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	DLF Emporio, Vasant Kunj
	workers are engaged	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

Name & Address of establishment of Contractor:

Name & Address of Principal Employer:

Tenaga Parking India Pvt. Ltd.

Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

M/s Cushman & Waltefield PMSI Pvt. Ltd.

DLF Emporio, Vasant Kunj, New Delhi

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Rajender Singh	RAMBIR SINGH	Bhagwan Yadav	Chauthi Ram	Ramkuwar	MAHANAND SINGH	HAIDAR ALI	BHUVNESHWER PANDIT	SH.AMAR NATH JHA	Abdul Odud	Jeetender Kumar Nirman	Sh. Satbir Singh	Sajjan Malik	Chandrapal	Mange Lal Gupta	Saheb Jha	LAKHAN LAL SAHU	Bhagwan Das	MUKHTAR ANSARI	Father's Name
Supervisor	Valet	Cashier	Traffic Warden	Valet	Valet	Cashier	Traffic Warden	Valet	Valet	Operation Manage 01/02/2020	Valet	Valet	Traffic Warden	Cashier	Supervisor	Valet	Traffic Warden	Traffic Warden	DESIGNATION
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FORM XVII

N#28165/081M(de22003) Vehicle Parking Managem mt

TENAGA PARKTING (PEDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON,

JAN : 5021 Salary Register for the Month of .

Cushman Wakefield PMSI Pvt. Ltd. DLF Emporie Mall, Vasant Kunj Work Site: Name & Address of

B 6/4, safdarjung Enclave, New Delhi

Name of Bank with Account ICICI BANK(Salary) A/C No.: 32001509947 Signature of Employee/ Principal Employer: B EL BL Total days = 31.00.0 0.0 0.0 0.0 Н.W/штеаг Н. W. лаггеаг 0.0 J 0.0 000 SL 0.0 0.0 Present Absent W/off H.cays Others Ľ Others ac 613 613 0 4.0 4.0 Med. Reimb. Tereprone 0.0 000 17,659.00 0.0 Net Salary Spl. allow. Spl. allow. 27.0 27.0 Fine Rs. 000 DS/NHP/33631/2507 Wash, Allow. Wash, Allow. DS/NHP/33631/12834 P Tax 195 P.F Number Rs. 1,946.00 Deductions 2017512721 ite Allow. DLWF 0 00.00 Conv. Conv. LWF Traffic Warden Falary Earned Es. 19605.00 Designation 1/02/2019 Zashie: **JIRA** DA DA Esi (1.75%) 0 0 Gross Salary Rs. 19605.00 Epf (12%) 18797 18797 1.800 JAHANGIR ANSARI Basic Vijay Kumar Gupta Basic 3,097 Mange Lal Gupta Gross Salary 1875 Employee Name E.Code | Father Name Salary Earned Gross Salary Deductions Salary Earned Deductions [otal Total

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Oyalized 17069 0 Institute Jia In	2,737	MUKHT,	4R ANSARI		[CZ/80/22]	91	2016353062										
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Rs. 17821.00 Fs. 17321.00 Rs. 1,933.00 Rs. 15,888.00 Rs. 15,888.00 Rs. 1,933.00 Rs. 1,933.00 Rs. 15,888.00 Rs. 15,888.00 Rs. 1,933.00 Rs. 1,933.00 Rs. 1,933.00 Rs. 15,888.00 Rs. 1,933.00 Rs. 1,933.00 Rs. 1,938.00 Rs. 1,938.00 Rs. 1,933.00 Rs. 1,938.00 Rs. 1,938.00	Deducti	ons	1.800	133		0	0.00	0	0	0	0		0				(funnal)
leev Kumir Jha Superv sor DSNHP/33631/12782 1.0 30.f. 0.0 0.0 0.0 0.0 0.0 0.0 1.0 theb Jha 20430 3 144 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total		Rs. 17821	.00	Fs. 1732	21.00	Rs. 1,933.06		Rs. 15,	.888.00	$\ \ $						A/C Ne.: 1 4401515981
leev Kunir Jha Superv sor DSNNHP/33631/12782 1.0 30.6 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0																	
theb Jha (4/709/2)18 2012639778 0 0 0 0 0 0 sed 659 0 144 0 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3	Rajeev Kun	ne r Jha		Supervso	or	DS/NHP	/33631/12782		30.C	0.0	0 0 0),0 C	0.0 0	0.0	= 1.0	
red 659 0 F4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3,045	Saheb Jha	los:		(4/09/2)1	80	2012639778										
659 5 H 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gross St	alary	20430	C	=-16	0	0	195	0	0	0		0				
0 0 0 0 0 0 0 0 0 0 288	Salary E	arned	629	¢	I	0	0	9	0	0	0		0				ICICI BANKISalam
	Deductiv	ons	58	9	1 1	0	0.00	0	C	0	0		C				(5000)

