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 Avenue Mall , Saket,
	workers are engaged	New Delhi
5	Nature of work for which contract workmen are to be	Vehicle Parking Management
	employed	
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380
		(Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

Name & Address of Principal Employer:

Tanaga Parking India Pvt. Ltd.
Mezzan:ne Floor, Plaza Cinema Building
Connaught Place, New Delhi-1 10001

DLF Avenue Mall.Saket. New Delhi	3	Community ince, new remissioner
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-	N/s Cushman & Wakefield PMSI Pvt. Ltd	
	Ltd	

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5302 Deepa	5301 Wantosh Kuma - Shukla	5227 Deepak	5118 Vitin	5046 Virmal Saikia	4058 Wadhab Naik	4041 litesh Kumar Dubey	3099 ASHISH SHARMA	3064 Varayan Kumar	2921 HARIUTTAM JHA	2856 IITENDER KUMAR	NAME OF EMPLOYEE
W/o Rajesh Kumar	Shivadhan Shukla	Bhikhu Singh	Shri Chand	Nabin Saikia	Narayan Naik	Late Ramishwar Dubev	MAHENDRA KUMAR SHARMA Operation Executiv 02/01/2019	Jairam Singh	BABULALJHA	RCHTAS KUMAR	Father's Name
Cashier	Traffic Warden	Supervisor	Cashier	Cashier	Cashier	Cashier	A Operation Executi	Cashier	Valet	Supervisor	DESIGNATION
17,'01/2021	10,'01/2021	14,"07/2020	01,'12/2019	03,'09/2019	09,'05/2019	11/04/2019	02/01/2019	01/11/2018	21/10/2017	22/08/2017	D.O.J
15	22	31	30						31		Worki ng Davs
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06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	06/02/2021	DATE OF PAYMENT
DLF Avenue Mail, Saket	Mall, Saket	DLF Avense Mall, Saket	Mall, Saket	Mall, Saket	Mail, Saket	Mall, Saket	Mall, Saket	Mall, Saket	Mall	Mall, Saket	WORK SITE
Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	CATEGORY
9802	12808	21751	17264	19605	19605	14704	24105	17821	19605	21751	G. Wages
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Motor testing	MANAGER	VALET CONTROLLER	SUPERVISOR	CASHIER	CASHIFR	CASHIER	PARKING WARDEN	VALET DRIVER	PARKING WARDEN	PARKING WARDEN	CASHIFR								-								4				
Name of The Employee	ASHISH SHARMA.	1	100	ITESH DIREY	MIDRANI CAIVIA	MADHAR		1		IKIV	+	0.000														C	INI VARRA		\ _	/	i de la companya della companya della companya de la companya della companya dell

TENAGA PARKING (INDIA) PVT. LTD.

NARBEANN(der003) Vehicle Parking Management 196/1, OPP. 1573, SECTOR-45, GURGAON,

JAN ' 2021 Salary Register for the Month of: FORM XVII

DLF Avenue Saket Work Site:

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

Signature of Employee/ Name of Bank with Account ICICI BANK(Salary) A/C No.: 114401519076 ICICI BANK(Salary) A/C No.: 244901510468 A/C No.: 114401519796 ICICI BANK(Salary) ICICI BANK(Salary) A/C No.: 114501527681 No. Total days = 31.0= 23.0= 22.031.0 = 31.0BL 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 EL Н. W/птен Н. W/вттеаг Advance 0.0 0.0 0.0 0.0 0.0 000 000 000 0 0 0.0 0.0 0.0 0.0 0.0 W/off H.days Bank Acct Others 0.0 0.0 0.0 0.0 0.0 753 753 0 557 557 0 613 613 0 089 4.0 4.0 3.0 3.0 2.0 Medi. Reimb. Telephone Absent 000 0.0 Rs. 15,888.00 0.0 000 8.0 000 0.0 000 0.6 21,753.00 13,259.00 19,789.00 Net Salary Present Spl. allow. 27.0 27.0 1417 20.0 28.0 20.0 Rs. Fine 000 Rs. 000 0 0 0 Wash, Allow. Wash, Allow. DS/NHP/33631/12812 DS/NHP/33631/12826 DS/NHP/33631/13096 DS/NHP/33631/12871 P Tax DS/NHP/33631/0 195 195 195 195 195 000 P.F Number ESI Number Rs. 1,933.00 2017445098 Rs. 1,445.00 Deductions Rs. 1,962.00 2013463312 201295861 Site Allow. Site Allow. DLWF 0.00 0 0.00 0.00 0.00 Operation Executiv 02/01/2019 2535 Ccnv. Ccnv. LWF Traffic Warden Traffic Warden Designation Joining Date HEA Co 000 000 000 Rs. 17821.00 Rs. 14704.00 Rs. 21751.00 24105.00 Supervisor 01/11/2018 11/04/2019 Cashier HEA 4×6 4×6 Tak Rs. 000 000 000 Epf (12%) Esi (1.75%) MAHENDRA KUMAR SHAR 133 DA D.4 0 0 0 0 0 00 Gross Salary Rs. 17821.00 Rs. 24105.00 Rs. 19605.00 Rs. 21751.00 Late Ramishwar Duber Mantosh Kumar Shukla Enther Name 17069 17069 1,800 19600 19600 18797 20430 2.352 1.800 1,335 Basic Jitesh Kumar Dubey ASHISH SHARMA Shivadhan Shukla Employee Name Narayan Kumar Bhikhu Singh 3,064 Jairam Singh Salary Earned Gross Salary Deepak Salary Earned Salary Earned Salary Earned Deductions Salary Earned Gross Salary Gross Salary Gross Salary Gross Salary Deductions Deductions Deductions Deductions Total Total Total Total Total m 4.041 4 w

PRINT DATE

Page 1 of 3

A/C No.: 389001507144

ICICI BANK(Salary)

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Salary Earned

Deductions

Total

Gross Salary

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11,435.00

Rs.

Rs. 1,373.00

Rs. 12808.00

Rs. 17821.00

1,277

Page 2 of 3

PRINT DATE

TENAG	A PARKI	NG (INDIA	TENAGA PARKING (INDIA) PVT. LTD.	•				FORM XVII	XVII					Work Site:	Work Site: DLF Azenue Saket
196/1, Ol	PP. 1573, SI KW(de2003,	196/1, OPP. 1573, SECTOR-45, GURGAON, NARREVARM(dE2003) Vehicle Parking Mana	(96/1, OPP. 1573, SECTOR-45, GURGAON, NARRACANN, (122003) Vehicle Parking Managem	ment		Sale	Salary Register for the Month of :	or the Mon.	th of:	JAN ' 2021	1200		Name & Principa	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, afdarjung Enclave, New Delhi
SI.N	Employee Name	Name		Designation	noi	P.F Number	er	Present	Absent	W/off H	days S	TO T	EL	Present Absent W/off H.days SL CL EL BL Totaldays	SÁT
E.Code	Father Name	тте		Joining Date	ate	ESI Number	ier			0.7					
Gross Salary	alary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	mb. Others	SIS	H.W/arrear	л		Signature of Employee/
Salary Earned	Earned	Basic	DA	HRA	Conv.	Site Allow,	Wash, Allow, Spl. allow.	Spl. allow.	Medi, Reimb.	mb, Others	STS	H.W/arrear	in the		Wame of Bank with Account
Deductions	ions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	_	Bank Acct	Advance			No.
Total		Gross Salary	ıry	Salary Earned	rned	Deductions		Net Salary	y						
9	Deepa			Cashier		DS/NHI	DS/NHP/33631/0	15.0	16.0	0.0	0.0	0.0	0.0	15.0 16.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	O.
5,302	W/o Rajesh Kumar	h Kumar	98	17/01/2021	1.	0									
Gross Salary	lary	18797	0	0	0	0	195	0	0	613	3	0			
Salary Earned	arned	9395	0	0	0	0	94	0	0	613	3	0			CHEQUE/CASH
Deductions	suc	871	73	0	0	0.00	0	0	0	0		0	-		4/C No
Total		Re 19605 00	00	Rs 9802 00	00	Re. 944.00		Re 8858 00	58.00						AC 140.

