

**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 Emporio, Vasant Kunj 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 establishment of Contractor:

Tenaga Parking India Pvt. Ltd.  
Mezzanine Floor, Plaza Cinema Building  
Connaught Place, New Delhi-110001  
M/S Cushman & Wakefield PMSI Pvt. Ltd.  
D/F Emporio, Vasant Kunj, New Delhi

Month: Jan'21

Name & Address of Principal Employer:

SNo	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Worki ng Days	BANK NAME	ACCOJUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	2737	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	02/08/2016	31	ICICI BANK (SALARY)	114401515981	06/02/2021	D/F Emporio Mail.V.K	Semi Skilled	17821	
2	2866	Sunil	Bhagwan Das	Traffic Warden	01/09/2017	30	ICICI BANK (SALARY)	114401516776	06/02/2021	D/F Emporio Mail.V.K	Semi Skilled	17264	
3	2941	MAHESH KUMAR SAHU	LAKHANI LAL SAHU	Valet	28/11/2017	31	ICICI BANK (SALARY)	244901511843	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
4	3045	Rajeev Kumar Jha	Sahab Jha	Supervisor	01/09/2018	1	ICICI BANK (SALARY)	389001501436	06/02/2021	D/F Emporio Mail.V.K	Skilled/Canteen	679	
5	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	132001509947	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
6	5003	Dayashankar	Chandrapal	Traffic Warden	26/05/2019	31	ICICI BANK (SALARY)	114401518711	06/02/2021	D/F Emporio Mail.V.K	Semi Skilled	17821	
7	5075	Sunit Malik	Sajjan Malik	Valet	01/10/2019	31	ICICI BANK (SALARY)	114401515982	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
8	5076	SUNIL KUMAR	Sh. satbir Singh	Valet	01/10/2019	31	ICICI BANK (SALARY)	114401516177	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
9	5175	Pawan Kumar Nirman	Jectender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	06/02/2021	D/F Emporio Mail.V.K	Skilled	31871	
10	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515977	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
11	5178	Manoj Kumar Jha	SHAMAR MATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
12	5279	RAHUL K JINAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	06/02/2021	D/F Emporio Mail.V.K	Semi Skilled	17821	
13	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
14	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
15	5282	Deepak Kumar	Ramkuwar	Valet	27/10/2020	31	ICICI BANK (SALARY)	347601502924	06/02/2021	D/F Emporio Mail.V.K	Skilled	20645	
16	5285	Sunil Kumar	Chauthi Bam	Traffic Warden	06/10/2020	31	ICICI BANK (SALARY)	114401516776	06/02/2021	D/F Emporio Mail.V.K	Semi Skilled	17821	
17	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515987	06/02/2021	D/F Emporio Mail.V.K	Skilled	19605	
18	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	15	ICICI BANK (SALARY)	389001502339	06/02/2021	D/F Emporio Mail.V.K	Skilled	9802	
19	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	9	ICICI BANK (SALARY)	114401515976	06/02/2021	D/F Emporio Mail.V.K	Skilled	6979	



LOKM-12  
[See Roll E79] (A. 12)

FOR THE MONTH OF  
Name and Address of the Contractor: TENAGIA PARKING (INDIA) P. LTD.  
Nature and Location of Work: PARKING MANIPALMENT SERVICE

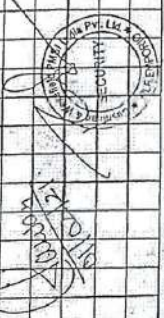
S. No.	Name of the Workman	Father's/Husband's Name	Sex	1	2	3	4	5	6	7	8	9	10
04	PAWAN KUMAR E:- 5175	DEETENDRA KR.	M	P	P	P	P	P	P	P	P	P	P
02	AJIT KUMAR E:- 5265	BALRAJ SINGH	S	P	P	P	P	P	P	P	P	P	P
03	RAJEEV KR. JHA E:- 3045	SAHEB JHA	S	P	P	P	P	P	P	P	P	P	P
04	JANGIR ANSARI E:- 2737	MUHTARALI	M	P	P	P	P	P	P	P	P	P	P
05	SUNIL KUMAR-I E:- 2866	BHAGWAN DAS	M	P	P	P	P	P	P	P	P	P	P
06	MAHESH SAHU E:- 2941	LAKHAN LAL	M	P	P	P	P	P	P	P	P	P	P
07	VIJAY GUPTA E:- 3097	MANGE LAL	M	P	P	P	P	P	P	P	P	P	P
08	DAYA SANKER E:- 5003	CHANDRA PAL	M	P	P	P	P	P	P	P	P	P	P
09	SUMIT MALIK E:- 5074	SARJAN MALIK	M	P	P	P	P	P	P	P	P	P	P
10	SUNIL KR. E:- 5076	SATBIR SINGH	M	P	P	P	P	P	P	P	P	P	P
11	HEOYET TULLU E:- 5177	ABEUL ODUD	M	P	P	P	P	P	P	P	P	P	P
12	MANOJ KR. JHA E:- 5178	LT. EMAR NATH	M	P	P	P	P	P	P	P	P	P	P

