

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 Emporio, Vasant Kunj 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 July' 2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
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

FORM-120
(See Rule 77 (1)(c)(ii))

MUSTER

Name and Address of the Contractor: **TENISHA HANNING (MDDP) P.LTD**
FOR THE MONTH OF
Name and Address of Work: **HANNING MANAGEMENT SERVICES.**

No	Name of the Employee	Employment Category	1	2	3	4	5	6	7	8	9
01	ANNA KOMAR	STENOGR									
	E - 5195		P	P	P	P	P	P	P	P	P
02	DEEPA KOMAR	STENOGR									
	E - 5252		P	P	P	P	P	P	P	P	P
03	NEELSHI KOMAR	STENOGR									
	E - 5334		P	P	P	P	P	P	P	P	P
04	VITAY BHUPATH	MANAGER									
	E - 7002		P	P	P	P	P	P	P	P	P
05	SUNIL KUMAR	IT SYSTEMS									
	E - 5096		P	P	P	P	P	P	P	P	P
06	HEDYETULUM	ACCOUNT									
	E - 5173		P	P	P	P	P	P	P	P	P
07	MANALI JHA	IT SYSTEMS									
	E - 5178		P	P	P	P	P	P	P	P	P
08	KABULI KUMAR	MANAGER									
	E - 5225		P	P	P	P	P	P	P	P	P
09	ANANTHARAJAN	MANAGER									
	E - 5280		P	P	P	P	P	P	P	P	P
10	SHANTOSH SINGH	MANAGER									
	E - 5281		P	P	P	P	P	P	P	P	P
11	ROHIT	MANAGER									
	E - 5303		P	P	P	P	P	P	P	P	P
12	KRANVI	MANAGER									
	E - 5319		P	P	P	P	P	P	P	P	P
13	TOSHANI MISHRA	MANAGER									
	E - 5366		P	P	P	P	P	P	P	P	P

ROLL

DECEMBER 2023

Name and Address of the Employer: **CASHIPAN K WKE TIED.**
Name and Address of the Project: **DLF EMPLOYE MALL**

No	Name of the Employee	Employment Category	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
01	ANNA KOMAR	STENOGR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
02	DEEPA KOMAR	STENOGR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
03	NEELSHI KOMAR	STENOGR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
04	VITAY BHUPATH	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28	
05	SUNIL KUMAR	IT SYSTEMS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
06	HEDYETULUM	ACCOUNT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
07	MANALI JHA	IT SYSTEMS	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
08	KABULI KUMAR	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
09	ANANTHARAJAN	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
10	SHANTOSH SINGH	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
11	ROHIT	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
12	KRANVI	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31	
13	TOSHANI MISHRA	MANAGER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30	
																																	381	
																																		307
																																		688

Signature of the contractor

(Signature)



(Signature)

DLF Empo Dec-2023

TENAGA PARKING INDIA PVT LTD
DLF Emporio Mall, Vasant Kunj

Salary Sheet Report for the month of Dec/2023

Sl.No	Emp ID	Employee Name	Designation	Pay Days	Present Days	BASIC	HRA	CONV.	WASH. ALLO.	Total Earning	PF	ESI	Total Dedn.	Net Amount	Remarks if any and Signature
1	15175	Pawan Kumar Nirman	Operation Manager	31	31	24440	12220	4073	94	40733	1800	144	1800	38933	
2	15282	Deepak Kumar	Supervisor	15	15	11005	216		195	11315	871	144	871	10444	
3	15304	Naresh Kumar	Supervisor	31	31	22744	446		176	23385	1800	144	1800	21585	
4	13097	Vijay Kumar Gupta	Cashier	28	28	18880			195	19056	1626	144	1626	17430	
5	15280	Mumtaz Ansari	Cashier	31	31	20903			195	21098	1800	144	1800	19298	
6	15406	Sunil	Cashier	31	31	20903			195	21098	1800	144	1800	19298	
7	15476	Mithlesh Raut	Valet	31	31	20903			195	21098	1800	144	1800	19298	
8	15505	Umresh Yadav	Valet	31	31	20903			195	21098	1800	144	1800	19298	
9	15076	Sunil Kumar	Valet	30	30	20229			189	20418	1742	144	1742	18676	
10	15177	Hedaye Tulah	Valet	31	31	20903			195	21098	1800	144	1800	19298	
11	15178	Manoj Kumar Jha	Valet	31	31	20903			195	21098	1800	144	1800	19298	
12	15281	Santosh Singh	Valet	31	31	20903			195	21098	1800	144	1800	19298	
13	15303	Rohit Kumar	Valet	31	31	20903			195	21098	1800	144	1800	19298	
14	15366	Roshan Kumar Mishra	Valet	30	30	20229			189	20418	1742	144	1742	18676	
15	15435	Sunder	Valet	31	31	20903			195	21098	1800	144	1800	19298	
16	15519	Karan Singh	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
17	15638	Arun Kumar	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
18	15694	Raju Kumar Mandal	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
19	15714	Anil	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
20	15716	Dharmender Kumar	Traffic Warden	28	28	17155			176	17331	1626	130	1756	15575	
21	15745	Ranjeet Kumar	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
22	15729	Rahul Kumar	Traffic Warden	30	30	18380			189	18569	1742	140	1882	16687	
23	15380	Mayank Raibhar	Traffic Warden	31	31	18993			195	19188	1800	144	1944	17244	
Grand Total				688.0	688.0	4,55,147.00	12,882.00	4,073.00	4,133.00	4,76,235.00	39,949.00	1,134.00	41,083.00	4,35,152.00	

