

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:

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

Month: -an 21

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	2856	ITTENDER KUMAR	RCHITAS KUMAR	Supervisor	22/08/2017	31	ICICI BANK (SALARY)	244901511250	06/02/2021	D/F Avenue Mall, Saket	SKILLED	21751	
2	2921	-HARIUTTAM JHA	BABULAL JHA	Vallet	21/10/2017	31	ICICI BANK (SALARY)	389001502342	06/02/2021	D/F Avenue Mall, Saket	SKILLED	19605	
3	3064	Narayan Kumar	Jai Ram Singh	Cashier	01/11/2018	31	ICICI BANK (SALARY)	114401519076	06/02/2021	D/F Avenue Mall, Saket	SKILLED	17821	
4	3099	-SHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executi	02/01/2019	31	ICICI BANK (SALARY)	244901510468	06/02/2021	D/F Avenue Mall, Saket	SKILLED	24105	
5	4041	Ilfresh Kumar Dabey	Late Ramishwar Dubey	Cashier	11/04/2019	23	ICICI BANK (SALARY)	114401519796	06/02/2021	D/F Avenue Mall, Saket	SKILLED	14704	
6	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	114401515973	06/02/2021	D/F Avenue Mall, Saket	SKILLED	19605	
7	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	31	ICICI BANK	114401515983	06/02/2021	D/F Avenue Mall, Saket	Semi SKILLED	19605	
8	5118	Vitin	Shri Chand	Cashier	01/12/2019	30	ICICI BANK (SALARY)	114401515975	06/02/2021	D/F Avenue Mall, Saket	SKILLED	17264	
9	5227	Deepak	Bh Kishu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	114501527681	06/02/2021	D/F Avenue Mall, Saket	SKILLED	21751	
10	5301	vanrosh Kuma - Shukla	Shivadhan Shukla	Traffic Warden	10/01/2021	22	ICICI BANK (SALARY)	389001507144	06/02/2021	D/F Avenue Mall, Saket	SKILLED	12808	
11	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	15			06/02/2021	D/F Avenue Mall, Saket	SKILLED	9802	Cheque



TENAGA PARKING (INDIA) PVT. LTD.

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

FORM XVII

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

Work Site: DLF Avenue Saket

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

S.L.N	Employee Name	Designation	Joining Date	P.F Number		Wash. Allow.	Wash. Allow.	Wash. Allow.	P Tax	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.		
				ESI Number	Deductions																
1 Narayan Kumar																					
Traffic Warden																					
DS/NHP/33631/12812																					
2017443098																					
3,064	Jairam Singh		01/11/2018																		
Gross Salary		17069		0		195		0		0		557		0		0		0		0	
Salary Earned		17069		0		195		0		0		557		0		0		0		0	
Deductions		1,800		133		0		0,000		0		0		0		0		0		0	
Total		Rs. 17821.00		Rs. 1,933.00		Rs. 15,888.00															
2 ASHISH SHARMA																					
Operation Executive																					
DS/NHP/33631/12826																					
02/01/2019																					
3,099	MAHENDRA KUMAR SHAR																				
Gross Salary		19600		0		0		0		1417		0		753		0		0		0	
Salary Earned		19600		0		0		0		1417		0		753		0		0		0	
Deductions		2,352		0		0,000		0		0		0		0		0		0		0	
Total		Rs. 24105.00		Rs. 2,352.00		Rs. 21,753.00															
3 Jitesh Kumar Dubey																					
Cashier																					
DS/NHP/33631/12871																					
11/04/2019																					
4,041	Late Ramishwar Dubey																				
Gross Salary		18797		0		195		0		0		613		0		0		0		0	
Salary Earned		13946		0		145		0		0		613		0		0		0		0	
Deductions		1,335		110		0,000		0		0,000		0		0		0		0		0	
Total		Rs. 19605.00		Rs. 1,445.00		Rs. 13,259.00															
4 Deepak																					
Supervisor																					
DS/NHP/33631/13096																					
14/07/2020																					
5,227	Bhikhu Singh																				
Gross Salary		20430		0		195		0		0		680		0		0		0		0	
Salary Earned		20430		0		195		0		0		680		0		0		0		0	
Deductions		1,800		162		0,000		0		0		0		0		0		0		0	
Total		Rs. 21751.00		Rs. 1,962.00		Rs. 19,789.00															
5 Mantosh Kumar Shukla																					
Traffic Warden																					
DS/NHP/33631/0																					
10/01/2021																					
5,301	Shivadhan Shukla																				
Gross Salary		17069		0		195		0		0		557		0		0		0		0	
Salary Earned		12113		0		138		0		0		557		0		0		0		0	
Deductions		1,277		96		0,000		0		0,000		0		0		0		0		0	
Total		Rs. 17821.00		Rs. 1,373.00		Rs. 11,455.00															