JANUARY 2021

Name and Address of the Establishment to which the contract is carried on: CUSHMAN S WAKE FIELD DLE EMPORIO MALI

EMPORIO

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WOP	WOP
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	100
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	1
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	3
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
TOTAL = 288																					41	321







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

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

FORM XVII

Salary Register for the Month of **JAN '19**

**Work Site:** DLF Emporio Mall, Vasant Kunj  
**Name & Address of:** Custman Wakefield PMSI Pvt. Ltd.  
**Principal Employer:** B 6/A, Safdarjung Enclave, New Delhi

S/N	Employee Name	Designation	Joining Date	P.F Number		Present	Abscat.	W/off	E.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.																
				ESI Number	DLWF																										
<b>1</b>																															
Vijay Kumar Gupta		Trafic Warden		DS/NHP/33631/12834		27.0	0.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																
3,097		1/02/2019		2017512721																											
Gross Salary		0		0		0		0		0		0		0																	
Salary Earned		18797		0		0		0		0		0		613																	
Deductions		1,800		146		0		0		0		0		0																	
<b>Total</b>		<b>Rs. 19605.00</b>		<b>Rs. 1,946.00</b>		<b>Rs. 17,659.00</b>																									
<b>2</b>																															
2,737		MUKHTAR ANSARI		Trafic Warden		DS/NHP/33631/2507		27.0		0.0		4.0		0.0		0.0		0.0		0.0		0.0		0.0		31.0		Signature of Employee/ Name of Bank with Account No.			
Gross Salary		17069		0		0		0		0		0		0		0		0		0		0		0		0		ICICI BANK(Salary)			
Salary Earned		17069		0		0		0		0		0		0		0		0		0		0		0		0		A/C No.: 14401515981			
Deductions		1,800		133		0		0		0		0		0		0		0		0		0		0		0					
<b>Total</b>		<b>Rs. 17821.00</b>		<b>Rs. 1,933.00</b>		<b>Rs. 15,888.00</b>																									
<b>3</b>																															
3,045		Rajeev Kumar Jha		Supervisor		DS/NHP/33631/12782		1.0		30.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		Signature of Employee/ Name of Bank with Account No.	
Gross Salary		20430		0		0		0		0		0		0		0		0		0		0		0		0		0		ICICI BANK(Salary)	
Salary Earned		659		0		0		0		0		0		0		0		0		0		0		0		0		0		A/C No.: 389001501436	
Deductions		58		5		0		0		0		0		0		0		0		0		0		0		0		0			
<b>Total</b>		<b>Rs. 21071.00</b>		<b>Rs. 64.00</b>		<b>Rs. 615.00</b>																									
<b>4</b>																															
5,003		Dayashankar Chandrapal		Trafic Warden		DS/NHP/33631/0		27.0		0.0		4.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		Signature of Employee/ Name of Bank with Account No.	
Gross Salary		17069		0		0		0		0		0		0		0		0		0		0		0		0		0		ICICI BANK(Salary)	
Salary Earned		17069		0		0		0		0		0		0		0		0		0		0		0		0		0		A/C No.: 14401518711	
Deductions		1,800		133		0		0		0		0		0		0		0		0		0		0		0		0			
<b>Total</b>		<b>Rs. 17821.00</b>		<b>Rs. 1,933.00</b>		<b>Rs. 15,888.00</b>																									
<b>5</b>																															
5,075		Sumit Malik Sajjan Malhotra		Trafic Warden		DS/NHP/33631/2598		28.0		0.0		3.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		0.0		Signature of Employee/ Name of Bank with Account No.	
Gross Salary		18797		0		0		0		0		0		0		0		0		0		0		0		0		0		ICICI BANK(Salary)	
Salary Earned		18797		0		0		0		0		0		0		0		0		0		0		0		0		0		A/C No.: 114401515982	
Deductions		1,800		146		0		0		0		0		0		0		0		0		0		0		0		0			
<b>Total</b>		<b>Rs. 19605.00</b>		<b>Rs. 1,946.00</b>		<b>Rs. 17,659.00</b>																									



**TENAGA PARKING (INDIA) PVT. LTD.**  
 196/1, OPP. 1573, SECTOR-45, GURGAON,  
 NCR/36/38/W(d)003) Vehicle Parking Management.

