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:

Tenaga Parking India Pvt. Ltd. Mezzanine Floor, Plaza Cinema Building Connaught Place, New Delhi-1 10001 M/s Cushman & Wakefield PMSI Pvt. Ltd.

Month: Oct'21

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196/1, OPP. 1573, SECTOR-45, GURGAON, N40Bh6/MW(J22003) Vehicle Parking Management	SECTUR-45, 3) Vehicle P	GURGAON, arking Manage	ment		Sala	Salary Register for the Month of :	r the Mon		OCT ' 2021		Name &	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdariung Enclave. New Delhi
SI.N Employee Name	Name	5	Designation	non	P.F Number	10	Present	Absant W/	W/off H.dars	SL CL	EL	BL Total days	SA MALE AND
E.Code Father Name	ame		Joining Date	Date	ESI Number	c.		L .					_
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear	ar		Signature of Employee/
Salary Earned	Basic		HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimh.		H.W/arrear	s.		Name of Bank with Account
Deductions	Epf (12%)	Esi (1.75%)	Tax Colour Do	LWF	DLWF	P Tax	Fine	Telephone	Bank Aust	Advance	-		No.
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I Narayan Kumar	umar		Traffic Warden	arden	DS/NHP	DS/NHP/33631/12812	27.0	0.0 4	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
3,064 Jairam Singh	ngh		01/11/2018	8	2017445098								
Gross Salary	17537	0	0	0	0	195	0	0	572	0	-		
Salary Earned	17537	0	0 0	0	0	195	0	0	572	0	-		ICICI BANK(Salary)
Total	D- 10204 00	136	D_ 1070	0	D0.0 1020 00	•		0	0	0	-		A/C No.: 114401519076
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2 Jitesh Kumar Dubey	ar Dubey		Cashier		DS/NHP/	DS/NHP/33631/12871	27.0	0.0 4	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
4,041 Late Ram	Late Ramishwar Dubey		11/04/2019	6	2013463312						L .		
Gross Salary	19291	0	0	0	0	195	0	0	629	0	┝		
Salary Earned	19291	0	0 0	0 0	0	195	0	8 0	629	0 0			ICICI BANK(Salary)
Total	Rs. 20115.00	00.	Rs. 20115.00	5.00	Rs. 1,950.00	>		18.165.00	0	2			A/C No.: 114401519796
3 Deenak			Supervisor		/dHN/SQ	960E1/1E9EE/dHN/SQ	a yc	2 0.0	50 00	00 00	00	0.0 = 21.0	
5.227 Bhikhu Singh	ngh		14/07/2020	0	0								
Sa	20976	0	446	0	0	195	0	0	697	0	-		-
Salary Earned	20976	0	446	0	0	195	0	Ū	697	0	-		ICICI BANK(Salary)
Deductions	1,800	0	0	0	0.00	0	0	Ũ	0	0	-		
Total	Rs. 22314.00	00	Rs. 22314.00	4.00	Rs. 1,800.00		Rs. 20.5	20.514.00					A/C No.: 11420152/681
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+	4		Cashler		MHN/SU	US/NHP/33031/13170	26.3	0.0 5.	5.0 0.0	0.0 0.0	070	0.0 = 31.0	
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Deductions	1.800	150	0	0	0.00	0	0	C	0	0	1		
Total	Rs. 20115.00	00	Rs. 20115.00	5.00	Rs. 1,950.00		Rs. 18,1	18,165.09					
5 DINESH SINGH	HON		Valet		DS/NHP/	DS/NHP/33631/13173	27.0	0.0 4.0	0.0	0.0 0.0	0.0	0.0 = 31.0	
5,322 PITAMBER SINGH	SR SINGH		13/02/2021		2016927355								
Gross Salary	19291	0	0	0	0	195	0	D	629	0	-		
Salary Earned	19291	0	0	0	0	195	0		629	0 0	-		ICICI BANK(Salary)
Deductions	1.800	150		0	0.00	0		0	0	0	-		A/C No.: 244901511069
Total	Rs. 20115.00	00	Rs. 20115.00	00.5	Rs. 1,950.00	8	Rs. 18,1	18,165.00					and the second sec

