

BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Avenue Mall , Saket, New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

Month: Oct'22

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Workig Days	BANK-NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	4058	Madhab Naik	Maravan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	'114401515973	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
2	5046	Nirmal Saikia	Nab n Saikia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	'114401515983	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	20866	
3	5118	Nitin	Shrf Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	'114401515975	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
4	5227	Deepak	Bhiknu Singh	Operation Executive	14/07/2020	31	ICICI BANK (SALARY)	'114501527681	07/11/2022	DLF Avenue Mall, Saket	Skilled	26884	
5	5302	Deepra	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	'114401001073	07/11/2022	DLF Avenue Mall, Saket	Skilled	20214	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	'244901511069	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
7	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	23	ICICI BANK (SALARY)	'244901511839	07/11/2022	DLF Avenue Mall, Saket	Skilled	13693	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	15	ICICI BANK (SALARY)	'244901512049	07/11/2022	DLF Avenue Mall, Saket	Skilled	9781	
9	5347	Ajit	Bairaj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	'114401519084	07/11/2022	DLF Avenue Mall, Saket	Skilled	23119	
10	5403	HARIUTTAM JHA	BABU AL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	'389001502342	07/11/2022	DLF Avenue Mall, Saket	Skilled	20866	
11	5404	JITENDER KUMAR	ROH'AS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	'244901511250	07/11/2022	DLF Avenue Mall, Saket	Skilled	23119	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	'100501513682	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	18975	
13	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	30	ICICI BANK (SALARY)	'15501531546	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	18382	
14	5508	Pannalal Kumar	Radama Singh	Traffic Warden	24/06/2022	26	ICICI BANK (SALARY)	'629401565481	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	16011	
15	5512	Sandeep	Vand Kishor	Traffic Warden	08/06/2022	28	ICICI BANK (SALARY)	'347601501700	07/11/2022	DLF Avenue Mall, Saket	Semi Skilled	17196	



TINAGA PARKING (INDIA) PVT. LTD.

156/1 OPP- 1573, SECTOR-45, GURGAON,
HARRAH-KM(GE2003) Vehicle Parking Management

FORM XVII

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

Work Site: D/F Avenue Saket
Name & Address of Custodian Wakefield PMSI Pvt. Ltd.
Principal Emp/Dyct: B-6/8, Safdarjung Enclave, New Delhi

SIN	Employee Name	Designation	E.F. Number	Present	Absent	W/o/Off	H/days	SI	CI	EL	BL	Total days
E.Code	Father Name	Joining Date	ESF Number									
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl allow.	Med. Remb.	Others	H/Warner		
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl allow.	Med. Remb.	Others	H/Warner		
Deductions	EPF (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform		
Total	Gross Salary	Salary Earned	Deductions	Net Salary								

1	Ajt	Supervisor	ES/NHP/3631/13205	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.347	Balraj Singh	21/06/2021	0	0	0	195	0	0	0	0	0	722
Gross Salary	21756	0	0	0	0	195	0	0	0	0	0	722
Salary Earned	21756	0	0	0	0	0	0	0	0	0	0	722
Deductions	1800	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 23119.00	Rs. 23119.00	Rs. 1300.00	Rs. 21319.00								
ICIICI BANK(Salary) A/C No.: 114401519084												

2	Deepak	Operation Executive	DS/NHP/3631/13096	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.227	Bhikhu Singh	14/07/2020	0	0	0	2256	0	0	0	0	0	840
Gross Salary	21184	2604	0	0	0	2256	0	0	0	0	0	840
Salary Earned	21184	2604	0	0	0	2256	0	0	0	0	0	840
Deductions	1800	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 26884.00	Rs. 26884.00	Rs. 1,300.00	Rs. 25084.00								
ICIICI BANK(Salary) A/C No.: 114501527681												

3	Deepa	Cashier	DS/NHP/3631/13170	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.302	W/o Rajesh Kumar	17/01/2021	2017083739	0	0	195	0	0	0	0	0	652
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	652
Salary Earned	19373	0	0	0	0	189	0	0	0	0	0	652
Deductions	1,742	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20866.00	Rs. 20214.00	Rs. 1,293.00	Rs. 18,521.00								
ICIICI BANK(Salary) A/C No.: 11450101073												