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

**Work Site:** DLF Emporia Mall, Vasant Kunj  
 Cushman Wakefield PMSI Pvt. Ltd.  
 Principal Employer: B-6/8, safdarjung Enclave, New Delhi;

Sl.N	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
				ESI Number	Site Allow.											
Gross Salary		Basic	DA	HRA	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/retire							
Deductions		Basic	DA	HRA	Wash. Allow.	Medi. Reimb.	Others	Bank Acct	H.W/retire							
Total		Gross Salary	Epf (12%)	Tax	LWF	DLWF	P Tax	Telephone	Advance							
6	SUNIL KUMAR	Valet	01/10/2019	DS/NHP/33631/2979	2015485499	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401516177	
5,076	Sh. Satbir Singh															
	Gross Salary	18797	0	0	0	0	0	0	0	613	0	0	0			
	Salary Earned	18797	0	0	0	0	0	0	0	613	0	0	0			
	Deductions	1,800	146	0	0	0	0	0	0	0	0	0	0			
<b>Total</b>		<b>Rs. 19605.00</b>				<b>Rs. 1946.00</b>				<b>Rs. 17,659.00</b>						
7	Pawan Kumar Nirman	Operation Manager	01/02/2020	DS/NHP/33631/3067	0	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 6221050043516	
5,175	Jestender Kumar Nirman															
	Gross Salary	15438	0	0	0	0	0	0	0	996	0	0	0			
	Salary Earned	15438	0	0	0	0	0	0	0	996	0	0	0			
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0			
<b>Total</b>		<b>Rs. 31871.00</b>				<b>Rs. 1,800.00</b>				<b>Rs. 30,071.00</b>						
8	HEEDAVE TULLAH	Valet	01/02/2020	DS/NHP/33631/0	2017961500	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977	
5,177	Abdul Othid															
	Gross Salary	18797	0	0	0	0	0	0	0	613	0	0	0			
	Salary Earned	18797	0	0	0	0	0	0	0	613	0	0	0			
	Deductions	1,800	146	0	0	0	0	0	0	0	0	0	0			
<b>Total</b>		<b>Rs. 19605.00</b>				<b>Rs. 1,946.00</b>				<b>Rs. 17,659.00</b>						
9	Manoj Kumar Jha	Valet	01/02/2020	DS/NHP/33631/3070	2017960778	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515985	
5,178	SHLAMAR NATH JHA															
	Gross Salary	18797	0	0	0	0	0	0	0	613	0	0	0			
	Salary Earned	18797	0	0	0	0	0	0	0	613	0	0	0			
	Deductions	1,800	146	0	0	0	0	0	0	0	0	0	0			
<b>Total</b>		<b>Rs. 19605.00</b>				<b>Rs. 1,946.00</b>				<b>Rs. 17,659.00</b>						
10	RAHUL KUMAR	Traffic Warden	01/10/2020	DS/NHP/33631/0	2015833738	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401516181	
5,279	BHUVNESHWER PANDIT															
	Gross Salary	17069	0	0	0	0	0	0	0	557	0	0	0			
	Salary Earned	17069	0	0	0	0	0	0	0	557	0	0	0			
	Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0			
<b>Total</b>		<b>Rs. 17821.00</b>				<b>Rs. 1,933.00</b>				<b>Rs. 15,888.00</b>						



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

196/1, OPP. 1573, SECTOR-45, GURGAON,  
HARYANA (122003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **JAN '2021**

