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:

Month: August'21

Conneaght Place, New Delhi-110001 M/c Circhman & Wakefield PMSI Pvt. Itd.

		15 5304 Naresh Kumar 15 5346 JAHANGIR ANSARI 15 5360 Dheeraj Yadav 17 5366 Roshan Kumar Mishra 18 5367 Rajan 19 5376 Ganesh					_		_			-	_	_	_		_	_	_		1 3097 Vijay Kumar Gupta	S.No CODE NAME	Name & Address of Principal Employer
Father's Name Mange Lal Gupta Sajjan Malik Sh. Satbir Singh Jeetender Kumar Nirman Abdul Odud SHLAMAR NATH JHA BHUVNESHWER PANDIT HAIDAR ALI MAHANAND SINGH		Valet Valet	Valet	Valet		Traffic Warden	Traffic Warden	Supervisor	Valet	Cashier	Traffic Warden	Act. Supervisor	Valet	Cashier	Traffic Warden	Valet	Valet	Operation Manage	Valet	Valet	Cashier	DES GNATION	M/s Cushman & W DLF Emporio, Vasa
gh mar Nirman TH JHA VER PANDIT	Connaught Place, W M/s Cushman & W DLF Emporio, Vass DES:GNATION Cashier Valet Valet Valet Valet Traffic Warden Cashier Valet Traffic Warden Cashier Valet Valet Valet Valet Valet Traffic Warden Cashier	01/08/2021		11/08/2021	08/08/2021	01/08/2021	01/04/2021	23/01/2021	17/01/2021	01/10/2020	06/10/2020	27/10/2020	01/10/2020	01/10/2020	01/10/2020	01/02/2020	01/02/2020	01/02/2020	01/10/2019	01/10/2019	01/02/2019	DOJ	Vakefield PMS ant Kunj, New
gh mar Nirman (TH JHA	Confineign Frace, two Delite Importo, Vasant Kunj, New DES GNATION D.O.J	31		20	24	24	31	31	29	29	31	31	31	31	30	23	31	31	31	27			Pvt. L
Confidency New Delini - 1000	Connaignt Flace, New Delhi- DLF Emporio, Vasant Kunj, New Delhi DES GNATION D.O.J. Worki DES GNATION D.O.J. mg Valet 01/02/2019 31 Valet 01/10/2019 31 Valet 01/02/2020 31 Valet 01/02/2020 31 Valet 01/02/2020 31 Valet 01/02/2020 31 Valet 01/10/2020 31 Traffic Warden 05/10/2020 31 Traffic Warden 05/10/2020 31 Cashier 01/10/2020 31 Traffic Warden 05/10/2020 31 Cashier 01/10/2020 32			20 ICICI BANK (SALARY)	24 ICICI BANK (SALARY)	24 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK (SALARY)	CICI BANK	HDFC BANK	CICI BANK	CICI BANK	CICI BANK (SALARY)	BANK NAME	r.
Confident Place, New Delini-110001	Commanger Place, New Delini - 1 1001			114401517372	114401515974	71401519452	114401515981	114401515976	389001502339	114401515987	114401516776	'347601502924	114401515979	114401515980	114401516181	114401515985	114401515977	6221050043516	114401516177	114401515982	182001509947	ACCOUNT NO	
M/S Cushman & Wakefield PM/S Pvt. ttd.	EANK NAME ICICI BANK (SALARY) ICICI BANK ICICI BANK (SALARY)		07/(9/2021	07/(9,2221	07/(9,2021	07/09/2021	07/09,2021	07/(9,2:21	07/09/2021	07/09/2021	07/09/2021	07/09,2321	07/09/2321	07/(9/2321	07/09/2321	07/09/2/201	07/09/2021	07/09/2321	07/09/2321	07/09/2021	07/09/2021	DATE OF PAYMENT	
M/s Cushman & Wakefield PMS PVt. Ltd.	BANK NAME ACCOUNT NO PAYMENT OF PAYMENT ICICI BANK (SALARY) '182001509947 077(59/2)221 ICICI BANK (SALARY) '114401515982 077(59/2)221 ICICI BANK (SALARY) '114401515985 077(59/2)221 ICICI BANK (SALARY) '114401515985 077(59/2)221 ICICI BANK (SALARY) '114401515985 077(59/2)221 ICICI BANK (SALARY) '114401515980 077(59/2)221 ICICI BANK (SALARY) '114401515979 077(59/2)221 ICICI BANK (SALARY) '114401515979 077(59/2)221 ICICI BANK (SALARY) '114401515980 077(59/2)221 ICICI BANK (SALARY) '114401515979 077(59/2)221 ICICI BANK (SALARY) '114401515979 077(59/2)221 ICICI BANK (SALARY) '114401516776 077(59/2)221 ICICI BANK (SALARY) '11440151677	DI E Emporio	DLF Emporio Mall.V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V K	DLF Emporio Mall,V K	DLF Emporio Mall.V K	DLF Emporio Mall,V K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DUF Emporio Mall,V.K	DLF Emporio Mail,V.K	WORK SITE										
M/s Cushman & Wakefield PMS two Ltd.	BANK NAME ACCOUNT NO DATE -3F WORK SITE		Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	CATEGORY	
M/s Cushman & Wakefield PMS PWt. Ltd.	BANK NAME ACCOUNT NO	of Department	20115	13201	15715	14300	18304	22314	18857	17160	18304	22314	20115	20115	17732	15087	20115	31871	20115	17601	20115	G. Wages	
DESCRINATION	BANK NAME ACCOUNT NO DATE -3F WORX SITE CATEGORY		20115 Cheque																			D.O.L Remarks	



