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:

Tenaga Parking India Pvt. Ltd.

Mezzanine Floor, Pleza Cinema Building

Connaught Place, New Delhi- 10001

M/s Cushman & Wakefield FMSI Pvt. Ltc.

DLF Avenue Mall, Jaket, New Delhi

15	14	13	12	=	10	ω	00	7	a	u	4	ω	2	1	S.No
5380	5375	5372	5334	5323	5322	5302	5227	5226	5118 Nitin	5046	4058	4041	3099	3064	S.No CODE
5380 Mayank Rajbhar	5375 Ramgopal	5372 Satyjit Kumar	5334 PARMANAND	5323 JAGRITI KUMAR	5322 DINESH SINGH	5302 Deepa	5227 Deepak	5226 Mohd Saddam	Nitin	5046 Nirmal Saikia	4058 Madhab Naik	4041 Jitesh Kumar Dubey	3099 ASHISH SHARMA	3064 Narayan Kumar	NAME OF EMPLOYEE
Chandrabali	Santosh Kumar	Girish Singh	RAMA SHANKAR	GIRISH SINGH	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Khurshid Ahmad	Shri Chand	Nabin Saikia	Narayan Naik	Late Ramishwar Dubey	MAHENDRA KUMAR SHARMA Operation Executiv 02/01/2019	Jairam Singh	Father's Name
Valet	Supervisor	Valet	Valet	Valet	Valet	Cashier	Supervisor	Cashier	Traffic Warden	Cashler	Cashier	Cashier	A Operation Execut	Traffic Warden	DESIGNATION
01/08/2021	01/08/1021	28/08/2021	05/03/2021	13/02/2021	13/02/2021	17/01/2021	14/07/2020	10/06/2020	01/12/2019	03/09/2019	09/05/2019	11/04/2019	02/01/2019	01/11/2018	D.O.J
95	31	4	30	31	31	1,7	30	4	31	239	31	31	51	22	Warki ng Daws
			30 ICCI BANK (SALARY)	31 ICCI BANK (SALARY)	31 ICCI BANK (SALARY)	28 ICCI BANK (SALARY)	30 ICICI BANK (SALARY)	4 ICCI BANK (SALARY)	31 ICICI BANK (SALARY)	29 ICICI BANK	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	S1 ICICI BANK (SALARY)	51 ICICI BANK (SALARY)	BANK NAME
-		-	'244901512049	'244901511839	'244901511069	114501001073	'114501527681	244901510458	'114401515975	114401515983	114401515973	114401519796	'244901510468	'114401519076	ACCOUNT NO
07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	07/09/2021	DATE OF PAYMENT
DLF Avenue Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	DLF Avenue Mall, Saket	Mall, Saket	DLF Avenue Mall, Saket	Mall, Saket	Mall, Saket	Mall, Saket	WORK SITE					
Skilled	High Ski led	Skilled	Skilled	Skilled	Skilled	Skilled	Skill≥d	Skilled	Skilled	Semi Skilled	Skillad	Skilled	Skillad	Skilled	CATEGORY
16973	22314	2514	17732	20115	20115	18229	21617	2346	18304	18857	20115	20115	24105	18304	G. Wages
16973 Cheque	22314 Cheque	2514 Cheque													D.O.L Remarks



Month: Aug'21

ATTENDANCE SHEET FOR MONTH OF AUGUST 2021

ASHISH SHARMA MANAGER P O L O L D P P P P P P P P P P P P P P P P P P
1 1 2 3 1 4 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
H A A A A A A A A A A A A A
13099 ASHISH SHARMA JASES ITENDER KUMAR JASES ITENDER KUMAR JASES JASES MADHAB MAIK SAIKA MADHAB MAIK SAIZ MERTUTTAM JASEZ DINESH SINGH NITIN NOGA DERAY NARAYAN SAIZ DINESH SINGH NARAYAN SAIZ DINESH SAIZ DINESH SINGH NARAYAN SAIZ DINESH SINGH NARAYAN SAIZ DINESH SAIZ

Mary

Cushman & Wakefield RMSI Pvt. Ltd.
DLF AVENUE, Saket, New Delhi
SECURITY

EMTRY NO......DATE.....

