

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-110011
 M/s Cushman & Wakefield PWSI Pvt. Ltd.
 DLF Emporio, Vasant Kunj, New Delhi

Month: Feb'22

Name & Address of Principal Employer:

SNo	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Work mg Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	24	ICICI BANK (SALARY)	182001509947	07/03/2022	DLF Emporio Mail V.K.	Skilled	16858	
2	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	10	ICICI BANK	114401515982	07/03/2022	DLF Emporio Mail V.K.	Skilled	7025	
3	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	114401516177	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
4	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	28	HDFC BANK	62210500043516	07/03/2022	DLF Emporio Mail V.K.	Skilled	30875	
5	5177	HEDAVE TULLAH	Abdul Odud	Valet	01/02/2020	28	ICICI BANK	114401515977	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
6	5178	Manoj Kumar Jha	SILAMAR NATH JHA	Valet	01/02/2020	18	ICICI BANK (SALARY)	114401515985	07/03/2022	DLF Emporio Mail V.K.	Skilled	12643	
7	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	28	ICICI BANK (SALARY)	114401516181	07/03/2022	DLF Emporio Mail V.K.	Semi Skilled	17888	
8	5280	MUMTAJ ANSARI	HAJDAR ALI	Cashier	01/10/2020	23	ICICI BANK (SALARY)	114401515980	07/03/2022	DLF Emporio Mail V.K.	Skilled	16156	
9	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	28	ICICI BANK (SALARY)	114401515979	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	27	ICICI BANK (SALARY)	347601502924	07/03/2022	DLF Emporio Mail V.K.	Skilled	21045	
10	5285	Sunil Kumar	Chauthi Ram	Traffic Warden	06/10/2022	24	ICICI BANK (SALARY)	114401516776	07/03/2022	DLF Emporio Mail V.K.	Semi Skilled	15332	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2022	28	ICICI BANK (SALARY)	114401515987	07/03/2022	DLF Emporio Mail V.K.	Skilled	17888	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389001502339	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
12	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2022	27	ICICI BANK (SALARY)	114401515976	07/03/2022	DLF Emporio Mail V.K.	Skilled	21045	
13	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2022	28	ICICI BANK (SALARY)	114401515981	07/03/2022	DLF Emporio Mail V.K.	Skilled	17888	
14	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/08/2021	23	ICICI BANK (SALARY)	71401519452	07/03/2022	DLF Emporio Mail V.K.	Semi Skilled	14694	
15	5366	Roshan Kumar Mishra	Sambhurnath Mishra	Valet	08/08/2021	28	ICICI BANK (SALARY)	114401515974	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
16	5405	MAHESH KUMAR SAHU	LAKHIAN LAL SAHU	Valet	01/10/2021	28	ICICI BANK (SALARY)	244901511843	07/03/2022	DLF Emporio Mail V.K.	Skilled	19668	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	28	ICICI BANK (SALARY)	244901511074	07/03/2022	DLF Emporio Mail V.K.	Semi Skilled	17888	
18	5435	SUNDER	SURAL	Valet	06/02/2022	23	ICICI BANK (SALARY)	244901511074	07/03/2022	DLF Emporio Mail V.K.	Skilled	16156	
19	5437	Ram Braj	Veer Pal Singh	Valet	24/02/2022	5		244901511074	07/03/2022	DLF Emporio Mail V.K.	Skilled	3512 Cheque	



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

MUSTER
FOR THE MONTH OF

Name and Address of the Contractor: TENABHA PARVATHI (INDIA) P.L.T.D.
 Name and Address of the Employer: PARVATHI MANA ELEMENT SERVICES

