#### **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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> July'2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380
		(Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of Principal Employer:

Month: Feb'22

Tenaga Parking India Pvt. \_kd.

Mezzanine Floor, Plaza Cinema Bwilding
Connaught Place, New Delhi-1 10001

M/s Cushman & Wakefield PN/SI Pvt. Ltd.

DLF Emporio, Vasant Kunj, New Delhi

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See Rule 77 (1) (a) (ii) And TENDOR PARKING (INOIA) RETAINS OF THE MONTH OF AND Address of the Contractor TENDOR. PARKING (INOIA) UNE AND LOCATION OF WORK - PARKE NIA MANGEMENT SERVICE.

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(See Rule 77 (1) (a) (i)] FORM-12

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

Salary Register for the Month of : FORM XVII

Name & Address of FEB | 2022

DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi Work Site:

Signature of Employee/ Name of Bank with Account A/C No.: 6221050043516 ICICI BANK(Salary) A/C No.: 182001509947 ICICI BANK(Salary) A/C No.: 114401515982 ICICI BANK(Salary) A/C No.: 114401516177 ICICI BANK(Salary) A/C No.: 114401515977 HDFC BANK No. BL Total days = 24.0 = 28.0= 10.0= 28.0= 28.0Principal Employer: EL BL Total d 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 1.0 0.0 Н.W/агтезг 0.0 C 0.0 0.0 0.0 0.0 Uniform 00 0 0 000 0 0 000 W/off H.days SL 0.0 0.0 0.0 0.0 0.0 Bank Acet 0.0 0.0 Others 0.0 0.0 0.0 000 000 000 000 000 5.0 2.0 5.0 5.0 4.0 dedi. Feimb. Telephone Present Absent 18.0 4.0 0 0 00 0.0 000 0.0 0 0 0.0 15,189.00 17,721.00 17,721.00 29.075.00 Net Salary Spl. allow. 19.0 23.0 22.0 6174 24.0 8.0 Fine Rs. Rs. Rs. 000 000 000 000 Wash, Allow, Wash, Allow, DS/NHP/33631/12834 DS/NHP/33631/12998 DS/NHP/33631/13069 DS/NHP/33631/12979 DS/NHP/33631/13067 P Tax 195 195 195 0 195 195 0 195 70 0 00 P.F Number ESI Number Rs. 1,669.00 Rs. 1,947.00 Rs. 1,947.00 2015549629 Rs. 1.800.00 2014674590 00.969 Site Allew. DLWF 0.00 0.00 0.00 0.00 0.00 Operation Manager 3088 Con. 000 000 Salary Earned Rs. 16858.00 Rs. 19668.00 Rs. 30875.00 Rs. 19668.00 Joining Date Designation 7025.00 01/02/2019 01/10/2019 01/02/2020 Cashier 6175 Valet Valet Vale: HRA HRA Tax NARBECONN(GEROOS) Vehicle Parking Management 000 000 000 000 Epf (12%) Esi (1.75%) DA DA 53 0 0 0 0 00 0 0 Rs. 19668.30 Rs. 19668.00 Rs. 19668.00 Rs. 30875.00 Rs. 19668.00 Jeetender Kumar Nirman 15438 19473 19473 19473 Pawan Kumar Nirman 15438 19473 1.800 1.543 1,800 6955 Vijay Kumar Gupta HEDAYE TULLAH Basic 3,097 | Mange Lal Gupta 643 Sh. Sathir Singh SUNIL KUMAR E.Code | Father Name Sajjan Malik Abdul Odud Sumit Malik Salary Earned Gross Salary Gross Salary Salary Earned Salary Earned Salary Earned Salary Earned Salary Earned Deductions Gross Salary Gross Salary Gross Salary Gross Salary Deductions Deductions Deductions Deductions Deductions Total Total \_ Total Total 7 Total 3 5.076 5,175 9 5,177

PRINT DATE

Page 1 of 5

FORM XVII

TENAGA PARKING (INDIA) FVT. LTD.

Salary Register for the Month of .

