

### **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 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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

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

Month: Jun'21

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	2855	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	22/08/2017	30	ICICI BANK (SALARY)	'244901511250	07/07/2021	DLF Avenue Mall, Saket	Skilled	21071	
2	2921	HARUTTAM JHA	BABULAL JHA	Valet	21/10/2017	30	ICICI BANK (SALARY)	'389001502342	07/07/2021	DLF Avenue Mall, Saket	Skilled	18992	
3	3064	Narayan Kumar	Jairam Singh	Traffic Warden	01/11/2018	30	ICICI BANK (SALARY)	'114401519076	07/07/2021	DLF Avenue Mall, Saket	Skilled	17264	
4	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executive	02/01/2019	30	ICICI BANK (SALARY)	'244901510468	07/07/2021	DLF Avenue Mall, Saket	Skilled	23352	
5	4041	Jitesh Kumar Dubey	Late Ramkishwar Dubey	Cashier	11/04/2019	19	ICICI BANK (SALARY)	'114401519796	07/07/2021	DLF Avenue Mall, Saket	Skilled	12029	
6	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	30	ICICI BANK (SALARY)	'114401515973	07/07/2021	DLF Avenue Mall, Saket	Skilled	18992	
7	5046	Nirmal Saikia	Nabin Saikia	Cashier	09/09/2019	30	ICICI BANK	'114401515983	07/07/2021	DLF Avenue Mall, Saket	Semi Skilled	18992	
8	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	30	ICICI BANK (SALARY)	'114401515975	07/07/2021	DLF Avenue Mall, Saket	Skilled	17264	
9	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	10	ICICI BANK (SALARY)	'114501527681	07/07/2021	DLF Avenue Mall, Saket	Skilled	7024	
10	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	'114501001073	07/07/2021	DLF Avenue Mall, Saket	Skilled	18992	
11	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	26	ICICI BANK (SALARY)	'244501511069	07/07/2021	DLF Avenue Mall, Saket	Skilled	16460	
12	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	30	ICICI BANK (SALARY)	'244501511839	07/07/2021	DLF Avenue Mall, Saket	Skilled	18992	
13	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	'244501512049	07/07/2021	DLF Avenue Mall, Saket	Skilled	17264	





SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/oif	H-days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	H/W/rent	Advance			
Gross Salary	Basic	DA	HRA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	
Salary Earned	Est (12%)	Est (1.75%)	Text	Conv.	Site Allow.	Wash. Allow.	P-Tax	DLWF	DLWF	DLWF	DLWF	DLWF	DLWF	
Deductions	Gross Salary	Salary Earned	Deductions	Net Salary										
1	Narayan Kumar	Traffic Warden	DS/NHP/35631/12812	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
3.064	Jairam Singh	01/11/2018	2017445098	195	0	0	0	0	0	0	0	0	0	
Gross Salary	17069	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17069	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	129	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 17264.00</b>	<b>Rs. 17264.00</b>	<b>Rs. 1929.00</b>	<b>Rs. 15335.00</b>										
2	ASHISH SHARMA	Operation Executive	DS/NHP/35631/12836	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
3.099	MAHENDRA KUMAR SHAR	02/01/2019	0	2335	0	0	0	0	0	0	0	0	0	
Gross Salary	19600	0	0	2335	0	0	0	0	0	0	0	0	0	
Salary Earned	19600	0	0	2335	0	0	0	0	0	0	0	0	0	
Deductions	2332	0	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 2352.00</b>	<b>Rs. 2352.00</b>	<b>Rs. 2352.00</b>	<b>Rs. 21000.00</b>										
3	Jitesh Kumar Dubey	Cashier	DS/NHP/35631/12871	19.0	11.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0
4.041	Late Ramishwar Dubey	11/04/2019	2013463312	195	0	0	0	0	0	0	0	0	0	
Gross Salary	18797	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	11905	0	0	124	0	0	0	0	0	0	0	0	0	
Deductions	1140	90	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18992.00</b>	<b>Rs. 12029.00</b>	<b>Rs. 1230.00</b>	<b>Rs. 10799.00</b>										
4	Deepak	Supervisor	DS/NHP/35631/13096	10.0	20.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0
5.227	Bhikhu Singh	14/07/2020	2012958617	446	0	0	0	0	0	0	0	0	0	
Gross Salary	20430	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	6810	0	0	65	0	0	0	0	0	0	0	0	0	
Deductions	600	53	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 21071.00</b>	<b>Rs. 7024.00</b>	<b>Rs. 653.00</b>	<b>Rs. 6371.00</b>										
5	Deepa	Cashier	DS/NHP/35631/13096	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.302	W/o Rajesh Kumar	17/01/2021	2017083739	195	0	0	0	0	0	0	0	0	0	
Gross Salary	18797	3	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18797	3	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	141	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18992.00</b>	<b>Rs. 18992.00</b>	<b>Rs. 1941.00</b>	<b>Rs. 17051.00</b>										