EL LOTA. ١ 3 3 37 400 37 30 34 34 37 (3) 3 90 EMPORTO 75 1 N 1 ١ CL k ï i. ī i į. 200 000 En 50 M N 5 5 0 0 3 7 5 -0 205 3 T() 080 200 OY OY 900 00 al 50 0 08 9 The state of the first tendency of the state A 1 = 300 POPPOPPOPPOPP 35 = 0 9 9 5 9 9 9 9 9 9 9 9 9 9 9 9 9 25= 9 0 9 6 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 25-9 9 9 0 0 9 9 9 9 9 9 9 9 9 9 85 = 0 9 9 C 9 9 9 9 9 9 9 9 9 9 8 8 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9999999 4 9 9 4 9099 POP MUSTER ROLL A Constitution of the same of a position of the same o SATTONMASIK WILL PPPOA A PPPO 88 SUM KUMAN SATAIRSMAN WILP POPP PPP P WL PPPPPOPPP 0 6 6 6 6 6 6 6 Trup 0 0 P L P P P P D MANDE LAL CIAPOPPPPOP ABK 1 2 3 4 6 6 7 8 8 NAMES AND ADDRESS OF THE CONTROCKS. TENANA PRINCIPLE CANDING. P. V.T. E. S. 80 Nature and Location of Work PARKING, ETPANATURE SERVICE. d Fethers Alustand's Name BHUYESAKWAK AMUL DOWN LT AMBR NETA FORM-12 (See Kide 77 (1) to) (a) of Sumit dally HEDYET TULL Ic MANO; KK. The " KAHUL KUMAK 5439 8- 5138 Towns, man eth -N.

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TENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGAON,
NARBÉANWGE003) Vehicle Parking Management

Salary Register for the Month of : FORM XVII

AUG ' 2021

Work Site: DLP Emporio Mall, Vasant Kunj
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, safdarjung Enclave, New Delhi