4	DINESH SINGH	Valet	DS/NHP/3631/13173	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.322	PTI AMBER SINGH	13/02/2021	2016527335	0	0	195	0	0	0	0	0	652
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	652
Salary Earned	20019	0	0	0	0	195	0	0	0	0	0	652
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20866.00	Rs. 20866.00	Rs. 1,566.00	Rs. 18,510.00								
ICIICI BANK(Salary) A/C No.: 244901511069												

5	JAGRITI KUMAR	Valet	DS/NHP/3631/13180	17.0	11.0	3.0	0.0	0.0	0.0	0.0	0.0	20.0
5.323	GIRISH SINGH	13/02/2021	2016591831	0	0	195	0	0	0	0	0	652
Gross Salary	20019	0	0	0	0	195	0	0	0	0	0	652
Salary Earned	12915	0	0	0	0	126	0	0	0	0	0	652
Deductions	1,161	102	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20866.00	Rs. 13695.00	Rs. 1,263.00	Rs. 12,430.00								
ICIICI BANK(Salary) A/C No.: 244901511839												

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. J573, SECTOR-45, GURGAON,

NARIN/KM/02003 Vehicle Parking Management

FORM XVII

Salary Register for the Month of: OCT '2022

Work Site: DLF Avenue/Saket
 Name & Address of Customer: Wazirid PMSI Pvt. Ltd.
 Principal Employer: B-6/R, Sakinagar Enclave, New Delhi

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/oif	Holidays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
11	Pamnah Kumar	Traffic Warden	DS/N/H/33631/13358	21.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	26.0	ICICI BANK(Salary) A/C No.: 629401565481
5.508	Sudama Singh	Traffic Warden	2018700667	0	0	0	0	0	0	0	0	26.0	
	Gross Salary	18187	0	195	0	0	0	0	0	0	0	593	
	Salary Earned	15254	0	164	0	0	0	0	0	0	0	593	
	Deductions	1,510	0	0	0	0	0	0	0	0	0	0	
Total		Rs. 18975.00	Rs. 1,629.00	Rs. 14,882.00									
12	Sandeep	Traffic Warden	DS/N/H/33631/13357	24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	28.0	ICICI BANK(Salary) A/C No.: 347601501700
5.512	Nand Kishor	Traffic Warden	201729329	0	0	0	0	0	0	0	0	28.0	
	Gross Salary	18187	0	195	0	0	0	0	0	0	0	593	
	Salary Earned	16427	0	176	0	0	0	0	0	0	0	593	
	Deductions	1,626	0	0	0	0	0	0	0	0	0	0	
Total		Rs. 18975.00	Rs. 1,754.00	Rs. 15,442.00									
13	Madhav Naik	Cashier	DS/N/H/33631/12886	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515973
4.058	Narayan Naik	Cashier	2012617871	0	0	0	0	0	0	0	0	31.0	
	Gross Salary	20019	0	195	0	0	0	0	0	0	0	652	
	Salary Earned	20019	0	195	0	0	0	0	0	0	0	652	
	Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	
Total		Rs. 20866.00	Rs. 1,956.00	Rs. 18,910.00									
14	Nitin	Cashier	DS/N/H/33631/13024	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515975
5.118	Shri Chand	Cashier	922593871E	0	0	0	0	0	0	0	0	31.0	
	Gross Salary	20019	0	195	0	0	0	0	0	0	0	652	
	Salary Earned	20019	0	195	0	0	0	0	0	0	0	652	
	Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	
Total		Rs. 20866.00	Rs. 1,956.00	Rs. 18,910.00									
15	Nirnal Sankha	Cashier	DS/N/H/33631/12954	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515983
5.046	Nabin Sankha	Cashier	2015214238	0	0	0	0	0	0	0	0	31.0	
	Gross Salary	20019	0	195	0	0	0	0	0	0	0	652	
	Salary Earned	20019	0	195	0	0	0	0	0	0	0	652	
	Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	
Total		Rs. 20866.00	Rs. 1,956.00	Rs. 18,910.00									

PRINT DATE

TEMAGA PARKING (INDIA) PVT. LTD.

