

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, Plaza Cinema Building
Connaught Place, New Delhi-110001

Month: Feb 21

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Emporio, Vasant Kunj, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Work ing Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WEEK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	2866	Sunil	Bhagwan Das	Traffic Warden	01/09/2017	28	ICICI BANK (SALARY)	114401516776	06/03/2021	D/F Emporio Mail V.K	Semi Skilled	17264	
2	2941	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	28/11/2017	28	ICICI BANK (SALARY)	244901511843	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
3	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	28	ICICI BANK (SALARY)	182001508947	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
4	5003	Dayashankar	Chandrapal	Traffic Warden	26/05/2019	28	ICICI BANK (SALARY)	114401518711	06/03/2021	D/F Emporio Mail V.K	Semi Skilled	17264	
5	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	28	ICICI BANK	114401515982	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
6	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	114401516177	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
7	5175	Pawan Kumar Nirman	Jeeender Kumar Nirman	Operation Manager	01/02/2020	28	HDFC BANK	6221050043516	06/03/2021	D/F Emporio Mail V.K	Skilled	30875	
8	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	28	ICICI BANK	114401515977	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
9	5178	Manoj Kumar Jha	SHAMAR NATH JHA	Valet	01/02/2020	28	ICICI BANK (SALARY)	114401515985	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
10	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	26	ICICI BANK (SALARY)	114401516181	06/03/2021	D/F Emporio Mail V.K	Semi Skilled	16031	
11	5280	MUNTAJ ANSARI	HADAR ALI	Cashier	01/10/2020	28	ICICI BANK (SALARY)	114401515980	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
12	5281	SANTOSH SINGH	MAHAMAND SINGH	Valet	01/10/2020	28	ICICI BANK (SALARY)	114401515979	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
13	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	28	ICICI BANK (SALARY)	347601502924	06/03/2021	D/F Emporio Mail V.K	Skilled	21071	
14	5285	Sunil Kumar	Chauchi Ram	Traffic Warden	06/10/2020	28	ICICI BANK (SALARY)	114401516776	06/03/2021	D/F Emporio Mail V.K	Semi Skilled	17264	
15	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	28	ICICI BANK (SALARY)	114401515987	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
16	5303	ROHIT KUMAR	PAMBIR SINGH	Valet	17/01/2021	28	ICICI BANK (SALARY)	389001502339	06/03/2021	D/F Emporio Mail V.K	Skilled	18992	
17	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	28	ICICI BANK (SALARY)	114401515976	06/03/2021	D/F Emporio Mail V.K	Skilled	21071	
18	5331	Nehal Ansari	Mukhtar Ansari	Traffic Warden	01/02/2021	28			06/03/2021	D/F Emporio Mail V.K	Skilled	18992	Cheque



SLN	Employee Name	Designation	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.	
													ESI Number	Site Allow.	Wash. Allow.	Wash. Allow.			Medi. Reimb.
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0						
3,097	Mange Lal Gupta		2017512721	0	0	0	0	0	0	0	0	0	0						
	Gross Salary	18797	0	0	0	0	0	0	0	0	0	0	0						
	Salary Earned	18797	0	0	0	0	0	0	0	0	0	0	0						
	Deductions	1,800	141	0	0	0	0	0	0	0	0	0	0						
Total		Rs. 18992.00	Rs. 1,941.00	Rs. 18992.00	Rs. 17,051.00														
2	Dayashankar Chandrapal	Traffic Warden	DS/NHP/33631/10	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0						
5,003			2017618282	0	0	0	0	0	0	0	0	0	0						
	Gross Salary	17069	0	0	0	0	0	0	0	0	0	0	0						
	Salary Earned	17069	0	0	0	0	0	0	0	0	0	0	0						
	Deductions	1,800	129	0	0	0	0	0	0	0	0	0	0						
Total		Rs. 17264.00	Rs. 1,929.00	Rs. 17264.00	Rs. 15,335.00														
3	Sumit Malik Sajjan Malik	Valet	DS/NHP/33631/12998	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0						
5,075			2015549629	0	0	0	0	0	0	0	0	0	0						
	Gross Salary	18797	0	0	0	0	0	0	0	0	0	0	0						
	Salary Earned	18797	0	0	0	0	0	0	0	0	0	0	0						
	Deductions	1,800	141	0	0	0	0	0	0	0	0	0	0						
Total		Rs. 18992.00	Rs. 1,941.00	Rs. 18992.00	Rs. 17,051.00														
4	SUNIL KUMAR Sh. Satbir Singh	Valet	DS/NHP/33631/12979	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0						
5,076			2015485499	0	0	0	0	0	0	0	0	0	0						
	Gross Salary	18797	0	0	0	0	0	0	0	0	0	0	0						
	Salary Earned	18797	0	0	0	0	0	0	0	0	0	0	0						
	Deductions	1,800	141	0	0	0	0	0	0	0	0	0	0						
Total		Rs. 18992.00	Rs. 1,941.00	Rs. 18992.00	Rs. 17,051.00														
5	Pawan Kumar Nirman Jectender Kumar Nirman	Operation Manager	DS/NHP/33631/13067	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0						
5,175			0	0	0	0	0	0	0	0	0	0	0						
	Gross Salary	15438	0	0	0	0	0	0	0	0	0	0	0						
	Salary Earned	15438	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						
Total		Rs. 30875.00	Rs. 1,800.00	Rs. 30875.00	Rs. 29,075.00														