TENAGA PARKING (INDIA) PVT. LTD.

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

NAHRE-01M(02Z003) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Avenue Saket

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

Principal Employer: B-6/8, ardarjung Enclave, New Delhi

S.No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Net Salary				Signature of Employee/ Name of Bank with Account No.	
													Spn. allow.	Medi. Reimb.	Others	H.W/arear		
Gross Salary		Deductions												A/C No.: 0				
6	Deepa	Cashier	DS/NHP/33631/0	15.0	16.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0					CHEQUE/CASH
5,302	W/o Rajesh Kumar	17/01/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Gross Salary	13797	0	195	0	0	613	0					0					
	Salary Earned	9395	0	94	0	0	613	0					0					
	Deductions	871	0	0	0	0	0	0					0					
Total	Rs. 19605.00	Rs. 9802.00	Rs. 944.00											Rs. 8,858.00				
7	JITENDER KUMAR	Supervisor	DS/NHP/33631/2610	29.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK(Salary)
2,856	ROHTAS KUMAR	22/08/2017	2014542940	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Gross Salary	20430	0	195	0	0	680	0					0					
	Salary Earned	20430	0	195	0	0	680	0					0					
	Deductions	1,800	162	0	0	0	0	0					0					
Total	Rs. 21751.00	Rs. 1,962.00											Rs. 19,789.00					
8	Madhav Naik	Cashier	DS/NHP/33631/12886	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK(Salary)
4,058	Narayan Naik	09/05/2019	2012617871	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Gross Salary	18797	0	195	0	0	613	0					0					
	Salary Earned	18797	0	195	0	0	613	0					0					
	Deductions	1,800	146	0	0	0	0	0					0					
Total	Rs. 19605.00	Rs. 1,946.00											Rs. 17,659.00					
9	Nilim	Traffic Warden	DS/NHP/33631/0	27.0	1.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0					ICICI BANK(Salary)
5,118	Shri Chand	01/12/2019	922938719	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Gross Salary	17069	0	195	0	0	557	0					0					
	Salary Earned	16518	0	189	0	0	557	0					0					
	Deductions	1,742	129	0	0	0	0	0					0					
Total	Rs. 17821.00	Rs. 17264.00	Rs. 1,871.00											Rs. 15,393.00				
10	HARIETAM JHA	Valet	DS/NHP/33631/2659	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0					ICICI BANK(Salary)
2,921	BABUJAL JHA	21/10/2017	2016927495	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Gross Salary	13797	0	195	0	0	613	0					0					
	Salary Earned	13797	0	195	0	0	613	0					0					
	Deductions	1,800	146	0	0	0	0	0					0					
Total	Rs. 19605.00	Rs. 19605.00	Rs. 1,946.00											Rs. 17,659.00				

