

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 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 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:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Pizza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
DIF Emporio, Vasant Kunj, New Delhi

Month: Jan'22

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	3097	Vijay Kumar Gupta	Margee Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	'132001509947	07/02/2022	DLF Emporio Mall.V.K	Skilled	20302	
2	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	30	ICICI BANK	'114401515982	07/02/2022	DLF Emporio Mall.V.K	Skilled	19668	
3	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	'114401516177	07/02/2022	DLF Emporio Mall.V.K	Skilled	18399	
4	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	'6221050043516	07/02/2022	DLF Emporio Mall.V.K	Skilled	31871	
5	5177	HEDAYE TULLAH	Abdul Dotud	Valet	01/02/2020	31	ICICI BANK	'114401515977	07/02/2022	DLF Emporio Mall.V.K	Skilled	20302	
6	5178	Manoj Kumar Jha	SHANVAR MATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	'114401515985	07/02/2022	DLF Emporio Mall.V.K	Skilled	20302	
7	5279	RAHUL KUMAR	BHUVIRESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	'114401516181	07/02/2022	DLF Emporio Mall.V.K	Semi Skilled	18465	
8	5280	MUMTAJ ANSARI	HAIDAS ALI	Cashier	01/10/2020	23	ICICI BANK (SALARY)	'114401515980	07/02/2022	DLF Emporio Mall.V.K	Skilled	14593	
9	5281	SANTOSH SINGH	MAHAYAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	'114401515979	07/02/2022	DLF Emporio Mall.V.K	Skilled	20302	
10	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	19	ICICI BANK (SALARY)	'347601502924	07/02/2022	DLF Emporio Mall.V.K	Skilled	14081	
11	5285	Sunil Kumar	Chauti Ram	Traffic Warden	06/10/2020	19	ICICI BANK (SALARY)	'114401516776	07/02/2022	DLF Emporio Mall.V.K	Semi Skilled	10964	
12	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'114401515987	07/02/2022	DLF Emporio Mall.V.K	Skilled	18465	
13	5303	ROHIT KUMAR	RAMBER SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	'389001502339	07/02/2022	DLF Emporio Mall.V.K	Skilled	19033	
14	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	'114401515976	07/02/2022	DLF Emporio Mall.V.K	Skilled	22529	
15	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	'114401515981	07/02/2022	DLF Emporio Mall.V.K	Skilled	18465	
16	5360	Dheeral Yadav	Vijay Yadav	Traffic Warden	01/08/2021	30	ICICI BANK (SALARY)	'71401519452	07/02/2022	DLF Emporio Mall.V.K	Semi Skilled	17888	
17	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	'114401515974	07/02/2022	DLF Emporio Mall.V.K	Skilled	20302	
18	5405	MAHESH KUMAR SAHU	LAKHANI LAL SAHU	Valet	01/10/2021	28	ICICI BANK (SALARY)	'244901511843	07/02/2022	DLF Emporio Mall.V.K	Skilled	17765	
19	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	'244901511074	07/02/2022	DLF Emporio Mall.V.K	Semi Skilled	18465	



FORM-12
(See Rule 77 (1) (c) (ii))

MUSTER
FOR THE MONTH OF

Name and Address of the Contractor: **TEJANNA PARKINA (INDIA) PVT LTD**
 Nature and Location of Work: **PARKINA MANAGEMENT SERVICES**

S. No.	Name of the Workman	Employee's Name	Sex	1	2	3	4	5	6	7	8	9	10
01	PAVAN KUMAR E- 5175	JEETENDRA	M	P	P	P	L	P	O	P	1/2	1/2	L
02	DEEPAK KUMAR E- 5282	RAM KUMAR	S	L	P	O	P	P	1/2	1/2	1/2	1/2	P
03	NARESH KUMAR	ROJENDER SINGH	S	P	P	O	P	P	1/2	1/2	1/2	1/2	P
04	VITAY LOUBA E- 3097	MANJE LAL	M	P	P	O	P	P	1/2	1/2	1/2	1/2	P
05	SUMIT MALIK E- 5076	SATTAN MALIK	M	P	P	P	P	O	L	1/2	1/2	1/2	P
06	SUNIL KUMAR E- 5076	SATIR SINGH	M	P	P	O	P	P	1/2	1/2	1/2	1/2	P
07	HEDYETULLA E- 5177	ABDULLA DUD	M	P	P	P	P	P	O	1/2	1/2	1/2	P
08	MANOJ K S Jha E- 5178	LT. AMAR NATH	M	P	P	O	P	P	P	1/2	1/2	1/2	P
09	RAHUL KUMAR E- 5279	BHUNESWAR	M	P	P	O	P	P	P	1/2	1/2	1/2	P