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NARREANN(de2003) Vehicle Parking Management	3) Vehicle P	NARREWNW(d 22003) Vehicle Parking Manager	ment		Sala	Salary Register for the Month of :	or the Mon		OCT ' 2021		Deincin	Dringing Employee	Cushman Wakefield PMSI Pvt. Ltd.
SI.N Employee Name	Name	D	Designation	ion	P.F Number	L.	Present	Absent W/	W/off H.davs	SL CL		BL. Total dave	D-0/6, saidarjung Enclave, New Delhi
E.Code Father Name	ame		Joining Date	Date	ESI Number	er					L .		
Gross Salary	Basic	νq	HRA	Conv.	Site Allow.	Wash, Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear	car		Signature of Employee/
Salary Earned Deductions	Basic Epf (12%)	DA Esi (1.75%)	HRA Tax	Conv. LWF	Site Allow. DLWF	Wash, Allow. P Tax	Spl. allow. Fine	Medi. Reimb. Telephone	Others Bank Acct	H.W/arrear Advance	car		Name of Bank with Account
Total	Gross Salary	ary	Salary Earned	rned	Deductions	- 1	Net Salary	-					100.
6 JAGRITI KUMAR	KUMAR		Valet		DS/NHP	DS/NHP/33631/13180	26.0	0.0 5	5.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,323 GIRISH SINGH	SINGH		13/02/202	_	2016991811						1		
Gross Salary	19291	0	0	0	0	195	0	0	629	0	-		
balary harned Deductions	19291	0 150	0 0	0 0	0.00	195 0	0 0	0 0	629 0	0 0			ICICI BANK(Salary)
Total	Rs. 20115.00			20115.00	Rs. 1,950.00			18,165.00					A/C No.: 244901511839
7 PARMANAND	QN		Traffic Warden	arden	DS/NHP/	DS/NHP/33631/13192	26.0	0.0 5	5.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,334 RAMA SHANKAR	HANKAR		05/03/2021		2016927343						L .		
Gross Salary	17537	0	0	0	0	195	0	0	572	0	-		Ī
Salary Earned	17537	0	0	0	0	195	0	0	572	0			ICICI BANK(Salary)
Deductions	1,800	136	0	0	0.00	0	0	0	0	0	-		OPOCISIONALC IN TAN
Total	Rs. 18304.00	00	Rs. 18304.00	4.00	Rs. 1,936.00		Rs. 16,	16,368.00					A/C I/0.; 2445/01212049
8 HARIUTTAM JHA	AHL MA		Valet		D/S/NHP/33631/0	33631/0	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,403 BABULAL JHA	L JHA		01/10/2021	_	0						L .		
Gross Salary	19291	0	0	0	0	195	0	0	629	0	-		
Salary Earned	19291	0	0	0	0 00	195	0	0 0	629	0 0			ICICI BANK(Salary)
Total	Re 20115.00	150	De 20115 00	0	D. 1 020 00	0	1	0	0	0			A/C No.: 389001502342
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9 JITENDER KUMAR	KUMAR		Supervisor		DS/NHP/33631/0	33631/0	27.0	0.0 4.0	0.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,404 ROHTAS KUMAR	KUMAR		01/10/2021		0								
Gross Salary	20976	0	446	0	0	195	0	0	697	0			1
Salary Earned Deductions	20976 1 800	0 0	446	0 0	0 00	195 0	0 0	0 0	697 0	0 0			ICICI BANK(Salary)
Total	Rs. 22314.00	00	Rs. 22314.00	4.00	Rs. 1,800.00			20,514.00					A/C No.: 244901511250
10 Madhah Naib	4		Cochian		Junior	203C1/1026/0110/SQ	0	40		00	00	0.00	
	laik		09/05/2019	0	2012617871	000-1-1-00-0	N17						
Gross Salary	19291	0	0	0	0	195	0	0	629	0	-		
Salary Earned Deductions	19291	0	0 0	0 0	0	195 0	0 0	0 0	629 0	0 0			ICICI BANK(Salary)
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TENA	TENAGA PARKUNG (INDIA) PVT. LTD.	IG (INDIA) PVT. LTD.					FORM XVII	IIVX			-	Work Sile:	DLF Avenue Saket
196/1, NAGR	196/1, OPP. 1573, SECTOR-45, GURGA DN, NARBEONN (622003) Vehicle Parking Management	CTOR-45, Vchicle Pi	GURGA DN, arking Manage	ment		Sala	Salary Register for the Month of :	or the Mon		OCT - 2021		Name & .	Name & Address cf Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SIN	Employee Name	Vame		Designation	ion	P.F Number	H.	Present	Absent W/G	W/off H.days	SL CL	EL	BL Total days	SA SA
E.Code	E.Code Father Name	ne		Joining Date	Date	ESI Number	er							_
Gros	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear			Signature of Employee/
Salar	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow. Spl. allow.	Spl. allow.	Medi. Reimh.	Others	H.W/arrear			Name of Bank with Account
Dedu	Deductions	Epf (12%)	Epf (12%) Esi (L75%)	Tax	TWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Advance			No.
Total		Gross Salary	ıry	Salary Earned	nrned	Deductions		Net Salary	Y.					
11	Nitin			Traffic Warden	farden	DS/NHP/	DS/NHP/33631/13024	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0 0.0	0.0 = 31.0	
5,118	Shri Chand			01/12/2019	6	922938719			2					
Gross	Gross Salary	17537	0	0	0	0	195	0	0	572	0	_		
Salary	Salary Earned	17537	0	0	0	0	195	0	0	572	0	-	85	ICICI BANK(Salarv)
Deduc	Deductions	1,800	135	0	0	0.00	0	0	0	0	0	-		
Total		Rs. 18304.00	00	Rs. 1830	18304.00	Rs. 1,936.00		Rs. 16,368.00	368.00					A/C No.: 114401515975
						-								
12	Nirmal Saikia	_		Cashier		DS/NHP/	DS/NHP/33631/12954	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,046	Nabin Saikia	a		03/09/2019	9	2013214231					1			
Gross	Gross Salary	19291	0	0	0	0	195	0	0	629	0	_		
Salary	Salary Earned	19291	0	0	0	0	195	0	0	629	0	_		ICICI BANK(Salary)
Deductions	tions	1,800	150	0	0	0.00	0	0	0	0	0			
Total		Rs. 20115.00	00	Rs. 20115.00	5.00	Rs. 1.950.00		Rs. 18.	18.165.00					A/C No.: 114401515983