TIME.....SIGN.....

Page 1 of 4

ICICI BANK(Salary) A/C No.: 114501527681

000

769 769 0

000

195

0.00

Supervisor 14/05/2020 446 432 0

Total

 5
 Deepak

 5,227
 Bhikhu Singh

 Gross Salary
 20

 Salary Earned
 20

 Deductions
 1,7

0.0 = 30.0

0.0 0.0

0.0

4.0 0.0

1.0

26.0

DS/NHP/33631/13096 2012958617

PRINT DATE

TENAGA PARKING (INDIA) PVT. LID.

FORM XVII

Work Site: DLF Avenue Saket

196/1, OI	PP. 1573, SE NWG (2003)	196/1, OPP. 1573, SECTOR-45, GURGAON, NABRIGAMMARQUO3) Vehicle Parking Mana	196/1, OPP. 1573, SECTOR-45, GURGAON, NARHWANWAFE003) Vehicle Parking Managem	rent		Sala	Salary Register for the Month of :	or the Mon	y of:	AUG ' 2021	1	Na Fr	me & A	Name & Address of Principal Employer:	Cushma B-6/8, s	Cushman Wakefield PMSI Pvt. Ltd. B-6/8. safdarinne Enclave. New Delhi	
SIN	Employee Name	Vame	,	Designation	nc	P.F Number	ts.	Present	Absent V	W/off H.days	ys SL	CL	EL B	BL Tetal days	ays	Control of the contro	
E.Code	Father Name	ne		Joining Date	ate	ESI Number	er		1 5						-		-
Gross Salary	alary	Busic	DA	HRA	Conv	Site Allow.	Wash, Allow.		Medi. Feimb.	\vdash		Н.W/алтеаг			S	Signature of Employee/	_
Salary Earned	Earned	Basic Fref (12%)	DA Fei (1.7592)	HRA Tree	Conk	Site Allow.	Wash, Allow.	Spl. allow.	Medi. Feimb.	b. Others		H.W/arrear			2 2	Name of Bank with Account	_
Total	SHOULS	Gross Salary	ry (1.15)	Salery Earned	ned	Deductions	-100	Net Salary	٦.,	1		anna anna			<u>-</u>	40.	_
1	Narayan Kumar	nar		Traffic Warden	rden	DS/NHP	DS/NHP/33631/12812	27.0	0.0	4.0 0.0	0.0	0.0	0.0	0.0 = 31.0	0		1
3,064	Jairam Singh	th.		01/11/2018		2017445098									-		_
Gross Salary	lary	17537	0	0	0	0	195	0	0	572		0			Ī		_
Salary Earned	nrned	17537	0	0	0	0	195	0	0	572		0				ICICI BANK(Salary)	_
Deductions	SU	1,800	136	0	0	0.00	0	0	0	0		0			1	A/C No : 114401519076	_
Total		Rs. 18304.00	00	Rs. 18304.00	007	Rs. 1,936.00		Rs. 16,3	16,368.00							A.C. 106. 114401515070	_
	The state of the s	, mare				arrivor.	June 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0		0			3			-
+	ASHISH SHAKMA	AKMA		Operation Executiv	Executiv	- 1	DS/NHP/33631/12826	18.0	0.0	4.0 0.0	0.0	0.0	9.0	0.0 = 31.0			_
3,099	MAHENDI	MAHENDRA KUMAR SHAR	SHAR	02/07/20		0					İ				٦		_
Gross Salary	lary	19600	0	0	2335	0	0	1417	0	753		0			_		_
Salary Earned	rmed	19600	0	0	2335	0	0	1417	0	753		0				ICICI BANK(Salary)	_
Deductions	SU	2,352	0	0	0	0.00	0	0	0	0		0			1	A/C No.: 244901510468	_
Total		Rs. 24105.00	00	Rs. 24105.00	00	Rs. 2,352.00		Rs. 21,7	21,753.00						7	ALC IND.: 277/01/21/04/08	_
ю	Jitesh Kumar Dubey	· Dubey		Cashier		DS/NHP	DS/NHP/33631/12871	27.0	0.0	4.0 0.0	0.0	0.0	0.0	0.0 = 31.0			
4,041	Late Ramishwar Dubey	hwar Dubey		11/04/20 9		2013463312			- 1						_		-
Gross Salary	lary	19291	0	0	0	0	195	0	0	629		0					
Salary Earned	nrned	19291	0	0	0	0	195	0	0	629		0				ICICI BANK(Salary)	_
Deductions	Su	1,800	15)	0	0	0.00	0	0	0	0		0				A/C No - 114401519796	_
Total		Rs. 20115.00	00	Rs. 201:5.00	.00	Rs. 1,950.00		Rs. 18,1	18,165.00						1		_
	Section of the sectio			30		Control Control	NO STREET OF STREET				3000	1					_
4	Mohd Saddam	п		Cashier		DS/NHP/33631/0	33631/0	4.0	27.0	0.0 0.0	0.0	0.0	0.0 0.0	0 = 4.0		and the second s	_
5,226	Khurshid Ahmad	hmad		10/05/2020		0					İ						_
Gross Salary	ary	17991	0	0	0	0	195	0	0	0		0					_
Salary Earned	pauri	2321	0	0	0	0	25	0	0	0		0				ICICI BANK(Salary)	_
Deductions	us	232	18	0	0	0.00	0	- 1	0	0		0			Ī	A/C No.: 244901510458	_
Total		Rs. 18186.00	00	Rs. 2346.00	00	Rs. 250.00		Rs. 2,096.00	00.9						-		-