2,856 ROHTAS KUMAR 22/08/2017 2014542240 Acron 195 <	7	JITENDER KUMAR	KUMAR		Supervisor)T	DS/NHP/	DS/NHP/33631/12610	29.0	0.0	2.0	0.0	0.0	0.0	0.0	2.0 0.0 0.0 0.0 0.0 0.0 = 31.3	
2.0430 0 446 0 0 195 0 0 680 0 0 195 20430 0 446 0 0 0 0 0 0 0 0 0	2,856	ROHTAS	KUMAR		22/08/201	7	2014542240			0	1000						
1 20430 0 446 0 0 0 195 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gross	Salary	20430	0	446	0	0	195	0	0	9	80	0				
1.800 162 0 0 0.00 0 0 0 0 0 0	Salary	Earned	20430	0	446	0	0	195	0	0	9	80	0				ICICI BANK(Salary)
Rs. 21751.00 Rs. 21751.00 Rs. 1,962.00 Rs. 19,789.00 Rs. 19,789.00	Deduc	tions	1.800	162	0	0	0.00	0	0	0	0		0				A /C No. 244901511250
Cashier DS/NHP/33631/12886 27.0	Total		Rs. 21751	.00	Rs. 2175		Rs. 1,962.00		Rs. 19,	00.687							WC NO.
Cashier DS/NHP/33631/12886 27.0								777-0-1							300		
	00	Madhab Nail	34		Cashier		DS/NHP	33631/12886	27.0		4.0	0.0	0.0	0.0	0.0	= 31.3	

4 058	Vindingo Ivans			Cashier		DS/NHP/	DS/NHP/33631/12886 27.0 0.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 = 31.3	27.0	0.0	4.0	0.0	0.0	0.0	0.0	= 317	
0000	Narayan Na	iik		09/05/2019	61	2012617871										
Gross Salary	ary	18797	0	0	0	0	195	0	0	9	13	0				
Salary Ea	Earned	18797	0	0	0	0	195	0	0	9	13	0				ICICI BANK(Salary)
Deductions	ns	1.800	146	0	0	0.00	0	0	0	0		0				A /C No . 114401515973
Total		Rs. 19605.0	00	Rs. 19605.00		Rs. 1,946.00		Rs. 17,	17,659.00							
6	ditin			Traffic Warden	Varden	DS/NHP/33631/0	3631/0	27.0	1.0	3.0	0.0	0.0	0.0 0.0	0.0	1.0 3.0 0.0 0.0 0.0 0.0 0.0 = 30.3	

6	Nitin			Traffic Warden	Varden	DS/NHI	DS/NHP/33631/0	27.0	27.0 1.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	3.0	0.0	0.0	0.0 0.0	0.0	= 30.3	
5,118	Shri Chand			01/12/2019	611	922938719				1000			100			
Gross	Gross Salary	17069	0	0	0	0	195	0	0	557	57	0				TOTAL STATES
Salary	Salary Earned	16518	0	0	0 0	0	189	0 0	0 0	n c	/50	0 0				ICICI BANK(Salary)
Deductions	tions	1.742	129	0	0	0.00	0	0	0	0		>	1			A/C No.: 114401515975
Total		Rs. 17821.00	00"	Rs. 172	s. 17264.00	Rs. 1,871.00		Rs. 15,393.00	393.00							
10	HARIUTTAM JEA	M JEA		Valet		DS/NHI	DS/NHP/33631/12659	26.0	0.0	5.0	0.0	0.0	0.0 0.0	0.0	6.0 0.0 0.0 0.0 0.0 0.0 0.0	
2,921	BABULAL JHA	J. JHA	-	21/10/2017	117	2016927495										
Gross	Gross Salary	13797	0	0	0	0	195	0	0	9	613	0				
Salary	Salary Earned	13797	0	0	0	0	195	0	0	9	613	0				ICICI BANK(Salary)
Deductions	tions	1.800	146	0	0	0.00	0	0	0	0		0	1			A/C No.: 389001502342
Total		Rs. 19605.00	200	Rs. 196	. 19605.00	Rs. 1,946.00		Rs. 17,659.00	659.00							

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JAN ' 2021	W/off H days SI
FORM XVII ster for the Month of :	Present Absen
Salary Regis	P.F Number
VT. LTD. RGAON, ng Management	Designation
GA PARKING (INDIA) PVT OPP. 1573, SECTOR-45, GURGANN (GEROS) Vehicle Parking N	Employee Name
TENA. 196/1, (SIN