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

Signature of Employee/ Name of Bank with Account A/C No.: 114401515985 ICICI BANK(Salary) ICICI BANK(Salary) A/C No.: 114401516181 ICICI BANK(Salary) A/C No.: 114401515980 ICICI BANK(Salary) A/C No.: 114401515979 No. BL Total days = 18.0 28.0 28.0 = 27.0 = 23.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 EL Н. W/аптеаг 0.0 0.0 0.0 CL 0.0 0.0 000 000 000 00 SL 0.0 0.8 0.0 0.0 0.0 W/off H.days Bank Acct FEB 2022 Others 0.0 0.0 0.0 0.0 0.0 000 000 000 000 3.0 3.0 4.0 5.0 5.0 Med. Reimb. Terephone Present Absent 10.3 000 0.0 5.0 00 000 14,557.00 0.0 0 0 1.0 Rs. 11,392.00 15.955.00 17,721.00 Net Salary Spl. allow. 15.0 24.0 20.0 22.0 23.0 Fine Rs. 000 000 000 000 Wash, Allow, Wash, Allow. DS/NHP/33631/13070 DS/NHP/33631/13130 DS/NHP/33631/13149 DS/NHP/33631/13118 DS/NHP/33631/13144 P Tax 195 195 195 195 0 0 ESI Number 2017960778 Rs. 1,251.00 2015833738 1,933,00 Rs. 1,599.00 1.947.00 2015893004 ite Allow. DLWF 0.00 0.00 0.00 0.00 Conv. LWF Traffic Warden 000 000 000 Rs 12645,00 Es. 1788£.00 Rs. 16156.00 Jo ning Date Rs. 19668.00 Designation Supervisor 01/10/2020 Cashier Valet Valet FRA ĝ NAMBREWNM(det2003) Vehicle Parking Management 000 000 ---Basic DA
Basic DA
Ept (12%) Est (1,75%) 196/1, OPP. 1573, SECTOR-45, GURGAON, œ. 00 BHUVNESHWER PANDIT Rs. 19668.00 Rs. 17888.00 Rs. 19668.00 Rs. 19668.00 SH.AMAR NATH JHA MAHANAND SINGH 19473 17693 19473 19473 19473 1.800 1.157 MUMTAJ ANSARI Employee Name Manoj Kumar Jha SANTOSH SINGH RAHUL KUMAR E.Code Father Name HAIDAR ALI 10 Deepak Kumar Salary Earned Gross Salary Salary Earned Deductions Salary Earned Salary Earned Salary Earned Gross Salary Gross Salary Gross Salary Gross Salary Deductions Deductions Deductions Deductions 5.178 Total 9 Total Total Total Total 7 00 5.280 6 5,281

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TENAGA PARKING (INDIA) PVT. LTD.
1961, OPP. 1573, SECTOR-45, GURGAON,
NAMBRONMGELLOO3) Vehicle Parking Managem

Salary Register for the Month of :

FORM XVII

FEB ' 2022

DLF 3mporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi Work Site: 1
Name & Address of 6
Principal Employer: 1

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TOTAL		MA. 1/000.	700		0.00	NS: 1,233.00			33.00							7
13	ROHIT KUMAR	MAR		Valet		DS/NHP	DS/NHP/33631/13163	22.0	0.0	0.0 0.9	0.0	0.0	0.0 0.0	= 28.0		
5,303	RAMBIR SINGE	SINGH		17/01/2021		2016927562										Г
Gross Salary	alary	19473	0	0	0	0	195	0	0	0		0				
Salary Earned	arned	19473	0	0	0	0	195	0	0	0 0	control of	0 0			ICICI BANK(Salary)	
Deductions	ons	1.800	147		0	0.00	n	- 1	0	0					A/C No.: 389001502339	=
Total		Rs. 19668.00	00	Rs. 19668.00	8.00	Rs. 1,947.00		Rs. 17,7	17,721.00							7
14	Naresh Kumar	ar		Supervisor	ır	DS/MHP	DS/NHP/33631/13159	23.0	1.0	4.0 0.0	0.0	0.0	0.0 0.0	= 27.0		
5,304	Rajender Singl	ingl:	-05	23/01/202	_	0										Г
Gross Salary	alary	21184	0	446	0	0	195	0	0	0		0				
Salary Earned	arned	20427	0	430	0	0	188	0	0	0		0			ICICI BANK(Salary)	
Deductions	ons	1.736	0	0	0	0.00	0	0	0	0	_	0			A/C No : 114401515976	
Total		Rs. 21825.00	00	Rs. 21045.00	5.00	Rs. 1,736.00		Rs. 19,3	19,309.00							7
15	JAHANGIR ANSARI	ANSARI		Traffic Warden	arden	DS/NHP	DS/NHP/33631/13204	23.0	0.0	5.0 0.0	0.0	0.0	0.0 0.0	= 28.0		Г
5,346	MUKHTAR ANSARI	RANSARI		01/04/2021	1	2016353062					20					Tr
Gross Salary	hary	17693	0	0	0	0	195	0	0	0	Ē	0				=
Salary Earned	arned	17693	0	0	0	0	195	0	0	0		0			ICICI BANK(Salary)	_
Deductions	ous	1.800	133	0	0	0.00	0		0	0					A/C No: 114401515981	
Total		Rs. 17888.00	00	Rs. 17888.00	8.00	Rs. 1,933.00	1.60	Rs. 15,9	15,955.00						COC INC.	7