Sl.N	Employee Name	Designation	P.F Number	ESI Number	Present Absen W/off H/days SL CL EL BL Total days											Signature of Employee/ Name of Bank with Account No.					
					Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Reimb.	Medi. Reimb.	Others	H.W/Arrear	H.W/Arrear	Spl. allow.	Spl. allow.	Others		Bank Acct				
Gross Salary		DA		Conv.		Site Allow.		Wash. Allow.		Medi. Reimb.		Others		H.W/Arrear		Spl. allow.		Others		Bank Acct	
Deductions		Enf (1.75%)		LWF		DLWF		P Tax		Telephone		Bank Acct		Advance		Fine		Bank Acct		Advance	
Total		Gross Salary		Salary Earned		Deductions		Net Salary													
6	HEDAYE TULLAH	Valet	DS/NHP/33631/0	2017961500	24.0	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	0.0	28.0
5.177	Abedul Odud	01/02/2020	2017961500	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		18797		0		0		0		0		0		0		0		0		0	
Salary Earned		18797		0		0		195		0		0		0		0		0		0	
Deductions		1,800		141		0		0.00		0		0		0		0		0		0	
Total		Rs. 18992.00		Rs. 18992.00		Rs. 1,941.00		Rs. 17,051.00													
7	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	2017960778	24.0	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	0.0	28.0
5.178	SHAMAR NATH JHA	01/02/2020	2017960778	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		18797		0		0		0		0		0		0		0		0		0	
Salary Earned		18797		0		0		195		0		0		0		0		0		0	
Deductions		1,800		141		0		0.00		0		0		0		0		0		0	
Total		Rs. 18992.00		Rs. 18992.00		Rs. 1,941.00		Rs. 17,051.00													
8	RAHUL KUMAR	Traffic Warden	DS/NHP/33631/0	2015833738	21.0	2.0	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	0.0	26.0
5.279	BHUVNESHWER PANDIT	01/10/2020	2015833738	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		17069		0		0		0		0		0		0		0		0		0	
Salary Earned		15850		0		0		181		0		0		0		0		0		0	
Deductions		1,671		119		0		0.00		0		0		0		0		0		0	
Total		Rs. 17264.00		Rs. 16031.00		Rs. 1,790.00		Rs. 14,241.00													
9	MUMTAJ ANSARI	Cashier	DS/NHP/33631/0	2015893004	23.0	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	0.0	28.0
5.280	HAJDAR ALI	01/10/2020	2015893004	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		18797		0		0		0		0		0		0		0		0		0	
Salary Earned		18797		0		0		195		0		0		0		0		0		0	
Deductions		1,800		141		0		0.00		0		0		0		0		0		0	
Total		Rs. 18992.00		Rs. 18992.00		Rs. 1,941.00		Rs. 17,051.00													
10	SANTOSH SINGH	Valet	DS/NHP/33631/0	2016144641	24.0	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	0.0	28.0
5.281	MAHANAND SINGH	01/10/2020	2016144641	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Gross Salary		18797		0		0		0		0		0		0		0		0		0	
Salary Earned		18797		0		0		195		0		0		0		0		0		0	
Deductions		1,800		141		0		0.00		0		0		0		0		0		0	
Total		Rs. 18992.00		Rs. 18992.00		Rs. 1,941.00		Rs. 17,051.00													