NIS	Employee Name	0		Designation	lon	P.F.Number		Present	Absent W/c	W/off H days	-	7	R. Tots	Total dave	
e	Father Name			Joining Date	Date	ESI Number	er				1	1			
Gross Salary		nc	DA	HRA	Conv.	Site Allow.		_	Medi. Reimb.	Others	H.W/arrear	H.			Signature of Employee/
Salary Earned Deductions		Basic Epf (12%)	DA Esi (1.75%)	HRA	Conv. LWF	Site Allow. DLWF	Wash, Allow. P Tax	Spl. allow. Fine	Medi. Reimb. Telephone	Others Bank Acet	H.W/arrear Advance	a			Name of Bank with Account No.
Total		Gross Salary	ry.	Salary Earned	umed	Deductions	1 1	Net Salary	- 1						
1 0	Vijay Kumar Gupta	ota		Cashier		DS/NHP	DS/NHP/33631/12834	26.0	0.0 5.	5.0 0.0	0.0 0.0	0.0	0.0	31.0	
3,097	Mange Lal Gupta	ta		01/02/2010	6	2017512721									
Gross Salary Salary Farned	120	19291	0 0	0 0	0	00	195	0 0	00	629	00	_			ICICI DANIV(Solom)
Deductions		1,800	150	0 0	0 0	0.00	0	0	0	0	0				A C No. 182001500047
Total	Rs	Rs. 20115.00	00	Rs. 20115.00	2.00	Rs. 1,950.00		Rs. 18,	18,165.00						A/C NO.: 18200120994/
2 Si	Sumit Malik			Valet		DS/NHP	DS/NHP/33631/12998	22.0	4.0 5.	5.0 0.0	0.0 0.0	0.0	0.0	27.0	
5,075	Sajjan Malik			01/10/2019	6	2015549629								Ė	
Gross Salary		19291	0	0	0	0	195	0	0	629	0	-			
Salary Earned Deductions		1 568	0	00	0 0	0.00	0 0	0 0	0 0	629	0 0				ICICI BANK(Salary)
Total		Rs. 20115.00		Rs. 17601.00	1.00	Rs. 1,699.00		.,	15,902.00			1		İ	A/C No.: 114401515982
3	SUNIE KUMAR			Valet		DS/NHP.	DS/NHP/33631/12979	25.0	0.0 6.0	0.0	0.0 0.0	0.0	0.0	31.0	
5,076	Sh. Sathir Singh			01/10/2019	6	2015485499					88			_	
Gross Salary		16261	0	0	0	0	195	0	0	629	0				
Salary Earned Deductions		19291	0 150	00	0 0	0.00	195	0 0	0 0	629	0 0				ICICI BANK(Salary)
Total		Rs. 20115.00	00	Rs. 20115.00	2.00	Rs. 1,950.00			18,165.00						A/C No.: 114401516177
4	Pawan Kumar Nirman	rman		Operation	Manager Manager	DS/NHP,	DS/NHP/33631/13067	25.0	0.0 4.0	0.0	0.0 0.0	2.0	0.0	31.0	
5,175 J	Jeetender Kumar Nirman	r Nirmar		01/02/202	01/02/2020	0								_	
Gross Salary		15438	0	6175	3088	0	0	6174	0	966	0				
Salary Earned Deductions		15438	0 0	6175	3088	0.00	0 0	6174	0 0	966	0 0	-			HDFC BANK
Total		Rs. 31871.00	00	Rs. 31871.00	1.00	Rs. 1,800.00			30,071.00						A/C No.: 6221030043516
S H	HEDAYE TULLAH	9		Valet		DS/NHP/	DS/NHP/33631/13069	26.0	0.0 5.0	0.0	0.0 0.0	0.0	0.0	31.0	
5,177 #	Abdul Odud			01/02/2020	0	2014674590									
Gross Salary		19291	0	0	0	0	195	0	0	629	0	_			
Salary Earned Deductions	10	19291	0	0 0	0 0	0.00	195	0 0	0 0	629	0 0				ICICI BANK(Salary)
Total		Rs. 20115.00	0	Rs. 20115.00	2.00	Rs. 1.950.00			18.165.00					ľ	A/C No.: 114401515977