ROLL

JANUARY 2021

Name and Address of the Establishment to which the contract is carried on: **CHAMBER & WAKE FIELD**
 Name and Address of the Principal Employe for the Month of: **D.L. CHAMBER & WAKE FIELD**

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remar	WD	100 CL	SLE	TOTAL			
P	P	P	P	P	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	25	4	231				
P	P	P	P	P	1/2	1/2	L	L	L	L	L	L	L	L	L	L	L	L	L	L	P	17	2	19				
O	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	27	4	31				
O	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	28	3	31				
P	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	27	3	30				
O	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	25	3	28				
P	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	27	4	31				
P	P	P	1/2	1/2	1/2	1/2	P	P	P	P	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	1/2	P	27	4	31				
																					TOTAL		230	31	-	-	2	263



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

Name and Address of the Contractor: TENALOA PARKS INIA (INDIA) P. LTD.
 Nature and Location of Work: PARKS INIA MANAGEMENT SERVICES

MUSTER
FOR THE MONTH OF

JANUARY 2022

Name and Address of the Establishment, in which the contract is carried on: CUSHMAN K WAKE PIED
 Name and Address of the Principal Employer for the Month of: DAF EMPLOYE MALL

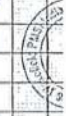
ROLL

Hand Book No. 1124-22177

S. No.	Name of the Workman	Sex	1	2	3	4	5	6	7	8	9	10
10	MUNTAZ ANSARI E- 5280	MA	P	P	P	P	P	P	P	P	P	1/2 P
11	SANDESH SINGH E- 5287	MA	P	P	P	P	P	P	P	P	P	1/2 P
12	SUNIL E- 5285	MA	P	P	P	P	P	P	P	P	P	P
13	RAMESH YADAV E- 5286	MA	P	P	P	P	P	P	P	P	P	1/2 P
14	ROHIT E- 5303	MA	P	P	P	P	P	P	P	P	P	1/2 P
15	JAHANGIR ANSARI E- 5346	MA	P	P	P	P	P	P	P	P	P	1/2 P
16	DIJEERAT E- 5360	MA	P	P	P	P	P	P	P	P	P	1/2 P
17	ROSHAN KUMHARA E- 5366	MA	P	P	P	P	P	P	P	P	P	P
18	MAHESH SINGH E- 5405	MA	P	P	P	P	P	P	P	P	P	1/2 P
19	SUNIL E- 5406	MA	P	P	P	P	P	P	P	P	P	1/2 P

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks					
P	P	F	P	0 1/2 P	0 1/2 P	P	P	P	P	P	P	1/2 P	L	L	L	L	L	L	L	L	20 3 - - 23					
P	0	F	P	1/2 P	1/2 P	P	P	P	P	P	P	1/2 P	P	P	P	P	P	P	P	P	28 3 - - 34					
P	0	F	P	1/2 P	1/2 P	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	17 2 - - 19					
P	0	P	F	1/2 P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	23 4 - - 31					
P	P	P	P	1/2 P	1/2 P	P	P	P	P	P	L	0	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	26 3 - - 29					
P	P	0	P	1/2 P	1/2 P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28 3 - - 31					
0	P	P	P	1/2 P	1/2 P	P	P	P	P	P	P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	27 3 - - 30					
P	P	0	P	1/2 P	1/2 P	P	P	P	P	P	P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	27 4 - - 31					
0	P	P	P	1/2 P	1/2 P	P	L	P	P	P	P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	25 3 - - 28					
P	P	P	P	1/2 P	1/2 P	P	P	P	P	P	P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	1/2 P	28 3 - - 31					
											T	O	T	A	L	=	253	31	-	-	284					
											"	"	"	"	"	"	"	"	"	"	"	230	31	-	-	263
											b	T	O	T	A	L	=	483	12	-	-	2	547			

Signature: [Signature]
 Date: 10/1/2022



TENAGA PARKING (INDIA) PVT. LTD.