Name of the Workman	SE4	1	2	3	4	5	6	7	8	9	10
SUNIL E- 5285	TR	P	P	P	P	P	P	P	P	P	P
RAM K. YADAV E- 5284	TR	P	P	P	P	P	P	P	P	P	P
ROHIT E- 5303	VI	O	P	P	P	P	P	P	P	P	P
JANABAIL ANSARI E- 5346	TR	P	P	P	P	P	P	P	P	P	P
DHEERAJ E- 5360	TR	O	P	P	P	P	P	P	P	P	P
KASHAN K. MISHRA E- 5366	VI	P	P	P	P	P	P	P	P	P	P
MAHESH SAHU E- 5405	VI	O	P	P	P	P	P	P	P	P	P
SUNIL E- 5406	TR	O	P	P	P	P	P	P	P	P	P
SUNDER E- 5435	VI	-	-	-	-	-	-	-	-	-	-
Ram K. Jai E- 5437	VI	-	-	-	-	-	-	-	-	-	-

ROLL

Name and Address of the Establishment: PARVATHI MANA ELEMENT SERVICES
 Name and Address of the Employer: PARVATHI MANA ELEMENT SERVICES

Name of the Workman	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	W.D.	CU	SL	GR	TOTAL
SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	24
RAM K. YADAV	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
ROHIT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
JANABAIL ANSARI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
DHEERAJ	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
KASHAN K. MISHRA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
MAHESH SAHU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
SUNDER	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	0	-	-	-	28
Ram K. Jai	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	0	-	-	-	5
																										243
																										269
																										512

Signature of the contractor: *[Signature]*

TENAGA PARKING (INDIA) PVT. LTD.

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

North-West Delhi Vehicle Parking Management

FORM XVII

Salary Register for the Month of: FEB '2022

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

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

S/LN	Employee Name	Designation	Joining Date	P.F. Number		ESI Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				Site Allow.	DLWF											
Gross Salary		Basic	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Salary Earned		Exp (12%)	Est (1.75%)	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.
Deductions		Exp (12%)	Est (1.75%)	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.	HR.A.
Total		Gross Salary	Salary Earned	Deductions	Net Salary											
1	Vijay Kumar Gupta	Cashier	01/02/2019	DS/NHP/33631/12834	2017512721	19.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
3,097	Mange Lal Gupta					0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	195	0	0	0	0	0	0	0	0	0	0
Salary Earned		16691	0	0	0	167	0	0	0	0	0	0	0	0	0	0
Deductions		1,543	126	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 16858.00	Rs. 1,669.00	Rs. 15,189.00											
2	Sumit Malik	Valet	01/10/2019	DS/NHP/33631/12998	2015549629	8.0	18.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0
5,075	Sajjan Malik					0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	195	0	0	0	0	0	0	0	0	0	0
Salary Earned		6955	0	0	0	70	0	0	0	0	0	0	0	0	0	0
Deductions		643	53	0	0	0	0	0	0	0	0	0	0	0	0	0
Total		Rs. 19668.00	Rs. 7025.00	Rs. 696.00	Rs. 6,329.00											
3	SUNIL KUMAR	Valet	01/10/2019	DS/NHP/33631/12979	2015485699	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,076	Sh. Sabir Singh					0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	195	0	0	0	0	0	0	0	0	0	0
Salary Earned		19473	0	0	0	195	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
Total		Rs. 19668.00	Rs. 1,947.00	Rs. 1,800.00	Rs. 17,721.00											
4	Pawan Kumar Nirman	Operation Manager	01/02/2020	DS/NHP/33631/13067	0	22.0	0.0	5.0	0.0	0.0	0.0	0.0	1.0	0.0	0.0	28.0
5,175	Jetender Kumar Nirman					0	0	0	0	0	0	0	0	0	0	0
Gross Salary		15438	0	0	0	6174	0	0	0	0	0	0	0	0	0	0
Salary Earned		15438	0	0	0	6174	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
Total		Rs. 30875.00	Rs. 3,087.00	Rs. 1,800.00	Rs. 29,075.00											
5	HEDAVE TULLAH	Valet	01/02/2020	DS/NHP/33631/13069	2014674590	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,177	Abdul Odud					0	0	0	0	0	0	0	0	0	0	0
Gross Salary		19473	0	0	0	195	0	0	0	0	0	0	0	0	0	0
Salary Earned		19473	0	0	0	195	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
Total		Rs. 19668.00	Rs. 1,947.00	Rs. 1,800.00	Rs. 17,721.00											