Authorised Signatory



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

DLF Embassy

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHHP0033631000	LIN	1851805372
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-JAN-2024	Uploaded Date Time	13-JAN-2024 10:02
Exemption Status	Unexempted	TRRN Number	
Remarks	Dec 2023	ECR Id	100049611
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,949	Total EPS Contribution Remitted	26,490
Total EPF-EPS Contribution Remitted	13,459	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				PMRPY / ABRY Benefit				Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
1	101991554912	Anil	ANIL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
2	101441646906	Anun Kumar	ARUN KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
3	101552201154	Deepak Kumar	DEEPAK KUMAR	11,315	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.	
4	101991554920	Dharmender Kumar	DHARMENDE R KUMAR	17,331	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.	
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
6	101850739107	Karan Singh	KARAN SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.	
10	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
11	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
13	100713941146	Rahul Kumar	RAHUL KUMAR	18,569	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.	
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
16	101207363474	Rohit Kumar	ROHIT KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.	
18	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
19	101207363501	Sunder	SUNDER	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
20	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
21	100465166934	Sunil Kumar	SUNIL KUMAR	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.	

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	100967287633	Umesh Yadav	UMESH YADAV	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,056	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 :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater 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 greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded



TRRN No :	1052401012880
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2024 10:05:57
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	DEC-23
Total Amount (Rs) :	83,229
Account-1 Amount (Rs) :	53,408
Account-2 Amount (Rs) :	1,665
Account-10 Amount (Rs) :	26,490
Account-21 Amount (Rs) :	1,666
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240150124005003
Presentation Date :	15-JAN-2024 11:18:22
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0

TRRN Details

कर्मचारी शिवालय निधि संरक्षण
 Employees' Provident Fund Organization
 शिवालय निधि भवन, १४, भिकाजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066





Do M



User Login: 20000628030001001

Tuesday, January 16, 2024 3:20:39 PM

Monthly Contribution > Online Challan Status

Challan Double Verification

Employer's Code No.: 20000628030001001

* Required Fields

Transaction Details

* Required Fields

Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA PLTD.
Challan Period:	Dec-2023
Challan Number :	02024102457999
Challan Created Date	12-01-2024 23:27:53
Challan Submitted Date	15-01-2024 12:26:46
Amount Paid:	60504.00
Transaction Number:	240156644414

Print Close



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Date:08/01/2024

Please find enclosed herewith a HDFC Bank Cheque No. 996181
dated 08/01/2024 for amount Rs.1155081.00 to credit of Salary for the month of
Dec.2023. into Employees individual Account.

Sr.No	Full Name	Account Number	Amount	SITE
1	Yogender Singh	50100156966602	60,000	
2	Ravinder	50100589967677	17,778	
3	Hariom Pandey	50100678491443	19,683	
4	Bhagat Singh Khati	50100468422273	17,954	
5	Dhanraj	50100468422323	17,373	
6	Dev Kumar	50100468422221	17,954	
7	Ramveer	50100520435347	17,948	
8	Sachin	50100569845836	16,211	
9	Kamal	50100521058491	17,375	
10	Raj Kumar	50100596507179	17,949	
11	Anand Raj Anand	50100596507130	17,949	
12	Deepak	50100589967766	17,370	
13	Jitendra Kumar	50100589967677	16,216	
14	Prem Kumar	50100589967753	15,059	
15	Surender Pal	50100629097308	17,954	
16	Priyanshu Gupta	50100690223497	17,949	
17	Vikram Kumar	50100638702464	16,790	
18	Bhupender Rohilla	50100678491472	17,954	
19	Sunny Brihman	50100679002687	17,375	
20	SARWAN JOGI	50100679002711	17,954	
21	Sehewag	50100678491456	17,954	
22	Sumit Kumar	50100679002690	13,899	
23	Vishal Kumar	50100679003319	14,478	
24	Mohit	50100678491558	17,365	
25	Mohit	50100478688862	15,059	
26	Ashish	50100679002954	8,687	
27	Sonu	50100679003042	6,949	
28	Alok kumar	50100617932521	5,791	
29	Shani	50100679003091	4,632	
30	Mohit	50100678491469	8,107	
31	Deepanshu	50100679002750	16,216	
32	Aman Nehra	50100455560921	6,949	
33	Manish Kumar	50100679003000	13,282	
34	Ranjit kumar jha	50100679003013	13,278	
35	Pankaj	50100679002970	11,550	