Salary Register for the Month of: FEB '2021

SLN	Employee Name		Designation		P.F Number		Present		Absent		W/off		H.days		SL		CL		EL		BL		Total days		Signature of Employee/ Name of Bank with Account No.
	E.Code	Father Name	Joining Date	Conv.	Site Allow.	ESI Number	Spl. allow.	Medi. Reimb.	Medi. Reimb.	Telephone	Bank Acct	Others	H.W/retar.	H.W/retar.	Advance										
16	Nehal Ansari		Traffic Warden		DS/NHP/33631/0		23.0		0.0		5.0		0.0		0.0		0.0		0.0		0.0		= 28.0		
5.331	Mukhtar Ansari		01/02/2021		0		0		0		0		0		0		0		0		0		0		
	Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	18797	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	141	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Gross Salary	Rs. 18992.00	Rs. 18992.00	Rs. 1,941.00	Rs. 1,941.00	Rs. 17,051.00																			
17	Sunil		Traffic Warden		DS/NHP/33631/12638		24.0		0.0		4.0		0.0		0.0		0.0		0.0		0.0		0.0		
2.866	Bhagwan Das		01/09/2017		2016875529		0		0		0		0		0		0		0		0		0		
	Gross Salary	17069	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	17069	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	129	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Gross Salary	Rs. 17264.00	Rs. 17264.00	Rs. 1,929.00	Rs. 1,929.00	Rs. 15,335.00																			
18	MAHESH KUMAR SAHU		Valet		DS/NHP/33631/12685		23.0		0.0		5.0		0.0		0.0		0.0		0.0		0.0		0.0		
2.941	LAKHANI LAL SAHU		28/11/2017		2016935054		0		0		0		0		0		0		0		0		0		
	Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Salary Earned	18797	0	0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	141	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Gross Salary	Rs. 18992.00	Rs. 18992.00	Rs. 1,941.00	Rs. 1,941.00	Rs. 17,051.00																			

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

E.Code	Father Name	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.
			DA	DA	HRA	HRA	Site Allow.	Site Allow.	ESI Number	ESI Number	Wash. Allow.	Wash. Allow.	Wash. Allow.	Wash. Allow.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	
Gross Salary		Basic	DA	HRA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Spl. allow.	Spl. allow.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	
Salary Earned		Basic	DA	HRA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Wash. Allow.	Spl. allow.	Spl. allow.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	Medi. Fcimb.	
Deductions		Epf (12%)	Est (1.75%)	Tax	LWF	DLWF	P Tax																				
Total		Gross Salary		Salary Earned		Deductions		Net Salary		Rs. 349,752.00		Rs. 34,642.00		Rs. 315,110.00		PF DECT.		ESI DECT.		Total Pay		502.00		Pays			

TOTAL	Rs. 350,985.00	Rs. 349,752.00	Rs. 34,642.00	Rs. 315,110.00	PF DECT.	ESI DECT.	Total Pay	502.00	Pays
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TOTAL	EARNING	DEDUCTIONS	EF SUMMERY	ESI SUMMERY
Total Employees	18			
Basic	330,122.00	Epf 32271.00	TOTAL EMP FOR EPF : 18	TOTAL EMP FOR ESE 17
DA		Est 2371.00	TOTAL SAL FOR EPF : 268,929.00	TOTAL SAL FOR ESI 315,576.00
HRA	7,067.00	Tax	TOTAL SAL FOR VPF :	EMPLOYEE CONT. :
Conv.	3,088.00	LWF	CHALLAN A/C NO.01 : 32,271.00	EMPLOYER SHARE : 16257
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,345.00	
Wash. Allow.	3,301.00	P Tax	CHALLAN A/C NO.10 : 22,410.00	
Spl. allow.	6,174.00	Fine	CHALLAN A/C NO.21 : 1,345.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Acct		
H.W/area		Advance		
Gross Payable	349,752.00	DEDUCTION	67,232.00	12628
Net Payable	315,110.00			