A/C No.: 389001501436

Rs. 0 0

Rs. 64.00

679.00

Rs. 21071.00

Total

4	Dayashankar	ur		Taffic 7	Taffic Warden	DS/NHP	DS/NHP/33631/0	27.0	0 0	4.0	0.0	00	00	00	015 - 05 00 00 00 00 07 00	
5,003	Chandrapal	Je.		2=705/2019	61	2017618282			200	2.4	200	25	0.0	2.0	0.1.0	
Gross	Gross Salary	17069	0	v	0	0	195	0	0	5	557	0				
Salary	Salary Earned	17069	0	v	0	0	195	0	0	'n	557	0				ICICI BANK/Salary)
Deductions	ctions	1,800	133	v	0	0.00	0	0	0	0		0				(filling)
Total		Rs. 17821.00	00.1	Es. 17521.00	21.00	Rs. 1,933.00		Rs. 15,888.00	.888.00	$\ $						A/C No.: 114401518711
2	Sumit Malik	, u		Vilet		DS/NHP	DS/NHP/33631/12998	28.0	0.0	3.0	0.3	0.0	0.0 0.0	0.0	0.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,075	Sajjan Malil	計		0 /10/2(19	19	2015549629										
Gross	Gross Salary	18797	0	5	0	0	195	0	0	9	613	0				_
Salary	Salary Earned	18797	0	5	0	0	195	0	0	9	613	0				ICICI BANK(Salary)
Deductions	ctions	1,800	146	5	0	0.00	0	0	0	0		0				
Total		Rs. 19605.00	200	E± 19705.00	05.00	Rs. 1.946.00		Re 17.659.00	659 00							A/C No.: 114401515982

PRINT DATE

Page 1 of 5

FORM XVII

TENAGA PARKING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON,

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

> JAN ' 2021 Salary Register for the Month of: N#GhtANM(diR003) Vehicle Parking Management

Signature of Employee/ Name of Bank with Account No. A/C No.: 114401516177 ICICI BANK(Salary) BL Total days = 31.00.0 0.0 CL EL H.W/arreir 0.0 Advance 000 SL 0.0 W/off H.days Bank Acet Others 0.0 613 613 0 4.0 Medi. Reimb. Telephone Present Absent 0.0 000 Rs. 17,659.00 Net Salary Spl. allow. 27.0 Fine 000 Wash, Allow, Wash, Allow. DS/NHP/33631/12979 P Tax 195 P.F Number ESI Number Rs. 1,946.00 Deductions 2015485499 Site Allow. DLWF 0000 Conv. Conv. 000 Designation Rs. 19605.00 01/10/2019 Valet HRA HRA Tax Basic DA
Basic DA
Epf (12%) Esi (1.75%) 0 0 Rs. 19605.00 **Gross Salary** NAGARGORMOLES 76781 18797 1,800 5,076 Sh. Satbir Singh 6 SUNIL KUMAR Salary Earned Salary Earned Deductions Gross Salary Deductions Total Total

7	Pawan Kumar Nirman	ıar Nirman		Operatio	Operation Manager	DS/NHP/	DS/NHP/33631/13067 26.0 0.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0 = 31.0	26.0	0.0	5.0 0	0 0	0 0	0.0 0	0.0	31.0	
5,175	Jectender	leetender Kumar Nirman	m	01/02/2020	50	0										
Gross Salary	Salary	15438	0	6175	3088	0	0	6174	0	966	5	0				
Salary	Salary Earned	15438	0	6175	3088	0	0	6174	0	99,	2	0				HDFC BANK
Deductions	tions	1.800	0	0	0	0.00	0	0	0	0		0				
Total		Rs. 31871.00	.00	Rs. 31871.00		Rs. 1,800.00		Rs. 30,071.00	71.00							A/C No.: 5221030043515
80	HEDAYE TULLAN	ПЕСАН		Valet		DS/NHP/33631/0	33631/0	26.0	0.0	5.0 0	0 0	0 0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 0.0 = 3L0	310	
5,177	Abdul Odnd	pı.		01/02/2020	50	2017961500										
Gross Salary	Salary	18797	0	0	0	0	195	0	0	613		0	-			
Salary Earned	Earned	18797	0	0	0	0	195	0	0	613	3	0				ICICI BANK(Salary)
Deductions	tions	1.800	146	0	0	0.00	0	0	0	0		0				

