

**BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF 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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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

Name & Address of establishment of Contractor:

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

Month: August'21

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.  
D/F Emporio, Vasant Kunj, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	182001509947	07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	
2	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	27	ICICI BANK	114401515982	07/09/2021	D/F Emporio Mall.V.K	Skilled	17601	
3	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	31	ICICI BANK	114401516177	07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	
4	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/09/2021	D/F Emporio Mall.V.K	Skilled	31871	
5	5177	HEDAYE TULLAH	Abdul Oud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	
6	5178	Manoj Kumar Jha	SILAMAR NATH JHA	Valet	01/02/2020	23	ICICI BANK (SALARY)	114401515985	07/09/2021	D/F Emporio Mall.V.K	Skilled	15087	
7	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic- Warden	01/10/2020	30	ICICI BANK (SALARY)	114401516181	07/09/2021	D/F Emporio Mall.V.K	Semi Skilled	17332	
8	5280	MUNTAJ ANSARI	HALDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	
9	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	
10	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	31	ICICI BANK (SALARY)	947601502924	07/09/2021	D/F Emporio Mall.V.K	Skilled	22314	
11	5285	Sunil Kumar	Chauthi Ram	Traffic- Warden	06/10/2020	31	ICICI BANK (SALARY)	114401516776	07/09/2021	D/F Emporio Mall.V.K	Semi Skilled	18304	
12	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	29	ICICI BANK (SALARY)	114401515987	07/09/2021	D/F Emporio Mall.V.K	Skilled	17160	
13	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	989001502339	07/09/2021	D/F Emporio Mall.V.K	Skilled	18857	
14	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/09/2021	D/F Emporio Mall.V.K	Skilled	22314	
15	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic- Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	07/09/2021	D/F Emporio Mall.V.K	Skilled	18304	
16	5360	Dheeraj Yadav	Vijay Yadav	Traffic- Warden	01/08/2021	24	ICICI BANK (SALARY)	71401519452	07/09/2021	D/F Emporio Mall.V.K	Semi Skilled	14300	
17	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	24	ICICI BANK (SALARY)	114401515974	07/09/2021	D/F Emporio Mall.V.K	Skilled	15715	
18	5367	Rajan	Prayag Tiwari	Valet	11/08/2021	20	ICICI BANK (SALARY)	114401517372	07/09/2021	D/F Emporio Mall.V.K	Skilled	13201	
19	5376	Ganesh	Lakhan	Valet	01/08/2021	31			07/09/2021	D/F Emporio Mall.V.K	Skilled	20115	Cheque
20	5377	Rohit	Bhagwan Dass	Traffic- Warden	01/08/2021	31			07/09/2021	D/F Emporio Mall.V.K	Semi Skilled	18304	Cheque















