

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 Avenue Mall , Saket, 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 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:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Piza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Avenue Mall, Saket, New Delhi

Month: Dec'21

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	3064	Narayan Kumar	Jairam Singh	Traffic Warden	01/11/2018	12	ICICI BANK (SALARY)	114401519076	07/01/2021	D/F Avenue Mall, Saket	Skilled	6924	
2	4041	Jitresh Kumar Dubey	Late Ramishwar Dubey	Cashier	11/04/2019	22	ICICI BANK (SALARY)	114401519796	07/01/2021	D/F Avenue Mall, Saket	Skilled	13958	
3	4058	Madhav Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	114401515973	07/01/2021	D/F Avenue Mall, Saket	Skilled	19668	
4	5046	Nirmal Salkia	Nabin Salkia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	114401515983	07/01/2021	D/F Avenue Mall, Saket	Semi Skilled	19668	
5	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	22	ICICI BANK (SALARY)	114401515975	07/01/2021	D/F Avenue Mall, Saket	Skilled	12694	
6	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	114501527681	07/01/2021	D/F Avenue Mall, Saket	Skilled	26044	
7	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	114501001073	07/01/2021	D/F Avenue Mall, Saket	Skilled	19034	
8	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	07/01/2021	D/F Avenue Mall, Saket	Skilled	19668	
9	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	244901511839	07/01/2021	D/F Avenue Mall, Saket	Skilled	19668	
10	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	07/01/2021	D/F Avenue Mall, Saket	Skilled	17888	
11	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519084	07/01/2021	D/F Avenue Mall, Saket	Skilled	21122	
12	5403	HARUTTAM JHF	BABULAL JHA	Valet	01/20/2021	31	ICICI BANK (SALARY)	389001502342	07/01/2021	D/F Avenue Mall, Saket	Skilled	19668	
13	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	07/01/2021	D/F Avenue Mall, Saket	Skilled	21825	



TENAGA PARKING (INDIA) PVT. LTD.

136/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (INDIA)

Vehicle Parking Management

FORM XVII

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

Work Site: DLF Avenue Saket
Name & Address of
Principal Employer: Cusrtman Wakerfield PMSI Pvt. Ltd.
B-6/3, safdarjung Enclave, New Delhi

SLN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Net Salary			
													Gross Salary	Salary Earned	Deductions	Net Salary
1 Ajit																
Supervisor			DS/NHP/33631/13205	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	= 30.0			
5.347	Bakraj Singh	21/06/2021	0													
	Gross Salary	21184	0	195	0	0	0	0	0	0	0	0				
	Salary Earned	20501	0	189	0	0	0	0	0	0	0	0				
	Deductions	1,742	0	0	0	0	0	0	0	0	0	0				
Total				Rs. 21825.00		Rs. 21122.00		Rs. 1,742.00					Rs. 19,380.00			
2 Narayan Kumar																
Traffic Warden			DS/NHP/33631/12812	10.0	19.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	= 12.0			
3.064	Jairam Singh	01/11/2018	2017445098													
	Gross Salary	17693	0	195	0	0	0	0	0	0	0	0				
	Salary Earned	6849	0	75	0	0	0	0	0	0	0	0				
	Deductions	697	52	0	0	0	0	0	0	0	0	0				
Total				Rs. 17888.00		Rs. 6924.00		Rs. 749.00					Rs. 6,175.00			
3 Jitesh Kumar Dubey																
Cashier			DS/NHP/33631/12871	19.0	9.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	= 22.0			
4.041	Late Ramishwar Dubey	11/04/2019	2013463312													
	Gross Salary	19473	0	195	0	0	0	0	0	0	0	0				
	Salary Earned	13820	0	138	0	0	0	0	0	0	0	0				
	Deductions	1,277	104	0	0	0	0	0	0	0	0	0				
Total				Rs. 19668.00		Rs. 13958.00		Rs. 1,381.00					Rs. 12,577.00			
4 Deepak																
Operation Executive			DS/NHP/33631/13096	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0			
5.227	Bhikhu Singh	14/07/2020	0													
	Gross Salary	21184	0	2604	0	2256	0	0	0	0	0	0				
	Salary Earned	21184	0	2604	0	2256	0	0	0	0	0	0				
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0				
Total				Rs. 26044.00		Rs. 26044.00		Rs. 1,800.00					Rs. 24,244.00			
5 Deepa																
Cashier			DS/NHP/33631/13170	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	= 30.0			
5.302	W/o Rajesh Kumar	17/01/2021	2017083739													
	Gross Salary	19473	0	195	0	0	0	0	0	0	0	0				
	Salary Earned	18845	0	189	0	0	0	0	0	0	0	0				
	Deductions	1,742	142	0	0	0	0	0	0	0	0	0				
Total				Rs. 19668.00		Rs. 19034.00		Rs. 1,884.00					Rs. 17,150.00			