PRINT DATE

Page 2 of 3



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2021	Uploaded Date Time	09-FEB-2021 12:44
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Jan'2021	ECR Id	54054054
Total Members	11	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	18,377	Total EPS Contribution Remitted	12,378
Total EPF-EPS Contribution Remitted	5,999	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	101098319680	ASHISH SHARMA	ASHISH SHARMA	24,105	19,600	15,000	15,000	2,352	1,250	1,102	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	9,802	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	21,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,751	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	14,704	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
7	100465600668	Madhab Naik	MADHAB NAIK	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100941301363	Mantosh Kumar Shukla	MANTOSH KUMAR SHUKLA	12,808	10,645	10,645	10,645	1,277	887	390	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY 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

ABRY Benefit Not Given Remarks :-

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 11/02/2021 10:38:

Payment Confirmation Receipt

TRRN No :	1052102005495
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2021 12:45:25
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	JAN-2021
Total Amount (Rs) :	38,263
Account-1 Amount (Rs) :	24,376
Account-2 Amount (Rs) :	766
Account-10 Amount (Rs) :	12,378
Account-21 Amount (Rs) :	743
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110221001273
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	0





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

TRRN 1052102005495

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 January 2021

Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,53,148	1,48,548	1,48,548

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	766	0	0	0	766
2	Employer's Share Of	5,999	0	12,378	743	0	19,120
3	Employee's Share Of	18,377	0	0	0	0	18,377
Grand Total : Thirty-Eight Thousand Two Hundred Sixty-Three Rupees Only							38,263

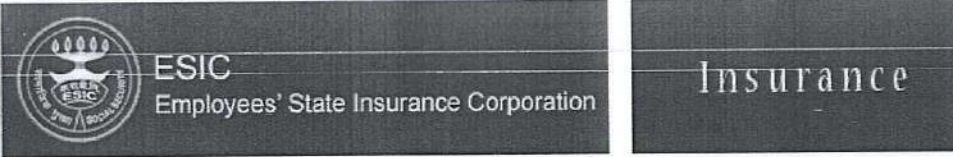
(This is a system generated challan on 09-FEB-2021 12:45, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	38,263	
F) Total amount of uploaded ECR (D + E) (38,263	



05/01



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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:	Jan-2021	
Challan Number :	02021105007899	
Challan Created Date	11-02-2021 10:52:07	
Challan Submitted Date	11-02-2021 10:52:14	
Amount Paid:	37870.00	
Transaction Number:	210424385652	

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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) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:06/02/2021

Dear Sir/ Madam,

Sub: Salary disbursement

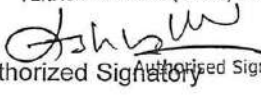
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary:102
Total amount to be credited: **1642071.00**

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

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


Authorized Signatory



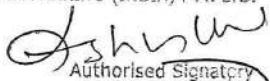
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs	Remarks	Site
1	SUNIL	244901511074	15393	Jan'2021	
2	NARESH KUMAR	114401515976	6223	Jan'2021	
3	Sumit Malik	114401515982	17659	Jan'2021	
4	JAHANGIR ANSARI	114401515981	15888	Jan'2021	
5	MANOJ KUMAR JHA	114401515985	17659	Jan'2021	
6	SUNIL KUMAR	114401516177	17659	Jan'2021	
7	SANTOSH SINGH	114401515979	17659	Jan'2021	
8	MUMTAJ ANSARI	114401515980	17659	Jan'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