Page 2 of 4

PRINT DATE

FORM XVII TENAGA PARKING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARINGAN M(BED03) Vehicle Parking Management

Salary Register for the Month of:

AUG ' 2021

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

Cushman Wakefield PMSI Pvt. Ltd.

DLF Avenue Saket

Work Site: Name & Address of

Signature of Employee/ Name of Bank with Account ICICI BANK(Salary) A/C No.: 114501001073 BL Total days = 28.00.0 EL 0.0 Н. W/апсаг W/off H.days SL CL 0.0 Advance 000 0.0 Bank Acct Others 0.0 629 629 0 4.0 Medi. Reimb. Telephone Present Absent 3.0 000 16,467.00 Net Salary Spl. allow. Spl. allow. 24.0 Fine Rs. 000 Wash, Allow. Wash. Allow. DS/NHP/33631/13170 P Tax 195 176 0 ESI Number 2017083739 Rs. 1,762.00 Site Allow. DLWF 0.00 Conv. LWF Salary Earried Rs. 18229.00 Joining Date Designation 17/(1,2021 Cashier HRA Tix ---DA DA Esi (1.75%) 0 0 Rs. 20115.00 Gross Salar Epf (12%) 19291 17424 1,626 W/o Rajesh Kumar Basic SI.N Employee Name E.Code Father Name Salary Earned Gross Salary Deductions Deepa Salary Earned Gross Salary Deductions 9 [otal Total

7	DINESH SINGH	ИСН		Valet		DS/NHP/	DS/NHP/33631/13173	26.0	0.0	5.0	0.0	0.0	0.0 0.0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 0.0	9	
5,322	PITAMBE	R SINGH		13/C2/2021	21	2016927355			1							_	
Gross Salary	Salary	19291	0	9)	0	0	195	0	0	9	679	0				Γ	
Salary Earne	Earned	19291	0	ت	0	0	195	0	0	9	629	0					ICICI BANK(Salary)
Deductions	tions	1,800	150	Ü	0	0.00	0	0	0	0		0					A 10 M 244001511050
Total		Rs. 20115.	00	Rs. 201	0115.00	Rs. 1,950.00		Rs. 18,165.00	165.00								A.C. NO.: 244501511009
80	JAGRITI KUMAR	UMAR		Valet		DS/NHP/.	DS/NHP/33631/13180	27.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 = 31.0	0.0	4.0	0.0	0.0	0.0 0.0	0.0	= 31	10	