PRINT DATE

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TENAGA PARKUNG (INDLA) PVT. LID	AING (INDL	4) PVT. LTD					FOEM ZVII	ZVII			Wor	Work Site: DL	DLF Emporio Mall, Vasant Kunj
196/1, OPP. 1573, SECTOR-45, GURGAON, NARRICANMAGEO03) Vehicle Parking Management	, SECTOR-45, 103) Vehicle P	GURGAON, arking Manage	sment		Salı	Salary Register for the Month of :	o∙the Mon		AUG ' 2021	Z	Name & Address of Principal Employer:		Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdariung Enclave, New Delhi
SI.N Employee Name	ee Name		Designation	tion	P.F Number	ver	Present	Absent W	W/off H.days	SL CL	EL BL	day	
E.Code Father Name	Name		Joining Date	Date	ESI Number	ber			- 11 5 2 200				
Gross Salary Salary Earned	Jane	_	-	Conv.	Site Allow, Site Allow,	Wash, Allow. Wash, Allow,		Medi, Reimb. Medi, Reimb.	100 00				Signature of Employee/ Name of Bank with Account
Deductions	Epf (12%)	Esi (1.75%)	-	LWF	DEWF	P Tax	Fine	Telephone	Bank Acc	Advance			No.
Iotal	Gross Salary	lary	Salary Earned	samed	Deductions	ss	Net Salar	H					
6 Manoj Kı	Manoj Kumar Jha		Valet		DS/NHI	DS/NHP/33631/1307C	18.0	8.0	5.0 0.0	0.0 0.0	0.0 0.0	= 23.0	
5,178 SH.AM.	SH.AMAR NATH JHA	۸.	01/02/2020	20	2017960778	000							
Gross Salary	19291	0	0	0	0	195	0	0	629	0			
Salary Earned Deductions	14313	0	0 0	00	0	145	0 0	0 0	629	00			ICICI BANK(Salary)
Total	Rs. 20115.00	2.00	1	15087.00	Rs. 1,448.00		2	13,639.00	,				A/C No.: 114401515985
7 RAHUL KUMAR	KUMAR	6	Traffic Warden	Varden	DS/NHI	DS/NHP/33631/13130	26.0	1.0	4.0 0.0	0.0 0.0	0.0 0.0	= 30.0	
5,279 BHUVN	BHUVNESHWER PANDIT	NDIT	01/10/2020	20	2015833738	8				1	1		
Gross Salary	17537	0	0	0	0	195	0	0	572	0	L		
Salary Earned	12691	0	0	0	0	189	0	0	572	0			ICICI BANK(Salary)
Total	Rs. 18304.00	132	Rs. 177.	17732.00	Rs. 1,874.00		0 Rs. 15.8	15,858.00	0	0			A/C No.: 114401516181
ΙГ									Ш				
Т	MUMITAL ANSARI		Cashier	96	DS/NHP	DS/NHP/33631/13149	27.0	0.0	4.0 0.0	0.0 0.0	0.0 0.0	= 31.0	
5,280 HALDAK ALI	KALI		07/01/10	_ L	201589300	L							
Gross Salary Salary Earned	19291	0 0	0 0	0 0	0 0	195	0 0	00	629	0 0			ICICI BANK(Salary)
Deductions	1,800	150	0	0	0.00	0	0	0	0	0			Company Average
Total	Rs. 20115.00	007	Rs. 201	20115.00	Rs. 1,950.00		Rs. 18,1	18,155.00					A/C N0,: 114401515980
9 SANTOSH SINGH	H SINGH		Valet		DS/NHP	DS/NHP/33631/13144	26.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	= 31.0	
5,281 MAHAN	MAHANAND SINGH		01/10/2020	20	2016144641								
Gross Salary	19291	0	0	0	0	195	0	0	629	0			
Salary Earned	19291	0	0 0	0 0	0	195	0	0 0	629	0 0			ICICI BANK(Salary)
Total	Rs 20115.00	150	De 20115.00	15.00	D. 1 950 00	0		10 125 00		0			A/C No.: 114401515979
			W. 404	2000	43. 4320.0		П	00.56					
10 Deepak Kumar	umar		Supervisor	10.	DS/NHP	DS/NHP/33631/13118	26.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	= 31.0	*
5,282 Ramkuwar	/ar		27/10/2020	DE	2017871340								
Gross Salary	20976	0	446	0	0 1	195	0	0	269	0			
Salary Earned Deductions	20976	0	446	0 0	0.00	0	0 0	0 0	160	0 0			ICICI BANK(Salary)
Total	Rs. 22314.00		Rs. 22314.00	14.00	Rs. 1,966.00			20.348.00					A/C No.: 347601502924
							ı						

FORM XVII

TENAGA PARKING (INDIA) PVT. LTD.