RECEIVED
HDFC BANK
Gurgaon

AEROCITY

Reg. Office : 15/A, Friends Colony (West) New Delhi - 110065
Malaysian Office : B 206, Block B Kelana Square No. 1, Kelana Jaya, 47801 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

Authorized Signatory

Authorized Signatory

36	Kuljeet Singh	50100629097321	17,244	DLF AVENUE SAKET
37	Anshu Kumar Jha	50100592760244	17,244	
38	Pawan Kumar Nirman	06221050043516	38,933	
39	Rohit Kumar	50100501164706	19,298	DLF EMPORIO MALL
40	Sunder	50100678202221	19,298	
41	Mithlesh Raut	50100494332119	19,298	
42	Karan Singh	50100521097332	17,244	
43	Arun Kumar	50100606700764	17,244	
44	Anil	50100655953368	17,244	
45	Dharmender Kumar	50100660192342	15,575	
46	Umesh Yadav	50100669161058	19,298	LOGIX MALL NOIDA
47	Ranjeet Kumar	50100221385452	17,244	
53	Tammaana Praveen	50100679258248	12,573	
54	Dheerendra Singh	50100520434318	15,333	
55	Manbir Singh	50100524873550	12,123	
56	Kalpna Devi	50100596694790	10,009	
57	Amit Kumar	50100589967905	14,627	
58	Jaideep Chakraborty	50100605290917	14,549	
59	Deepanshu	50100670234800	13,373	
60	ABHISHEK KUMAR SINGH	50100679258222	12,931	
61	Sudip Kumar	50100670234190	15,451	
62	Rajesh Kumar	50100524873929	14,589	
63	Ranjeet Kumar	50100524873534	15,214	
64	Prince	50100523437244	13,667	
65	Kaushlender	50100524873764	10,313	
66	Nayan	50100524873547	12,793	
67	Barun Jha	50100520434383	11,955	
68	Saurabh Verma	50100428603737	12,848	
69	Mukesh Kumar	50100464695624	13,945	
70	Deepak	50100592095053	10,881	
71	Shaymu Sen	50100628631592	8,432	
72	Vinay Kumar Pandit	50100670233951	7,892	
73	SHIVAM	50100686164488	12,187	
74	Sumant Prasad	50100667183930	14,668	NOIDA ONE
75	Aatm prakash	50100682985127	13,335	
76	Raghav Maheshsinh Bittarpals	50100613047628	11,614	
77	Vikash Kumar Ray	50100682985140	12,905	HEAD OFFICE
78	Ramesh Kumar	02801050047970	22,169	
79	Usha	50100693213028	12,550	
	Total		11,55,081	

For TENAGA PARKING (INDIA) PVT. LTD.

Dehussan
Authorised Signatory

Abhef
Authorised Signatory



HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON GURGAON-122002 HARYANA

RTGS / NEFT IFSC : HDFC0004153

Imperia
Premium Banking

08012024
D D M M Y Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

Pay your self for Salary Transfer

Rupees रुपये Eleven lakh fifty five thousand Eighty

अदा करें

₹ 11,55,081/-

one only -

A/c No.