TENAGA PARKING (INDIA) PVT. LTD.

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

MARINE DRIVE (G/2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUN '2021

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

Principal Employer: B-6/8, Saket, New Delhi

Work Site: DLF Avenue Saket

SIN	Employee Name	Designation	P.F Number	Present	Absent	Wofe	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.		
E-Code	Father Name	Joining Date	ESI Number												
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Others	H/W/rentar			
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Others	H/W/rentar			
Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	DLWF	P Tax	Fine				Bank Act	Advance			
Gross Salary				Salary Earned				Deductions				Net Salary			

11	Nitin	Traffic Warden	DS/NHF/33631/0	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ETCI BANK(Salary) A/C No.: 114401515975
5.118	Shri Chand	01/12/2019	922938719											
Gross Salary	17069	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17069	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1800	129	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 17264.00	Rs. 17264.00	Rs. 1925.00	Rs. 15335.00										

12	HARUTTAM JHA	Valet	DS/NHF/33631/12659	28.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ETCI BANK(Salary) A/C No.: 389001502342
2.921	BABULAL JHA	21/10/2017	2016927495											
Gross Salary	18797	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18797	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1800	141	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 18992.00	Rs. 1941.00	Rs. 17051.00										

13	Nishal Sainka	Cashier	DS/NHF/33631/12954	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ETCI BANK(Salary) A/C No.: 114401515983
5.046	Nishal Sainka	03/09/2019	2013214231											
Gross Salary	18797	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18797	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1800	141	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 18992.00	Rs. 1941.00	Rs. 17051.00										

PRINT DATE

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

196/1, OPP. 1573, SECTOR-45, GURGAON,  
 HARYANA (INDIA)

Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUN ' 2021

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

Work Site: DLF Avenue Saket

E-Code	Employee Name	Designation	Joining Date	P.F Number			Present			Absent			Signature of Employee/ Name of Bank with Account No.
				Site Allow.	Wash. Allow.	P Tax	Spl. allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Others	
Gross Salary	Basic	DA	HRA	Con.	Site Allow. <td>Wash. Allow. <td>Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td></td></td>	Wash. Allow. <td>Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td></td>	Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td>	Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td>	Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td>	Telephone <td>Others <td>H/Warrent <td></td> </td></td>	Others <td>H/Warrent <td></td> </td>	H/Warrent <td></td>	
Salary Earned	Base	DA	HRA	Con.	Site Allow. <td>Wash. Allow. <td>Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td></td></td>	Wash. Allow. <td>Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td></td>	Spl. allow. <td>Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td></td>	Medi. Reimb. <td>Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td></td>	Medi. Reimb. <td>Telephone <td>Others <td>H/Warrent <td></td> </td></td></td>	Telephone <td>Others <td>H/Warrent <td></td> </td></td>	Others <td>H/Warrent <td></td> </td>	H/Warrent <td></td>	
Deductions	Est (1.75%)	Est (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone <td>Telephone <td>Bank Act <td>Bank Act <td>Advance <td></td> </td></td></td></td>	Telephone <td>Bank Act <td>Bank Act <td>Advance <td></td> </td></td></td>	Bank Act <td>Bank Act <td>Advance <td></td> </td></td>	Bank Act <td>Advance <td></td> </td>	Advance <td></td>	
<b>Total</b>	<b>Gross Salary</b>	<b>Salary Earned</b>	<b>Deductions</b>	<b>Net Salary</b>			<b>PF SUMMERY</b>			<b>ESTI SUMMERY</b>			