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

MANAGEMENT Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of Principal Employer

Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, safdarjung Enclave, New Delhi

Salary Register for the Month of: **JAN ' 2022**

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
3,097	Mange Lal Gupta	01/02/2019	2017512721											
	Gross Salary	19473	0	0	0	0	634	0						
	Salary Earned	19473	0	0	0	0	634	0						
	Deductions	1,800	151	0	0	0	0	0						
Total	Gross Salary	Rs. 20302.00	Rs. 1,951.00											Rs. 18,351.00

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
2	Sumit Malik	Valet	DS/NHP/33631/12998	27.0	1.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,075	Sajim Malik	01/10/2019	2015549629											
	Gross Salary	19473	0	0	0	0	634	0						
	Salary Earned	18845	0	0	0	0	634	0						
	Deductions	1,742	147	0	0	0	0	0						
Total	Gross Salary	Rs. 20302.00	Rs. 1,889.00											Rs. 17,779.00

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	25.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,076	Sh. Saibir Singh	01/10/2019	2015085499											
	Gross Salary	19473	0	0	0	0	634	0						
	Salary Earned	17589	0	0	0	0	634	0						
	Deductions	1,626	137	0	0	0	0	0						
Total	Gross Salary	Rs. 18399.00	Rs. 1,763.00											Rs. 16,636.00

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	25.0	0.0	4.0	0.0	0.0	0.0	2.0	0.0	0.0	0.0	31.0
5,175	Jetender Kumar Nirman	01/02/2020	0											
	Gross Salary	15438	0	0	0	0	996	0						
	Salary Earned	15438	0	0	0	0	996	0						
	Deductions	1,800	0	0	0	0	0	0						
Total	Gross Salary	Rs. 31871.00	Rs. 1,800.00											Rs. 30,071.00

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
5	HEDAYE TULLAH	Valet	DS/NHP/33631/13069	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,177	Abdul Odud	01/02/2020	2014674590											
	Gross Salary	19473	0	0	0	0	634	0						
	Salary Earned	19473	0	0	0	0	634	0						
	Deductions	1,800	151	0	0	0	0	0						
Total	Gross Salary	Rs. 20302.00	Rs. 1,951.00											Rs. 18,351.00

S.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Net Salary	
													Gross Salary	Deductions
5,177	Abdul Odud	01/02/2020	2014674590											
	Gross Salary	19473	0	0	0	0	634	0						
	Salary Earned	19473	0	0	0	0	634	0						
	Deductions	1,800	151	0	0	0	0	0						
Total	Gross Salary	Rs. 20302.00	Rs. 1,951.00											Rs. 18,351.00

PRINT DATE

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FORM XVII

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

Salary Register for the Month of: JAN '2022
 Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.
 B-6/8, safdarjung Enclave, New Delhi

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

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.	
													Spl. allow.	Medi. Reimb.		
6	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK (Salary) A/C No.: 114401515985
5,178	SHLAMAR NATH JHA	01/10/2020	2017960778	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	195	0	0	0	634	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	634	0	0	0	0	0	0	0	0
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20302.00	Rs. 20302.00	Rs. 1,951.00										Rs. 18,351.00			

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.	
													Spl. allow.	Medi. Reimb.		
7	RAHUL KUMAR	Traffic Warden	DS/NHP/33631/13130	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK (Salary) A/C No.: 114401516181
5,279	BHUVNESHWER PANDIT	01/10/2020	2015837338	0	0	0	0	577	0	0	0	0	0	0	0	
Gross Salary	17693	0	0	195	0	0	0	577	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	577	0	0	0	0	0	0	0	0
Deductions	1,800	138	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 18465.00	Rs. 18465.00	Rs. 1,938.00										Rs. 16,527.00			

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.	
													Spl. allow.	Medi. Reimb.		
8	MUMTAJ ANSARI	Cashier	DS/NHP/33631/13149	20.0	8.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	23.0	ICICI BANK (Salary) A/C No.: 114401515980
5,280	HAIIDAR ALI	01/10/2020	2015893004	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	14448	0	0	145	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,335	109	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 19668.00	Rs. 14593.00	Rs. 1,444.00										Rs. 13,149.00			