Stamp: INDIA PVT. LTD. 15/02/2021
 Signature: [Handwritten Signature]
 67,232.00

6259



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	09-MAR-2021 15:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Feb'2021	ECR Id	55334350
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	30,471	Total EPS Contribution Remitted	21,160
Total EPF-EPS Contribution Remitted	9,311	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	100570292740	Dayashankar	DAYASHANKAR	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100251352111	Naresh Kumar	NARESH KUMAR	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100713941146	RAHUL KUMAR	RAHUL KUMAR	16,031	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
10	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101207363474	ROHIT KUMAR	ROHIT KUMAR	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100776081034	SANTOSH SINGH	SANTOSH SINGH	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100465606350	Sumit Malik	SUMIT MALIK	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101189050287	Sunil	SUNIL	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

PMRPY Benefit Not Given Remarks :-

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

ABRY Benefit Not Given Remarks :-

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/03/2021 14:50:

Payment Confirmation Receipt

TRRN No :	1052103005501
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2021 15:32:31
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	FEB-2021
Total Amount (Rs) :	63,482
Account-1 Amount (Rs) :	39,782
Account-2 Amount (Rs) :	1,270
Account-10 Amount (Rs) :	21,160
Account-21 Amount (Rs) :	1,270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110321005008
Payment Date :	11-MAR-2021
Payment Confirmation Date :	11-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 1052103005501

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 February 2021

Total Subscribers :	EPF 17	EPS 17	EDLI 17
Total Wages :	2,53,929	2,53,929	2,53,929

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	1,270	0	0	0	1,270
2	Employer's Share Of	9,311	0	21,160	1,270	0	31,741
3	Employee's Share Of	30,471	0	0	0	0	30,471
Grand Total : Sixty-Three Thousand Four Hundred Eighty-Two Rupees Only							63,482

(This is a system generated challan on 09-MAR-2021 15:32, 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.) -	63,482	
F) Total amount of uploaded ECR (D + E) (63,482	



DELHI



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:	Feb-2021	
Challan Number :	02021108500957	
Challan Created Date	11-03-2021 15:08:22	
Challan Submitted Date	11-03-2021 15:08:27	
Amount Paid:	48688.00	
Transaction Number:	210707223222	

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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

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 06/03/2021



Please find enclosed herewith a HDFC Bank Cheque No. _____ dated 06/03/2021 for amount Rs. 210921.00 to credit of Salary for the month of Feb'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	15750	HO
3	05721000032502	SURESH NEHRA	44909	
4	50100241691562	HARDEEP	27076	YPCC
5	09291050131973	MOHD. ISTIYAQ	39240	
6	50100156966602	YOGENDER SINGH	37600	AEROCITY
7	2801050119410	SHYAMA NAND MISHRA	17271	
GRAND TOTAL			210921	

For TENAGA PARKING (INDIA) PVT. LTD.

For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorised Signatory

[Signature]
Authorised Signatory

Preferred

HDFC BANK
FIRST INDIA PLACE MEHRAULI GURGAON ROAD
GURGAON-122002, HARYANA
RTGS / NEFT IFSC : HDFC0000280

06032021
D D M M Y Y Y Y
Valid for 3 months only

Pay Yoursel for salary transfer Or Bearer

Rupees Two lakh Ten Thousand Nine hundred या Twenty One Only अथवा ₹ 210921

A/c. No. 02802320001677 Brn: 0280 Pdt: 757
ULTIMA CA

For TENAGA PARKING (INDIA) PVT. LTD.
[Signature]
Authorised Signatory

⑈006769⑈ 110240037⑈ 023394⑈ 29

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



TENAGA PARKING (INDIA) PVT. LTD.

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

To,
ICICI Bank Limited
Gurgaon

Date:06/03/2021

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: **123**
Total amount to be credited: **1890798.00**

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.
For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory



6/03/2021


Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks
1	SUNIL	244901511074	15335	Feb'2021
2	NARESH KUMAR	114401515976	19114	Feb'2021
3	Sunil Malik	114401515982	17051	Feb'2021
4	MANOJ KUMAR JHA	114401515985	17051	Feb'2021
5	SUNIL KUMAR	114401516177	17051	Feb'2021
6	SANTOSH SINGH	114401515979	17051	Feb'2021
7	MUMTAJ ANSARI	114401515980	17051	Feb'2021
8	Ramesh Kumar Yadav	114401515987	17051	Feb'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 : 104 (11) 5300551 Fax : +94 (11) 248 1474