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
HARIDWAR(DELHI) 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, sadatjung Enclave, New Delhi

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

S/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.	
														Signature of Employee/ Name of Bank with Account No.	Signature of Employee/ Name of Bank with Account No.
11 Sunil Kumar															
Traffic Warden: DS/NHP/33631/13133															
5,285 Chauthi Ram 06/10/2020 2013002858															
Gross Salary 17693															
Salary Earned 15165															
Deductions 1,543															
Total Rs. 17888.00															
12 Ramesh Kumar Yadav															
Traffic Warden: DS/NHP/33631/13172															
5,286 Bhangwan Yadav 01/10/2020 2007205362															
Gross Salary 17693															
Salary Earned 17693															
Deductions 1,800															
Total Rs. 17888.00															
13 ROHIT KUMAR															
Valet: DS/NHP/33631/13163															
5,303 RAMBIR SINGH 17/01/2021 2016927562															
Gross Salary 19473															
Salary Earned 19473															
Deductions 1,800															
Total Rs. 19668.00															
14 Naresh Kumar															
Supervisor: DS/NHP/33631/13159															
5,304 Rajender Singh 23/01/2021 0															
Gross Salary 21184															
Salary Earned 23427															
Deductions 1,736															
Total Rs. 21045.00															
15 JAHANGIR ANSARI															
Traffic Warden: DS/NHP/33631/13204															
5,346 MUKHTAR ANSARI 01/04/2021 2016353062															
Gross Salary 17693															
Salary Earned 17693															
Deductions 1,800															
Total Rs. 17888.00															

TENAGA PARKING (INDIA) PVT. LTD.

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

FORM XVII

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

Salary Register for the Month of **FEB ' 2022**

S.N	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.
			ESI Number	Wash. Allow. DLWF										
E.Code / Father Name		Joining Date		Site Allow. LWF		Med. Reimb. Telephone		Others Bank Acct		H.W/arear H.W/arear Uniform				
Gross Salary		HRA		Conv.		Spl. allow. Fine								
Salary Earned		Tax		LWF										
Deductions		Est (1.75%)												
Total		Salary Earned		Deductions		Net Salary								
16	Roshan Kumar Mishra	Vehicle	08/08/2021	DSNHP/33631/13253	2016182995	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	28.0
5.366	Sambhunnath Mishra													
	Gross Salary		19473		0	0	0	0	0	0	0	0	0	
	Salary Earned		19473		0	0	0	0	0	0	0	0	0	
	Deductions		1,800		147	0	0	0	0	0	0	0	0	
	Total		Rs. 19668.00		Rs. 1,947.00									Rs. 17,721.00
														ICICI BANK(Salary) A/C No.: 114401515974
17	MAHESHI KUMAR SAHU	Vehicle	01/10/2021	DSNHP/33631/13256	2016935054	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	28.0
5.405	LAKHAN LAL SAHU													
	Gross Salary		19473		0	0	0	0	0	0	0	0	0	
	Salary Earned		19473		0	0	0	0	0	0	0	0	0	
	Deductions		1,800		147	0	0	0	0	0	0	0	0	
	Total		Rs. 19668.00		Rs. 1,947.00									Rs. 17,721.00
														ICICI BANK(Salary) A/C No.: 244901511843
18	Smit	Traffic Warden	01/10/2021	DSNHP/33631/13255	2016875529	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	28.0
5.406	Bhagwan Das													
	Gross Salary		17693		0	0	0	0	0	0	0	0	0	
	Salary Earned		17693		0	0	0	0	0	0	0	0	0	
	Deductions		1,800		133	0	0	0	0	0	0	0	0	
	Total		Rs. 17888.00		Rs. 1,933.00									Rs. 15,955.00
														ICICI BANK(Salary) A/C No.: 244901511074
19	Ram Braj	Vehicle	24/02/2022	DSNHP/33631/0	0	5.0	23.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0
5.437	Veer Pal Singh													
	Gross Salary		19473		0	0	0	0	0	0	0	0	0	
	Salary Earned		3477		35	0	0	0	0	0	0	0	0	
	Deductions		321		27	0	0	0	0	0	0	0	0	
	Total		Rs. 19668.00		Rs. 348.00									Rs. 3,164.00
														CHEQUE/CASH A/C No.: 0
20	Dheeraj Yadav	Traffic Warden	01/08/2021	DSNHP/33631/13220	2017171523	18.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	23.0
5.360	Vijay Yadav													
	Gross Salary		17693		0	0	0	0	0	0	0	0	0	
	Salary Earned		14534		160	0	0	0	0	0	0	0	0	
	Deductions		1,479		110	0	0	0	0	0	0	0	0	
	Total		Rs. 17888.00		Rs. 1,589.00									Rs. 13,105.00
														ICICI BANK(Salary) A/C No.: 71401519452