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TENAGA PARKING (INDIA) PVT. LTD.	VG (INDIA)	PVT. LTL					FCEM XVII	IIAX			Work Site:	DLF Avenue Saket	Saket	
196/1, OPP. 1573, SECTOR-45, GURGAON, NABBEANWGP2003) Vehicle Parking Management	ECTOR-45, G Vehicle Par	URGAON, king Manag	cment		ō	Salary Register for the Month of :	or the Mont		OCT ' 2021	Nan Prin	Name & Address of Principal Employer:	Cushman Wak B-6/8, safdariu	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, satdariung Enclave. New Delhi	rt. Ltd. w Delhi
SI.N Employee Name	Name		Desig	Designation	P.F Number	mber	Presert	Absent W/o	W.'off H.days S	SL CL EL	C BL Total days	vs		
E.Code Father Name	me		Joini	Joining Date	ESI Number	umber								
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.		Spi. allew.	Medi. Reimb.	Others	H.W/arrear	(*)	Signatu	Signature of Employee/	-
Salary Earned	Basic Enf (176/)	DA Bei 14 766/1	HRA	Conv.	Site Allow.	Wash, Allow, Sp. ELw.	Spi. altru.	Medi, Reimb.	Others Barth And	H.W/arrear		Name o	Name of Bank with Account	count:
Total	Gross Salary	y (1.13.74	-	Salary Earned	Deductions	-	Net Salary		THE ALL ALL ALL ALL ALL ALL ALL ALL ALL AL	DAIIDAUC		NO.		
TOTAL RS.			Rs. 240.345.00	45.00	Rs. 23,	23,058.00	Rz. 217.	217,237.00	PF	21.600.00 ESI	SI 1,458.00	Total Pav	v 372.0	
									DECT.	DE	Ŀ.	Days .		
TOTAL	EARNING			DEDUCTIONS	S			PF SU	SUMMERY			ESI SUMMERY	MMERY	
	AND ADDRESS OF A DESCRIPTION OF	1.0	1					Constant of the second						
Total Employees	12	0												
Basic	229,600.00		Epf	21600.00	00	TOTAL EMP FOR EFF	FOL EFF	••	12 EPS :		12 TOTAL EMP FOR ESI	OR ESI		10
DA			17	1458,00	00	TOTAL SAL FOR EPF	FOR EPF	: 180,000.00	0.00 EPS :	: 180,000.00	00 TOTAL SAL FOR ESI	FOR ESI		193,767.00
HRA	892.00		Tax			TOTAL SAL FOR *??	FOR "PF	•••		0.00	0 EMPLOYEE CONT.	:		1,458.00
Conv.		TI	LWF			CHALLAN A/C NO.	IEON DI	: 21,60	21,500.00,6,600.06	28,200.00	0 EMPLOYER SHARE	HARE :		8538
Site Allow.		IC	DLWF			CHALLAN A/C NO.22	/C HOJ2	••		900.006	0			
Wash. Allow.	2,340.00		P Tax			CHALLAN A/C WOLD	C HOTO			15,000.00	10			
Spl. allow.		11 II II	Fine			CHALLAN A/C H0.21	ICOH D/	•		00'006	00			
Medi, Reimb.		Te	Telephone			CHALLAN A/C H0.22	/C H022			0.00	0			
Others	7,513.00		Bank Acct		20									
H.W/arrea		Ac	Advance							K	(
Gross Payable Net Payable	240,345.00 217,287.00	~	DEDUCTION	23,058.00	0		CAL	10 CBIT		45,000.00				1756