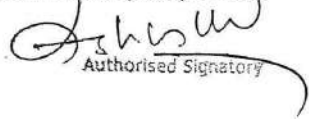
9	Ramesh Kumar Yadav	114401515987	17659	Jan'2021	LIPPO O
10	RAHUL KUMAR	114401516181	15888	Jan'2021	
11	SUNIL KUMAR	114401516776	15888	Jan'2021	
12	Deepak Kumar	347601502924	18691	Jan'2021	
13	Vijay Kumar Gupta	182001509947	17659	Jan'2021	
14	HEDAYE TULLA	114401515977	17659	Jan'2021	
15	Dayashankar	114401518711	15888	Jan'2021	
16	ROHIT KUMAR	389001502339	8858	Jan'2021	
17	MAHESH KUMAR SAHU	244901511843	17659	Jan'2021	
18	VISHNU SAIN	114401516787	19789	Jan'2021	
19	RAJ KUMAR	244901511256	17659	Jan'2021	YPCO
20	SHIV KUMAR	244901511255	17659	Jan'2021	
21	SANDEEP	347601501700	17659	Jan'2021	
22	PRADEEP JHA	389001502345	17109	Jan'2021	
23	SANJEEV TIWARI	244901511053	19789	Jan'2021	
24	SURAJ KUMAR	389001502357	15888	Jan'2021	
25	GUNDER	244901511844	4452	Jan'2021	
26	BIRENDER KUMAR TIWARI	114401517371	17109	Jan'2021	
27	VIKRAM SHARMA	244901511055	9400	Jan'2021	
28	HARIKESH	389001501719	17659	Jan'2021	
29	JITENDER KUMAR	630001531138	16558	Jan'2021	H.O
30	Deepak Chauhan	244901516481	14899	Jan'2021	
31	Manoranjan Kumar Jha	347601501701	15888	Jan'2021	
32	Ajay Gajendra Prasad Lodhe	389001502340	17659	Jan'2021	
33	ASHIM	244901511840	17659	Jan'2021	
34	Santosh Kumar Tiwari	114701516797	15888	Jan'2021	
35	AWADH VASHISHTA	004001021909	175000	Jan'2021	
36	MEHARWAN SINGH RAWAT	389001504339	14000	Jan'2021	
37	DHEERENDRA BANFAR	389001505058	11799	Jan'2021	
38	VIVEK KUMAR	389001505238	18703	Jan'2021	
39	HARIOM	389001505057	8995	Jan'2021	LOGIX
40	Sachin	389001506409	23564	Jan'2021	
41	Ravi Singh	114401518700	5254	Jan'2021	
42	Mukesh kumar	114401520874	8716	Jan'2021	
43	Balram	629801536382	7313	Jan'2021	
44	Annu Singh	114501527680	3362	Jan'2021	
45	Manoj Kumar Singh	244901516203	7227	Jan'2021	
46	Ritik Singh Parihar	244901516256	11298	Jan'2021	
47	Suraj Singh	039901590722	8995	Jan'2021	
48	Abhishek Kumar Singh	039901590721	9802	Jan'2021	
49	Lalan Kumar	244901516503	10567	Jan'2021	D.F
50	Madhab Naik	114401515973	17659	Jan'2021	
51	Nirmal Saikia	114401515983	17659	Jan'2021	
52	NARAYAN KUMAR	114401519076	15888	Jan'2021	
53	JITESH KUMAR DUBEY	114401519796	13259	Jan'2021	