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

SIN	Employee Name	Designation	Joining Date	P.F Number		Present		Absent		W/Off		H.days		SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				Site Allow.	Conv.	Site Allow.	Conv.	Medi. Reimb.	Medi. Reimb.	Others	Others	H/W/Rear	H/W/Rear						
<b>Total</b>	<b>Gross Salary</b>	<b>Salary Earned</b>	<b>Salary Earned</b>	<b>Deductions</b>	<b>Net Salary</b>	<b>Rs. 380,493.00</b>	<b>Rs. 334,787.00</b>	<b>Rs. 32,453.00</b>	<b>Rs. 302,334.00</b>	<b>PF</b>	<b>DECT.</b>	<b>30,194.00</b>	<b>ESI</b>	<b>2,259.00</b>	<b>DECT.</b>	<b>520.0</b>	<b>Days</b>	<b>Total Pay</b>	<b>520.0</b>

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	19								
Basic	303,887.00	Epf	30194.00	TOTAL EMP FOR EPF	19	EPS :	19	TOTAL ELP FOR ESI	18
DA		ESI	2259.00	TOTAL SAL FOR EPF		EPS :		TOTAL S-L FOR ESI	299,840.00
HRA	6,318.00	Tax		TOTAL SAL FOR VPF			0.00	EMPLOYEE CONT.	2,259.00
Conv.	3,088.00	LWF		CHALLAN A/C NO.01			30,194.00	EMPLOYEE SHARE	9745
Site Allow.		DLCF		CHALLAN A/C NO.02			1,263.00		
Wash. Allow.	3,075.00	P Tax		CHALLAN A/C NO.10			20,967.00		
Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.21			1,258.00		
Medi. Reimb.		Tele-Phone		CHALLAN A/C NO.22			0.00		
Others	11,204.00	Bank Acct							
H/W/Rear	1,040.00	Advance							
<b>Gross Payable</b>	<b>334,787.00</b>	<b>DEDUCTION</b>	<b>32,453.00</b>						
<b>Net Payable</b>	<b>302,334.00</b>								

62,909.00

12004









## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2021	Return Month	FEB-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-FEB-2021	Uploaded Date Time	09-FEB-2021 11:51
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jan'2021	ECR Id	54046392
Total Members	19	Aadhaar Not Seeded Member	0
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	30,194	Total EPS Contribution Remitted	20,967
Total EPF-EPS Contribution Remitted	9,227	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	100570292740	Dayashankar	DAYASHANKAR	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	20,645	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	6,797	4,355	4,355	4,355	523	363	160	0	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	31,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100294008896	Rajeev Kumar Jha	RAJEEV KUMAR JHA	679	484	484	484	58	40	18	30	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	9,802	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465606350	Sumit Malik	SUMIT MALIK	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	17,264	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,821	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,605	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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 11/02/2021 10:33:

**Payment Confirmation Receipt**

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





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

TRRN 1052102005386

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD  
Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of January 2021

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	2,51,613	2,51,613	2,51,613

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,263	0	0	0	1,263
2	Employer's Share Of	9,227	0	20,967	1,258	0	31,452
3	Employee's Share Of	30,194	0	0	0	0	30,194
Grand Total : Sixty-Two Thousand Nine Hundred Nine Rupees Only							62,909

(This is a system generated challan on 09-FEB-2021 11:54, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	62,909	
F) Total amount of uploaded ECR (D + E) (	62,909	







**ESIC**  
Employees' State Insurance Corporation

Insurance

0

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:	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

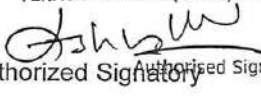
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

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](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