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

MAHAKARWALA003 Vehicle Parking Management

FORM XVII

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

Work Site: DLE Avenue Saket
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-673, sardarjungi Enclave, New Delhi

E.Code	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/oif	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
Gross Salary	Basic	DA	HRA	Con.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Rembh	Others	H/Warear				
Salary Earned	EPF (12%)	DA	HRA	Con.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Rembh	Others	H/Warear				
Deductions	EPF (1.75%)	DA	HRA	Con.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Rembh	Others	H/Warear				
Total	Gross Salary	Salary Earned	Deductions	Net Salary										
TOTAL	Rs. 315,298.00	Rs. 291,704.00	Rs. 26,483.00	Rs. 265,221.00	PF	DECT.	PF	DECT.	ESI	DECT.	Total Pay	Days	428.0	

TOTAL EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	15						
Basic	274,234.00	EPF	24852.00	TOTAL EMP FOR EPF	15	EPS :	15
DA		ESI	1631.00	TOTAL SAL FOR EPF		207,096.00	EPS :
HRA	3,496.00	Tax		TOTAL SAL FOR VPF		0.00	TOTAL SAL FOR ESI
Con.		LWF		CHALLAN A/C NO.01		24,852.00	216,474.00
Site Allow.		DLWF		CHALLAN A/C NO.02		1,035.00	EMPLOYER SHARE :
Wash. Allow.	4,754.00	2 Tax		CHALLAN A/C NO.10		17,256.00	7038
Spl. allow.		Time		CHALLAN A/C NO.21		1,035.00	
Medi. Rembh		Telephone		CHALLAN A/C NO.22		0.00	
Others	9,220.00	Bank Acct					
H/Warear		Uniform					
Gross Payable	291,704.00	DEDUCTION	26,483.00				
Net Payable	265,221.00						





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	OCT-2022	Return Month	NOV-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2022	Uploaded Date Time	11-NOV-2022 11:00
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Oct'2022	ECR Id	80761249
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,852	Total EPS Contribution Remitted	17,256
Total EPF-EPS Contribution Remitted	7,596	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	23,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	20,214	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,382	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	13,693	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	23,119	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	20,866	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100570913990	Pannalal Kumar	PANNALAL KUMAR	16,011	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	9,781	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	17,196	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 15/11/2022 15:24:

Payment Confirmation Receipt

TRRN No :	1052211007522
Challan Status :	Payment Confirmed
Challan Generated On :	11-NOV-2022 11:01:58
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	OCT-2022
Total Amount (Rs) :	51,775
Account-1 Amount (Rs) :	32,448
Account-2 Amount (Rs) :	1,035
Account-10 Amount (Rs) :	17,256
Account-21 Amount (Rs) :	1,036
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141122020180
Payment Date :	14-NOV-2022
Payment Confirmation Date :	14-NOV-2022
Total PMRPY Benefit :	0





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

TRRN 1052211007522

ECR Id 80761249

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of October 2022

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,07,096	2,07,096	2,07,096

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,035	0	0	0	1,035
2	Employer's Share Of	7,596	0	17,256	1,036	0	25,888
3	Employee's Share Of	24,852	0	0	0	0	24,852
Grand Total : Fifty-One Thousand Seven Hundred Seventy-Five Rupees Only							51,775

(This is a system generated challan on 11-NOV-2022 11:01, 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.) -	51,775	
F) Total amount of uploaded ECR (D + E) (51,775	



Delhi



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Oct-2022	
Challan Number :	02022138251134	
Challan Created Date	14-11-2022 16:14:58	
Challan Submitted Date	14-11-2022 16:15:35	
Amount Paid:	56338.00	
Transaction Number:	223182625082	