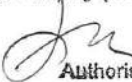
9	RAHUL KUMAR	114401516181	14241	Feb'2021
10	SUNIL KUMAR	114401516776	15335	Feb'2021
11	Deepak Kumar	347601502924	19114	Feb'2021
12	Vijay Kumar Gupta	182001509947	17051	Feb'2021
13	HEDAYE TULLA	111401516077	17051	Feb'2021
14	Dayashankar	114401518711	15335	Feb'2021
15	ROHIT KUMAR	389001502339	17051	Feb'2021
16	MAHESH KUMAR SAHU	244901511843	17051	Feb'2021
17	VISHNU SAIN	114401516787	19114	Feb'2021
18	RAJ KUMAR	244901511256	15224	Feb'2021
19	SHIV KUMAR	244901511255	17051	Feb'2021
20	SANDEEP	347601501700	17051	Feb'2021
21	PRADEEP JHA	389001502345	17051	Feb'2021
22	SANJEEV TIWARI	244901511053	19114	Feb'2021
23	SURAJ KUMAR	389001502357	15335	Feb'2021
24	SUNDER	244901511844	12596	Feb'2021
25	BIRENDER KUMAR TIWARI	114401517371	14787	Feb'2021
26	VIKRAM SHARMA	244901511055	4928	Feb'2021
27	HARIKESH	389001501719	17051	Feb'2021
28	JITENDER KUMAR	630001531138	17051	Feb'2021
29	Deepak Chauhan	244901510481	14241	Feb'2021
30	Manoranjan Kumar Jha	347601501701	12049	Feb'2021
31	Ajay Gajendra Prasad Lodhe	389001502340	15833	Feb'2021
32	ASHIM	244901511840	17051	Feb'2021
33	Santosh Kumar Tiwari	114701510797	15335	Feb'2021
34	AWADH VASHISHTA	004001021909	175000	Feb'2021
35	MEHARWAN SINGH RAWAT	389001504339	14000	Feb'2021
36	DHEERENDRA BANFAR	389001505058	10536	Feb'2021
37	VIVEK KUMAR	389001505238	12384	Feb'2021
38	HARIOM	389001505057	8145	Feb'2021
39	Sachin	389001506409	28020	Feb'2021
40	Mukesh kumar	114401520874	9083	Feb'2021
41	Balram	629801536382	8095	Feb'2021
42	Manoj Kumar Singh	244901516203	14647	Feb'2021
43	Ritik Singh Parihar	244901516256	10184	Feb'2021
44	Suraj Singh	039901590722	9361	Feb'2021
45	Abhishek Kumar Singh	039901590721	3056	Feb'2021
46	Subhash Yadav	114501001072	8534	Feb'2021
47	Vishwajeet Singh	114501001145	5721	Feb'2021
48	Shailendra Singh	003101636073	4625	Feb'2021
49	Lalan Kumar	244901516503	11130	Feb'2021
50	Madhab Naik	114401515973	16442	Feb'2021
51	Nirmal Saikia	114401515983	17051	Feb'2021
52	NARAYAN KUMAR	114401519076	15335	Feb'2021
53	JITESH KUMAR DUBEY	114401519796	17051	Feb'2021

For Tanaga Parking (India) Pvt. Ltd.