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54	Ashish Sharma	244901510468	21753	Jan'2021	Avenut Saket
55	JITENDER KUMAR	244901511250	19789	Jan'2021	
56	Deepak	114501527681	19789	Jan'2021	
57	Nitin	114401515975	15393	Jan'2021	
58	Mantosh Kumar Shukla	389001507144	11435	Jan'2021	
59	HARIUTTAM JHA	389001502342	17659	Jan'2021	
60	RAJENDRA KUMAR SAW	114401515972	16474	Jan'2021	Aerocity
61	Sachin Sahrawat	252201501967	36000	Jan'2021	
62	Santosh Kumar Tripathi	389001506933	9547	Jan'2021	
63	Aashutosh Singh	114401519069	8785	Jan'2021	
64	ANIL KUMAR	114401519068	7177	Jan'2021	
65	ABHISHEK ANAND	114401519071	8785	Jan'2021	
66	Ajay Pratap	235601507171	5639	Jan'2021	
67	Aftab Ahmad	244901510369	7177	Jan'2021	
68	Manish Kumar	114401519794	7688	Jan'2021	
69	Dinesh Chandra Jha	389001507055	16474	Jan'2021	
70	Manoj Kumar	389001501325	7688	Jan'2021	
71	Useem Khan	085801522033	14865	Jan'2021	
72	AJIT	114401519084	16474	Jan'2021	
73	Ravindra Baghel	244901511253	9741	Jan'2021	
74	Manish Kumar Aman	194701504702	8203	Jan'2021	
75	Vipin Sinhmar	050701509451	36581	Jan'2021	VR Punjab
76	Ravinder Singh	040201004731	16643	Jan'2021	
77	Sandeep kumar	079101001984	16643	Jan'2021	
78	Raghubir Singh	370401504108	14568	Jan'2021	
79	Sajjo Begam	342101526598	14313	Jan'2021	
80	Gurbinder Singh	403001500325	15789	Jan'2021	
81	Hanjot Kaur	079101001976	14805	Jan'2021	
82	Gurmail Singh	079101001975	15789	Jan'2021	
83	Sanjay Patel	403001500460	13819	Jan'2021	
84	Bittu	659201584796	14805	Jan'2021	
85	Sunita	050701509462	13080	Jan'2021	
86	Happy Sharma	079101001981	8856	Jan'2021	
87	Gurpreet Singh	342101512753	15789	Jan'2021	
88	Prince Kumar	403001500773	15789	Jan'2021	
89	Davinder Kumar	150901502787	14805	Jan'2021	
90	Angrej Singli	403001500406	14085	Jan'2021	
91	Sukesh Kumar Shah	371301500786	14085	Jan'2021	
92	Rajinder Singh	079101001977	13207	Jan'2021	
93	Sonu	403001500329	14085	Jan'2021	
94	Atul Kumar Sriwastav	659201584818	14085	Jan'2021	
95	Rohit	079101001974	14085	Jan'2021	
96	Amardeep Kumar Sahani	370501502220	14085	Jan'2021	
97	Manisha Kumari	079101001980	14085	Jan'2021	

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98	Vicky	050701509452	13645	Jan'2021
99	Vinod	079101001979	14085	Jan'2021
100	Amit Kumar	079101001982	13207	Jan'2021
101	Yogendra Kumar Chauhan	403001500699	14085	Jan'2021
102	Bahadar Singh	008101514157	13207	Jan'2021
Total			1642071	

For: Tenaga Parking India Pvt. Ltd.

Ashwini
 AUTHORIZED SIGNATORY

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

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TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashwini
 AUTHORIZED SIGNATORIES
 Please sign above

SESTRASAT (D) CTS - 2010

⑈000871⑈ 110229264⑈ 000479⑈ 29



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: 06/02/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006745
dated 06/02/2021 for amount Rs. 204349.00 to credit of Salary for the
month of Jan'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	15750	HO
3	05721000032502	SURESH NEHRA	44909	
4	50100156966602	YOGENDER SINGH	37600	
5	50100241691562	HARDEEP	27076	
6	09291050131973	MOHD. ISTIYAQ	40587	YPCC
7	2801050119410	SHYAMA NAND MISHRA	8356	AEROCITY
		GRAND TOTAL	204349	

TENAGA PARKING (INDIA) PVT. LTD.

[Signature]
Authorised Signatory

For TENAGA PARKING (INDIA) PVT. LTD.
TENAGA PARKING (INDIA) PVT. LTD.

Authorised Signatory
Authorised Signatory

HDFC BANK
FIP, M.G. ROAD, GURGAON
06 FEB 2021
RECEIVED
Time Cut

Preferred

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

06 02 2021
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Pay yourself for Salary Transfer

Rupees only: Two Lakh Four Thousand Three Hundred
Forty Nine Only

अदा करे ₹ 204349/-

Or. Bearer
सा धारक को

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

[Signature]
Authorised Signatory
Please sign above / सा धारक को

⑈006745⑈ 110240037⑈ 023394⑈ 29

Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4401
Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : (011) 5200551 Fax : (011) 2451174