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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: 07/11/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007322
dated 07/11/2022 for amount Rs.909180.00 to credit of Salary for the
month of October'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	14786	
3	50100521097332	Karan Singh	17034	
4	50100494332119	Mithlesh Raut	16554	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	20404	
11	50100455560842	Ashish	13323	
12	50100468422211	Abhishek	18035	
13	50100468422234	Harender	8767	
14	50100468422273	Bhagat Singh Khati	18614	
15	50100520435182	Mohit	14559	
16	50100468422349	Kamal Singh Rawat	18614	
17	50100470588840	Ankit	13981	
18	50100468422221	Dev Kumar	18614	
19	50100468422323	Dhanraj	17956	
20	50100510818921	Atul Singh	9847	
21	50100520434459	Jai Prakash	17377	
22	50100520434904	Amit Kumar	17165	
23	50100455560921	Aman	18614	
24	50100520435195	Rohit Kumar	10297	
25	50100520435347	Ramveer	18035	
26	50100520435350	Omprakash	17377	
27	50100520435321	Amit Kumar	18035	
28	50100520435334	Sachin Raghav	14480	
29	50100520434294	Deepak	18614	
30	50100520434551	Sanjay Kumar	12243	
31	50100468422107	Yashu Sharma	18855	
32	50100524873929	Rajesh Kumar	13770	
33	50100524873547	Nayan	11472	

HDFC BANK LTD.
Gurgaon, Haryana
07 NOV 2022
RECEIVED

(Handwritten Signature)

For Tenaga Parking (India) Pvt. Ltd.

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

34	50100524873550	Manbir Singh	13457	Logix Mall	
35	50100524873764	Kaushlender	10759		
36	50100520434318	Dheerendra Singh	9976		
37	50100520434370	Rishabh	12683		
38	50100520434383	Barun Jha	11440		
39	50100520435172	Sourabh Rajput	10449		
40	50100428603737	Saurabh Verma	10551		
41	50100429188124	Subhash Singh	11417		
42	50100520434726	Komal Singh	11088		
43	50100520434742	Manoj Prasad Yadav	13267		
44	50100520434752	Lakshmi Meena	11825		
45	50100524873955	Sudeep Bhujel	5158		
46	50100520435080	Sujit Kumar Dhar	8488		
47	50100524873534	Ranjeet Kumar	12904		
48	02801050048082	Harjeet Singh Saini	91723		Goa Airport
		GRAND TOTAL	909180		

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

Authorized Signatory

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

HDFC BANK

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

Pay Yourself for Salary Transfer

Rupees ₹ 909180 Only
शता करें

A/c No.
खाते का

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Brn: 4153 Pdt: 757
ULTIMA CA

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

07112022
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

₹ 909180

For TENAGA PARKING INDIA PVT LTD

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007322⑈ 110240391: 008388⑈ 29



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:07/11/2022

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:76
Total amount to be credited: **1493981.00**

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	Ramesh Kumar Yadav	114401515987	17034	Oct'2022	
2	NARESH KUMAR	114401515976	21319	Oct'2022	
3	MANOJ KUMAR JHA	114401515985	18910	Oct'2022	
4	SUNIL KUMAR	114401516177	18910	Oct'2022	
5	SANTOSH SINGH	114401515979	18910	Oct'2022	
6	MUMTAJ ANSARI	114401515980	18910	Oct'2022	
7	RAHUL KUMAR	114401516181	17034	Oct'2022	
8	Deepak Kumar	347601502924	21319	Oct'2022	