SLN	Employee Name	Designation	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.
Gross Salary														
Deductions														
Net Salary														
11	<b>Saali Kumar</b>	Traffic Warden	DS/NHP/33631/13133		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.285	Chautini Ram	06/10/2020	2013002858											
Gross Salary	17537	0	0	195	0	0	0	572	0	0	0	0	0	
Salary Earned	17537	0	0	195	0	0	0	572	0	0	0	0	0	
Deductions	1,800	136	0.00	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18304.00</b>	<b>Rs. 18304.00</b>	<b>Rs. 1,936.00</b>		<b>Rs. 16,368.00</b>									ICICI BANK(Salary) A/C No.: 114401516776
12	<b>Ramesh Kumar Yadav</b>	Traffic Warden	DS/NHP/33631/13172		26.0	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5.286	Bhagwan Yadav	01/10/2020	2007205362											
Gross Salary	17537	0	0	195	0	0	0	572	0	0	0	0	0	
Salary Earned	16406	0	0	182	0	0	0	572	0	0	0	0	0	
Deductions	1,684	128	0.00	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18304.00</b>	<b>Rs. 17160.00</b>	<b>Rs. 1,812.00</b>		<b>Rs. 15,348.00</b>									ICICI BANK(Salary) A/C No.: 114401515987
13	<b>ROHIT KUMAR</b>	Valet	DS/NHP/33631/13163		24.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5.303	RAMBIR SINGH	17/01/2021	2016927562											
Gross Salary	19291	0	0	195	0	0	0	629	0	0	0	0	0	
Salary Earned	18046	0	0	182	0	0	0	629	0	0	0	0	0	
Deductions	1,684	141	0.00	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20115.00</b>	<b>Rs. 18857.00</b>	<b>Rs. 1,825.00</b>		<b>Rs. 17,032.00</b>									ICICI BANK(Salary) A/C No.: 389001502339
14	<b>Naresh Kumar</b>	Supervisor	DS/NHP/33631/13159		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.304	Rejender Singh	23/01/2021	2007143002											
Gross Salary	20976	0	0	195	0	0	0	697	0	0	0	0	0	
Salary Earned	20976	0	0	195	0	0	0	697	0	0	0	0	0	
Deductions	1,800	166	0.00	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 22314.00</b>	<b>Rs. 22314.00</b>	<b>Rs. 1,966.00</b>		<b>Rs. 20,348.00</b>									ICICI BANK(Salary) A/C No.: 114401515976
15	<b>JAHANGIR ANSARI</b>	Traffic Warden	DS/NHP/33631/13204		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.346	MUKHTAR ANSARI	01/04/2021	2016353062											
Gross Salary	17537	0	0	195	0	0	0	572	0	0	0	0	0	
Salary Earned	17537	0	0	195	0	0	0	572	0	0	0	0	0	
Deductions	1,800	136	0.00	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18304.00</b>	<b>Rs. 18304.00</b>	<b>Rs. 1,936.00</b>		<b>Rs. 16,368.00</b>									ICICI BANK(Salary) A/C No.: 114401515981

SLN	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.
	Father Name	Basic	DA	DA	HRA	Conv.										
Gross Salary			Salary Earned			Deductions			Net Salary							
16	Roshan Kumar Mishra		Valet		DS/NHP/33631/0		20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5.366	Sambhramath Mishra		08/08/2021		0		0	0	0	195	0	0	0	0	0	629
Gross Salary			19291			0			0							
Salary Earned			14935			0			0							
Deductions			1,394			0			0							
<b>Total</b>			<b>Rs. 20115.00</b>			<b>Rs. 15715.00</b>			<b>Rs. 14,204.00</b>							
17	Rajan Prayag Tiwari		Valet		DS/NHP/33631/0		16.0	11.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	20.0
5.367	11/08/2021		0		0		0	0	0	195	0	0	0	0	0	629
Gross Salary			19291			0			0							
Salary Earned			12446			0			0							
Deductions			1,161.99			0			0							
<b>Total</b>			<b>Rs. 20115.00</b>			<b>Rs. 13201.00</b>			<b>Rs. 11,941.00</b>							
18	Ganesh Lakhan		Valet		DS/NHP/33631/0		25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.376	01/08/2021		0		0		0	0	0	195	0	0	0	0	0	629
Gross Salary			19291			0			0							
Salary Earned			19291			0			0							
Deductions			1,800.15			0			0							
<b>Total</b>			<b>Rs. 20115.00</b>			<b>Rs. 1,950.00</b>			<b>Rs. 18,165.00</b>							
19	Rohit Bhagwan Dass		Traffic Warden		DS/NHP/33631/0		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.377	01/08/2021		0		0		0	0	0	195	0	0	0	0	0	572
Gross Salary			17537			0			0							
Salary Earned			17537			0			0							
Deductions			1,800.136			0			0							
<b>Total</b>			<b>Rs. 18304.00</b>			<b>Rs. 1,936.00</b>			<b>Rs. 16,368.00</b>							
20	Dheeraj Yadav Vijay Yadav		Traffic Warden		DS/NHP/33631/0		19.0	7.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5.360	01/08/2021		0		0		0	0	0	195	0	0	0	0	0	572
Gross Salary			17537			0			0							
Salary Earned			13577			0			0							
Deductions			1,394.107			0			0							
<b>Total</b>			<b>Rs. 18304.00</b>			<b>Rs. 1,430.00</b>			<b>Rs. 12,799.00</b>							



**TENAGA PARKING (INDIA) PVT. LTD.**  
 196/1, OPP. 1573, SECTOR-45, GURGAON,  
 NARAINA (DELHI-110028) Vehicle Parking Management.