SLN	Employee Name	Designation	P.F Number	ESI 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.			
														Sp. allow.	Ficili. Remb.	Others	H.W/Arrear					
E.Code		Father Name		Joining Date		Site Allow.		Wash. Allow.		P Tax		Sp. allow.		Ficili. Remb.		Others		H.W/Arrear				
Gross Salary		DA		HSA		Site Allow.		Wash. Allow.		P Tax		Sp. allow.		Ficili. Remb.		Others		H.W/Arrear				
Salary Earned		DA		HSA		Site Allow.		Wash. Allow.		P Tax		Sp. allow.		Ficili. Remb.		Others		H.W/Arrear				
Deductions		Epf (12%)		Est (1.75%)		DLWF		LWF		LWF		LWF		LWF		LWF		LWF				
Total		Gross Salary		Salary Earned		Deductions		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary		Net Salary				
6	DINESH SINGH	Valet	DS/NHP/33631/13173	2016927355	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511069	
5,322	PITAMBER SINGH	15/02/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	
7	JAGRITHI KUMAR	Valet	DS/NHP/33631/13180	2016991811	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511839	
5,323	GIRISH SINGH	15/02/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	
8	PARMANAND	Traffic Warden	DS/NHP/33631/13192	2016927343	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901512049	
5,334	RAMA SHANKAR	05/03/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Gross Salary	17693	0	0	0	0	0	0	0	0	0	0	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	0	0	0	0	0		0
	Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 1,933.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	Rs. 15,955.00	
9	HARIUTTAM JHA	Valet	DS/NHP/33631/13261	2016927495	23.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 389001502342	
5,403	BABULAL JHA	01/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 1,947.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	Rs. 17,721.00	
10	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259	0	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511250	
5,404	ROHITAS KUMAR	01/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Gross Salary	21184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Salary Earned	21184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		0
Total	Rs. 21825.00	Rs. 21825.00	Rs. 1,800.00	Rs. 1,800.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	Rs. 20,025.00	

TENAGA PARKING (INDIA) PVT. LTD.

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

Noida (U.P.) - 201308

FORM XVII

Work Site: DLF Avenue Saket

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

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

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

SLN	Employee Name	Designation	Joining Date	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.	
														Salary Earned	Deductions		
11																	
4,058	Madhav Naik	Cashier	09/05/2013	DS/NHP/33631/12886	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515973
	Narayan Naik			2012617871													
	Gross Salary				19473	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned				19473	0	0	0	0	0	0	0	0	0	0	0	
	Deductions				1,800	147	0	0	0	0	0	0	0	0	0	0	
Total					Rs. 19668.00												Rs. 17,721.00
12																	
5,118	Nitin Shri Chand	Traffic Warden	11/12/2019	DS/NHP/33631/13024	21.0	9.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515975
				922938719													
	Gross Salary				17693	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned				12556	0	0	0	0	0	0	0	0	0	0	0	
	Deductions				1,277	95	0	0	0	0	0	0	0	0	0	0	
Total					Rs. 17888.00												Rs. 11,322.00
13																	
5,046	Nirmal Saikia	Cashier	02/09/2019	DS/NHP/33631/12954	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515983
				2013214231													
	Gross Salary				19473	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned				19473	0	0	0	0	0	0	0	0	0	0	0	
	Deductions				1,800	157	0	0	0	0	0	0	0	0	0	0	
Total					Rs. 19668.00												Rs. 17,721.00