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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	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2021	Uploaded Date Time	09-NOV-2021 11:55
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Mall Oct'2021	ECR Id	65140542
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	21,600	Total EPS Contribution Remitted	15,000
Total EPF-EPS Contribution Remitted	6,600	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 a	as per		Wa	ges			Contribution	Remitted			PMI	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	101274419498	Deepa	DEEPA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100131800569	Deepak	DEEPAK	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101207363461	DINESH SINGH	DINESH SINGH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	18,304	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	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 09/11/2021 14:37:

	Payment Confirmation Receipt
TRRN No :	1052111003651
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2021 11:56:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	OCT-2021
Total Amount (Rs) :	45,000
Account-1 Amount (Rs) :	28,200
Account-2 Amount (Rs) :	900
Account-10 Amount (Rs) :	15,000
Account-21 Amount (Rs) :	900
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091121003125
Payment Date :	09-NOV-2021
Payment Confirmation Date :	09-NOV-2021
Total PMRPY Benefit :	0



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



EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052111003651

Establis Address	shment Code & Name DSNHP003363 s : 15/A, FRIENDS COLONY, (W), N		ING INDIA PVT LTD SOUTH. DELHI		Dues for the	e wage month of	October 2021
	ubscribers :		EPF 12	EPS 12 1,80,000		EDLI 12 1,80,000	
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	900	0	0	0	900
2	Employer's Share Of	6,600	0	15,000	900	0	22,500
3	Employee's Share Of	21,600	0	0	0	0	21,600
Grand	Total : Forty-Five Thousand Rupees O	nly					45,000

(This is a system generated challan on 09-NOV-2021 11:56, 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.) -	45,000	
F) Total amount of uploaded ECR (D + E) (45,000	



/		A Constant State
ESIC Employees	' State Insurance Corporation	Insurance
	0	
nthly Contribution > Online Challa		* Required Fields
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ansaction Details ansaction status: nployer's Code No: nployer's Name:	an Form Completed Successfully 20000628030001001	* Required Fields
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17/11/2021 13:09

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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:05/11/2021

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:86 Total amount to be credited: 1607615.00

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 Banking (India Pvt. 11td.

horisod Signatory Authorized Signate

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	18165	Oct'2021	the strict
2	Ramesh Kumar Yadav	114401515987	16368	Oct'2021	
3	Dhooraj Yadav	071401519452	14329	Oct 2021	
4	Rajan	114401517372	17600	Oct'2021	
5	NARESH KUMAR	114401515976	20514	Oct'2021	
6	Sumit Malik	114401515982	18165	Oct'2021	Sa San
7	MANOJ KUMAR JHA	114401515985	18165	Oct'2021	
8	SUNIL KUMAR	114401516177	18165	Oct'2021	