Authorized Signatory

54	Ashish Sharma	244901510468	21000	Feb'2021
55	JITENDER KUMAR	244901511250	19114	Feb'2021
56	Deepak	114501527681	19114	Feb'2021
57	Nitin	114401515975	15335	Feb'2021
58	Mantosh Kumar Shukla	389001507144	15335	Feb'2021
59	Deepa	114501001073	16442	Feb'2021
60	DINESH SINGH	244901511069	9742	Feb'2021
61	JAGRITI KUMAR	244901511839	9742	Feb'2021
62	HARIUTTAM JHA	389001502342	17051	Feb'2021
63	RAJENDRA KUMAR SAW	114401515972	7945	Feb'2021
64	Sachin Sahrawat	252201501967	36000	Feb'2021
65	Santosh Kumar Tripathi	389001506933	16654	Feb'2021
66	Aashutosh Singh	114401519069	15892	Feb'2021
67	ANIL KUMAR	114401519068	10216	Feb'2021
68	ABHISHEK ANAND	114401519071	15892	Feb'2021
69	Ajay Pratap	235601507171	9080	Feb'2021
70	Aftab Ahmad	244901510369	15892	Feb'2021
71	Manish Kumar	114401519784	15892	Feb'2021
72	Dinesh Chandra Jha	389001507055	15892	Feb'2021
73	Manoj Kumar	389001501325	14756	Feb'2021
74	Useem Khan	085801522033	15892	Feb'2021
75	AJIT	114401519084	15892	Feb'2021
76	Ravindra Baghel	244901511253	15892	Feb'2021
77	UMESH KUMAR	114401519070	15892	Feb'2021
78	Rajbir	114401520857	3973	Feb'2021
79	MD Wasim Alam	114401520858	14188	Feb'2021
80	Ashok Kumr Dagur	114401520872	13054	Feb'2021
81	YASHU SHARMA	114401520899	15323	Feb'2021
82	Pushpendra Singh	181901508656	12486	Feb'2021
83	ASHIK KHAN	244901510475	15892	Feb'2021
84	RAHUL KUMAR	244901511696	13621	Feb'2021
85	KARMAVIR	389001501266	13621	Feb'2021
86	Vikarm Taank	389001501269	15323	Feb'2021
87	Sonu Yadav	389001505530	15892	Feb'2021
88	Ummed Singh	114401519792	6811	Feb'2021
89	Dilip Kumar Singh	244901510339	11351	Feb'2021
90	Manish Kumar Aman	194701504702	15892	Feb'2021
91	Vipin Sinhmar	050701509451	34740	Feb'2021
92	Ravinder Singh	040201004731	9760	Feb'2021
93	Sandeep kumar	079101001984	16080	Feb'2021
94	Raghubir Singh	370401504108	14355	Feb'2021
95	Gurbinder Singh	403001500325	4021	Feb'2021
96	Gurbinder Singh	403001500325	10898	Feb'2021
97	Sajjo Begam	342101526598	15258	Feb'2021

Fer Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

98	Hanjot Kaur	079101001976	15258	Feb'2021
99	Gurmail Singh	079101001975	11988	Feb'2021
100	Sanjay Patel	403001500460	10079	Feb'2021
101	Bittu	659201584796	15258	Feb'2021
102	Sunita	050701509462	12260	Feb'2021
103	Happy Sharma	079101001981	11442	Feb'2021
104	Gurpreet Singh	342101512753	15258	Feb'2021
105	Prince Kumar	403001500773	15258	Feb'2021
106	Sukesh Kumar Shah	371301500786	3815	Feb'2021
107	Daljit Singh	079101002053	15258	Feb'2021
108	Karanveer Singh	371301501601	11988	Feb'2021
109	Angrej Singh	403001500406	13612	Feb'2021
110	Sukesh Kumar Shah	371301500786	10207	Feb'2021
111	Rajinder Singh	079101001977	8263	Feb'2021
112	Sonu	403001500329	13612	Feb'2021
113	Atul Kumar Sriwastav	659201584818	13612	Feb'2021
114	Rohit	079101001974	13612	Feb'2021
115	Amardeep Kumar Sahani	370501502220	13612	Feb'2021
116	Manisha Kumari	079101001980	13612	Feb'2021
117	Vicky	050701509452	12154	Feb'2021
118	Vinod	079101001979	13612	Feb'2021
119	Amit Kumar	079101001982	12154	Feb'2021
120	Yogendra Kumar Chauhan	403001500699	13125	Feb'2021
121	Bahadar Singh	008101514157	13612	Feb'2021
122	Ajay Attry	659201584768	3399	Feb'2021
123	Arman	403001500409	3399	Feb'2021
Total			1890798	

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

Authorised Signatory

ICICI Bank **PRIVILEGE**

Mahipalpur Branch
 64 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
 RTGS / NEFT IFS Code : ICIC003474

VALID FOR THREE MONTHS ONLY
 06032021
 D D M M Y Y Y Y

Pay yourself for salary transfer OR ORDER

Rupees Eighteen Lakh Ninety Thousand Seven Hundred Ninety Eight Only

₹ 1890798

A/c No. 347405000479

CABUS - CBS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

24/02/20

QR CODE

AUTHORISED SIGNATURES
 Please sign above

⑈000875⑈ 110229264⑈ 000479⑈ 29