Dedu	Deductions	1.800	146	0	0	0.00	0	0	0	0		0				A 100 to
Total	1	Rs. 19605.00	5.00	Rs. 19605.00	005:00	Rs. 1,946.00	00	Rs. 17,659.00	,659.00							A/C NO.: 114401313977
6	Manoj Kumar Jha	nar Jha		Valet		DS/NH	DS/NHP/33631/13070	27.0	0.0	4.0	0.0	0.0 0	0.0 0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1.0	
5,178	-	SH.AMAR NATH JHA	A	01/02/2020	020	2017960778	80								A ²	
Gross	Gross Salary	18797	0	0	0	0	195	0	0	9	613	0				
Salary	Salary Earned	18797	0	0	0	0	195	0	0	9	13	0				ICICI BANK(Salary)
Dedu	Deductions	1,800	146	0	0	0.00	0	0	0	0		0				100000000000000000000000000000000000000
Total	1	Rs. 19605.00	5.00	Rs. 19605.00	605.00	Rs. 1,946.00	01	Rs. 17,659.00	00.659,							A/C No.: 114401513983
10	RAHUL KUMAR	IMAR		Traffic	Traffic Warden	DS/WH	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0 0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1.0	
5,279	-	BHUVNESHWER PANDIT	TICIN	01/10/2020	320	2015833738	885		59						-	
Gross	Gross Salary	17069	0	0	0	0	195	0	0	5.	557	0				
Salary	Salary Earned	17069	0	0	0	0	195	0	0	5	557	0				ICICI BANK(Salary)
Deduc	Deductions	1,800	133	0	0	0.00	0	0	0	0		0				
					11	1111111			100000000000000000000000000000000000000						I	A/C No.: 14401516181

PRINT DATE

Rs. 15,888.00

Rs. 1,933.00

Rs. 17821.00

Rs. 17821.00

Total

A/C No.: 114401516181

Page 2 of 5

FORM XVII

TENAGA PARKING (INDIA) PYT. LTD.

Name & Address of Principal Employer:

Work Site:

DLF Emporio Mall, Vasant Kunj

B-6/1, safdarjung Enclave, New Delhi Cushman Wakefield PMSI Pvt. Ltd. Signature of Employee/ Name of Bank with Account ICICI BANK(Salary) A/C No.: 114401515980 No. BL Total days = 31.R 0.0 Present Absent W/off Hdays SL CL EL 0.0 н. W/апезг 0.0 Advance 00 0.0 Barie Acct JAN 2921 Others 0.0 613 613 0 5.0 Medi. Reimb. Celephone Salary Register for the Month of: 00 Rs. 17,659.00 Spi. = low. 36.0 Fire 000 Wesh, Allow, Wash, Allow, 221 0 P Tacz DS/NHP/33631.0 P.F Number ESI Number Site Allow. 2015893004 Rs. 1,946.00 Site Allow. DLWF 00.00 Conv. 000 Salary Jarned Designation Joining Date Rs. 19505.00 01/10/2020 Cashie-HRA Tax NACRAGAMM(GRED03) Vehicle Parking Management 000 Basic Dr. Basic Dr. Epf (12%) Es (L75%) 196/1, OPP. 1573, SECTOR-45, GURG/AOM, Rs. 19605.00 18797 1,800 11 MUNTAJ ANSARI 5,280 | HAIDAR ALI Gross Salary Salary Earned Salary Earned Deductions Gross Salary Deductions Total Total

12	SANTOSH SINGH	SINGH		Valet		DS/NH	DS/NHP/33631.0	27.3	0.0	4.0	0.0	0.0	0.0 0.0	0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,281	MAHAN	AND SINGH		01/10/2320	20	2016144641	1		2							
Gross Salary	Salary	18797	0	0	0	0	155	0	0	9	613	0	ľ			
Salary Earne	Earned	18797	0	0	0	0	155	0	^	9	13	0				ICICI BANK(Salary)
Deductions	ions	1,800	1.6	0	0	0.00	0	0	0	0		0				
Total		Rs. 19605.00	00	Rs. 19505.00	02.00	Rs. 1,946.00	0	Rs. I.	17,659.00							A/C No.: 114401515979
-	Deensly Vinner			A.4 C.		THOUSE .	C. C	. 00	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		0.0			1	9	