PRINT DATE

Page 3 of 5

Page 4 of 5

PRINT DATE

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

Salary Register for the Month of ·

FEB ' 2022

Cushman Wakefield PMSI Pvt. Ltd.

DLF Emporio Mall, Vasant Kunj

Work Site: Name & Address of

(1

FORM XVII

B-6/8, safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account No. A/C No.: 114401515974 ICICI BANK(Salary) BL Total days = 28.0Principal Employer: EL BL Total 0.0 0.0 H.W/arrear Н. W/аптеаг CL 0.0 Uniform Present Absent W/off H.days SL 0.0 Bank Acet Others 0.0 000 5.0 Jedf. Reimb. Telephone 0.0 Rs. 17,721.00 Net Salary Spl. allow. Spl. allow. 23.0 Fine 000 Wash, Allow. Wash, Allow. DS/NHP/33631/13253 P Tax 195 ESI Number Rs. 1,947.00 2016182995 Site Allow, Site Allow. DLWF 0.00 Conv. LWF 000 Rs. 19668.00 Joining Date Designation 08/08/2021 Velet HRA Tax 000 Basic DA 1 Basic DA 1 Epf (12%) Esi (1.75%) 00 Rs. 19668.00 Gross Salary 16 Roshan Kumar Mishra 5,366 Sambhunath Mishra 19473 1.800 Employee Name E.Code | Father Name Salary Earned Gross Salary Salary Earned Deductions Gross Salary Deductions Total Total

17	17 MAHESH KUMAR SAHU	KUMAR SAB	10	Valet		DSWHP	DS/NHP/33631/13256 24.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 = <b>28.0</b>	24.0	0.0	4.0	0.0	0.0.0	0.0 0.0	0.0	= 28.0	
5,405	LAKHAN	LAKHAN LAL SAHU	1	01/10/2021	21	2016935054										
Gross	Gross Salary	19473	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	19473	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deduc	Deductions	1,800	147	0	0	0.00	0	0	0	0		0				A (C N) 2. 244801511843
Total		Rs. 19668.00	8.00	Rs. 19668.00	68.00	Rs. 1,947.00		Rs. 17,721.00	.721.00							AVC 180.: 244201211642
18	Sunil			Traffic Warden	Varden	DS/NHP	DS/NHP/33631/13255	24.0	0.0	4.0	0.0	0.0.0	0.0 $4.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$	0.0	= 28.0	
5,406	Bhagwan Das	Das	38	01/10/2021	21	2016875529										
Gross Salary	Salary	17693	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	17693	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	1,800	133	0	0	0.00	0	0	0	0		0				A /C N 344001411074
Total		Rs. 17888.00	3.00	Rs. 17888.00	88.00	Rs. 1.933.00		Rs. 15.955,00	955.00							ACTION SHOOTS TONI