FORM XVII

**Work Site:** DLF Emporio Mall, Vasant Kunj  
 Name & Address of  
 Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.  
 B-68, Safdarjung Enclave, New Delhi

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

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.
<b>Total</b>													

**TOTAL** Rs. 407,588.00 Rs. 381,754.00 Rs. 36,170.00 Rs. 345,584.00 PF DECT. 33,562.00 ESI DECT. 2,608.00 Total Pay 578.0 Days

TOTAL	EARNING	DEDUCTIONS	PF SUMMEFY		ESI SUMMERY	
			DECT.	DECT.	DECT.	DECT.
Total Employees	20					
Basic	349,243.00	Epf	33562.00		TOTAL EMP FOR ESI	19
DA		Esi	2608.00		TOTAL SAL FOR ESI	346,442.00
HRA	7,067.00	Tax			TOTAL EMPLOYEE CONT.	2,608.00
Conv.	3,088.00	LWF			EMPLOYEE SHARE	11260
Site Allow.		DLWF			CHALLAN A/C NO.01	
Wash. Allow.	3,441.00	P Tax			CHALLAN A/C NO.02	
Spl. allow.	6,174.00	Fine			CHALLAN A/C NO.10	
Medi. Reimb.		Telephone			CHALLAN A/C NO.21	
Others	12,741.00	Bank Acct			CHALLAN A/C NO.22	
H.W/renter		Advance				
Gross Payable	381,754.00	DEDUCTION	36,170.00			
Net Payable	345,584.00					

69,920.00 3868



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 13:29
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Aug'2021	ECR Id	62955007
Total Members	18	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	30,368	Total EPS Contribution Remitted	21,085
Total EPF-EPS Contribution Remitted	9,283	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101552201154	Deepak Kumar	DEEPAK KUMAR	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	14,300	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
3	101725787425	Ganesh	GANESH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	15,087	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	31,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,732	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
11	101232186506	Rajan	RAJAN	13,201	9,677	9,677	9,677	1,161	806	355	1	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,160	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	18,857	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465606350	Sumit Malik	SUMIT MALIK	17,601	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
16	100465166934	SUNIL KUMAR	SUNIL KUMAR	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,115	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 13/09/2021 13:26:

**Payment Confirmation Receipt**

TRRN No :	1052109006470
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 13:31:05
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	AUG-2021
Total Amount (Rs) :	63,266
Account-1 Amount (Rs) :	39,651
Account-2 Amount (Rs) :	1,265
Account-10 Amount (Rs) :	21,085
Account-21 Amount (Rs) :	1,265
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130921007006
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	0





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

TRRN 1052109006470

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 August 2021

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	2,53,064	2,53,064	2,53,064

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	1,265	0	0	0	1,265
2	Employer's Share Of	9,283	0	21,085	1,265	0	31,633
3	Employee's Share Of	30,368	0	0	0	0	30,368
Grand Total : Sixty-Three Thousand Two Hundred Sixty-Six Rupees Only							63,266

(This is a system generated challan on 10-SEP-2021 13:31, 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.) -	63,266	
F) Total amount of uploaded ECR (D + E) (	63,266	





Delhi



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 P.LTD.	
Challan Period:	Aug-2021	
Challan Number :	02021128242244	
Challan Created Date	13-09-2021 14:46:49	
Challan Submitted Date	13-09-2021 14:46:57	
Amount Paid:	42764.00	
Transaction Number:	212564011516	

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



# TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India  
Tel +91 (0124) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,  
ICICI Bank Limited  
Gurgaon

Date:07/09/2021

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: **104**

Total amount to be credited: **1717745.00**

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](mailto: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 Michra	114401515074	14204	Aug'2021	
2	Ramesh Kumar Yadav	114401515987	15348	Aug'2021	
3	Dhooraj Yadav	071401519452	12799	Aug'2021	
4	Rajan	114401517372	11941	Aug'2021	
5	NARESH KUMAR	114401515976	20348	Aug'2021	
6	Sumit Malik	114401515982	15902	Aug'2021	
7	MANOJ KUMAR JHA	114401515985	13639	Aug'2021	
8	SUNIL KUMAR	114401516177	18165	Aug'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