6065	13 Deepak Kumar	nar		Act. Supervisor	ervisor	DS/NHP	DS/NHP/3363 /J	28:0	28*) 0.3 3.0 0.0 0.0 0.0 0.0 0.0 = 31.0	3.0	0.0	0.0	0.0 0.0	0.0	= 31.0	
7076	Ramkuwar			27/10/2#20	0;	2017871340	1									
Gross Salary	alary	18797	0	0	0	0 0	R 8	0 0	0 0	61	513	1040				
Deductions	ions	1,800	15	0	00	0.00	0 2	0 0		0	0	0 0				ICICI BANK(Salary)
Total		Rs. 20645.00	5.00	Rs. 20ii45.00	(5.00	Rs. 1,954.00		Rs. 18,691.00	691.00							A/C No.: 347601502924
14	14 Sunil Kumar			Traffic Warden	arden	DS/NHP/3363.70	/33631/0	27.30	0.0	4.0	0.0	0.0	0.0 0	4.0 0.0 0.0 0.0 0.0 0.0 0.0 31.0	= 31.0	
5,285	Chauthi Ram	am		06/10/2020	0.	2013002858										
Gross Salary	alary	17069	0	0	0	0	195	0	0	557	12	0				
Salary Earned	Jarned	17069	0	0	0	0	195	0	0	55	557	0				ICICI BANK(Salary)
Deductions	ons	1,800	133	0	0	00.00	0	0	0	0		0				

Total		Rs. 17821.00	00	Rs. 1787	8s. 17821.00	Re. 1 933 00	9	Re	Re 15 888 00							A/C No.: 114401516776
					ш			1	- Contractor			l				
15	Ramesh Kumar Yadav	mar Yadav		Cashier		DS/NH	DS/NHP/33631/0	27.3		4.0	0.0	0.0	0.0 0.0	0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 31.0	
5,286	Bhagwan Yadav	Yadav		01/10/2(20	20	0			129			- 53				
Gross Salary	Salary	18797	0	0	0	0	195	0	ت	9	613	0				ı
Salary	alary Earned	18797	0	0	0	0	193	0	Ū	9	613	0				ICICI BANK(Salary)
Deductions	tions	1,800	145	0	0	0.00	0	0	ت	0		0				
Total		Re. 19605 0	00	Re 19/9	19405.00	De 1946 00	0	De	D. 17 (50 00							A/C No.: 114401515987

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Page 3 of 5

CID.	JI,
TENAGA PARIGNG (INDIA) PVT. LID.	GURGAO
3 (INDE	, SECTOR-45,
ARKGING	1573, SEC
VAGA P	196/1, OPP. 1573
TE	196

YON,	Marage⊐ent
, con	Parking
CLANCI	Vehicle
Con teles	(4602003)
11,011	H Pré-ANIM
>	됩

.a.r.		FORM >	CVII					*	Work Size:	DLF Emposio Mall, Vasant Kunj
λ,	Solomi Register	or the Mont	hof.	LAN	14N 1 2031			Name & 4	dd-ess cf	Cushman Walrefield PMSI Pvt. Ltd.
ragelent	Constant & sound	or enclarent	. 6		1707			Prir.cipal 1	3melove:	B-6/8, safdariung Englave, New Dothi
Designation	P.F.Number	Present	Absent	W/off	Hdave	SI	E	EI	T Total days	

ours trained serve	Maille		Designation	11	P.F Number		Present	Absent	//off H.da	US ST	5		Present Absent W/off H.days SL CL El Bl. Total days	
E.Code Father Name	me		Joining Date	te	ESI Number	TI.							200	
Gross Salary	Baric	DA	HRA	Conv.	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimh	Medi. Reimh. Others	F	H.W/Prrear	L		Citmature of Employee
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow. Spl. allow,	Spl. allow,	Medi Reimb.	Others	-	II.W/arrear			Name of Bank with Assessed
Deductions	Epf (12%)	Esi (175%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct		Advance			No.
Total	Gross Salary	ıry	Salary Earned	per	Deductions		Net Salary	2						
TOTAL Rs.	380,493.00	0 Rs.	334,787.00		Rs. 32,453.00	00.	Rs. 30	Rs. 302,334.00	PF	30	30,194.00 ESI	ESI	2,259.00	Total Pay 520.0
									DECT.		=	DECT		Dave