									FORM AVII	.VII					Work Site:	Work Site: DLF Avenue Saket
PP. 1 JKW(d	1573, SE deredos)	CTOR-45, 1	196/1, OPP. 1573, SECTOR-45, GURGAON, NAMBEANKW(4ZRD03) Vehicle Parking Management	Sment			Salary Register for the Month of :	ter for th	ie Mont	: fo 4	JAN ' 2021	120		Name Princip	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8 safdariung Enclave, New Delhi
Emp	Employee Name	Vame		Designation	ation	P.F.N	P.F Number	Pre	Present A	Absen V	W/off H.days SL	days.		CL EL	BL Total days	5.5
E.Code Fath	Father Name	ne		Joining Date	g Date	ESI	ESI Number									
Gross Salary	ry	Basic	DA	HRA	Conv.	Site Allow,	Г	Wash, Allow. Spl. allow.	. allow.	Medi. Reimb.	ib. Others	178	H.W/arrear	Treat		Signature of Employees/
Salary Earned	peu	Basic	DA	HRA	Conv.	Site Allow.		Wash, Allow, Spl. allow,	. allow.	Medi. Reimb.	b. Others	SI.	H.W/arrear	Tear		Name of Bank with Account
Deductions	S	Epf (12%)	Esi (1.75%	Tax	LWF	DLWF	F P Tax	Fine	0	Telephone		Bank Acet	Advance	9		No.
		Gross Salary	ary	Salary	Salary Earned	Deductions	tions	Ne	Net Salary							I
Nirm	Nirmal Saikia			Cashier	L	DS	DS/NHP/33631/12954	-	27.0	0.0	4.0 0.0	.0 0.	0 0	0.0 0	0.0 0.0 0.0 0.0 = 31.0	
Nab	Nabin Saikia	a		03/09/2019	610	201321423	14231									
Gross Salary		18797	0	0	0	0	195	0		0	613	22	0			
Salary Earned	þ	18797	0	0	0	0	195	0		0	613		0			ICICI BANK(Salarv)
Deductions		1,800	146	0	0	0.00	0	0		0	0		0			
		Rs. 19605.00	00	Rs. 19	19605.00	Rs. 1,946.00	46.00	Rs.	. 17,659,00	19.00						A/C No.: 114401515983
TOTAL	Rs.	Rs. 219,095.00		R. 198,821.00	1.00	Rs. 1	Rs. 19,680.00	Rs.	Rs. 179,141.00	141.00	PF		18,377.	18,377.00 ESI	1,303.00	Total Pay 307.0
		STEET CONTRACTOR						2000			DECT		TO Section	DECT		

	EARNING	DI	DEDUCTIONS		0	PF SUMMERY	5		ESI SUMMERY	ERY
	************				7	***************************************				
Total Employees	П									
Basic	185,592.00	म	18377.00	TOTAL EMP FOR EPF	**	17	EPS:	11	TOTAL EMP FOR EST	10
DA		E.	1303.00	TOTAL SAL FOR EPF		153,148.00	EPS:	148,548.00	TOTAL SAL FOR ESI	172,980.00
HRA	892.00	Ä		TOTAL SAL FOR VPF	••			0.00	EMPLOYEE CONT.	1,303.00
Conv.	2,335.00	LVF		CHALLAN A/C NO.01		18,377.00 5,999.00	00'66	24,376.00	24,376.00 EMPLOYER SHARE :	54 28
Site Allow,		DIWF		CHALLAN A/C NO.02				766.00	3)
Wash, Allow.	1,736.00	Pax		CHALLAN A/C NO.10				12,378.00		
Spl. allow.	1,417.00	Fire		CHALLAN A/C NO.21				743.00		
Medi. Reimb.		Te-ephone		CHALLAN A/C NO.22				0.00		
Others	6,849.00	Bank Azet								
H.W/arrea		Advince			7	PARA		(
Gross Payable	198,821.00	DEDLCTION	19,680.00	\$	3		INDIA	38,263.00	_	5869



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

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

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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 10:38:

Payment Confirmation Receipt

TRRN No :	1052102005495
Challan Status :	Payment Confirmed
Challan Generated On :	09-FEB-2021 12:45:25
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	110
Wage Month :	JAN-2021
Total Amount (Rs) :	38,263
Account-1 Amount (Rs) :	24,376
Account-2 Amount (Rs) :	766
Account-10 Amount (Rs) :	12,378
Account-21 Amount (Rs) :	743
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240110221001273
Payment Date :	11-FEB-2021
Payment Confirmation Date :	11-FEB-2021
Total PMRPY Benefit :	0





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

TRRN 1052102005495

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD 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 :
 11
 11
 11

 Total Wages :
 1,53,148
 1,48,548
 1,48,548

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	766	0	0	0	766
2	Employer's Share Of	5,999	0	12,378	743	0	19,120
3	Employee's Share Of	18,377	0	0	0	0	18,377
Grand Total : Thirty-Eight Thousand Two Hundred Sixty-Three Rupees Only							38,263

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

Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY	
A) A/C no 1 (Employer share) (Rs.) -	0		0
B) A/C no 10 (Pension fund) (Rs.) -	0		0
C) A/C no 1 (Employee share) (Rs.) -	0		0
D) Total (A + B + C) (Rs.) -	0		0
E) Total remittance by Employer (Rs.) -	38,263		
F) Total amount of uploaded ECR (D + E) (38,263		



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 ובן
10	RAHUL KUMAR	114401516181	15888		0
11	SUNIL KUMAR	114401516776		Jan'2021	
12	Deepak Kumar	347601502924	18691		
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	Control of the Contro
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	GUNDER	389001502357		Jan'2021	
26	BIRENDER KUMAR TIWARI	244901511844	4452		ACDOO.
27	VIKRAM SHARMA	114401517371		Jan'2021	YPCC
28	HARIKESH	244901511055		Jan'2021	
29	JITENDER KUMAR	389001501719		Jan'2021	
30	Deepak Chauhan	630001531138		Jan'2021	The state of the s
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	#100
35	AWADH VASHISHTA	004001021909		Jan'2021	
36	MEHARWAN SINGH RAWAT	389001504339		Jan'2021	H.O
37	DHEERENDRA BANFAR	389001505058		Jan'2021	THE STREET
38	VIVEK KUMAR	389001505238		Jan'2021	
39	HARIOM	389001505258		Jan'2021	
40	Sachin	389001506409		Jan'2021	
41	Ravi Singh	114401518700	23564	Jan'2021 Jan'2021	
12	Mukesh kumar	114401520874	8716		
43	Balram	629801536382	7313		LOGIX
14	Annu Singh	114501527680	3362		LUGIX
15	Manoj Kumar Singh	244901516203	7227		
16	Ritik Singh Parihar	244901516256		Jan'2021	
17	Suraj Singh	039901590722	8995		
18	Abhishek Kumar Singh	039901590721	9802		
19	Lalan Kumar	244901516503	10567		
50	Madhab Naik	114401515973	17659		A STREET AND DESIGNATION OF THE PERSON OF TH
51	Nirmal Saikia	114401515983		Jan'2021	
52	NARAYAN KUMAR	114401519076		Jan'2021	
53	JITESH KUMAR DUBEY	114401519796		Jan'2021	DIE

TENAGA PARKING (INDIA) PVT. LTD.

Authorised Signatory

54	Ashish Sharma	244901510468	21753	Jan'2021	
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	140
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	Mark Service
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	STATE SALES
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	
7	Manisha Kumari	079101001980		Jan 2021 Jan 2021	

TENAGA PARKING (INDIA) PVI. LTD.

Authorised Signatory

Total			1642071	
000101314137			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	НО
3	05721000032502	SURESH NEHRA	44909	
4	50100156966602	YOGENDER SINGH	37600	
5	50100241691562	HARDEEP	27076	
6	09291050131973	MOHD. ISTIYAQ	40587	YPCC
7	2801050119410	SHYAMA NAND MISHRA	8356	AEROCITY
		GRAND TOTAL	204349	

TENAGA PARKING (INDIA) PVT. LTD.

Authorised Signato

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

Authorised Signatory Authorised Signatory

HDFC BANK

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

06022

था धारक को

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