DLF Emporio Mall, Vasant Kunj Work Site: Name & Address of

Cushman Wakefield PMSI Pvt. Ltd.

B-6/8, safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account ICICI BANK(Salary) A/C No.: 114401516776 ICICI BANK(Salary) A/C No.: 114401515987 ICICI BANK(Salary) A/C No.: 389001502339 A/C No.: 114401515976 ICICI BANK(Salary) No. BL Total days 9.6 = 31.0 29.0 = 31.0 Principal Employer: EL BL Total A 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 Н. W/вител 0.0 0.0 0.0 Advance 0.0 CL 000 000 000 000 SI 0.0 0.0 0.0 0.0 W/off H.days Bank Acct AUG ' 2021 0.0 0.0 0.0 Others 0.0 572 572 0 572 572 0 629 697 0 4.0 3.0 5.0 5.0 Medi. Reimb. Telephone Absent Salary Register for the Month of: 0.0 000 16,368.00 2.0 000 2.0 000 17,032.00 0.0 000 15,348.00 20,348.00 Net Salar Present Spl. allow. 27.0 24.0 26.0 26.0 Rs. Fine Rs. 000 000 0 0 000 Wash, Allow. DS/NHP/33631/13163 DS/NHP/33631/13172 DS/NHP/33631/13133 DS/NHP/33631/13159 P Tax 195 195 195 182 195 0 ESI Number Rs. 1,936.00 Rs. 1,825.00 2013002858 2007205362 2007143022 Rs. 1,966.00 Site Allow. DLWF 0.00 0 000 0 00.00 0.00 0 Conv. LWF Traffic Warden Traffic Warden 000 000 Salary Earned Rs. 18304.00 17160.30 Joining Date Rs. 18857.00 Rs. 22314.00 Designation Supervisor 06/10/2020 01/10/2020 7/01/2021 Valet HRA HRA 446 Tax 000 000 000 Basic DA Basic DA Basic Br (1.75%) NANBREOKW(4722003) Vehicle Parking Manage 196/1, OPP. 1573, SECTOR-45, GURGAON, 0 0 136 141 00 0 0 Rs. 18304.00 Gross Salary Rs. 20115.00 Rs. 22314.00 17537 17537 Ramesh Kumar Yadav 17537 16406 19291 20976 20976 1,800 1,684 1.684 1,800 RAMBIR SINGH Bhagwan Yadav ROHIT KUMAR Rejender Singh Chauthi Ram Naresh Kumar Sunil Kumar Salary Earned Gross Salary Salary Earned Deductions Salary Earned Salary Earned Salary Earned Gross Salary Gross Salary Gross Salary Deductions Gross Salary Deductions Deductions Deductions 5,285 П 14 Total 5,286 Total 13 12 Total 5,304 Total

PRINT DATE

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ICICI BANK(Salary) A/C No.: 114401515981