S	TOTAL	EARNING	I	DEDUCTIONS			PF SUMMERY	Y		ESI SUMMERY	AERY
303,887.00 Epf 39194.00 TOTAL EMP FOR EPF 19 EPS 19 TOTAL LEMP FOR EST 6,318.00 Tax 2259.00 TOTAL SAL FOR EPF 222,633.00 EFS 231,613.00 EMPLOYES CONT : 3,088.00 LWF CHALLAN AC NO.01 30,194.00 9,227.00 EMPLOYES SHARE : 3,076.00 Fine CHALLAN AC NO.10 : 1,263.00 1,263.00 6,174.00 Fine CHALLAN AC NO.21 : 20,967.00 : 11,204.00 Advence CHALLAN AC NO.22 : 0.00	Total Employees										***************************************
6,318.00 Tax ToTAL SAL FOR EPF : 222,653.00 EPS : 251,613.00 JQTAL SAL FOR EST TOTAL SAL FOR EPF : 222,653.00 EPS : 251,613.00 JQTAL SAL FOR EST TOTAL SAL FOR VPF	Basic	303,887.00	Epf	30194.00	TOTAL EMP FOR EPF	**	19	EPS:	19	TOTAL EMP FOR ESI	18
6,318.00 Tax TOTAL SAL FOR VPF 3,088.00 LWF CHALLAN A/C NO.01 30,194.00 9,227.00 EMPLOYER CONT. 3,075.00 PTr- GL74.00 Fine CHALLAN A/C NO.21 1,258.00 Tole-thone 11,204.00 Adversee 1,040.00 Adversee 334,787.00 TEDUCTION 32,453.00 302,334,00	DA		Esi	2259.00	TOTAL SAL FOR EPF	10	252,653.00	EPS:	251,613.00	JOTAL SAL FOR ESI	299,840.60
3,088.00 LWF CHALLAN A/C NO.01 : 30,194.06 9,227.00 EMPLOYER SHARE : 3,075.00 PTo- CHALLAN A/C NO.02 : 1,263.00 6,174.00 Fine 11,204.00 Bond Advence 1,040.00 Advence 334,787.00 TEDUCTION 32,453.00 302,334,00	HRA	6,318.00	Tax		TOTAL SAL FOR VPF	**	`		0.00	EMPLOYES CONT.	2,259.00
3,075.00 PTo- 6,174.00 Fine CHALLAN A/C NO.10 : 1,263.00 CHALLAN A/C NO.10 : 20,987.00 CHALLAN A/C NO.21 : 1,288.00 CHALLAN A/C NO.22 : 0,000 CHALLAN A/C NO.22 : 0,0000 CHALLAN A/C NO.22 : 0,00000 CHALLAN A/C NO.22 : 0,000000 CHALLAN A/C NO.22 : 0,000000000000000000000000000000000	Conv.	3,088.00	LWF		CHALLAN A/C NO.01	65	30,194.00 9,2	27.00	39,421.00		Sulla
3,075.00 P To- 6,174.00 F Fine CHALLAN A/C NO.10 : 20,957.00 6,174.00 F Fine CHALLAN A/C NO.21 : 1,258.00 Telc-hone 11,204.00 Bant Acet 1,040.00 Advence 1,040.00 Advence 3334,787.00 EBUCTION 32,453.00	Site Allow.		DLAF		CHALLAN A/C NO.02				1,263.00		747
6,174.00 Fine CHALLAN A/C NO.21 : 1,258.00 Tele_thone 11,204.00 Banh Acet 1,040.00 Adve_tee 1,040.00 Adve_tee 334,787.00 TEDUCTION 32,453.00	Wash, Allow,	3,075.00	P Tar		CHALLAN A/C NO.10	199			20,967.00		
Talc_thone 11,204.00 Banh_Acet 1,040.00 Adv=xce 334,787.00 EBDUCTION 32,453.00	Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.21	••			1,258.00		
11,204.00 Bank-Acet 1,040.00 Adverses 334,787.00 \(\begin{array}{c} \text{FEDUCTION} \) 32,453.00 302,334,00	Medi, Reimb.		Teleshone		CHALLAN A/C NO.22				0.00		
1,040,00 Advance 334,787,00 LEDUCTION 32,453.00 302,334,00	Others	11,204,00	Banl-Acct								
334,787.00	Н. W/атгеа	1,040.00							(
	Gross Payable Net Payable	334,787.00	LEDUCTION				-				

PRINT DATE

JAN ' 2021 Salary Register for the Month of : FORM XVII NARMEANNA (Jaz. 2003) Vehicle Parking Management TENAGA PARIGNG (INDIA) PVT. LTD. 196/1, OPP. 573, SECTOR-45, GURGAON,