Details of accounts for disburse

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

	SANTOSH SINGH	114401515979	18165 Oct'2021	and the second
10	MUMTAJ ANSARI	114401515980	18165 Oct'2021	Empo
11	SUNIL KUMAR	114401516776	16368 Oct'2021	0
12	RAHUL KUMAR	114401516181	16368 Oct'2021	Sec man
13	Deepak Kumar	347601502924	20514 Oct'2021	ALL STREET
14	Vijay Kumar Gupta	182001509947	18165 Oct'2021	12:000
15	HEDAYE TULLA	114401515977	14204 Oct'2021	
16	ROHIT KUMAR	389001502339	17032 Oct'2021	A State of the second
17	Sunil	244901511074	16368 Oct'2021	-
18	Mahesh Kumar Sahu	244901511843	18165 Oct 2021	- Andrewski Artis
19	Jahangir Ansari	114401515981	16368 Oct 2021	- ANDERE
20	RAJ KUMAR	244901511256	18165 Oct 2021	ARCS More in
21	SANDEEP	347601501700	17032 Oct 2021	-
22	SANJEEV TIWARI	244901511053		2.23%
23	SURAJ KUMAR	389001502357	20348 Oct'2021	
24	BIRENDER KUMAR TIWARI	114401517371	17600 Oct'2021	
25	Manoranjan Kumar Jha	347601501701	16368 Oct'2021	- Section and a
26	Ajay Gajendra Prasad Lodhe	389001502340	15858 Oct'2021	YPCC
27	NARESH CHANDRA JI IA	114701516799	17600 Oct'2021	
28	Harikesh	389001501719	15858 Oct 2021	
29	Pradeep Jha	389001502345	18165 Oct'2021	
30	Jitender Kumar Yaday	630001531138	16368 Oct'2021	
31	ASHIM	244901511840	11376 Oct'2021	
32	AWADI I VASHISHTA	004001021909	17600 Oct'2021	Contraction of the
33	MEHARWAN SINGH RAWAT	389001504339	175000 Oct'2021 15250 Oct'2021	H.O
34	Madhab Naik	114401515973	18165 Oct 2021	Contract States
35	Nirmal Salkla	114401515983	18105 Oct 2021	- Constant
36	NARAYAN KUMAR	114401519076	16368 Oct'2021	-
37	JITESH KUMAR DUBEY	114401519796	18165 Oct 2021	
38	Hariuttam Jha	389001502342	18165 Oct 2021	
39	Deepak	114501527681	20514 Oct'2021	DLF
10	Nitin	114401515975	16368 Oct'2021	Avenu
41	Deepa	114501001073	18165 Oct 2021	Saket
12	DINESH SINGH	244901511069	18165 Oct 2021	
13	Jitender Kumar	244901511250	20514 Oct/2021	
14	JAGRITI KUMAR	244901511839	18165 Oct'2021	Barrie Ce
15	PARMANAND	244901512049	16368 Oct'2021	
16	Saohin Eahrawat	252201501967	40347 Uct'2021	200 B 200 B
17	ANIL KUMAR	114401519068	17777 Oct 2021	1. 1. 1. 1. 1.
18	ADI IIGI IEK ANAND	114401519071	18492 Oct'2021	i kinagal
19	AVNISH KUMAR SHARMA	244901517218	18374 Oct 2021	
50	Dinesh Chandra Jha	389001507055	17650 Oct'2021	
51	Manoj Kumar	389001501325		
2	Useem Khan	085801522033	17650 Oct'2021	
3	AJIT	000001022000	17375 Oct'2021	The set is

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signal any



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

Date: 05/11/2021

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

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 006936 dated 05/11/2021 for amount Rs. 224385.00 to credit of Salary for the month of Oct'2021 into Employees Individual Account.

> BANK LTD. Road Gurgson

NOV 2021

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	30071	Emporio	
2	2801050047970	RAMESH KUMAR	16054	The second second	
3	05721000032502	SURESH NEHRA	47873	НО	
4	50100241691562	HARDEEP	29219		
5	09291050131973	MOHD. ISTIYAQ	40587	YPCC	
6	50100156966602	YOGENDER SINGH	40097	AEROCITY	
7	2801050119410	SHYAMA NAND MISHRA	20484	AEROCITY	
		GRAND TOTAL	224385		



"006936" 110240037" 023394" 29

Reg. Office	15/A, Friends Colony (West) New Demi-Troove	
Malaysian Office	B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya,	
	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	