0 0

572 572

000

000

195

0 0

000

17537 17537

Salary Earned

Deductions

Total

Gross Salary

0

16.368.00

Rs. 1.936.00

Rs. 18304.00

Rs. 18304.00

1,800

0.00

31.0

0.0

0.0

0.0

0.0

0.0

5.0

0.0

26.0

DS/NHP/33631/13204

Traffic Warden

MUKHTAR ANSARI

JAHANGIR ANSARI

15

2016353062

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PRINT DATE

TEN	TENEGA PARKING (INDIA) PVT. LTD.	IG (INDIA,	PVT. LTD.					FORM XVII	XVII					Work	Work Site:	DLF Emporio Mall, Vasant Kunj
196/1, NAGRE	196/1, OPP. 1573, SECTOR-45, GURCACN, MARRIE-ANTWAREAUM) Vehicle Parking Management	CTOR-45, C Vehicle Pa	JURCACN, rking Mænger	ment		Sale	Salary Register for the Month of :	or the Mon	th of:	AUG ' 2021	1201		Name A Princip	Name & Address of Principal Employer:		Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SIN	Employee Name	Jame		Designation	nc	P.F Number	er	Present	Present Absent W/off H.days SL CL EL BL Total days	W/off H	L'days	SL CI	. EL	BL 1	Total days	
E.Code	Father Name	ne		Joining Sate	ate	ESI Number	ter									
Gros	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow. Spl. allow.	Spl. allow.	Medi, Reimb.	mb. Others	crs	H.W/arrear	ear			Signature of Employee/
Salar	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow. Spl. allow.	Spl. allow.	Medi. F.eimb.	mb. Others	213	Н.W/аптеаг	car			Name of Bank with Account
Ded	Deductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone		Bank Acct	Advance				No.
Total		Gross Salary	ry.	Salary Eamed	med	Deductions	10	Net Salary	Z,							
16	Roshan Kumar Mishra	ar Mishra		Valet		DS/NHE	DS/NHP/33631/0	20.0	7.0	4.0 0.0 0.0 0.0 0.0 0.0 0.0 = 24.0	0.0	.0 0.	0.0	0.0	= 24.0	
5,366	Sambhunath Mishra	h Mishra		08/08/203	1	0										_
Gross.	Gross Salary	19291	0	0	0	0	195	0	0	629	6	0	_			
Salary	Salar, Earned	14935	0	0	0	0	151	0	0	629	6	0				ICICI BANK(Salary)
Deductions	tions	1,394	117	0	0	0.00	0	0	0	0		0				1000
Total	10	Rs. 20115.00	00	Rs. 15715.00	100	Rs. 1.511.00		Re 14 204 00	204.00							A/C No.: 114401515974

17	Rajan			Valet		DS/NH	DS/NHP/33631/0	16.0	11.0	4.0	0.0	0.0	0.0	0.0 0	16.0 11.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 = 20.0	
5,367	Prayag Tiwari	wari		11/08/202	02	0										L
Gross Salary	Salary	19291	0	0	0	0	195	0	0	9	629	0				
Salary	Salary Earned	12446	0	0	0	0	126	0	0	9	629	0				ICICI BANK(Salary)
Deductions	tions	1,161	66	0	0	0.00	0	0	0	0		0				4 (0. \).
Total		Rs. 20115.00	5.00	Rs. 13.	132000	Rs. 1,260.00	0	Rs. 11,941.00	941.00							A/C N0.: 114401517572
												1.0				
18	Ganesh			Valet		DS/NH	DS/NHP/33631/0	25.0	0.0	0.9	0.0	0.0	0.0	0.0	6.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,376	Lakhan			01/08/232	32	0			s			9				
Gross Salary	Salary	19291	0	0	0	0	195	0	0	29	629	0				
Salary Earned	Earned	19291	0	0	0	0	195	0	0	9	629	0				CHEQUE/CASH
Deductions	tions	1,800	150	0	0	0.00	0	0	0	0		0				0 - 100
Total		Rs. 20115,00	5.00	Rs. 20	20115.00	Rs. 1.950.00	0	Rs. 18,165,00	165.00							A/C No.: 0

19 Ro	phit			Traffic Warden	'erden	DS/NHP	DS/NHP/33631/0	27.0	0.0	4.0	0.0	3.0 6	0.0 0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,377 B.	shagwan D.	ass		01/08/2021		0									
Gross Salary	I.y	17537	0	0	0	0	195	0	0	5	572	0			
Salary Earned	ned	17537	0	0	0	0	195	0	0	is	572	0			CHEQUE/CASH
Deductions	S	1,800	136	0	0	0.00	0	0	0	0		0	- 9		A CONT.
Total		Rs. 18304.	00	Rs. 1830c 00	ic. 00	Rs. 1.936.00		Rs. 16,368,00	368.00						A/C 100.2 U