PRINT DATE

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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-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 12:18
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Feb'2022	ECR Id	70160047
Total Members	21	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,916	Total EPS Contribution Remitted	22,852
Total EPF-EPS Contribution Remitted	10,064	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	21,045	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	14,694	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	12,643	9,643	9,643	9,643	1,157	803	354	10	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	16,156	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	21,045	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101790199744	Ram Braj	RAM BRAJ	3,512	2,679	2,679	2,679	321	223	98	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100465606350	Sumit Malik	SUMIT MALIK	7,025	5,357	5,357	5,357	643	446	197	18	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	16,156	12,321	12,321	12,321	1,479	1,026	453	0	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	15,332	12,857	12,857	12,857	1,543	1,071	472	4	0	-	-	-	N.A.

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	
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	16,858	12,857	12,857	12,857	1,543	1,071	472	4	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 14/03/2022 12:31:

Payment Confirmation Receipt

TRRN No :	1052203007088
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:19:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	FEB-2022
Total Amount (Rs) :	68,574
Account-1 Amount (Rs) :	42,980
Account-2 Amount (Rs) :	1,371
Account-10 Amount (Rs) :	22,852
Account-21 Amount (Rs) :	1,371
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140322008342
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1052203007088

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 2022

Total Subscribers :	EPF 21	EPS 21	EDLI 21
Total Wages :	2,74,284	2,74,284	2,74,284

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	1,371	0	0	0	1,371
2	Employer's Share Of	10,064	0	22,852	1,371	0	34,287
3	Employee's Share Of	32,916	0	0	0	0	32,916
Grand Total : Sixty-Eight Thousand Five Hundred Seventy-Four Rupees Only							68,574

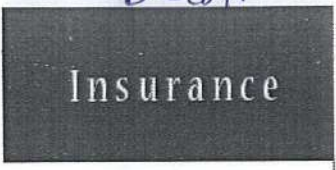
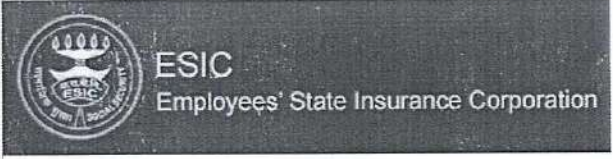
(This is a system generated challan on 10-MAR-2022 12:19, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	68,574	
F) Total amount of uploaded ECR (D + E) (68,574	



DEVI



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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-2022	
Challan Number :	02022108590250	
Challan Created Date	11-03-2022 11:24:55	
Challan Submitted Date	11-03-2022 11:25:16	
Amount Paid:	45134.00	
Transaction Number:	220700930095	

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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:05/03/2022

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:90
 Total amount to be credited: **1565457.00**

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.