Work Site: Name & Address of

DLF Emporio Mall, Vasant Kunj Coshman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delbi Signature of Employee/ Name of Bank with Account No. ICICI BANK(Salary) A/C No.: 389001502339 BL Total days = 15.0Principal Employer: 0.0 0.0 EL Н.W/аптеаг 0.0 Present Absent W/off H.days SL CL Advance 000 0.0 Bank Acrt Others 0.0 613 613 0 1.0 Medi. Reimb. Telephone 16.0 000 Rs. 8,853.00 Spl. allow. Spl. allow. 14.0 Fine 000 Wash, Allow, Wash, Allow. DS/NHP/33631/0 P Tax 94 P.F Number ESI Number Deductions Rs. 944.00 Site Allow. Site Allow. DLWF 0 00.00 Conv. Conv. LWF coining Date 000 Salary Earned Designation Rs. 9802.00 17/01/2021 Falet ERA Basic DA Basic DA Epf (12%) Esi (1.75%) 00 Gross Salary Rs. 19605.00 18797 5,303 RAMBIR SINGH SI.N Employee Name 871 16 ROHIT KUMAR E.Code Father Name Gross Salary Salary Earned Deductions Salary Earned Gross Salary Deductions Total Total

17	17 Naresh Kumar	mar		Supervisor	isor	DS/NH	DS/NHP/33631/0	0.6	22.0	0.0	0.0	.0 0.	0.0	22.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,304	Raj ander Singh	· Singh		23/01/2021	021	0									
Gross	Gross Salary	20430	0	446	0	0	195	0	0	089	01	0	-		T
Salary	Salary Earned	5931	0	29	0	0	57	0	0	99	089	0			ICICI BANK(Salary)
Deduc	Deductions	523	51	v	0	0.00	0	0	0	0		0			
Total	1.000	Rs. 21751.00	1.00	Es. 679	6797.00	Rs. 574.00		Rs. 6,223.00	23.00						A/C No.: 114401515976
81	Sunil			Taffe	T-affic Warden	DSWH	8C921/12628	090	0.1	40	0 0 0	0	00	40 00 00 00 00 00	
2,866	Bhagwan Das	Das		0 /09/2017	917	2016875529	6	_	1	21	2		0,0	0.0	
TOSS	Gross Salary	17069	0	0	0	0	195	0	0	557	1	0	-		T
alary	Salary Earned	16518	0	2	0	0	189	0	0	557	7	0			ICICI BANK (Salary)
)educ	Deductions	1,742	129	٥	0	0.00	0	0	0	0		0			(5)
Total		Rs. 17821.00	1.00	Rs. 172	17264.00	Rs. 1.871.00	0	Rs. 15.393,00	393.00						A/C No.: 244901511074
П															
.61	- 57	MAHESH KUMAR SAHU	m	Valet		DS/NH	DS/NHP/33631/12685	28.0	0.0	3.0	0.0	0.0	0.0	0.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0	
-												20000		The second secon	

		113: 11041:00	00	183, 17404,00	00.40	NS. 1,0/1.00		KS. 15,393.00	00.666								
19	MARESHKI	IAHESH KUMAR SAHU	_	Valet		DS/NHP	DS/NHP/33631/12685	5 28.0	0.0	0.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0 = 31.0	0.0	0.0	0.0	0.0	33		
2,941	LAEHANI	AL SAHU		2-/11/2017	117	2016935054											
Gross	ross Salary	18797	0	u	0	0	195	0	0	613	13	0					92
Salary	Salary Earned	18797	0	Ų	0	0	195	0	0	9	513	0					ICICI BANK(Salary)
Deduction	tions	1.800	146	U	0	0.00	0	0	0	0		0					
Total		Rs. 19605.	00	Pc. 19605.00	02.00	Rs. 1.946.00		Rs. 17.659.00	659.00							Ī	A/C No.: 244901511843



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 11:51
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jan'2021	ECR Id	54046392
Total Members	19	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	30,194	Total EPS Contribution Remitted	20,967
Total EPF-EPS Contribution Remitted	9,227	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABIXT Belletit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name	as per		Wa	ges		(Contribution	Remitted			PMF	RPY / ABRY I	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	100570292740	Dayashankar	DAYASHANK AR	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	20,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	6,797	4,355	4,355	4,355	523	363	160	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	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100294008896	Rajeev Kumar Jha	RAJEEV KUMAR JHA	679	484	484	484	58	40	18	30	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	9,802	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465606350	Sumit Malik	SUMIT MALIK	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	17,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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 10:33:

Payment Confirmation Receipt

TRRN No :	1052102005386
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2021 11:54:13
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month:	JAN-2021
Total Amount (Rs) :	62,909
Account-1 Amount (Rs) :	39,421
Account-2 Amount (Rs) :	1,263
Account-10 Amount (Rs) :	20,967
Account-21 Amount (Rs) :	1,258
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240100221004849
Payment Date :	10-FEB-2021
Payment Confirmation Date :	10-FEB-2021
Total PMRPY Benefit :	0





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

TRRN 1052102005386

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of January 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 19
 19
 19

 Total Wages :
 2,51,613
 2,51,613
 2,51,613

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	1,263	0	0	0	1,263
2	Employer's Share Of	9,227	0	20,967	1,258	0	31,452
3	Employee's Share Of	30,194	0	0	0	0	30,194
Grand	d Total : Sixty-Two Thousand Nine Hu	ndred Nine Rupees Only					62,909

(This is a system generated challan on 09-FEB-2021 11:54, 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.) -	62,909	
F) Total amount of uploaded ECR (D + E) (62,909	



DELAI



Insurance

0

Monthly Contribution > Online Challan Form

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

Details of accounts for disbursement of Salary:

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

Reg. Office

: 15/A, Friends Colony (West) New Delhi -110065

Malayslan 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	ווטקוו ום
10	RAHUL KUMAR	114401516181	15888		0
11	SUNIL KUMAR	114401516776		Jan'2021	
12	Deepak Kumar	347601502924	18691		200
13	Vijay Kumar Gupta	182001509947	17659	Control of the Contro	
14	HEDAYE TULLA	114401515977		Jan'2021	
15	Dayashankar	114401518711		Jan'2021	
16	ROHIT KUMAR	389001502339		Jan'2021	
17	MAHESH KUMAR SAHU	244901511843		Jan'2021	
18	VISHNU SAIN	114401516787		Jan'2021	
19	RAJ KUMAR	244901511256		Jan'2021	
20	SHIV KUMAR	244901511255			
21	SANDEEP	347601501700		Jan'2021	
22	PRADEEP JHA	389001502345		Jan'2021	
23	SANJEEV TIWARI			Jan'2021	
24	SURAJ KUMAR	244901511053		Jan'2021	
25	SUNDER	389001502357		Jan'2021	
26	BIRENDER KUMAR TIWARI	244901511844	4452		10000
27	VIKRAM SHARMA	114401517371		Jan'2021	YPCC
28	HARIKESH	244901511055		Jan'2021	
29	JITENDER KUMAR	389001501719		Jan'2021	
30	Deepak Chauhan	630001531138		Jan'2021	4.4
31	Manoranjan Kumar Jha	244901516481		Jan'2021	
02	Ajay Gajendra Prasad Lodhe	347601501701		Jan'2021	
33	ASHIM	389001502340		Jan'2021	
31	Santosh Kumar Tiwari	244901511840 114701516797		Jan'2021	10 May 10
35	AWADH VASHISHTA			Jan'2021	
36	MEHARWAN SINGH RAWAT	004001021909 389001504339		Jan'2021	HO
37	DHEERENDRA BANFAR	389001505058		Jan'2021	
38	VIVEK KUMAR	389001505238		Jan'2021	
39	HARIOM	389001505258		Jan'2021	
10	Sachin	389001506409		Jan'2021	
11	Ravi Singh	114401518700	23564	Jan'2021 Jan'2021	
12	Mukesh kumar	114401520874	8716		
13	Balram	629801536382	7313		LOGIX
14	Annu Singh	114501527680	3362		LOGIA
15	Manoj Kumar Singh	244901516203	7227		
16	Ritik Singh Parihar	244901516256		Jan 2021 Jan 2021	
7	Suraj Singh	039901590722	8995		
18	Abhishek Kumar Singh	039901590721	9802		
19	Lalan Kumar	244901516503	10567		- A - 100 A
0	Madhab Naik	114401515973	17659		A STREET ARE USED STREET
51	Nirmal Saikia	114401515973		Jan'2021	
2	NARAYAN KUMAR	114401519076		Jan'2021	
3	JITESH KUMAR DUBEY	114401519796		Jan'2021	BEAUTY OF

TENAGA PARKING (INDIA) PVT. LTD.