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.
 196/1, OPP. 1573, SECTOR-45, GURGAON,
 NARAIN(BRW/020/003) Vehicle Parking Management

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

Work Site: DLF Avenue Saket
 Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
 Principal Employer: B-6/8, satdarjung Enclave, New Delhi

S.I.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.
				Site Allow.	Conv.											
				Site Allow.	Conv.											
				DLWF	LWF											
				Deductions		Net Salary										
				Salary Earned		Total Pay										
				Rs. 257,829.00		Rs. 215,433.00										
				Rs. 261,034.00		Rs. 21,135.00										
				TOTAL		TOTAL EMP FOR EPF										
				Rs. 22,396.00		TOTAL EMP FOR ESI										
				Rs. 257,829.00		TOTAL SAL FOR EPF										
				Rs. 215,433.00		TOTAL SAL FOR ESI										
				Rs. 22,396.00		TOTAL EMP FOR VPF										
				Rs. 215,433.00		TOTAL SAL FOR VPF										
				Rs. 257,829.00		CHALLAN A/C NO.01										
				Rs. 215,433.00		CHALLAN A/C NO.02										
				Rs. 22,396.00		CHALLAN A/C NO.10										
				Rs. 215,433.00		CHALLAN A/C NO.21										
				Rs. 22,396.00		CHALLAN A/C NO.22										

TOTAL Rs. 261,034.00 Rs. 257,829.00 Rs. 22,396.00 Rs. 215,433.00 PF 21,135.00 ESI 1,261.00 Total Pay 364.0 Days

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	13								
Basic	229,997.00	Epf	21135.00			TOTAL EMP FOR EPF	13	TOTAL EMP FOR ESI	10
DA		Est	1261.00			TOTAL SAL FOR EPF	176,128.00	TOTAL SAL FOR ESI	167,128.00
HRA	3,482.00	Tax				TOTAL SAL FOR VPF	0.00	EMPLOYEE CONT.	1,261.00
Conv.		LWF				CHALLAN A/C NO.01	21,135.00	EMPLOYER SHARE	5432
Site Allow.		DLWF				CHALLAN A/C NO.02			
Wash. Allow.	4,350.00	P Tax				CHALLAN A/C NO.10	14,676.00		
Spl. allow.		Fine				CHALLAN A/C NO.21	881.00		
Medi. Reimb.		Telephone				CHALLAN A/C NO.22	0.00		
Others		Bank Acct							
H/W/arren		Advance							
Gross Payable	237,829.00	DEDUCTION	22,396.00						
Net Payable	215,433.00								

44,032.00 6693





EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	DEC-2021	Return Month	JAN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2022	Uploaded Date Time	13-JAN-2022 11:05
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Dec'2021	ECR Id	67930604
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,135	Total EPS Contribution Remitted	14,676
Total EPF-EPS Contribution Remitted	6,459	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	101401154038	Ajit	AJIT KUMAR	21,122	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	13,958	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	6,924	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	12,694	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	17,888	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 13/01/2022 12:01:

Payment Confirmation Receipt

TRRN No :	1052201007885
Challan Status :	Payment Confirmed
Challan Generated On :	13-JAN-2022 11:07:28
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	DEC-2021
Total Amount (Rs) :	44,032
Account-1 Amount (Rs) :	27,594
Account-2 Amount (Rs) :	881
Account-10 Amount (Rs) :	14,676
Account-21 Amount (Rs) :	881
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130122010325
Payment Date :	13-JAN-2022
Payment Confirmation Date :	13-JAN-2022
Total PMRPY Benefit :	0





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

TRRN 1052201007885

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 December 2021

Total Subscribers :	EPF 13	EPS 13	EDLI 13
Total Wages :	1,76,128	1,76,128	1,76,128