19	19 Ram Braj			Valet		DS/NHI	DS/NHP/33631/0	5.0	23.3	0.0	0.0	0.0	0.0 0.0	0.0	23.3  0.0  0.0  0.0  0.0  0.0  0.0 = 5.0	
5,437	Veer Pal Singh	Singh		24,02/	4'02/2022	0										
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0	2	0				
Salary Earned	Earned	3477	0	0	0	0	35	0	0	0		0				CHEQUE/CASH
Deductions	ions	321	27	0	0	0.00	0	0	0	0		0				0
Total		Rs. 19668.00	8.00	Rs. 3	3512.00	Rs. 348.00		Rs. 3,164,00	64.00							WOING.
20	Dheeraj Yadav	dav		Traffi	Traffic Warden	DS/NH	DSANHP/33631/13220 18.0 5.0 5.0 6.0 0.0 0.0 0.0 0.0 0.0 = 23.0	18.0	5.0	5.0	0.0	0.0	0.0 0.	0.0	= 23.0	
9 360	Viiav Yadav	av		01/08/	1/08/2021	2017171523										

20	Dheeraj Yaday	Α		Traffic Warden	arden	DS/NHP/	DS/NHP/33631/13220	18.0	5.0	5.0 0.0		0.0	0.0 0.0	0.0 0.0	0 = 23.0	
5,360	Vijay Yadav			01:08/2021	1	2017171523				0.00		3				
Gross.	3ross Salary	17693	0	0	0	0	195	0	0	550	)	0				
Salary	salary Earned	14534	0	0	0	0	160	0	0	100	-	0				ICICI BANK(Salary)
Deduc	eductions	1.479	110	0	0	0.00	0	0	0			0				A TOTAL
Potal		Rs. 17888.00	00	Rs. 14694.00	4.00	Rs. 1.589.00		Rs. 1.	3.105.00							A/C NO.: /1401319432

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Page 5 of 5

ays SL CL EL BL Totaldays  H.Wiarrear  H.Wiarrear  Acet Uniform  0.0 0.0 0.0 0.0 = 23.0  0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	TENAGA PARKTNG (INDIA) PVT. LTD. 1961, OPP. 1573, SECTOR-45, GURGAON, NAUNÉNAM(GEROS) Vehicle Parking Management	ota) PVT. I 5, GURGAC Parking Ma	5 2 2	. <b>v.</b> f, agement		Sala	FORM XVII Salary Register for the Month of :	FORM XVII or the Month of		FEB ' 2022	0	Nan	Work Site: Name & Address of Principal Employer:	DLF Emporio Mall, Vasant Kunj Cushrran Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
Tax Medi Reimb. Others H.W/arrear  Tax Medi Reimb. Others H.W/arrear  Tax Net Salary  Net Salary  100 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	Employee Name   Designation	Designation	Designation	tion		P.F Numb	er	Present	Absert W/	off H.days	SL	CL EI		days
tash. Allow.         Spl. allow.         Medi Reimb.         Others         H.Wiarrear           Task         Spl. allow.         Medi Reimb.         Others         H.Wiarrear           Task         Fine         Telsphone         Bank Acct         Uniform           31/0         21.0         5.0         2.0         0.0         0.0         0.0         0.0         = 23.0           195         0	E.Code   Father Name   Joining Date	Joining Date	Joining Date	Date		ESI Numl	ner.		0.0					
Tax Met Salary  Net Salary  31/0 21.0 5.0 2.0 0.0 0.0 0.0 0.0 0.0 = 23.0  95 0 0 0 0 0 0  100 0 0 0 0  100 0 0 0 0  100 0 0 0	Gross Salary Basic DA HRA Conv.	HRA		Cany,		Site Allow.	Wash, Allow,	Spi. allow.			H.7	V/arrear		Signature of Employee/
Tax Fine Telsphone Bank Acct Uniform Net Salary  31/0 21.0 5.0 2.0 0.0 0.0 0.0 0.0 0.0 = 23.0  95 0 0 0 0 0 0  100 0 0 0 0  100 0 0 0 0  100 0 0 0	Salary Earned Basic DA HRA Conv.	HRA		Conv.		Site Allow.	Wash, Allow.	Spl. allow.			H	V/arrear		Name of Bark with Account
Net Salary  31/0	Deductions Epf (12%) Esi (1.75%) Tax LWF	Esi (1.75%) Tax	Tax	LWF		DLWF	P Tax	Fine	TeEphone	_	T	form		No.
3170 21.0 5.0 2.0 0.0 0.0 0.0 0.0 0.0 = 23.0	Gross Salary Salary Earned I	Salary Earned				Deductions		Net Salar	T.					
10   0   0   0   0   0   0   0   0   0	SUNDER	Valet	Valet			DSANHI	9/33631/0	21.0	5.0 2	0.0 0.0	0.0	0.0 0.0	0.0 = 2	3.0
95	SURAJ 06/02/2022 0	06/02/2022 0	06/02/2022 0	122 0	0				.00		3			
1	19473 0 0 0	0 0 0	0 0	0		0	195	0	0	0	0			
Rs. 14,557.00 PF 32,916.00 ESI 2,178.00 To	Salary Earned 15996 0 0 0	0 0 0	0 0	0		0	160	0	0	0	0			ICICI BANK(Salary)
Rs. 14,557.00  Rs. 329,807.01  PF 32,916.00  ESI 2,178.00  To record	1,479 120 0 0	120 0 0	0 0	0		0.00	0	0	0	0	0			A /C No. 744901511844
Rs. 329,807.03 PF 32,916.00 ESI 2,178.00	Rs. 19668.00 Rs. 16156.00 R	Rs. 16156.00			×	s. 1,599.00	0	Rs. 14,	557.00					AVC 1801, 244501511844
	Rs. 417,869.00 Rs. 364,901.00 Rs	Rs. 364,901.00	364,901.00		8	. 35,09	1.00	Rs. 329	9,807.03	PF	32,9	16.00 E	_	