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.	
													Spl. allow.	Medi. Reimb.		
9	SANTOSH SINGH	Valet	DS/NHP/33631/13144	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK (Salary) A/C No.: 114401515979
5,281	MAHANAND SINGH	01/10/2020	2016144641	0	0	0	0	634	0	0	0	0	0	0	0	
Gross Salary	19473	0	0	195	0	0	0	634	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	634	0	0	0	0	0	0	0	0
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20302.00	Rs. 20302.00	Rs. 1,951.00										Rs. 18,351.00			

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.	
													Spl. allow.	Medi. Reimb.		
10	Deepak Kumar	Supervisor	DS/NHP/33631/13118	17.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0	ICICI BANK (Salary) A/C No.: 347601502924
5,282	Ramkumar	27/10/2020	0	0	0	0	0	704	0	0	0	0	0	0	0	
Gross Salary	21184	0	0	195	0	0	0	704	0	0	0	0	0	0	0	
Salary Earned	12984	0	0	120	0	0	0	704	0	0	0	0	0	0	0	0
Deductions	1,103	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 22529.00	Rs. 14081.00	Rs. 1,103.00										Rs. 12,978.00			

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BI	Total days	Deductions										Signature of Employee/ Name of Bank with Account No.																			
													Net-Salary																													
													Gross Salary										Net-Salary																			
													Salary Earned										Deductions										Net-Salary									
													Traffic Warden										Deductions										Net-Salary									
													17/01/2021										20/01/2021										20/01/2021									
11	Sanit Kumar	Traffic Warden	DS/NHP/33631/13133	17.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0											ICICI BANK (Salary) A/C No.: 114401515976																		
5.285	Chaitani Ram	06/10/2020	2013002858																																							
													Gross Salary										Deductions										Net-Salary									
													17693										0										0									
													10844										0										0									
													1103										82										0									
													Rs. 17888.00										Rs. 1,185.00										Rs. 9,779.00									
12	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/33631/13172	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0											ICICI BANK (Salary) A/C No.: 114401515987																		
5.286	Bhagwan Yadav	01/02/2020	2007205362																																							
													Gross Salary										Deductions										Net-Salary									
													17693										0										0									
													17693										0										0									
													1,800										138										0									
													Rs. 18465.00										Rs. 1,938.00										Rs. 16,527.00									
13	ROHIT KUMAR	Vallet	DS/NHP/33631/13163	26.0	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0											ICICI BANK (Salary) A/C No.: 389001502339																		
5.303	KAMBIIR SINGH	17/01/2021	2016927562																																							
													Gross Salary										Deductions										Net-Salary									
													19473										0										0									
													18217										0										0									
													1,684										142										0									
													Rs. 20302.00										Rs. 1,826.00										Rs. 17,207.00									
14	Naresh Kumar	Supervisor	DS/NHP/33631/13159	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0											ICICI BANK (Salary) A/C No.: 114401515976																		
5.304	Rajender Singh	23/01/2021	0																																							
													Gross Salary										Deductions										Net-Salary									
													21184										0										0									
													21184										0										0									
													1,800										0										0									
													Rs. 22529.00										Rs. 1,800.00										Rs. 24,729.00									
15	JAHANGIR ANSARI	Traffic Warden	DS/NHP/33631/13204	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0											ICICI BANK (Salary) A/C No.: 114401515981																		
5.346	MUKHTAR ANSARI	01/04/2021	2016353062																																							
													Gross Salary										Deductions										Net-Salary									
													17693										0										0									
													17693										0										0									
													1,800										138										0									
													Rs. 18465.00										Rs. 1,938.00										Rs. 16,527.00									

TENAGA PARKING (INDIA) PVT. LTD.