Authorised Signatory

54	Ashish Sharma	244901510468	21753	Jan'2021	7
55	JITENDER KUMAR	244901511250		Jan'2021	Avenut
56	Deepak	114501527681		Jan'2021	Saket
57	Nitin	114401515975		Jan'2021	
58	Mantosh Kumar Shukla	389001507144		Jan'2021	
59	HARIUTTAM JHA	389001502342		Jan'2021	
60	RAJENDRA KUMAR SAW	114401515972		Jan'2021	
61	Sachin Sahrawat	252201501967		Jan'2021	
62	Santosh Kumar Tripathi	389001506933	9547		
63	Aashutosh Singh	114401519069	8785	Jan'2021	100
64	ANIL KUMAR	114401519068	7177		
65	ABHISHEK ANAND	114401519071		Jan'2021	144
66	Ajay Pratap	235601507171		Jan'2021	
67	Aftab Ahmad	244901510369	7177		Aerocit
68	Manish Kumar	114401519794		Jan'2021	У
69	Dinesh Chandra Jha	389001507055		Jan'2021	
70	Manoj Kumar	389001501325		Jan'2021	
71	Useem Khan	085801522033		Jan'2021	
72	AJIT	114401519084		Jan'2021	
73	Ravindra Baghel	244901511253		Jan'2021	
74	Manish Kumar Aman	194701504702		Jan'2021	
75	Vipin Sinhmar	050701509451		Jan'2021	
76	Ravinder Singh	040201004731		Jan'2021	
77	Sandeep kumar	079101001984		Jan'2021	
78	Raghubir Singh	370401504108		Jan'2021	
79	Sajjo Begam	342101526598		Jan'2021	
80	Gurbinder Singh	403001500325		Jan'2021	
81	Hanjot Kaur	079101001976		Jan'2021	
82	Gurmail Singh	079101001975		Jan'2021	
83	Sanjay Patel	403001500460		Jan'2021	
84	Bittu	659201584796		Jan'2021	
B5	Sunita	050701509462		Jan'2021	
86	Happy Sharma	079101001981		Jan'2021	
87	Gurpreet Singh	342101512753		Jan'2021	
38	Prince Kumar	403001500773		Jan'2021	VR
39	Davinder Kumar	150901502787		Jan'2021	Punjah
90	Angrej Singh	403001500406		Jan'2021	ST THE SHOP HAVE
1 1	Sukesh Kumar Shah	371301500786		Jan'2021	
92	Rajinder Singh	079101001977		Jan'2021	
93	Sonu	403001500329		Jan'2021	
94	Atul Kumar Sriwastav	659201584818		Jan'2021	
95	Rohit	079101001974		Jan'2021	
96	Amardeep Kumar Sahani	370501502220		Jan 2021	
97	Manisha Kumari	079101001980		Jan 2021 Jan 2021	

TENAGA PARKING (INDIA) PVI. LTD.

Authorised Signatory

Total		1642071		
		13207	Jan'2021	
102	Bahadar Singh			Jan'2021
101	Yogendra Kumar Chauhan	403001500699		
100		079101001982		Jan'2021
100	Amit Kumar	079101001979	14085	Jan'2021
99	Vinod			Jan'2021
98	Vicky	050701509452	10015	-

For: Tenaga Parking India Pvt. Ltd.

TENAGA PARKING Pvt. Ltd.

Authorised Signatory

Nicici Bank Mahipaipur Branch 84 B-1, Main Yasani Kuni Road, Mahij RTGS / NEFT IPS Code : IciC0003474		VALID FOR THREE MONTHS ONLY OR OR ORDER
Commence of the commence of th	Fourty Two Thousand Seve	why ₹ 16420711-
A/c No. 347405000479	CABUS CBS: BUSINESS BANKING : CURRENT ACCOUNT Revable at par at all branches of ICICI Bank Limited in India	TENAGA PARKING (INDIA) PRIVATE L'IMITED
	005 937 4 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	AUTHORISED SIGNATORIES Peage sign above

#000871# 110229264# 000479# 29



TENAGA PARKING (INDIA) PV

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		
3	05721000032502	SURESH NEHRA	44909	но	
4	50100156966602	YOGENDER SINGH	37600		
5	50100241691562	HARDEEP	27076		
6	09291050131973	MOHD. ISTIYAQ	40587	YPCC	
7 2	2801050119410	SHYAMA NAND MISHRA	8356	AEROCIT	
		GRAND TOTAL	204349		

TENAGA PARKING (INDIA) PVT. LTD.

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

Authorised Signato

Authorised Signatory Authorised Signatory

HDFC BANK

..GURGAON-122002.HARYANA RTGS / NEFT IFSC : HDFC0000280

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Brn: 0280 Pdt:757 ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

Authorised Sign

"OO6745" 110240037" 023394" 29

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803-4407

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tal . 104 (44) E200554 Fm. . 104 (44) 0454474