M | M | Y | Y | Y | Y

Pay Youseek for Salary Transfer OR ORDER

Rupees Fifteen lakh forty seven thousand three hundred seventy one only

₹ 1547371

A/c No. 347405000479

24/9/20 CABUS 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

⑈000899⑈ 110229264: 000479⑈ 29





# TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.  
Tel. +91 (0124) 2360128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.  
First India Place  
Gurgaon, Haryana

Date: 07/12/2021

Please find enclosed herewith a HDFC Bank Cheque No. 00 6994  
dated 07/12/2021 for amount Rs. 245793.00 to credit of Salary for the  
month of Nov'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	16054	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	
5	09291050131973	MOHD. ISTIYAQ	39240	YPCC
6	50100156966602	YOGENDER SINGH	40097	AEROCITY
7	10011140001553	Sachin Bhargav	10784	
8	50100275312682	Manjeet Krishan	14797	
9	2801050119410	SHYAMA NAND MISHRA	18654	
		<b>GRAND TOTAL</b>	<b>245793</b>	

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

Authorised Signatory

Authorised Signatory

**HDFC BANK** *Preferred*

FIRST INDIA PLACE MEHRAULI GURGAON ROAD  
GURGAON-122002, HARYANA  
RTGS / NEFT / FSC : HDFC0000280

07122021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay: Yourself for Salary Bank  
Rupees: Two Lakhs Fourty Five Thousand Seven Hundred Ninety Three only  
₹ 245793/-

AK No: 02802320001677  
Bkn: 0280 Pdt: 757  
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

Authorized Signatories  
Please sign above / नीचे हस्ताक्षर करें

⑈006994⑈ 110240037⑈ 023394⑈ 29

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