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

NHR/HR/08/02003) Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

Principal Employer: B-6/8, safdarjung Enclave, New Delhi

Salary Register for the Month of: JAN ' 2022

Sl.N	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions				Net Salary	Signature of Employee/ Name of Bank with Account No.					
														Site Allow.	Wash. Allow.	Wash. Allow.	Wash. Allow.			Medic. Reimb.	Medic. Reimb.	Telephone	Others	H.W/repair
Gross Salary				Gross Salary				Gross Salary				Gross Salary												
Deductions				Deductions				Deductions				Deductions												
Total				Total				Total				Total												
16	Roshan Kumar Mishra	Valet	08/08/2021	DS/NHP/33631/13253	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0										
5,366	Simbhunnath Mishra			2016182995																				
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	634	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	634	0	0	0	0	0	0	0	0	0
Deductions	1,800	151	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20302.00	Rs. 20302.00	Rs. 1,951.00	Rs. 1,951.00	Rs. 18,351.00																			
17	MAHESH KUMAR SAHU	Valet	01/10/2021	DS/NHP/33631/13256	25.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0										
5,405	LAKSHAN LAL SAHU			2016935054																				
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	17589	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,626	132	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 19668.00	Rs. 17765.00	Rs. 1,758.00	Rs. 1,758.00	Rs. 16,007.00																			
18	Sunil	Traffic Wa-ten	01/02/2021	DS/NHP/33631/13255	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0										
5,406	Bhagwan Das			2016875529																				
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	577	0	0	0	0	0	0	0	0	0
Salary Earned	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	577	0	0	0	0	0	0	0	0	0
Deductions	1,800	138	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 18465.00	Rs. 18465.00	Rs. 1,938.00	Rs. 1,938.00	Rs. 16,527.00																			
19	Dheeraj Yadav	Traffic Wa-ten	01/08/2021	DS/NHP/33631/13220	27.0	1.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0										
5,360	Vijay Yadav			201711523																				
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	577	0	0	0	0	0	0	0	0	0
Salary Earned	17122	0	0	0	0	0	0	0	0	0	0	0	0	0	577	0	0	0	0	0	0	0	0	0
Deductions	1,742	133	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 18465.00	Rs. 17888.00	Rs. 1,975.00	Rs. 1,975.00	Rs. 16,013.00																			

PRINT DATE

Page 4 of 5

S.I.N	Employee Name	Designation	P.F Number	Present	Absent	W/offs	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
		Joining Date	ESI Number	Spl. allow.	Medi. Re-imb.	Others	Bank Acct	H.W/arear	H.W/arear	Uniform			
		HRA	Site Allow.	Wash. Allow.	Wash. Allow.	P.Tax							
		DA	Conv	Conv	LWF								
		DA	DA	DA	Est (1.75%)								
		Basic	Basic	Basic	Est (12%)								
		EPF (12%)											
Total	Gross Salary	Salary Earned	Deductions			Net Salary							
TOTAL	Rs. 388,894.00	Rs. 362,161.00	Rs. 33,950.00	Rs. 328,211.00	PF DECT.	31,761.00	ESI DECT.	2,189.00	Total Pay	547.00	Paays		

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY					
Total Employees	19	TOTAL EMP FOR EPF	19	EPS :	19	TOTAL EMP FOR ESI	16	TOTAL SAL FOR EPF	264,677.00	EPS :	264,677.00	TOTAL SAL FOR ESI	290,748.00
Basic	332,397.00	Epf	31761.00	CHALLAN A/C NO.01	31,761.00	EMPLOYEE SHARE :	3450	TOTAL SAL FOR VPF	31,761.00	CHALLAN A/C NO.02	1,323.00	EMPLOYER SHARE :	41,468.00
DA	6,894.00	Est	2182.00	CHALLAN A/C NO.10	22,054.00	CHALLAN A/C NO.21	1,323.00	CHALLAN A/C NO.01	31,761.00	CHALLAN A/C NO.22	0.00		
HRA	3,088.00	Tax		CHALLAN A/C NO.21	1,323.00	CHALLAN A/C NO.22	0.00	CHALLAN A/C NO.02	1,323.00				
Conv.		LWF											
Site Allow.		DLWF											
Wash. Allow.	3,247.00	P Tax											
Spl. allow.	6,174.00	Fine											
Medi. Reimb.		Telephone											
Others	10,361.00	Bank Acct											
H.W/arear		Uniform											
Gross Payable	362,161.00	DEDUCTION	33,950.00										
Net Payable	328,211.00												

66,168.00

11639



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-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	08-FEB-2022 15:48
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio -Jan'2022	ECR Id	68856746
Total Members	19	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,761	Total EPS Contribution Remitted	22,054
Total EPF-EPS Contribution Remitted	9,707	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	101552201154	Deepak Kumar	DEEPAK KUMAR	14,081	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	17,888	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	17,765	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	14,593	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	22,529	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	31,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,033	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465606350	Sumit Malik	SUMIT MALIK	19,668	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,399	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
18	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	10,964	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
19	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/02/2022 12:13:

Payment Confirmation Receipt

TRRN No :	1052202004506
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2022 15:49:12
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	JAN-2022
Total Amount (Rs) :	66,170
Account-1 Amount (Rs) :	41,468
Account-2 Amount (Rs) :	1,323
Account-10 Amount (Rs) :	22,054
Account-21 Amount (Rs) :	1,325
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240090222000996
Payment Date :	09-FEB-2022
Payment Confirmation Date :	09-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1052202004506

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 2022

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	2,64,677	2,64,677	2,64,677

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	1,323	0	0	0	1,323
2	Employer's Share Of	9,707	0	22,054	1,325	0	33,086
3	Employee's Share Of	31,761	0	0	0	0	31,761
Grand Total : Sixty-Six Thousand One Hundred Seventy Rupees Only							66,170

(This is a system generated challan on 08-FEB-2022 15:49, 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.) -	66,170	
F) Total amount of uploaded ECR (D + E) (66,170	





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-2022	
Challan Number :	02022104555279	
Challan Created Date	09-02-2022 10:57:39	
Challan Submitted Date	09-02-2022 10:57:45	
Amount Paid:	41619.00	
Transaction Number:	220405657107	

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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) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/02/2022

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:95
Total amount to be credited: **1478838.00**

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.
Per 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	Roshan Kumar Mishra	114401515974	18351	Jan'2022	Empori o
2	Ramesh Kumar Yadav	114401515987	16527	Jan'2022	
3	Dheeraj Yadav	071401519452	16013	Jan'2022	
4	NARESH KUMAR	114401515976	20729	Jan'2022	
5	Sumit Malik	114401515982	17779	Jan'2022	
6	MANOJ KUMAR JHA	114401515985	18351	Jan'2022	
7	SUNIL KUMAR	114401516177	16636	Jan'2022	
8	SANTOSH SINGH	114401515979	18351	Jan'2022	
9	MUMTAJ ANSARI	114401515980	13149	Jan'2022	
10	SUNIL KUMAR	114401516776	9779	Jan'2022	
11	RAHUL KUMAR	114401516181	16527	Jan'2022	

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

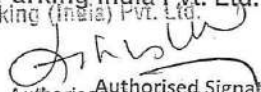
12	Deepak Kumar	347601502924	12978	Jan'2022	
13	Vijay Kumar Gupta	182001509947	18351	Jan'2022	
14	HEDAYE TULLA	114401515977	18351	Jan'2022	
15	ROHIT KUMAR	389001502339	17207	Jan'2022	
16	Sunil	244901511074	16527	Jan'2022	
17	Mahesh Kumar Sahu	244901511843	16007	Jan'2022	
18	Jahangir Ansari	114401515981	16527	Jan'2022	
19	SANDEEP	347601501700	17721	Jan'2022	
20	SURAJ KUMAR	389001502357	17721	Jan'2022	
21	BIRENDER KUMAR TIWARI	114401517371	13896	Jan'2022	
22	Ajay Gajendra Prasad Lodhe	389001502340	18351	Jan'2022	
23	NARESH CHANDRA JHA	114701516799	13896	Jan'2022	
24	Harikesh	389001501719	18351	Jan'2022	
25	Pradeep Jha	389001502345	18351	Jan'2022	YPCC
26	Jitender Kumar Yadav	630001531138	17721	Jan'2022	
27	Fahimuddin	389001502356	18351	Jan'2022	
28	Vishnu Sain	114401516787	20025	Jan'2022	
29	Shiv Kumar	244901511255	17721	Jan'20??	
30	ASI IIM	244901511840	18351	Jan'2022	
31	AWADH VASHISHTA	004001021909	175000	Jan'2022	H.O
32	MEHARWAN SINGH RAWAT	389001504339	15250	Jan'2022	
33	Madhab Naik	114401515973	18351	Jan'2022	
34	Nirmal Gaikia	114401515003	10351	Jan'2022	
35	NARAYAN KUMAR	114401519076	16527	Jan'2022	
36	Hariuttam Jha	389001502342	18351	Jan'2022	
37	Deepak	114501527681	25084	Jan'2022	DLF
38	Nitin	114401515975	15498	Jan'2022	Avenut
39	Deepa	114501001073	16636	Jan'2022	Saket
40	DINESH SINGH	241901511069	18351	Jan'20??	
41	Jitender Kumar	244901511250	20729	Jan'2022	
42	JAGRITI KUMAR	244901511839	18351	Jan'2022	
43	Ajit	114401519084	20084	Jan'2022	
44	PARMANAND	244901512049	16527	Jan'2022	
45	Sachin Sahrawat	252201501967	40347	Jan'2022	
46	ANIL KUMAR	114401519068	2745	Jan'2022	
47	AVNISH KUMAR SHARMA	244901517218	16002	Jan'2022	
48	Dinesh Chandra Jha	389001507055	17650	Jan'20??	
49	Manoj Kumar	389001501325	13181	Jan'2022	
50	Useem Khan	085801522033	11533	Jan'2022	
51	Ram Veer Singh	114401519081	2196	Jan'2022	
52	UMLESH KUMAR	114401519070	18002	Jan'2022	
53	ASHIK KHAN	244901510475	14280	Jan'2022	
54	KARMAVIR	389001501266	16002	Jan'2022	
55	Vikarm Taank	389001501269	2196	Jan'2022	
56	Aashutosh Singh	114401519069	14904	Jan'2022	
57	Ummed Singh	114401519792	14904	Jan'2022	
58	Akash	389001501718	2745	Jan'2022	