80	JAGRITI KUMAR	JMAR		Valet		DS/NHP	DS/NHP/33631/13180	27.0	27.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 = 31.0	4.0	0.0	0.0	0.0	0.0	= 31	0
5,323	GIRISH SINGH	NGH		13/02/2021		2016991811										
Gross Salary	Salary	19291	0	U	0	0	195	0	0	9	629	0				<u> </u>
Salary	Salary Earned	19291	0	U	0	0	195	0	0	9	629	0				ICICI BANK(Salary
Deductions	tions	1,800	150	U	0	0.00	0	0	0	0		0				A 10 No. 24/001511920
Total		Rs. 20115.00	5.0C	Rs. 20115.00	2.00	Rs. 1,950.00		Rs. 18,165.00	165.00							AC NO. 144501
6	PARMANANI	(D)		Traffic Warden	arden	DS/NHP	DS/NHP/33631/13192	26.0	1.0	4.0	0.0	0.0	0.0	0.0 0.0	4.0 0.0 0.0 0.0 0.0 0.0 = 30.3	0
5,334	RAMA SHANKAR	ANKAR		05/03/2021	1	2016927343								1000		
Gross Salary	Salary	17537	0	Ü	0	0	195	0	0	2	572	0				
Salary Earned	Earned	16971	0	D	0	0	189	0	0	5	572	0				ICICI BANK(Salary)
Deductions	tions	1 742	133	U	0	0.00	0	0	0	0		0				

Deancrions	SHOUS	1,742	132	0	0	0.00	0	0	0	0		0				A /C No. 244901512049
Total		Rs. 18304.00	00'1	Rs. 17.	17732.00	Rs. 1,874.00	0.	Rs. 1:	15,858.00							ACTION - TOTAL
10	10 Satyjit Kuman	ar		Valet		DS/NHI	DS/NHP/33631/0	4.0	27.0 0.0 0.0 0.C 0.C 0.0 0.0 = 4.0	0.0	0.0	0 0.0	0.0 0.0	0.0	= 4.0	
5,372	Girish Singl	ψ		30/08/2021	021	0							20			
Gross	Fross Salary	19291	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	2489	0	0	0	0	25	0	0	0		0				CHEQUE/CASH
Deduction	tions	232	19	0	0	0.00	0	0	0	0		0				A JOST N. D
Total		Rs. 19486.00	00	Rs. 251	2514.00	Rs. 251.00		Rs. 2,263,00	263.00							A/C No.: 0