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

  
Authorized Signatory



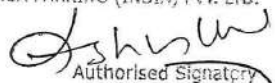
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs	Remarks	Site
1	SUNIL	244901511074	15393	Jan'2021	
2	NARESH KUMAR	114401515976	6223	Jan'2021	
3	Sumit Malik	114401515982	17659	Jan'2021	
4	JAHANGIR ANSARI	114401515981	15888	Jan'2021	
5	MANOJ KUMAR JHA	114401515985	17659	Jan'2021	
6	SUNIL KUMAR	114401516177	17659	Jan'2021	
7	SANTOSH SINGH	114401515979	17659	Jan'2021	
8	MUMTAJ ANSARI	114401515980	17659	Jan'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	Ramesh Kumar Yadav	114401515987	17659	Jan'2021	LIPU O
10	RAHUL KUMAR	114401516181	15888	Jan'2021	
11	SUNIL KUMAR	114401516776	15888	Jan'2021	
12	Deepak Kumar	347601502924	18691	Jan'2021	
13	Vijay Kumar Gupta	182001509947	17659	Jan'2021	
14	HEDAYE TULLA	114401515977	17659	Jan'2021	
15	Dayashankar	114401518711	15888	Jan'2021	
16	ROHIT KUMAR	389001502339	8858	Jan'2021	
17	MAHESH KUMAR SAHU	244901511843	17659	Jan'2021	
18	VISHNU SAIN	114401516787	19789	Jan'2021	
19	RAJ KUMAR	244901511256	17659	Jan'2021	YPCO
20	SHIV KUMAR	244901511255	17659	Jan'2021	
21	SANDEEP	347601501700	17659	Jan'2021	
22	PRADEEP JHA	389001502345	17109	Jan'2021	
23	SANJEEV TIWARI	244901511053	19789	Jan'2021	
24	SURAJ KUMAR	389001502357	15888	Jan'2021	
25	GUNDER	244901511844	4452	Jan'2021	
26	BIRENDER KUMAR TIWARI	114401517371	17109	Jan'2021	
27	VIKRAM SHARMA	244901511055	9400	Jan'2021	
28	HARIKESH	389001501719	17659	Jan'2021	
29	JITENDER KUMAR	630001531138	16558	Jan'2021	H.O
30	Deepak Chauhan	244901516481	14899	Jan'2021	
31	Manoranjan Kumar Jha	347601501701	15888	Jan'2021	
32	Ajay Gajendra Prasad Lodhe	389001502340	17659	Jan'2021	
33	ASHIM	244901511840	17659	Jan'2021	
34	Santosh Kumar Tiwari	114701516797	15888	Jan'2021	
35	AWADH VASHISHTA	004001021909	175000	Jan'2021	
36	MEHARWAN SINGH RAWAT	389001504339	14000	Jan'2021	
37	DHEERENDRA BANFAR	389001505058	11799	Jan'2021	
38	VIVEK KUMAR	389001505238	18703	Jan'2021	
39	HARIOM	389001505057	8995	Jan'2021	LOGIX
40	Sachin	389001506409	23564	Jan'2021	
41	Ravi Singh	114401518700	5254	Jan'2021	
42	Mukesh kumar	114401520874	8716	Jan'2021	
43	Balram	629801536382	7313	Jan'2021	
44	Annu Singh	114501527680	3362	Jan'2021	
45	Manoj Kumar Singh	244901516203	7227	Jan'2021	
46	Ritik Singh Parihar	244901516256	11298	Jan'2021	
47	Suraj Singh	039901590722	8995	Jan'2021	
48	Abhishek Kumar Singh	039901590721	9802	Jan'2021	
49	Lalan Kumar	244901516503	10567	Jan'2021	D.F.
50	Madhab Naik	114401515973	17659	Jan'2021	
51	Nirmal Saikia	114401515983	17659	Jan'2021	
52	NARAYAN KUMAR	114401519076	15888	Jan'2021	
53	JITESH KUMAR DUBEY	114401519796	13259	Jan'2021	

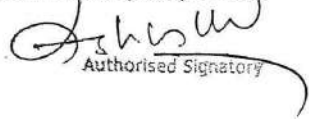
TENAGA PARKING (INDIA) PVT. LTD.