20	Dheeraj Yac	dav		Trafi	Traffic Werden	DS	DS/NHP/33631/0	19.0	19.0 7.0	5.0	0.0	0.0	0.0 0.0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 = 24.0	
5,360	Vijay Yad	lav		0/10	1/08/2021	0										
Gross 3alar	lalary	17537	0	0	0	0	195	0	0		572	0				
Salary	Earned	13577	0	0	0	0	151	0	0		572	0				ICICI BANK(Salary)
Deductio	ions	1,394	107	0	0	0.00	0	0	0		0	0				The second second
Total		Rs. 18304	1.00	Rs.	Rs. 143CC.00	Rs. 1,501,00	1.00	Rs.	Rs. 12,799.00							A/C No.: /1401319452

TENAGA PARKUNG (INDIA) PYT. LTD.
1961, OPP. 1573, SECTOR-45, GURGACN,
NAKHRANGMGAR003) Vehicle Parking Managemen.
SI.N Employee Name Des

Salary Register for the Month of :

F Code Lather Mame	omo		Toining	Total	DOT Municipal	1									T
E-coue Falliel IN	allie		Jenning Date	Jaie	ESI Num	Jer.			ı		5000				
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wasa, Allow. Spl. allew.	Spl. allew.	Medi. Reimb.	Other	H.W/arrear	ar		Signature	Signature of Employee/	
Salary Earned	Basic	DA	HEA	Conv.	Site Allow.	Wash Allow. Spl. allow.	Spl. allew.	Medi, Reimb.	Others	Н.W/аптеаг	18		Name of B	Name of Bank with Account	
Deductions	Epf (12%)	Epf (12%) Esi (1.75%) Tax	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acet	Advance			No.		
Total	Gross Salary	ıry	Salary Earned	peur	Deductions	10	Net Salary	,							
TOTAL R	Rs. 407,588.00		Rs. 381,754,00	00	Rs. 36,170.00	0.00	Rs. 345,584.00	584.00	PF DECT.	33,562.00 ESI DEC	DECT.	2,608.00	Total Pay Days	578.0]
TOTAL	EARNING	VIEV	DED	DEDUCTIONS				PF SI	PF SUMMEEY				ESI SUMMERY	ERY	
Total Emnlovees	20	20	i.							*****					
Basic	349,243,00	00 Epf		33562.00		TOTAL EMP FOR EFF	FOR EPF	**	20 E	EPS:	20]	TOTAL EMP FOR ESI	ESI	19	
DA				2608.00		TOTAL SAL FOR EFF	FOR EFF	279,677.00		EPS : 279,6	279,677.00 T	TOTAL SAL FOR ESI	ESI.	346,442.00	12.00
HRA	7,067.00	00 Tax				TOTAL SAL FOR VPF	FOR VPF	••			0.00 E	EMPLOYEE CONT.		2,60	2,608.00
Conv.	3,088.00	00 LWF	ш			CHALLAN A/C NO.01	C NO.01	33,5	33,562.00 10,260.00		43,822.00 E	EMPLOYER SHARE	: 32	110	11960
Site Allow.		DLWF	WF			CHALLAN A/C NO.02	C NO.02	**		1,3	1,398.00				5
Wash, Allow,	3,441.00	O P Tax	×		-	CHALLAN A/C NO.10	C NO.10			23,3	23,302.00				
Spl. allow.	6,174.00	00 Fine			-	CHALLAN A/C NO.21	C NO.21	**		11	1,398.00				
Medi. Reimb.		Tela	Telephone			CHALLAN A/C NO.22	C NO.22				0.00				
Others	12,741.00		Bank Acet												
H.W/arrea			Advance												1
Gross Payable Net Payable	381,754.00	00 DEDUCTION	CTION	36,170.00						69,920.00	000	ī		1 38	13888