196/1 OPP 1573 SECTOR-45 GIRGAON	SECTOR-45	TIRGAON									Name	Name & Address of	Cushman Wabafald BMCI B. 1 14
NARREANN(deR003) Vehicle Parking Managament	3) Vehicle Pa	rking Managa	ment		Sala	Salary Register for the Month of :	or the Mon		AUG ' 2021		Princip	Principal Employer:	B-6/8, safdarjung Enclave, New Delhi
SI.N Employee Name	s Name		Designation	UO.	P.F Number	ST.	Present	Absent W/off	off H.days	SI CI		BL Total days	8.6
E.Code Father Name	ame		Joining Date	ate	ESI Number	er							
Gross Salary Salary Earned	Basic Basic	DA DA	HRA	Conv.	Site Allow. Site Allow.	Wash, Allow. Wash, Allow.	Spl. allow. Spl. allow.	Medi. Reimb. Medi. Reimb.	Others	Н. W/интеат	aar sar		Signature of Employee/
Deductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acc	Advance			No.
Total	Gross Salary	ıry	Salary Earned	rned	Deductions		Net Salary	y			1		
11 Ramgopal			Supervisor	ır	DS/NHP.	DS/NHP/33631/0	28.0	0.0 3.0	0.0 0	0.0 0.0	0.0	0.0 = 31.0	
5,375 Santosh Kumar	Kumar	4	01/08/2021	1	0						1		
Gross Salary	20976	0	446	1	0	195	0	0	269	0	H		
Salary Earned Deductions	20976	166	446 0	00	0.00	19 5 0	0 0	0 0	697	0 0			CHEQUE/CASH
Total	Rs. 22314.00	00	Rs. 22314.00	4.00	Rs. 1,966.00			20,348.00		$\ $	1		A/C No.: 0
12 Mayank Rajbhar	ijbhar		Valet		DS/NHP/33631/0	33631/0	21.0	5.0 5.0	0.0	0.0 0.0	0.0	0.0 = 26.0	
5,380 Chandrabali	ali		01/08/202	_	0								
Gross Salary	19291	0	0	0	0	195	0	0	629	0	_		I
Salary Earned Deductions	1510	0	0 0	00	0 00	164	0 0	00	629	00			CHEQUE/CASH
Total	Rs. 20115.00	00	Rs. 16973.00	3.00	Rs. 1,637.00			15,336.00			1		A/C No.: 0
13 Madhab Naik	ıjk		Cashier		DS/NHP/	DS/NHP/33631/12886	27.0	0.0 4.0	0.0 0	0.0 0.0	0.0	0.0 = 31.0	
4,058 Narayan Naik	Vaik		39/05/2019	6	2012617871			100					
Gross Salary	19291	0	0	0	0	561	0	0	629	0	_		
Salary Earned Deductions	19291	0	00	0 0	0 0	195	00	0 0	629	0 0			ICICI BANK(Salary)
Total	Rs. 20115.00	00	Rs. 20115.00	2.00	Rs. 1,950.00			18,165.00			1		A/C No.: 114401515973
14 Nitin			Traffic Warden	ırden	DS/NHP/	DS/NHP/33631/13024	27.0	0.0 4.0	0.0	0.0 0.0	0.0	0.0 = 31.0	
5,118 Shri Chand	Pi		01/12/2019	6	922938719								
Gross Salary	17537	0	0 0	0 0	0	195	0 0	0	572	0 0	-		ICICI BANK/Solom
Deductions	1.800	136	0	00	0.00	0	0	0	0	0			(Composition Composition Compo
Total	Rs. 18304.00		Rs. 18304.00	4.00	Rs. 1,936.00		Rs. 16,3	16,368.00					A/C NO.: 114401313973
15 Nirmal Saikia	da		Cashier		DS/NHP/	DS/NIP/33631/12954	25.0	2.0 4.0	0.0	0.0 0.0	0.0	0.0 = 29.0	
5,046 Nabin Saikia	kia	- 3	03/09/2018	0	2013214231								
Gross Salary	19291	0	0	0	0 0	195	0	0	629	0 0	_		T WASHINGT TOTAL
Deductions	18040	141	0 0	0 0	0.00	182	0 0	0 0	670	0 0			ICICI BANN(Salary)
Total	Rs. 20115.00	00	Rs. 18857.00	7.00	Rs. 1,825.00			17,032.00					A/C No.: 114401515983

PRINT DATE

Page 3 of 4

AKKLING (INDIA) FVI. LID.
196/1, OFF. 13/3, SECTOR-43, GORGAON, NAMBACANAGEROSS Vehicle Parking Management

Work Site: DLF Avenue Saket

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

196/1, OPP. 1573, SECTOR-45, GURGAON NAMMANAMANAMAN	573, SE	CTOR-45, (BURGAON,	ment		Š	Salary Register for the Month of : AUG ' 2021	for the Mo	nth of:	AUG ' 2021		Na F	me & Au	Name & Address of Princinal Employer	Cushman Wakefield PMSI Pvt. Ltd. B-6/8 safdaring Enclave New Delhi
SI.N Empl	Imployee Nam	lame	9	Designation	ion	P.F Number	nber	Present	Absent V	Present Absent W/off H.days SL CL EL BL Totaldays	SI	CL E	L Bl	Totalda	ys.
E.Code Fath	ather Nam	oe ou		Joining Date	Date	ESI Number	mber								
Gross Salary	y	Basic	DA	HRA	Conv.	Srte Allow,	Wash. Allow. Spl. allow.	Spl. allow.	Medi. Reim	Medi. Reimb. Others	H	Н.W/агтелг			Signature of Employee/
Salary Earned	ed	Basic	DA	HRA	Conv.	Site Allow.	20	Wash. Allow. Spl. allow.	Medi. Reimb.	b. Others	H	Н. W/аттеат			Name of Bank with Account
Deductions		Epf (12%)	Esi (1.75%)	∵ax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct		Advance			No.
Total		Gross Salary	ury	Salary Earned	nrned	Deductions	Suc	Net Salary	ury						
TOTAL	Rs.	302,122.00		Rs. 261,755.00	00	Rs. 25,492.00	492.00	Rs. 23	Rs. 236,263.00	PF	23,7	23,720.00 ESI	ISI	1,772.00	Total Pay 399.8
										DECT		D	FCT.		Dave