TOTAL Rs. 250,230.00 Rs. 226,688.00 Rs. 23,367.00 Rs. 203,321.00 PF 21,852.00 DECT. 1,515.00 ESTI 1,515.00  
 Total Pay 355.0 Days

TOTAL		EAENING		DEDUCTIONS		PF SUMMERY		ESTI SUMMERY	
Total Employees	13								
Basic	230,228.00	EPF	21,852.00	TOTAL EMP FOR EPF	13	EPS :	13	TOTAL EMP FOR ESTI	12
DA		Est	1515.00	TOTAL SAL FOR EPF		EPS :	177,500.00	TOTAL SAL FOR ESTI	201,223.00
HRA	595.00	Tax		TOTAL SAL FOR VPF			0.00	EMPLOYEE CONT.	1,515.00
Con.	2,335.00	LWF		CHALLAN A/C NO.01	:	21,852.00	7,061.00	EMPLOYER SHARE	9,558.00
Site Allow.		DLWF		CHALLAN A/C NO.02	:	911.00			6540
Wash. Allow.	2,113.00	2 Tax		CHALLAN A/C NO.10	:	14,791.00			
Spl. allow.	1,417.00	3 Tax		CHALLAN A/C NO.21	:	888.00			
Medi. Reimb.		Telephone		CHALLAN A/C NO.22	:	0.00			
Others		Bank Act							
H/Warrent		Advance							
Gross Payable	226,688.00	DEDUCTION	23,367.00						
Net Payable	203,321.00								

*Handwritten signature and date: 16/06/2021*

*Handwritten number: 45,503.00*

*Handwritten number: 8055*



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	08-JUL-2021 15:18
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue June 2021	ECR Id	60325859
Total Members	13	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	21,852	Total EPS Contribution Remitted	14,791
Total EPF-EPS Contribution Remitted	7,061	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	101098319680	ASHISH SHARMA	ASHISH SHARMA	23,352	19,600	15,000	15,000	2,352	1,250	1,102	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	7,024	5,000	5,000	5,000	600	417	183	20	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	16,460	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	12,029	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	17,264	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 10/07/2021 10:55:

**Payment Confirmation Receipt**

TRRN No :	1052107004301
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2021 15:20:16
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	JUN-2021
Total Amount (Rs) :	45,503
Account-1 Amount (Rs) :	28,913
Account-2 Amount (Rs) :	911
Account-10 Amount (Rs) :	14,791
Account-21 Amount (Rs) :	888
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100721000754
Payment Date :	10-JUL-2021
Payment Confirmation Date :	10-JUL-2021
Total PMRPY Benefit :	0





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

TRRN 1052107004301

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 June 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,82,100	1,77,500	1,77,500

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	911	0	0	0	911
2	Employer's Share Of	7,061	0	14,791	888	0	22,740
3	Employee's Share Of	21,852	0	0	0	0	21,852
Grand Total : Forty-Five Thousand Five Hundred Three Rupees Only							45,503

(This is a system generated challan on 08-JUL-2021 15:20, 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.) -	45,503	
F) Total amount of uploaded ECR (D + E) (	45,503	



Delhi



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Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Jun-2021	
Challan Number :	02021120754705	
Challan Created Date	10-07-2021 11:10:05	
Challan Submitted Date	10-07-2021 11:10:11	
Amount Paid:	30757.00	
Transaction Number:	211911773417	

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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:07/07/2021

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:91  
Total amount to be credited: **1175896.00**

