

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

Month: Oct'21

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Work ing Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	W/C/FK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3064	Narayan Kumar	JaiRam Singh	Traffic Warden	01/11/2018	31	ICICI BANK (SALARY)	114401519076	05/11/2021	DLF Avenue Mall, Saket	SKILLED	18304	
2	4041	Jitesh Kumar Dubey	Late Ramshwar Dubey	Cashier	11/04/2019	31	ICICI BANK (SALARY)	114401519796	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
3	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	114401515973	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
4	5046	Nirmal Saktia	Nabin Saktia	Cashier	03/09/2019	31	ICICI BANK	114401515983	05/11/2021	DLF Avenue Mall, Saket	Semi Skilled	20115	
5	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	05/11/2021	DLF Avenue Mall, Saket	SKILLED	18304	
6	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	114501527681	05/11/2021	DLF Avenue Mall, Saket	SKILLED	22314	
7	5302	Deepa	V/o Rajesh Kumar	Cashier	17/01/2021	31	ICICI BANK (SALARY)	114501001073	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
8	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
9	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511839	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
10	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	05/11/2021	DLF Avenue Mall, Saket	SKILLED	18304	
11	5403	HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	389001502342	05/11/2021	DLF Avenue Mall, Saket	SKILLED	20115	
12	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	05/11/2021	DLF Avenue Mall, Saket	SKILLED	22314	



YENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

Noida/HRM/DEE/003 Vehicle Parking Management

FCRM XVI

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

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

S.No	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present Absent W/off H/days SL CL EL BL Total days										Signature of Employee/ Name of Bank with Account No.											
						Site Allow.	Wash. Allow.	Wash. Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	H/W/arrears		H/W/arrears	H/W/arrears	Advance								
Gross Salary		DA		Conv.		Site Allow.		Wash. Allow.		Wash. Allow.		Medi. Reimb.		Medi. Reimb.		Others		H/W/arrears		H/W/arrears		H/W/arrears		Advance			
Salary Earned		Epf (12%)		Esi (1.75%)		Tax		LWF		P Tax		Fine		Spl. allow.		Spl. allow.		Bank Acct		Bank Acct		Bank Acct		Bank Acct			
Deductions		Gross Salary		Salary Earned		Deductions		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary			
1	Narayan Kumar	Traffic Warden	01/11/2018	DS/NHP/33631/12812	2017445098	27.0	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	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
3,064	Jatim Singh					0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary		17537		0		0		195		0		0		0		0		0		0		0		0		0	
Salary Earned		17537		0		0		195		0		0		0		0		0		0		0		0		0	
Deductions		1,800		136		0		0		0		0		0		0		0		0		0		0		0	
Total		Rs. 18304.00		Rs. 1936.00		Rs. 16368.00																					
2	Jitesh Kumar Dubey	Cashier	11/04/2019	DS/NHP/33631/12871	2013463312	27.0	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	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
4,041	Late Ramishwar Dubey					0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Salary Earned		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Deductions		1,800		150		0		0		0		0		0		0		0		0		0		0		0	
Total		Rs. 20115.00		Rs. 1950.00		Rs. 18165.00																					
3	Deepak	Supervisor	14/07/2020	DS/NHP/33631/13096	2017083739	26.0	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	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,227	Bhikhu Singh					0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary		20976		0		0		195		0		0		0		0		0		0		0		0		0	
Salary Earned		20976		0		0		195		0		0		0		0		0		0		0		0		0	
Deductions		1,800		0		0		0		0		0		0		0		0		0		0		0		0	
Total		Rs. 22314.00		Rs. 1,800.00		Rs. 20514.00																					
4	Deepa	Cashier	17/01/2021	DS/NHP/33631/1317C	2017083739	26.0	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	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,302	W/o Rajesh Kumar					0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Salary Earned		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Deductions		1,800		150		0		0		0		0		0		0		0		0		0		0		0	
Total		Rs. 20115.00		Rs. 20115.00		Rs. 1,950.00		Rs. 18,165.00																			
5	DINESH SINGH	Valet	13/02/2021	DS/NHP/33631/13173	2016927355	27.0	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	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,322	PTAMBER SINGH					0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Salary Earned		19291		0		0		195		0		0		0		0		0		0		0		0		0	
Deductions		1,800		150		0		0		0		0		0		0		0		0		0		0		0	
Total		Rs. 20115.00		Rs. 20115.00		Rs. 1,950.00		Rs. 18,165.00																			

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (110003) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Avenue Saket
Cushman Wakefield PMSI Pvt. Ltd.
Name & Address of 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	Signature of Employee/ Name of Bank with Account No.
	E.Code	Father Name		Site Allow.	ESI Number										
6 JAGRITI KUMAR															
			Valet	DS/NHP/33631/13180	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,323	GIRISH SINGH		13/02/2021	2016991811											
Gross Salary			0	0	195	0	0	629	0	0	0	0	0	0	
Salary Earned			0	0	195	0	0	629	0	0	0	0	0	0	
Deductions			0	0.00	0	0	0	0	0	0	0	0	0	0	
Total			Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00									
7 PARMANAND															
			Traffic Warden	DS/NHP/33631/13192	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,334	RAMA SHANKAR		05/03/2021	2016927343											
Gross Salary			0	0	195	0	0	572	0	0	0	0	0	0	
Salary Earned			0	0	195	0	0	572	0	0	0	0	0	0	
Deductions			0	0.00	0	0	0	0	0	0	0	0	0	0	
Total			Rs. 18304.00	Rs. 18304.00	Rs. 1,956.00	Rs. 16,368.00									
8 HARIUTTAM JHA															
			Valet	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,403	BABULAL JHA		01/10/2021	0											
Gross Salary			0	0	195	0	0	629	0	0	0	0	0	0	
Salary Earned			0	0	195	0	0	629	0	0	0	0	0	0	
Deductions			0	0.00	0	0	0	0	0	0	0	0	0	0	
Total			Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00									
9 JITENDER KUMAR															
			Supervisor	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,404	ROHITAS KUMAR		01/10/2021	0											
Gross Salary			446	0	195	0	0	697	0	0	0	0	0	0	
Salary Earned			446	0	195	0	0	697	0	0	0	0	0	0	
Deductions			0	0.00	0	0	0	0	0	0	0	0	0	0	
Total			Rs. 22314.00	Rs. 22314.00	Rs. 1,800.00	Rs. 20,514.00									
10 Madhab Naik															
			Cashier	DS/NHP/33631/12886	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
4,058	Narayan Naik		09/05/2019	2012617871											
Gross Salary			0	0	195	0	0	629	0	0	0	0	0	0	
Salary Earned			0	0	195	0	0	629	0	0	0	0	0	0	
Deductions			0	0.00	0	0	0	0	0	0	0	0	0	0	
Total			Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00									