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
Contribution and Remittance Details (In	n Rupees) :		de la constant de la
Total EPF Contribution Remitted	30,368	Total EPS Contribution Remitted	21,085
Total EPF-EPS Contribution Remitted	9,283	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	ees):		
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 ADK F Deficit 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			РМІ	RPY / ABRY E	3enefit	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	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 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 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 Dues for the wage month of August 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 18
 18
 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	 d Total : Sixty-Three Thousand Two H	 lundred Sixty-Six Rupees Or	nly				63,266

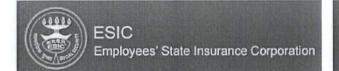
(This is a system generated challan on 10-SEP-2021 13:31, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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	







Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details	* Required Fie
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

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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:07/09/2021



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 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

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Michra	114401515074		Aug'2021	
2	Ramesh Kumar Yadav	114401515987		Aug'2021	
3	Dhooraj Yadav	071401519452		Aug'2021	
4	Rajan	114401517372		Aug'2021	
5	NARESH KUMAR	114401515976		Aug'2021	
6	Sumit Malik	114401515982		Aug'2021	
7	MANOJ KUMAR JHA	114401515985		Aug'2021	
8	SUNIL KUMAR	114401516177		Aug'2021	Empo

Reg. Office

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

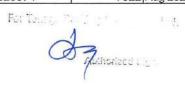
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

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
55	ASHIK KHAN	244901510475	17650 Aug'2021	ity
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	1
60	Akash	389001501718	17347 Aug'2021	7
61	Amarjeet Yadav	244901517219	17650 Aug'2021	1
62	Mahender Singh	389001501324	17650 Aug'2021	
63	Pushpendra Singh	181901508656	8788 Aug'2021	1
64	Ajay Pratap	235601507171	8237 Aug'2021	
65	Manish Kumar Aman	194701000987	17972 Aug'2021	1000
66	Vipin Sinhmar	050701509451	36607 Aug'2021	11813
67	Sandeep kumar	079101001984	16643 Aug'2021	
68	Gurbinder Singh	403001500325	16643 Aug'2021	500
	Raghubir Singh	370401504108	4664 Aug'2021	100
70 71	Sajjo Begam	342101526598	14313 Aug'2021	3.00
71	Hanjot Kaur	079101001976	12343 Aug'2021	1
72	Bittu	659201584796	13328 Aug'2021	
73	Prince Kumar	403001500773	15789 Aug'2021	
74	Sukesh Kumar Shah	371301500786	15789 Aug'2021	1
75	Daljit Singh	079101002053	4919 Aug'2021	7
76	Naresh	370501502444	15297 Aug'2021	
77	Mahesh Chandra	78201511852	15297 Aug'2021	1
78	Angrej Singh	403001500406	14085 Aug'2021	
79	Sonu	403001500329	12767 Aug'2021	VIX
80	Atul Kumar Sriwastav	659201584818	14085 Aug'2021	Punja
81	Manisha Kumari	079101001980	13426 Aug'2021	b
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	





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	06221050043516	PAWAN KUMAR	30071	Emporio	
2	2801050047970	RAMESH KUMAR	16054	Emporto	
3	05721000032502	SURESH NEHRA	37873	но	
	50100241691562	HARDEEP	29219		
		MOHD. ISTIYAQ	40587	YPCC	
	50100156966602	YOGENDER SINGH	40097		
7	2801050119410	SHYAMA NAND MISHRA	19174	AERUCITY	
		GRAND TOTAL	213075	ACTOR OF THE STATE	

TENAGA PARKING (INDIA) PVT. LTD Authorised Signatory HDFC BANK FIRST INDIA PLACE MEHRAULI GURGAON ROAD ..GURGAON-122002,HARYANA RTGS / NEFT IFSC : HDFC0000280 Or Bearer या धारक को Rupees रुपये अदा करें Five Brn: 0280 Pdt:757 ULTIMA CA A/c. No. 02802320001677 Payable at par through clearing/transfer at all branches of HDFC BANK LTD Please sign above /कृपया यहाँ हस्ताक्षर करे

#OO6866# 110240037# 023394# 29

Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

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