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	SUNIL	244901511074	15335	Jun'2021	Empori
2	NARESH KUMAR	114401515976	19114	Jun'2021	
3	Sumit Malik	114401515982	15914	Jun'2021	
4	MANOJ KUMAR JHA	114401515985	17051	Jun'2021	
5	SUNIL KUMAR	114401516177	8526	Jun'2021	
6	SANTOSH SINGH	114401515979	16481	Jun'2021	
7	MUMTAJ ANSARI	114401515980	16481	Jun'2021	
8	Ramesh Kumar Yadav	114401515987	3979	Jun'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	RAHUL KUMAR	114401516181	7668	Jun'2021	YPCO
10	Deepak Kumar	347601502924	19114	Jun'2021	
11	Vijay Kumar Gupta	182001509947	16481	Jun'2021	
12	HEDAYE TULLA	114401515977	17051	Jun'2021	
13	ROHIT KUMAR	389001502339	9093	Jun'2021	
14	Jahangir Ansari	114401515981	15335	Jun'2021	
15	MAHESH KUMAR SAHU	244901511843	14777	Jun'2021	
16	VISHNU SAIN	114401516787	16566	Jun'2021	
17	RAJ KUMAR	244901511256	15346	Jun'2021	
18	SHIV KUMAR	244901511255	17051	Jun'2021	
19	SANDEEP	347601501700	15914	Jun'2021	
20	PRADEEP JHA	389001502345	16481	Jun'2021	
21	SANJEEV TIWARI	244901511053	17051	Jun'2021	
22	SURAJ KUMAR	389001502357	11246	Jun'2021	
23	BIRENDER KUMAR TIWARI	114401517371	14824	Jun'2021	
24	VIKRAM SHARMA	244901511055	5624	Jun'2021	
25	HARIKESH	389001501719	14777	Jun'2021	
26	JITENDER KUMAR	630001531138	15914	Jun'2021	
27	Deepak Chauhan	244901516481	3087	Jun'2021	
28	Ajay Gajendra Prasad Lodhe	389001502340	14313	Jun'2021	
29	ASHIM	244901511840	16481	Jun'2021	
30	AWADH VASHISHTA	004001021909	175000	Jun'2021	
31	MEHARWAN SINGH RAWAT	389001504339	14000	Jun'2021	
32	Madhab Naik	114401515973	17051	Jun'2021	
33	Nirmal Saikia	114401515983	17051	Jun'2021	
34	NARAYAN KUMAR	114401519076	15335	Jun'2021	
35	JITESH KUMAR DUBEY	114401519796	10799	Jun'2021	
36	Ashish Sharma	244901510468	21000	Jun'2021	
37	JITENDER KUMAR	244901511250	19114	Jun'2021	
38	Deepak	114501527681	6371	Jun'2021	
39	Nitin	114401515975	15335	Jun'2021	
40	Deepa	114501001073	17051	Jun'2021	
41	DINESH SINGH	244901511069	14777	Jun'2021	
42	JAGRITI KUMAR	244901511839	17051	Jun'2021	
43	PARMANAND	244901512049	15335	Jun'2021	
44	HARIUTTAM JHA	389001502342	17051	Jun'2021	
45	RAJENDRA KUMAR SAW	114401515972	5297	Jun'2021	
46	Sachin Sahrawat	252201501967	36000	Jun'2021	
47	ANIL KUMAR	114401519068	4766	Jun'2021	
48	ABHISHEK ANAND	114401519071	3178	Jun'2021	
49	AVNISH KUMAR SHARMA	244901517218	5297	Jun'2021	
50	Dinesh Chandra Jha	389001507055	15892	Jun'2021	
51	Manoj Kumar	389001501325	4766	Jun'2021	
52	Useem Khan	085801522033	11272	Jun'2021	
53	AJIT	114401519084	5757	Jun'2021	

YPCO

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For Tenaga Parking (India) Pvt. Ltd.