Total Employees   21	TOTAL	EARNING		DEDUCTIONS			PF SUMMERY		E31 SUMMERY	IMERY
345,234.00	Total Employees	21								
TOTAL SAL FOR EPF   TOTAL SAL FOR EPF   TOTAL SAL FOR EPF   TOTAL SAL FOR PF	Basic	345,234.00	1	32916.00	TOTAL EMP FOR EPF	***				18
7,035.00 That TOTAL SAL FOR VPF CHALLAN A/C NO.01 32,916.00 T0,064.00 42,980.00  2,088.00 LWF CHALLAN A/C NO.02 13370.00  2,082,852.00  3,370.00 Fine CHALLAN A/C NO.21 32,916.00 T0,064.00 42,980.00  Telephone CHALLAN A/C NO.21 32,852.00  Telephone CHALLAN A/C NO.21 32,852.00  Telephone CHALLAN A/C NO.22 0.00  Telephone Sank Acet  Uniform 35,091.00 DEDUCTION 35,094.00  329,807.00	DA			2178.00	TOTAL SAL FOR EPF	**			TOTAL SAL FOR ESI	288,942.00
3,088,00 LWF CHALLAN A/C NO.01 : 32,916.00 T0,064.00 42,980.00  DLWF CHALLAN A/C NO.02 : 1,371.00  CHALLAN A/C NO.10 : 22,82.00  Telephone GHALLAN A/C NO.21 : 1,371.00  Telephone GHALLAN A/C NO.22   1,371.00  Telephone GHALLAN A/C NO.22   0,000  Bank Acet  Uniform 35,094.00   35,094.00   35,094.00	HRA	7,035.00			TOTAL SAL FOR VPF	**	`	0.00	EMPLOYEE CONT. :	2,178.00
3,370.00 PTax CHALLAN A/C NO.02 : 1.37  CHALLAN A/C NO.02 : 2.285  CHALLAN A/C NO.10 : 2.285  Telephone Bonk Acet  Uniform  364,901.00 DEDUCTION 35,094.00	Conv.	3,088.00			CHALLAN A/C NO.01	***	32,916.00 10,064.00	42,980.00		93517
3,370.00 P Tax CHALLAN A/C NO.10 : 22,85 6,174.00 Fine CHALLAN A/C NO.21 : 1,37 Telephone Bank Acet Uniform Jailoum 35,094.00 DEDUCTION 35,094.00	Site Allow,				CHALLAN A/C NO.02	12		1,371.00		
6,174,00 Fine CHALLAN A/C NO.21 : 1.37 Talephone Bank Acet Uniform 364,901.00 DEDUCTION 35,594.00	Wash, Allow,	3,370.00	P Tax		CHALLAN A/C NO.10	••		22,852.00		
Tolephone Sonk Acet  Bonk Acet  Uniform  364,901.00  DEDUCTION 35,094.00	Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.21	(**		1,371.00		
Bank Acet Uniform  364,901.00  329,807.00	Medi. Reimb.		Teleph	oone	CHALLAN A/C NO.22			0.00		
364,901.00 DEDUCTION 35,C94.00	Others		Bank /	Voot						
364,901.00 DEDUCTION 35,094.00	H.W/arren		Unifor	m			KEMPGA PAP			
364,901.00 DEDUCTION 35,094.00							12/			
	Gross Payable Net Payable	364,901.00	DEDUCT			_	NO L	68,574.00		[1569