TOTAL EMP FOR EPF : 15 FPS : 15 TOTAL EMP FOR ESI 14 TOTAL SAL FOR EPF : 197,663.00' EPS : 193,063.00 TOTAL SAL FOR ESI 235,335.00 TOTAL SAL FOR VPF : 0,000 EMPLOYER CONT : 1,772.00 CHALLAN A/C NO.01 : 23,720.007,634.00 31,354.00 EMPLOYER SHARE : 1,772.00 CHALLAN A/C NO.02 : 16,086.00 CHALLAN A/C NO.21 : 965.00 CHALLAN A/C NO.22 0,000 CHALLAN A/C NO.22 993.03.00	
TOTAL EMP FOR EPF : 15 EPS : 15 TOTAL EMP FOR ESI TOTAL SAL FOR EPF : 197,663.00	
TOTAL SAL FOR EPF : 197,663.00	Epř 23720.00
TOTAL SAL FOR VPF CHALLAN A/C NO.01 : 23,720,00/7,634,00	Esi 1772.00
CHALLAN A/C NO.01 : 23,720.00 ⁷ ,634.00	Tax
CHALLAN A/C NO.02 : 16,086.00 / 16,086.00 / CHALLAN A/C NO.21 : 965.00 / CHALLAN A/C NO.22 0.00 / 49,393.00 / (49,393.00 /)	£AT
CHALLAN A/C NO.21 : 16,086.00 CHALLAN A/C NO.22 : 0.00 (49,393.00)	DLWF
CHALLAN A/C NO.22 965.00 CHALLAN A/C NO.22 49.393.00	P Tex
00.00	Fine
	Tekphone
0 262,64	Bank Acct
00 262,64	Advance
	DEDUCTION 25,492.00



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Mall Aug'2021	ECR Id	62950520
Total Members	15	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In	n Rupees) :		
Total EPF Contribution Remitted	23,720	Total EPS Contribution Remitted	16,086
Total EPF-EPS Contribution Remitted	7,634	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	ees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
TOTAL ADR T DETIENT AMOUNT	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name as per			Wa	ges		Contribution Remitted				PMRPY / ABRY Benefit		Posting		
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	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	18,229	13,548	13,548	13,548	1,626	1,129	497	3	0	-	ı	•	N.A.
3	100131800569	Deepak	DEEPAK	21,617	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100465600668	Madhab Naik	MADHAB NAIK	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	16,973	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
9	100225759069	Mohd Saddam	MOHD SADDAM	2,346	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	18,857	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	17,732	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	100465157784	Ramgopal	RAMGOPAL	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101433585372	Satyjit Kumar	SATYJIT KUMAR	2,514	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

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

Generated On 13/09/2021 13:33:

Payment Confirmation Receipt

TRRN No :	1052109006377
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:44:40
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	AUG-2021
Total Amount (Rs) :	49,393
Account-1 Amount (Rs) :	31,354
Account-2 Amount (Rs) :	988
Account-10 Amount (Rs) :	16,086
Account-21 Amount (Rs) :	965
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240130921007284
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	0





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

TRRN 1052109006377

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of August 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 15
 15
 15

 Total Wages :
 1,97,663
 1,93,063
 1,93,063

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	988	0	0	0	988
2	Employer's Share Of	7,634	0	16,086	965	0	24,685
3	Employee's Share Of	23,720	0	0	0	0	23,720
Grand	Total : Forty-Nine Thousand Three F	Hundred Ninety-Three Rupe	es Only				49,393

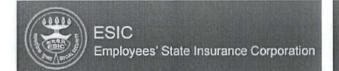
(This is a system generated challan on 10-SEP-2021 12:44, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	49,393	
F) Total amount of uploaded ECR (D + E) (49,393	







Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details	* Required Fie
Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Aug-2021
Challan Number :	02021128242244
Challan Created Date	13-09-2021 14:46:49
Challan Submitted Date	13-09-2021 14:46:57
Amount Paid:	42764.00
Transaction Number:	212564011516

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380573, Website. www.tenagaparking.com. CIN: U74999DL2005PTC139568