For Young Parking (India)

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59	Amarjeet Yadav	244901517219	5568	Jan'2022	Aerocit y
60	Mahender Singh	389001501324	15454	Jan'2022	
61	Pushpendra Singh	181901508656	14079	Jan'2022	
62	Ashish Sharma	244901510468	21753	Jan'2022	
63	Suraj Gupta	235601507173	2196	Jan'2022	
64	RAHI II KLIMAR	244001511090	2745	Jan'2022	
65	Sonu Yadav	389001505530	2745	Jan'2022	
66	Mohd Mahboob Alam	389001507676	14829	Jan'2022	
67	MAYANK RAJBHAR	244901511260	15454	Jan'2022	
68	Sumit Sharma	212201507401	9885	Jan'2022	
69	Sachin Bhargava	212201507403	14829	Jan'2022	
70	Sanjeet Sehwat	212201507405	16550	Jan'2022	
71	Suraj	212201507406	2196	Jan'2022	
72	Rajit Tomar	212201507905	3295	Jan'2022	
73	Deepak	212201507967	6589	Jan'2022	
74	Raj Malik	212201507966	14280	Jan'2022	
75	Robin Tomar	628401584095	2745	Jan'2022	
76	Manjeet	628401584104	5370	Jan'2022	
77	Manish Kumar Aman	194701000987	16002	Jan'2022	
78	HARIOM	389001505057	1954	Jan'2022	
79	Sachin	389001506409	35301	Jan'2022	
80	Balram	629801536382	10030	Jan'2022	
81	Suraj Singh	039901590722	10483	Jan'2022	
82	Manoj Kumar Singh	244901516203	14692	Jan'2022	
83	Vishwajeet Singh	114501001145	11775	Jan'2022	
84	Sanjay Kanojia	114501528929	11775	Jan'2022	
85	Sandeep kumar	107001550196	11775	Jan'2022	
86	Sanjay Kumar	107001550195	2604	Jan'2022	
87	Arvind kumar	107001550230	3316	Jan'2022	
88	Rakesh Kumar Jha	107001550370	10078	Jan'2022	
89	Pradeep Kumar	107001550377	3316	Jan'2022	
90	Vivek Kumar	389001505238	14692	Jan'2022	
91	Deepak Kumar	107001550378	3316	Jan'2022	
92	Chhote Lal	212201507407	10404	Jan'2022	
93	Vijay Krishan Jha	212201507408	11644	Jan'2022	
94	Prem Chandra	212201507409	10404	Jan'2022	
95	Anandi kumar	107001550231	8342	Jan'2022	
Total			1478838		Logix

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


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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) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

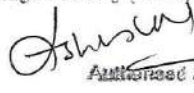
THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 07/02/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007054
dated 07/02/2022 for amount Rs. 239307.00 to credit of Salary for the
month of Jan'2022 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	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	
5	50100468819584	DALCHAND	16069	YPCC
6	09291050131973	MOHD. ISTIYAQ	40587	AEROCITY
7	50100156966602	YOGENDER SINGH	40097	
8	2801050119410	SHYAMA NAND MISHRA	19337	
		GRAND TOTAL	239307	

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


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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