[Signature]
 Authorized Signatory



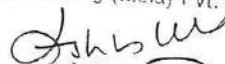
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	17721	Feb'2022	
2	Ramesh Kumar Yadav	114401515987	15955	Feb'2022	
3	Dheeraj Yadav	071401519452	13105	Feb'2022	
4	NARESH KUMAR	114401515976	19300	Feb'2022	
5	Sumit Malik	114401515982	6329	Feb'2022	
6	MANOJ KUMAR JHA	114401515985	11392	Feb'2022	
7	SUNIL KUMAR	114401516177	17721	Feb'2022	
8	SANTOSH SINGH	114401515979	17721	Feb'2022	

eg. 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
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 Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
 Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

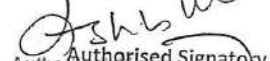
9	MUMTAJ ANSARI				
10	SUNIL KUMAR	114401515980	14557	Feb'2022	Empori o
11	RAHUL KUMAR	114401516776	13675	Feb'2022	
12	Deepak Kumar	114401516181	15955	Feb'2022	
13	Vijay Kumar Gupta	347601502924	19309	Feb'2022	
14	HEDAYE TULLA	182001509947	15189	Feb'2022	
15	ROHIT KUMAR	114401515977	17721	Feb'2022	
16	Sunil	009001502339	17721	Feb'2022	
17	Mahesh Kumar Sahu	244901511074	15955	Feb'2022	
18	Sunder	244901511843	17721	Feb'2022	
19	Jahangir Ansari	244901511844	14557	Feb'2022	
20	SANDEEP	114401515981	15955	Feb'2022	YPCC
21	SURAJ KUMAR	347601501700	17089	Feb'2022	
22	BIRENDER KUMAR TIWARI	389001502357	17721	Feb'2022	
23	Ajay Gajendra Prasad Lodhe	114401517371	6839	Feb'2022	
24	NARESH CHANDRA JHA	389001502340	10125	Feb'2022	
25	Harikesh	114701516700	5698	Feb'2022	
26	Pradeep Jha	389001501719	15189	Feb'2022	
27	Jitender Kumar Yadav	389001502345	17721	Feb'2022	
28	Fahimuddin	630001531138	10759	Feb'2022	
29	Vishnu Sain	389001502356	17089	Feb'2022	
30	Shiv Kumar	114401516787	20025	Feb'2022	H.O
31	VIPIN	244901511255	17721	Feb'2022	
32	ASHIM	071401519905	6962	Feb'2022	
33	AWADH VASHISHTA	244901511840	17721	Feb'2022	
34	MEHARWAN SINGH RAWAT	004001021909	175000	Feb'2022	
35	Madhab Naik	389001504339	15250	Feb'2022	
36	Nirmal Saikia	114401515973	17721	Feb'2022	
37	NARAYAN KUMAR	114401515983	17721	Feb'2022	
38	Hariuttam Jha	114401519076	15955	Feb'2022	
39	Deepak	389001502342	14557	Feb'2022	
40	Nitin	114501527681	28671	Feb'2022	
41	Deepa	114401515975	15955	Feb'2022	
42	DINESH SINGH	114501001073	17721	Feb'2022	
43	Jitender Kumar	244901511069	17721	Feb'2022	
44	JAGRIJI KUMAR	244001511250	18595	Feb'2022	
45	Ajit	244901511839	17721	Feb'2022	
46	PARMANAND	114401519084	20025	Feb'2022	
47	Sachin Sahrawat	244901512049	15385	Feb'2022	
48	AVNISH KUMAR SHARMA	252201501967	39000	Feb'2022	
49	Dinesh Chandra Jha	244901517218	21608	Feb'2022	
50	Manoj Kumar	389001507055	14593	Feb'2022	
51	Useem Khan	389001501325	16145	Feb'2022	
52	UMESH KUMAR	085801522033	12161	Feb'2022	
53	ASHIK KHAN	114401519070	21608	Feb'2022	
		244901510475	17351	Feb'2022	

Fer Tenaga Parking (India) Pvt. Ltd.