PRINT DATE

Page 2 of 4



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	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 (In 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 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	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
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 09/11/2021 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

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 October 2021

Total Subscribers :	EPF 12	EPS 12	EDLI 12
Total Wages :	1,80,000	1,80,000	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 Only							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	



Delhi



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA PLTD.	
Challan Period:	Oct-2021	
Challan Number :	02021135504029	
Challan Created Date	16-11-2021 14:06:25	
Challan Submitted Date	17-11-2021 13:05:57	
Amount Paid:	48724.00	
Transaction Number:	213216831049	

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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 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	Roshan Kumar Mishra	114401515974	18165	Oct'2021	
2	Ramesh Kumar Yadav	114401515987	16368	Oct'2021	
3	Dhoreraj 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	
7	MANOJ KUMAR JHA	114401515985	18165	Oct'2021	
8	SUNIL KUMAR	114401516177	18165	Oct'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	SANTOSH SINGH	114401515979	18165	Oct'2021	Empori o
10	MUMTAJ ANSARI	114401515980	18165	Oct'2021	
11	SUNIL KUMAR	114401516776	16368	Oct'2021	
12	RAHUL KUMAR	114401516181	16368	Oct'2021	
13	Deepak Kumar	347601502924	20514	Oct'2021	
14	Vijay Kumar Gupta	182001509947	18165	Oct'2021	
15	HEDAYE TULLA	114401515977	14204	Oct'2021	
16	ROHIT KUMAR	389001502339	17032	Oct'2021	
17	Sunil	244901511074	16368	Oct'2021	
18	Mahesh Kumar Sahu	244901511843	18165	Oct'2021	
19	Jahangir Ansari	114401515981	16368	Oct'2021	
20	RAJ KUMAR	244901511256	18165	Oct'2021	
21	SANDEEP	347601501700	17032	Oct'2021	
22	SANJEEV TIWARI	244901511053	20348	Oct'2021	
23	SURAJ KUMAR	389001502357	17600	Oct'2021	
24	BIRENDER KUMAR TIWARI	114401517371	16368	Oct'2021	
25	Manoranjan Kumar Jha	347601501701	15858	Oct'2021	
26	Ajay Gajendra Prasad Lodhe	389001502340	17600	Oct'2021	
27	NARESH CHANDRA JI IA	114701010709	15858	Oct'2021	
28	Harikesh	389001501719	18165	Oct'2021	
29	Pradeep Jha	389001502345	16368	Oct'2021	
30	Jitender Kumar Yadav	030001531138	11376	Oct'2021	
31	ASHIM	244901511840	17600	Oct'2021	
32	AWADI VAISHISHTA	004001021909	175000	Oct'2021	
33	MEHARWAN SINGH RAWAT	389001504339	15250	Oct'2021	
34	Madhab Naik	114401515973	18165	Oct'2021	
35	Nirmal Salka	114401515003	18105	Oct'2021	
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	
40	Nitin	114401515975	16368	Oct'2021	
41	Deepa	114501001073	18165	Oct'2021	
42	DINESH SINGH	244901511069	18165	Oct'2021	
43	Jitender Kumar	244901511250	20514	Oct'2021	
44	JAGRITI KUMAR	244901511839	18165	Oct'2021	
45	PARMANAND	244901512049	16368	Oct'2021	
46	Saohin Sahrwat	252201501967	40347	Oct'2021	
47	ANIL KUMAR	114401519068	17777	Oct'2021	
48	ADI IISI IEK ANAND	114401519071	18492	Oct'2021	
49	AVNISH KUMAR SHARMA	244901517218	18374	Oct'2021	
50	Dinesh Chandra Jha	389001507055	17650	Oct'2021	
51	Manoj Kumar	389001501325	17650	Oct'2021	
52	Useem Khan	085801522033	17375	Oct'2021	
53	AJIT	114401519084	18374	Oct'2021	

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For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



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

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 05/11/2021

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.

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



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

[Signature]
Authorized Signatory
Authorized Signatory

HDFC BANK
FIRST INDIA PLACE MEHRAULI GURGAON ROAD
GURGAON-122002, HARYANA
RTGS / NEFT IFSC : HDFC0000280

Preferred

Pay to the order of Tenaga Parking (India) Pvt. Ltd.
Rupees Two Lakh Four Thousand Three Hundred Eighty Five Only ₹ 2,24,385/-

05 11 2021
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

02802320001677
Branch: 0280 Pdt 757
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For TENAGA PARKING INDIA PVT LTD

Authorized Signatory
Please sign across the back of the cheque

⑈006936⑈ 110240037⑈ 023394⑈ 29

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