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	881	0	0	0	881
2	Employer's Share Of	6,459	0	14,676	881	0	22,016
3	Employee's Share Of	21,135	0	0	0	0	21,135
Grand Total : Forty-Four Thousand Thirty-Two Rupees Only							44,032

(This is a system generated challan on 13-JAN-2022 11:07, 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.) -	44,032	
F) Total amount of uploaded ECR (D + E) (44,032	



Delhi



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:	Dec-2021	
Challan Number :	02022100948743	
Challan Created Date	08-01-2022 14:22:46	
Challan Submitted Date	08-01-2022 14:22:52	
Amount Paid:	50963.00	
Transaction Number:	220089893228	

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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:07/01/2022

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:96
Total amount to be credited: 1668236.00

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 Signatory



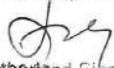
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	17721	Dec'2021	
2	Ramesh Kumar Yadav	114401515987	15955	Dec'2021	
3	Dheeraj Yadav	071401519452	13896	Dec'2021	
4	NARESH KUMAR	114401515976	18087	Dec'2021	
5	Sumit Malik	114401515982	17150	Dec'2021	
6	MANOJ KUMAR JHA	114401515985	17721	Dec'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) 5280551 Fax : +94 (11) 2454474

7	SUNIL KUMAR	114401516177	17150	Dec'2021	Empori o	
8	SANTOSH SINGH	114401515979	571	Dec'2021		
9	MUMTAJ ANSARI	114401515980	17721	Dec'2021		
10	SUNIL KUMAR	114401516776	15955	Dec'2021		
11	RAHUL KUMAR	114401516181	15955	Dec'2021		
12	Deepak Kumar	347601502924	18087	Dec'2021		
13	Vijay Kumar Gupta	182001509947	17721	Dec'2021		
14	HEDAYE TULLA	114401515977	17721	Dec'2021		
15	ROHIT KUMAR	389001502339	17150	Dec'2021		
16	Sunil	244901511074	15955	Dec'2021		
17	Mahesh Kumar Sahu	244901511843	16578	Dec'2021		
18	Jahangir Ansari	114401515981	15955	Dec'2021		
19	RAJ KUMAR	244901511256	17721	Dec'2021		
20	SANDEEP	347601501700	17721	Dec'2021		
21	SANJEEV TIWARI	244901511053	20025	Dec'2021		
22	SURAJ KUMAR	389001502357	17721	Dec'2021		YPCC
23	BIRENDER KUMAR TIWARI	114401517371	15955	Dec'2021		
24	Ajay Gajendra Prasad Lodhe	389001502340	17721	Dec'2021		
25	NARESH CHANDRA JHA	114701516799	10294	Dec'2021		
26	Harikesh	389001501719	17721	Dec'2021		
27	Pradeep Jha	389001502345	17721	Dec'2021		
28	Jitender Kumar Yadav	630001531138	17721	Dec'2021		
29	Fahimuddin	389001502356	17150	Dec'2021		
30	ASHIM	244901511840	17721	Dec'2021		
31	AWADH VASHISHTA	004001021909	175000	Dec'2021	H.O	
32	MEHARWAN SINGH RAWAT	389001504339	15250	Dec'2021		
33	Madhab Naik	114401515973	17721	Dec'2021	DLF Avenut Saket	
34	Nirmal Saikia	114401515983	17721	Dec'2021		
35	NARAYAN KUMAR	114401519076	6175	Dec'2021		
36	Hariuttam Jha	389001502342	17721	Dec'2021		
37	Deepak	114501527681	24244	Dec'2021		
38	Nitin	114401515975	11322	Dec'2021		
39	Deepa	114501001073	17150	Dec'2021		
40	DINESH SINGH	244901511069	17721	Dec'2021		
41	Jitender Kumar	244901511250	20025	Dec'2021		
42	JAGRITI KUMAR	244901511839	17721	Dec'2021		
43	Ajit	114401519084	19380	Dec'2021		
44	PARMANAND	244901512049	15955	Dec'2021		
45	Sachin Sahrawat	252201501967	39000	Dec'2021		
46	ANIL KUMAR	114401519068	16477	Dec'2021		
47	AVNISH KUMAR SHARMA	244901517218	18217	Dec'2021		
48	Dinesh Chandra Jha	389001507055	17026	Dec'2021		

Fast Tagage Parking (India) Pvt. Ltd.