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, Valliant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	16554	Oct'2022	Emporio Mall	
10	HEDAYE TULLA	114401515977	18910	Oct'2022		
11	Sunil	244901511074	17034	Oct'2022		
12	Mahesh Kumar Sahu	244901511843	18910	Oct'2022		
13	Sunder	244901511844	18910	Oct'2022		
14	Umesh Yadav	022501543287	18910	Oct'20??		
15	MAYANK RAJBHAR	244901511260	17034	Oct'2022		
16	Roshan Kumar Mishra	114401515974	18910	Oct'2022		
17	Jahangir Ansari	114401515981	14382	Oct'2022		
18	AWADH VASHISHTA	004001021909	175000	Oct'2022		H.O
19	Amarjit Singh US	017701075832	47400	Oct'2022		
20	MEHARWAN SINGH RAWAT	389001504339	16930	Oct'2022		
21	Madhab Naik	114401515973	18910	Oct'2022		DLF Avenut Saket
22	Nirmal Saikia	114401515983	18910	Oct'20??		
23	Hariuttam Jha	389001502342	18910	Oct'2022		
24	Deepak	114501527681	25084	Oct'2022		
25	Nitin	114401515975	18910	Oct'2022		
26	Deepa	114501001073	18321	Oct'2022		
27	DINESH SINGH	244901511059	18010	Oct'20??		
28	Jitender Kumar	244901511250	21319	Oct'2022		
29	JAGRITI KUMAR	244901511839	12430	Oct'2022		
30	Ajit	114401519084	21319	Oct'2022		
31	Sandeep	347601501700	15442	Oct'2022		
32	Harish Kumar	015501531546	16503	Oct'2022		
33	Pannalal Kumar	629401565481	14382	Oct'2022		
34	Parmanand	244901512049	8837	Oct'2022		
35	Ravinder Singh	100501513682	17034	Oct'2022		
36	Sachin Sahrawat	252201501967	44382	Oct'2022	Aerocit Y	
37	AVNISH KUMAR SHARMA	244901517218	18614	Oct'2022		
38	Manoj Kumar	389001501325	18614	Oct'2022		
39	Useem Khan	085801522033	18438	Oct'2022		
40	UMESH KUMAR	114401519070	18614	Oct'2022		
41	ASHIK KHAN	244901510475	18614	Oct'2022		
42	KARMAVIR	389001501200	10014	Oct'2022		
43	Ummed Singh	114401519792	17667	Oct'2022		
44	Amarjeet Yadav	244901517219	16297	Oct'2022		
45	Mahender Singh	389001501324	18614	Oct'2022		
46	Pushpendra Singh	181901508656	18855	Oct'2022		
47	RAJUL KUMAR	244901511696	15138	Oct'2022		
48	Mulid Mahboob Alam	389001507676	18614	Oct'2022		
49	Sumit Sharma	212201507401	18614	Oct'2022		
50	Sachin Bhargava	212201507403	18614	Oct'2022		
51	Sanjeet Sehrawat	212201507405	20404	Oct'2022		
52	Sonu Yadav	389001505530	12821	Oct'2022		
53	Rajit Tomar	212201507965	18614	Oct'2022		

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

54	Ashish Sharma	244901510468	24071	Oct'2022
55	Pradeep Jha	389001502345	18614	Oct'2022
56	Robin Tomar	628401584095	18325	Oct'2022
57	Md Wasim Alam	114401520858	2317	Oct'2022
58	Abhishek Anand	114401519071	18325	Oct'2022
59	Anil Kumar	114401519008	16587	Oct'2022
60	Sumit Tyagi	071401519661	18614	Oct'2022
61	Dileep Singh	244901510339	15718	Oct'2022
62	Akash	389001501718	1738	Oct'2022
63	Manish Kumar Aman	194701000987	16798	Oct'2022
64	HARIOM	389001505057	10120	Oct'2022
65	Sachin	389001506409	36196	Oct'2022
66	Suraj Singh	039901590722	12186	Oct'2022
67	Manoj Kumar Singh	244901516203	17059	Oct'2022
68	Vishwajeet Singh	114501001145	14372	Oct'2022
69	Vivek Kumar	389001505238	12411	Oct'2022
70	Vipin Kumar	107001550782	10910	Oct'2022
71	Anandi kumar	107001550231	11845	Oct'2022
72	Benjamin Kujur	107001550783	11615	Oct'2022
73	Rajesh Kumar Verma	738901501483	4467	Oct'2022
74	Goutam Biswas	107001550853	11085	Oct'2022
75	Rakesh kumar jha	107001550370	11424	Oct'2022
76	Tammana Praveen	696701595425	12591	Oct'2022
Total			1493981	

Logix

For: Tenaga Parking India Pvt. Ltd.

Per Tenaga Parking (India) Pvt. Ltd.

Jsh
Authorised Signatory

ICICI Bank
Mahipalpur Branch
84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
RTGS / NEFT / FS Code: ICIC0003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
07 | 10 | 2022
D D M M Y Y Y Y

Pay Yourself for Salary Transfer
Rupees Fourteen Lakh Ninety Three Thousand Nine Hundred Eighty One Only

OR ORDER

₹ 1493981/-

A/c No. 347405000479

07/1/22 CARUS CDS
RISERVE 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

11000928 1102292641 000479 29