#### **EMPLOYEE'S PROVIDENT FUND**

### **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Feb'2022	ECR Id	70160047
Total Members	21	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (	n Rupees) :		
Total EPF Contribution Remitted	32,916	Total EPS Contribution Remitted	22,852
Total EPF-EPS Contribution Remitted	10,064	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	ees):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ADIXT Delient Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

#### Member Details :-

		Name	as per		Wag	ges		(	Contribution	Remitted			PMF	RPY / ABRY E	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	101552201154	Deepak Kumar	DEEPAK KUMAR	21,045	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	14,694	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	12,643	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	16,156	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	21,045	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101790199744	Ram Braj	RAM BRAJ	3,512	2,679	2,679	2,679	321	223	98	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100465606350	Sumit Malik	SUMIT MALIK	7,025	5,357	5,357	5,357	643	446	197	18	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	16,156	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	15,332	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.

		Name	as per		Wa	ges			Contribution	Remitted			PMI	RPY / ABRY E	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
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	16,858	12,857	12,857	12,857	1,543	1,071	472	4	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 14/03/2022 12:31:

## **Payment Confirmation Receipt**

TRRN No :	1052203007088
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:19:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	FEB-2022
Total Amount (Rs) :	68,574
Account-1 Amount (Rs) :	42,980
Account-2 Amount (Rs) :	1,371
Account-10 Amount (Rs) :	22,852
Account-21 Amount (Rs) :	1,371
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240140322008342
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1052203007088

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of February 2022

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 21
 21
 21

 Total Wages :
 2,74,284
 2,74,284
 2,74,284

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	1,371	0	0	0	1,371
2	Employer's Share Of	10,064	0	22,852	1,371	0	34,287
3	Employee's Share Of	32,916	0	0	0	0	32,916
Grand	d Total : Sixty-Eight Thousand Five Hu	undred Seventy-Four Rupees	s Only				68,574

(This is a system generated challan on 10-MAR-2022 12:19, 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.) -	68,574	
F) Total amount of uploaded ECR (D + E) (	68,574	



0



Insurance

Monthly Contribution > Online Challan Form

Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Feb-2022
Challan Number :	02022108590250
Challan Created Date	11-03-2022 11:24:55
Challan Submitted Date	11-03-2022 11:25:16
Amount Paid:	45134.00
Transaction Number:	220700930095

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# WINING (INDIA) PA

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

To. ICICI Bank Limited Gurgaon

Date:05/03/2022

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:90 Total amount to be credited: 1565457.00

The soft file in the format required for processing of salary has been sent to CICI 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

Authorized Signatoryorised Signatory

Details of accounts for disbursement of Salary:



2 Ram 3 Dhec 4 NAR 5 Sumi 5 MAN 5 SUNI	Name han Kumar Mishra esh Kumar Yadav eraj Yadav ESH KUMAR Malik DJ KUMAR JHA KUMAR OSH SINGH	Account Number 114401515974 114401515987 071401519452 114401515982 114401515985 114401516177 114401515979	17721 15955 13105 19309 6329 F 11392 F	Remarks Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022	Site
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: 15/A, Friends Colony (West) New Delhi -110065

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

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

Tel: +94 (11) 5369551 Fax: +94 (11) 2451474

MUMTAJ ANSARI SUNIL KUMAR RAHUL KUMAR Deepak Kumar Jijay Kumar Gupta EDAYE TULLA OHIT KUMAR Junil Jahesh Kumar Sahu Junil Jahesh Kumar Sahu Junil Jahesh Kumar Sahu Junil Juni	11 34 16 17 17 17 17 18 18 11 38 11 38 11 38 11 38 11 38 38 11 38 38 38 38 38 38 38 38 38 38 38 38 38	14401515980 14401516776 14401516181 47601502924 82001509947 14401615977 09001502339 14901511074 14901511843 14901511844 1401515981 17601501700 19001502357 14401517371 19001502340 1701516700 1001501719		13 15 19 15 17 177 177 159 177 170 1772 683 1012	675 955 309 189 721 221 555 21 557 555 89 16 89 17 89 17 89 17 89	Feb'202 Feb'202 Feb'203	022 022 022 022 022 022 022 022 022 022	Emp o
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tam Jha	1144	01519076		15955	Fe	b'2022		
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	11440	J1515975		5955	Feb	2022	DI	LF
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Fer Tenaga Parking (India) Pvt. Ltd.