Authorized Signatory

49	Manoj Kumar	389001501325	11306	Dec'2021
50	Useem Khan	085801522033	17026	Dec'2021
51	Ram Veer Singh	114401519081	17267	Dec'2021
52	UMESH KUMAR	114401519070	17026	Dec'2021
53	ASHIK KHAN	244901510475	17026	Dec'2021
54	KARMAVIR	389001501266	17026	Dec'2021
55	Vikarm Taank	389001501269	16477	Dec'2021
56	Aashutosh Singh	114401519069	17394	Dec'2021
57	Ummed Singh	114401519792	17267	Dec'2021
58	Akash	389001501718	17187	Dec'2021
59	Amarjeet Yadav	244901517219	17267	Dec'2021
60	Mahender Singh	389001501324	17267	Dec'2021
61	Pushpendra Singh	181901508656	17267	Dec'2021
62	Ashish Sharma	244901510468	21000	Dec'2021
63	Suraj Gupta	235601507173	17267	Dec'2021
64	RAHUL KUMAR	244901511696	17026	Dec'2021
65	Sonu Yadav	389001505530	17508	Dec'2021
66	Mohd Mahboob Alam	389001507676	17026	Dec'2021
67	Rajbir	114401520857	17026	Dec'2021
68	MAYANK RAJBHAR	244901511260	17026	Dec'2021
69	Sumit Sharma	212201507401	17026	Dec'2021
70	Sachin Bhargava	212201507403	17026	Dec'2021
71	Sanjeet Sehrawat	212201507405	13181	Dec'2021
72	Suraj	212201507406	14829	Dec'2021
73	Rajit Tomar	212201507965	17026	Dec'2021
74	Deepak	212201507967	17428	Dec'2021
75	Raj Malik	212201507966	17026	Dec'2021
76	Robin Tomar	628401584095	17026	Dec'2021
77	Manjeet	628401584104	18496	Dec'2021
78	Manish Kumar Aman	194701000987	17026	Dec'2021
79	HARIOM	389001505057	10115	Dec'2021
80	Sachin	389001506409	31019	Dec'2021
81	Balram	629801536382	12678	Dec'2021
82	Suraj Singh	039901590722	9599	Dec'2021
83	Manoj Kumar Singh	244901516203	12384	Dec'2021
84	Vishwajeet Singh	114501001145	9398	Dec'2021
85	Sanjay Kanojia	114501528929	9626	Dec'2021
86	Sandeep kumar	107001550196	9215	Dec'2021
87	Sanjay Kumar	107001550195	5041	Dec'2021
88	Arvind kumar	107001550230	5812	Dec'2021
89	Rakesh Kumar Jha	107001550370	10671	Dec'2021

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For Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

90	Pradeep Kumar	107001550377	10627	Dec'2021	
91	Vivek Kumar	389001505238	16910	Dec'2021	
92	Deepak Kumar	107001550378	10399	Dec'2021	
93	Chhote Lal	212201507407	4321	Dec'2021	
94	Vijay Krishan Jha	212201507408	4202	Dec'2021	
95	Prem Chandra	212201507409	2241	Dec'2021	
96	Anandi kumar	107001550231	11139	Dec'2021	
Total			1668236		

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

[Signature]
Authorised Signatory
 Authorised Signatory

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

RIVILEGE
 PREMIUM BANKING

VALID FOR THREE MONTHS ONLY
 01 10 20 22
 D D M M Y Y Y Y

Pay Yoursell for Salary Transfer OR ORDER

Rupees Sixteen Lakh Sixty Eight Thousand Two Hundred
Thirty Six Only ₹ 1668236

A/c No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
 Please sign above

⑈000902⑈ 110229264⑈ 000479⑈ 29