  
Authorized Signatory

54	Ravindra Baghel	244901511253	5297	Jun'2021	y
55	UMFESH KUMAR	114401519070	5297	Jun'2021	
56	ASHIK KHAN	244901510475	4766	Jun'2021	
57	KARMAVIR	389001501266	5297	Jun'2021	
58	Vikram Taank	389001501269	4766	Jun'2021	
59	Dilip Kumar Singh	244901510339	1059	Jun'2021	
60	Amarjeet Yadav	244901517219	4766	Jun'2021	
61	Mahender Singh	389001501324	5297	Jun'2021	
62	Manish Kumar Aman	194701504702	2647	Jun'2021	
63	Vipin Sinhmar	050701509451	26910	Jun'2021	
64	Sandeep kumar	079101001984	11790	Jun'2021	VR Punjab
65	Raghubir Singh	370401504108	558	Jun'2021	
66	Gurbinder Singh	403001500325	12353	Jun'2021	
67	Saijo Begam	342101526598	11719	Jun'2021	
68	Hanjot Kaur	079101001976	10194	Jun'2021	
69	Bittu	659201584796	11209	Jun'2021	
70	Happy Sharma	079101001981	5591	Jun'2021	
71	Prince Kumar	403001500773	11719	Jun'2021	
72	Sukesh Kumar Shah	371301500786	2560	Jun'2021	
73	Daljit Singh	079101002053	11719	Jun'2021	
74	Vinod	079101001979	3579	Jun'2021	logix
75	Angrej Singh	403001500406	10000	Jun'2021	
76	Sonu	403001500329	9773	Jun'2021	
77	Atul Kumar Sriwastav	659201584818	9980	Jun'2021	
78	Manisha Kumari	079101001980	10454	Jun'2021	
79	Vicky	050701509452	10454	Jun'2021	
80	Ajay Attry	659201584768	10000	Jun'2021	
81	Arman	403001500409	9753	Jun'2021	
82	Abhishek Saxena	079101002068	10454	Jun'2021	
83	VIVEK KUMAR	389001505238	10399	Jun'2021	
84	HARIOM	389001505057	2765	Jun'2021	
85	Sachin	389001506409	7472	Jun'2021	
86	Mukesh kumar	114401520874	6659	Jun'2021	
87	Balram	629801536382	3597	Jun'2021	
88	Suraj Singh	039901590722	2606	Jun'2021	
89	Subhash Yadav	114501001072	0	Jun'2021	
90	Vishwajeet Singh	114501001145	2955	Jun'2021	
91	Abhishek Kumar Singh	039901590721	7881	Jun'2021	
<b>Total</b>			<b>1175896</b>		

For: Tenaga Parking India Pvt. Ltd.

Auth Authorised Signatory



**Axis Bank**  
 100 Industrial Estate, Sector 14, Gurgaon, Haryana 122001  
 Axis Bank Limited, Axis House, Sector 14, Gurgaon, Haryana 122001

Pay ₹ 175896 Only  
 Rupees One Lakh Seventy Five Thousand Eight Hundred Only

Account No. 347405000279  
 CABUS CAS  
 BUSINESS BANKING - CURRENT ACCOUNT  
 Payable at par at the direction of Axis Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED  
 AUTHORIZED SIGNATORIES

VALID FOR THREE MONTHS ONLY  
 01/01/2021  
 D D M M X X Y Y  
 ON ORDER

\*0000886\* 1102292641 0004791\* 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: 07/07/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006828  
dated 07/07/2021 for amount Rs. 189407.00 to credit of Salary for the  
month of Jun'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	15750	HO
3	05721000032502	SURESH NEHRA	34909	
4	50100241691562	HARDEEP	27076	YPCC
5	09291050131973	MOHD. ISTIYAQ	39240	
6	50100156966602	YOGENDER SINGH	37600	AEROCITY
7	2801050119410	SHYAMA NAND MISHRA	5757	
GRAND TOTAL			189407	

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

*[Signature]*  
Authorised Signatory  
Authorised Signatory

**HDFC BANK**

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

*Preferred*

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

Or Bearer

Pay to the order of Yoursell for Salary Transfer

या धारक को

Rupees One Lakh Eighty Nine Thousand Four Hundred

अदा करे

₹ 189407/-

Ac. 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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈006828⑈ 110240037⑈ 023394⑈ 29

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  
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