54	UMESH KUMAR	114401519070	17347	Aug'2021	Aeroc ity
55	ASHIK KHAN	244901510475	17650	Aug'2021	
56	KARMAVIR	389001501266	14904	Aug'2021	
57	Vikarm Taank	389001501269	16799	Aug'2021	
58	Aashutosh Singh	114401519069	17650	Aug'2021	
59	Ummed Singh	114401519792	17972	Aug'2021	
60	Akash	389001501718	17347	Aug'2021	
61	Amarjeet Yadav	244901517219	17650	Aug'2021	
62	Mahender Singh	389001501324	17650	Aug'2021	
63	Pushpendra Singh	181901508656	8788	Aug'2021	
64	Ajay Pratap	235601507171	8237	Aug'2021	
65	Manish Kumar Aman	194701000987	17972	Aug'2021	
66	Vipin Sinhmar	050701509451	36607	Aug'2021	
67	Sandeep kumar	079101001984	16643	Aug'2021	
68	Gurbinder Singh	403001500325	16643	Aug'2021	
69	Raghubir Singh	370401504108	4664	Aug'2021	
70	Sajjo Begam	342101526598	14313	Aug'2021	
71	Hanjot Kaur	079101001976	12343	Aug'2021	
72	Bittu	659201584796	13328	Aug'2021	
73	Prince Kumar	403001500773	15789	Aug'2021	
74	Sukesh Kumar Shah	371301500786	15789	Aug'2021	
75	Daljit Singh	079101002053	4919	Aug'2021	
76	Naresh	370501502444	15297	Aug'2021	
77	Mahesh Chandra	78201511852	15297	Aug'2021	
78	Angrej Singh	403001500406	14085	Aug'2021	
79	Sonu	403001500329	12767	Aug'2021	
80	Atul Kumar Sriwastav	659201584818	14085	Aug'2021	
81	Manisha Kumari	079101001980	13426	Aug'2021	
82	Vicky	050701509452	6143	Aug'2021	
83	Ajay Attry	659201584768	12767	Aug'2021	
84	Arman	403001500409	14085	Aug'2021	
85	Abhishek Saxena	079101002068	14085	Aug'2021	
86	Dinesh Kumar	659201584755	14085	Aug'2021	
87	Amandeep Singh	047701004526	11888	Aug'2021	
88	Jagjeet Singh	079101002145	15789	Aug'2021	
89	Jawahar	073401002533	13328	Aug'2021	
90	Mohammad Akaram	079101002144	12328	Aug'2021	
91	Nishan Singh	150501003033	14085	Aug'2021	
92	Pankaj	096701000976	11851	Aug'2021	
93	Amardeep Kumar Sahani	370501502220	2629	Aug'2021	
94	VIVEK KUMAR	389001505238	13289	Aug'2021	
95	HARIOM	389001505057	10345	Aug'2021	
96	Sachin	389001506409	28988	Aug'2021	
97	Mukesh kumar	114401520874	7922	Aug'2021	

VR  
Punjab

For Tallying Purposes Only

  
Authorized Signatory





# TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.  
Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.  
First India Place  
Gurgaon, Haryana

Date: 07/09/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006866  
dated 07/09/2021 for amount Rs. 213075.00 to credit of Salary for the  
month of Aug'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	05221050043516	PAWAN KUMAR	30071	Emporio
2	2801050047970	RAMESH KUMAR	16054	HO
3	05721000032502	SURESH NEHRA	37873	
4	50100241691562	HARDEEP	29219	YPCC
5	09291050131973	MOHD. ISTIYAQ	40587	
6	50100156966602	YOGENDER SINGH	40097	AERUCITY
7	2801050119410	SHYAMA NAND MISHRA	19174	
		<b>GRAND TOTAL</b>	<b>213075</b>	

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

*Ashwini*  
Authorised Signatory

*Ashwini*  
Authorised Signatory



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



07 09 2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Yourself for Salary Transfer

Rupees रुपये Two Lakh Thirteen Thousand Seventy  
Five only अदा करें

Or-Bearer या धारक को  
₹ 2,13,075/-

A/c. No. 02802320001677

Brn: 0280 Pdt:757  
ULTIMA CA

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

For TENAGA PARKING INDIA PVT LTD

*Ashwini*

*Ashwini*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈006866⑈ 110240037⑈ 023394⑈ 29

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