To ICICI Bank Limited Gurgaon

Date:07/09/2021



Dear Sir/ Madam,

Sub: Salary disbursement

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

Total no. of salary accounts to be credited with salary:104 Total amount to be credited: 1717745.00

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

Authorized

Details of accounts for disbursement of Salary:

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

Reg. Office

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

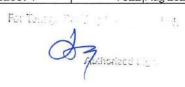
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

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

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

54	UMESH KUMAR	114401519070	17347 Aug'2021	Aeroc
55	ASHIK KHAN	244901510475	17650 Aug'2021	ity
56	KARMAVIR	389001501266	14904 Aug'2021	
57	Vikarm Taank	389001501269	16799 Aug'2021]
58	Aashutosh Singh	114401519069	17650 Aug'2021	
59	Ummed Singh	114401519792	17972 Aug'2021	1
60	Akash	389001501718	17347 Aug'2021	7
61	Amarjeet Yadav	244901517219	17650 Aug'2021	1
62	Mahender Singh	389001501324	17650 Aug'2021	
63	Pushpendra Singh	181901508656	8788 Aug'2021	1
64	Ajay Pratap	235601507171	8237 Aug'2021	
65	Manish Kumar Aman	194701000987	17972 Aug'2021	1000
66	Vipin Sinhmar	050701509451	36607 Aug'2021	11813
67	Sandeep kumar	079101001984	16643 Aug'2021	
68	Gurbinder Singh	403001500325	16643 Aug'2021	500
	Raghubir Singh	370401504108	4664 Aug'2021	100
70 71	Sajjo Begam	342101526598	14313 Aug'2021	3.00
71	Hanjot Kaur	079101001976	12343 Aug'2021	1
72	Bittu	659201584796	13328 Aug'2021	
73	Prince Kumar	403001500773	15789 Aug'2021	
74	Sukesh Kumar Shah	371301500786	15789 Aug'2021	1
75	Daljit Singh	079101002053	4919 Aug'2021	7
76	Naresh	370501502444	15297 Aug'2021	
77	Mahesh Chandra	78201511852	15297 Aug'2021	1
78	Angrej Singh	403001500406	14085 Aug'2021	
79	Sonu	403001500329	12767 Aug'2021	VIX
80	Atul Kumar Sriwastav	659201584818	14085 Aug'2021	Punja
81	Manisha Kumari	079101001980	13426 Aug'2021	b
82	Vicky	050701509452	6143 Aug'2021	The same
83	Ajay Attry	659201584768	12767 Aug'2021	
84	Arman	403001500409	14085 Aug'2021	
85	Abhishek Saxena	079101002068	14085 Aug'2021	
86	Dinesh Kumar	659201584755	14085 Aug'2021	
87	Amandeep Singh	047701004526	11888 Aug'2021	
88	Jagjeet Singh	079101002145	15789 Aug'2021	
89	Jawahar	073401002533	13328 Aug'2021	
90	Mohammad Akaram	079101002144	12328 Aug'2021	
91	Nishan Singh	150501003033	14085 Aug'2021	
92	Pankaj	096701000976	11851 Aug'2021	
93	Amardeep Kumar Sahani	370501502220	2629 Aug'2021	
94	VIVEK KUMAR	389001505238	13289 Aug'2021	
95	HARIOM	389001505057	10345 Aug'2021	
96	Sachin	389001506409	28988 Aug'2021	
97	Mukesh kumar	114401520874	7922 Aug'2021	





TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Date: 07/09/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006866 dated 07/09/2021 for amount Rs. 213075.00 to credit of Salary for the month of Aug'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	30071	Emporio	
2	2801050047970	RAMESH KUMAR	16054	Emporio	
3	05721000032502	SURESH NEHRA	37873	но	
4	50100241691562	HARDEEP	29219		
5	09291050131973	MOHD. ISTIYAQ	40587	YPCC	
	50100156966602	YOGENDER SINGH	40097		
7 2801050119	2801050119410	SHYAMA NAND MISHRA	19174	AERUCITY	
		GRAND TOTAL	213075	CALCA SHIP SAME COST	

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

#OO6866# 110240037# 023394# 29

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

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