02802320001677

Brn: 4153 Pdt: 757
ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

Alhabet

Ashwini

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

996181 110240391: 008388 29



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:08/01/2024

Dear Sir/ Madam,

Sub: Salary disbursement

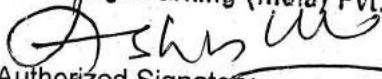
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary:65
Total amount to be credited:**1384452.00**


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 :

Sr.No	Full Name	Account Number	Amount	Site
1	Ashish Sharma	244901510468	29,244	 ICICI Bank Limited Sector-14, Gurgaon (HR) 08 JAN 2024 TIME: 10:50 AM SUBJECT TO VERIFICATION RECEIVED DLF Avenue Saket
2	Nirmal Saikia	114401515983	19,298	
3	Nitin	114401515975	19,298	
4	Deepa	114501001073	19,298	
5	Parmanand	244901512049	21,585	
6	Ajit	114401519084	21,585	
7	Hariuttam Jha	389001502342	19,298	
8	Ravinder Singh	100501513682	19,298	
9	Harish Kumar	015501531546	19,298	
10	Pannalal Kumar	629401565481	19,298	
11	Sandeep	347601501700	19,298	
12	Shiv Swaroop	244901518128	19,298	
13	Dheeraj Yadav	071401519452	17,244	
14	Prem Nath Goswami	017101526865	19,298	
15	Jagriti Kumar	244901511839	17,244	
16	Amit Kumar	661501554800	17,244	
17	Rajesh Kumar	165001511026	17,244	

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

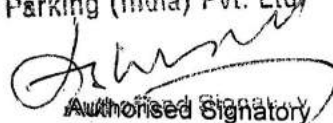
Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory

18	Vijay Kumar Gupta	182001509947	17,430	DLF EMPORIO MALL
19	Sunil Kumar	114401516177	18,676	
20	Hedaye Tullah	114401515977	19,298	
21	Manoj Kumar Jha	114401515985	19,298	
22	Rahul Kumar	114401516181	16,687	
23	Mumtaj Ansari	114401515980	19,298	
24	Santosh Singh	114401515979	19,298	
25	Deepak Kumar	347601502924	10,444	
26	Naresh Kumar	114401515976	21,585	
27	Roshan Kumar Mishra	114401515974	18,676	
28	Mayank Rajbhar	244901511260	17,244	LOGIX MALL, NOIDA
29	Sunil	244901511074	19,298	
30	Raju Kumar Mandal	054701518248	17,244	
31	Sachin	389001506409	37,227	
32	Vivek Kumar	389001505238	16,283	
33	Manoj Kumar Singh	244901516203	16,283	
34	Anandi Kumar	107001550231	14,714	
35	Vipin Kumar	107001550782	13,392	
36	Sooraj Singh	039901590722	13,161	
37	Benjamin Kujur	107001550783	13,982	
38	Hariom	389001505057	13,003	NOIDA ONE
39	Rakesh Kumar Jha	107001550370	14,105	
40	Vishvajeet Singh	114501001145	16,431	HEAD OFFICE
41	Rohit Singh	071401520890	11,614	
42	Awadh Vashishta	004001021909	1,75,000	AEROCITY
43	Amarjit Singh Us	017701075832	71,250	
44	Sunil	555701500050	39,969	
45	Manoj Kumar	389001501325	15,637	
46	Mahender Singh	389001501324	17,954	
47	Manish Kumar Aman	194701000987	17,954	
48	Ashik Khan	244901510475	17,954	
49	Karmavir	389001501266	17,954	
50	Amarjeet Yadav	244901517219	8,103	
51	Avnish Kumar Sharma	244901517218	17,954	
52	Umed Singh	114401519792	17,954	
53	Pushpendra Singh	181901508656	17,375	
54	Mohd Mahboob Alam	389001507676	17,949	
55	Sumit Tyagi	071401519661	17,375	
56	Akash	389001501718	17,954	
57	Anil Kumar	114401519068	17,375	
58	Jitender	103701513112	17,351	
59	Rakesh Kumar	344501502300	16,795	
60	Ram Veer Singh	114401519081	15,632	
61	Sandeep Verma	555701500049	17,954	
62	Ajay Kumar Mina	244901518972	16,216	
63	Vishnu	146101505954	16,795	
64	Useem Khan	085801522033	12,741	
65	Krishan Kumar	103701512902	16,216	
	Total		13,84,452	

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


Authorised Signatory

ICICI Bank

Delhi Mahipalpur Branch
84, B1, Mahipalpur, New Delhi, Delhi-110037
RTGS / NEFT / IFS Code : ICIC0003474

PRIVILEGE
PARKING

VALID FOR THREE MONTHS ONLY

08012024
D D M M Y Y Y Y

Pay *your self Gov Salary Transfer*

OR ORDER

Rupees *Thirteen lakh eighty four thousand
four hundred sixty two only -*

₹ 13,84,452/-

A/c No.

347405000479

07/12/23

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED



Ashwini
AUTHORISED SIGNATORIES
Please sign above

⑈000973⑈ 110229264⑈ 000479⑈ 29