Authorised Signatury

	Total		1565457		
)	Anandi kumar	107001550231		eb'2022	
9	Vipin Kumar	107001550782		eb'2022	
8	Gopal Singh	107001550780		eb'2022	
7	Anup	107001550779		Feb'2022	
6	Prem Chandra	212201507409		-eb'2022	
5	Vijay Krishan Jha	212201507408		Feb'2022	
4	Chhote Lal	212201507407		Feb'2022	
3	Vivek Kumar	389001505238		Feb'2022	Logix
2	Rakesh Kumar Jha	107001550370	The second secon	Feb'2022	Logix
31	Sandeep kumar	107001550196		Feb'2022	
30	Sanjay Kanojia	114501528929		Feb'2022	
79	Vishwajeet Singh	114501001145		Feb'2022	
78	Manoj Kumar Singh	244901516203		Feb'2022	
77	Suraj Singh	039901590722		Feb'2022	
76	Balram	629801536382		Feb'2022	
75	Sachin	389001506409		Feb'2022	
74	HARIOM	389001505057		Feb'2022	THE THE
73	Manish Kumar Aman	194701000987		Feb'2022	
72	Md Wasim Alam	114401520858		Feb'2022	
71	Robin Tomar	628401584095		Feb'2022	
70	Raj Malik	212201507966		Feb'2022	
69	Rajit Tomar	212201507965		Feb'2022	
68	Suraj	212201507406		Feb'2022	
67	Sanjeet Sehrawat	212201507405		Feb'2022	
66	Sachin Bhargava	212201507403		Feb'2022	
65	Sumit Sharma	212201507401		Feb'2022	
64	MAYANK RAJBHAR	244901511260		Feb'2022	
63	Mohd Mahboob Alam	389001507676		Feb'2022	
62	RAHUL KUMAR	244901511696		Feb'2022	5386
61	- Ashish Sharma	244901510468	21000	Feb'2022	У
60	Pushpendra Singh	181901508656	19417	Feb'2022	Aeroc
59	Mahender Singh	389001501324	21608	Feb'2022	
58	Amarjeet Yadav	244901517219		Feb'2022	
57	Ummed Singh	114401519792		Feb'2022	
56	Aashutosh Singh	114401519069		Feb'2022	-
55	Vikarm Taank	389001501269		Feb'2022	
54	KARMAVIR	389001501266	1078/	Feb'2022	4 25 30 4

For: Tenaga Parking India Pvt. Ltd.
For Tenaga Parking (India) Pvt. Ltd.
Authorised Signatory

TO SEE LEAST CO.



## TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Date: 05/03/2022

Please find enclosed herewith a HDFC Bank Cheque No. dated 05/03/2022 for amount Rs. 240613.00 to credit of Salary for the month of Feb'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	29075	Emporio	
2	2801050047970	RAMESH KUMAR	16054	Linperio	
	05721000032502	SURESH NEHRA	47873	но	
4	50100241691562	HARDEEP	29219		
	50100468819584	DALCHAND	15385		
6	09291050131973	MOHD. ISTIYAQ	39240	YPCC	
7	50100156966602	YOGENDER SINGH	40097	TO RECEIPT TO THE RESERVE	
8	2801050119410	SHYAMA NAND MISHRA	23670	AEROCITY	
		GRAND TOTAL	240613		

For TENAGA PARKING TINDI For Tenaga Parking Authorised Signatory Authorised Signatory HDFC BANK FIRST INDIA PLACE MEHRAULI GURGACMADAD 2022 Or Bearer

> #007076# 110240037# 023394# 29 . D 200, Diock D Nelatia Oquate 110. 11, valati 001/20, Nelatia vaya, Troot retaining vaya;

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