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54	KARMAVIR	389001501266	19784	Feb'2022	Aerocity
55	Vikarm Taank	389001501269	11898	Feb'2022	
56	Aashutosh Singh	114401519069	20885	Feb'2022	
57	Ummed Singh	114401519792	21608	Feb'2022	
58	Amarjeet Yadav	244901517219	14573	Feb'2022	
59	Mahender Singh	389001501324	21608	Feb'2022	
60	Pushpendra Singh	181901508656	19417	Feb'2022	
61	Ashish Sharma	244901510468	21000	Feb'2022	
62	RAHUL KUMAR	244901511696	21608	Feb'2022	
63	Mohd Mahboob Alam	389001507676	21608	Feb'2022	
64	MAYANK RAJBHAR	244901511260	21367	Feb'2022	
65	Sumit Sharma	212201507401	21608	Feb'2022	
66	Sachin Bhargava	212201507403	21608	Feb'2022	
67	Sanjeet Sehrawat	212201507405	21367	Feb'2022	
68	Suraj	212201507406	18337	Feb'2022	
69	Rajit Tomar	212201507965	11647	Feb'2022	
70	Raj Malik	212201507966	3648	Feb'2022	
71	Robin Tomar	628401584095	12496	Feb'2022	
72	Md Wasim Alam	114401520858	2432	Feb'2022	
73	Manish Kumar Aman	194701000987	21126	Feb'2022	
74	HARIOM	389001505057	10209	Feb'2022	
75	Sachin	389001506409	31019	Feb'2022	
76	Balram	629801536362	11998	Feb'2022	
77	Suraj Singh	039901590722	10650	Feb'2022	
78	Manoj Kumar Singh	244901516203	15274	Feb'2022	
79	Vishwajeet Singh	114501001145	11430	Feb'2022	
80	Sanjay Kanojia	114501528929	11746	Feb'2022	
81	Sandeep kumar	107001550196	8568	Feb'2022	
82	Rakesh Kumar Jha	107001550370	9812	Feb'2022	
83	Vivek Kumar	389001505238	12219	Feb'2022	
84	Chhote Lal	212201507407	11206	Feb'2022	
85	Vijay Krishan Jha	212201507408	12063	Feb'2022	
86	Prem Chandra	212201507409	9449	Feb'2022	
87	Anup	107001550779	3964	Feb'2022	
88	Gopal Singh	107001550780	3718	Feb'2022	
89	Vipin Kumar	107001550782	1520	Feb'2022	
90	Anandi kumar	107001550231	12296	Feb'2022	
Total			1565457		Logix

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


Authorised Signatory



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: 05/03/2022

Please find enclosed herewith a HDFC Bank Cheque No. _____ dated 05/03/2022 for amount Rs. 240613.00 to credit of Salary for the month of Feb'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	16054	
3	05721000032502	SURESH NEHRA	47873	HO
4	50100241691562	HARDEEP	29219	
5	50100468819584	DALCHAND	15385	YPCC
6	09291050131973	MOHD. ISTIYAQ	39240	
7	50100156966602	YOGENDER SINGH	40097	AEROCITY
8	2801050119410	SHYAMA NAND MISHRA	23670	
		GRAND TOTAL	240613	

For Tenaga Parking (India) Pvt. Ltd. *Ashwini*
 For Tenaga Parking (India) Pvt. Ltd. *Ashwini*
 Authorised Signatory Authorised Signatory



HDFC BANK

07 MAR 2022

RECEIVED

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

Preferred

05032022
D M M Y Y Y
Valid for 3 months only

Pay *Myself for Salary Transfer* Or Bearer

Payees *Two Lakh Forty Thousand Six Hundred*

Payable Only *₹ 240613/-*

Acc. No. **02802320001677** Brn: 0280 Pdt: 757
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD
Ashwini
Authorised Signatory

⑈007076⑈ 110240037⑈ 023394⑈ 29

Malaysia Office : B-200, Block B, Kelana Square No. 17, Jalan SS7/20, Kelana Jaya, 47007 Petaling Jaya, Selangor, Malaysia
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