  
Authorised Signatory



54	Ashish Sharma	244901510468	21753	Jan'2021	Avenut Saket
55	JITENDER KUMAR	244901511250	19789	Jan'2021	
56	Deepak	114501527681	19789	Jan'2021	
57	Nitin	114401515975	15393	Jan'2021	
58	Mantosh Kumar Shukla	389001507144	11435	Jan'2021	
59	HARIUTTAM JHA	389001502342	17659	Jan'2021	
60	RAJENDRA KUMAR SAW	114401515972	16474	Jan'2021	Aerocity
61	Sachin Sahrawat	252201501967	36000	Jan'2021	
62	Santosh Kumar Tripathi	389001506933	9547	Jan'2021	
63	Aashutosh Singh	114401519069	8785	Jan'2021	
64	ANIL KUMAR	114401519068	7177	Jan'2021	
65	ABHISHEK ANAND	114401519071	8785	Jan'2021	
66	Ajay Pratap	235601507171	5639	Jan'2021	
67	Aftab Ahmad	244901510369	7177	Jan'2021	
68	Manish Kumar	114401519794	7688	Jan'2021	
69	Dinesh Chandra Jha	389001507055	16474	Jan'2021	
70	Manoj Kumar	389001501325	7688	Jan'2021	
71	Useem Khan	085801522033	14865	Jan'2021	
72	AJIT	114401519084	16474	Jan'2021	
73	Ravindra Baghel	244901511253	9741	Jan'2021	
74	Manish Kumar Aman	194701504702	8203	Jan'2021	VR Punjab
75	Vipin Sinhmar	050701509451	36581	Jan'2021	
76	Ravinder Singh	040201004731	16643	Jan'2021	
77	Sandeep kumar	079101001984	16643	Jan'2021	
78	Raghubir Singh	370401504108	14568	Jan'2021	
79	Sajjo Begam	342101526598	14313	Jan'2021	
80	Gurbinder Singh	403001500325	15789	Jan'2021	
81	Hanjot Kaur	079101001976	14805	Jan'2021	
82	Gurmail Singh	079101001975	15789	Jan'2021	
83	Sanjay Patel	403001500460	13819	Jan'2021	
84	Bittu	659201584796	14805	Jan'2021	
85	Sunita	050701509462	13080	Jan'2021	
86	Happy Sharma	079101001981	8856	Jan'2021	
87	Gurpreet Singh	342101512753	15789	Jan'2021	
88	Prince Kumar	403001500773	15789	Jan'2021	
89	Davinder Kumar	150901502787	14805	Jan'2021	
90	Angrej Singli	403001500406	14085	Jan'2021	
91	Sukesh Kumar Shah	371301500786	14085	Jan'2021	
92	Rajinder Singh	079101001977	13207	Jan'2021	
93	Sonu	403001500329	14085	Jan'2021	
94	Atul Kumar Sriwastav	659201584818	14085	Jan'2021	
95	Rohit	079101001974	14085	Jan'2021	
96	Amardeep Kumar Sahani	370501502220	14085	Jan'2021	
97	Manisha Kumari	079101001980	14085	Jan'2021	

TENAGA PARKING (INDIA) PVT. LTD.

  
Authorized Signatory

98	Vicky	050701509452	13645	Jan'2021
99	Vinod	079101001979	14085	Jan'2021
100	Amit Kumar	079101001982	13207	Jan'2021
101	Yogendra Kumar Chauhan	403001500699	14085	Jan'2021
102	Bahadar Singh	008101514157	13207	Jan'2021
<b>Total</b>			<b>1642071</b>	

For: Tenaga Parking India Pvt. Ltd.

*Ashwini*  
 AUTHORIZED SIGNATORY

**ICICI Bank**  
 Mahipalpur Branch  
 84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037  
 RTGS / NEFT IFS Code : ICIC0003474

**PRIVILEGE**  
 BANKING

VALID FOR THREE MONTHS ONLY  
 06022021  
 D D M M Y Y Y Y

OR ORDER

Pay *yourself for salary transfer*

Rupees *Sixteen Lakh Forty Two Thousand Seventy One Only*

₹ *1642071/-*

A/c No. *347405000479*

24/9/20  
 CABUS - CBS  
 BUSINESS BANKING : CURRENT ACCOUNT  
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

*Ashwini*  
 AUTHORIZED SIGNATORIES  
 Please sign above

SESTRASAT (D) CTS - 2010

⑈000871⑈ 110229264⑈ 000479⑈ 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: 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	HO
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
		<b>GRAND TOTAL</b>	<b>204349</b>	

TENAGA PARKING (INDIA) PVT. LTD.

*[Signature]*  
Authorised Signatory

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

Authorised Signatory  
Authorised Signatory

HDFC BANK  
FIP, M.G. ROAD, GURGAON  
06 FEB 2021  
RECEIVED  
Time Cut

Preferred

**HDFC BANK**  
FIRST INDIA PLACE MEHRAULI GURGAON ROAD  
GURGAON-122002 HARYANA  
RTGS / NEFT II SC : HDFC0000280

06 02 2021  
D D M M Y Y Y Y  
Valid for 3 months only

Pay yourself for Salary Transfer

Rupees only: Two Lakh Four Thousand Three Hundred  
Forty Nine Only

अदा करे ₹ 204349/-

Or. Bearer  
सा धारक को

A/c. 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

*[Signature]*  
Authorised Signatory  
Please sign above / सा धारक को

⑈006745⑈ 110240037⑈ 023394⑈ 29

Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4401

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

Tel : (011) 5200551 Fax : (011) 2451174