#### **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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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, Plaza Cinema Building
Connaught Place, Ne.r. Delhi-1:10001
M/s Cushman & Wekefield PMSI Pvt. \_td.

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S.A.	S.No CODE	NAME OF EMPLOYEE	Ether's Name	DESIGNATION	D.O.J	Worki ng B	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remaiks
H		3064 Narayan Kumar	¹≢ram Singt	Traffic Warden	C1/11/2C18	31	31 CICL BANK (SALARY)	1.14401519076	07/02/2022	DLF Avenue Mall, Saket	Skilled	18465	
7		4058 Madhab Naik	Yarayan Naik	Cashier	C9/05/2019	31 10	31 ICICI BANK (SALARY)	114401515973	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
m		5046 Nirmal Saikia	√abin Sa kia	Cashier	C3/09/2019	31/10	31 JICICI BANK (SALARY)	114401515983	07/02/2022	DLF Avenue Mall, Saket	Semi Skilled	20302	
4		5118 Nitin	3≻ri Chard	Traffic Warden	C1/12/2019	29 10	29 ICICI BANK (SALARY)	1.14401515975	07/02/2022	DLF Avenue Mail, Saket	Skilled	17311	3.5
'n		5227 Deepak	3hilchu Singh	Supervisor	14/07/2020	31 10	31 ICICI BANK (SALARY)	114501527681	07/02/2022		Skilled	26884	
9		5302 Deepa	1. Jo Rajesh Kumar	Cashier	17/01/2021	28 10	28 ICICI BANK (SALARY)	114501001073	07/02/2022	DLF Avenue Mall, Saket	Skilled	18399	
7		5322 DINESH SINGH	> TAMBER SINGH	Valet	13/02/2021	31 10	31 ICICI BANK (SALARY)	'244901511069	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
œ		5323 JAGRITI KUMAR	SINGH SINGH	Valet	13/02/2021	31 10	31 ICICI BANK (SALARY)	7,14901511839	07/02/2022	DLF Avenue Mall, Saket	Skilled	20302	
0		5334 PARMANAND	U.MA SHANKAR	Valet	5/03/2021	31 10	31 ICICI BANK (SALARY)	244901512049	07/02/2022	DLF Avenue Mall, Saket	Skilled	18465	
10	5347 Ajit	Ajit	Selraj Singh	Supervisor	21/06/2021	30 10	30 ICICI SANK (SALARY)	114401519084	07/02/2022	DLF Avenue Mall, Saket	Skilled	21826	
11	_	5403 HARIUTTAM JHA	3xBULALJHA	Valet	1/10/2031	31 (0	31 (CICI SANK (SALARY)	'389001502342	07/02/2022		Skilled	20302	
12	5404	12   5404 JITENDER KUMAR	COHTAS KUMAR	Supervisor	1/10/2031	31 (0	31 CICI 3ANK (SALARY)	244901511250	07/02/2022 DLF Avenue Mall, Saket		Skilled	22529	



DLF AVENUE SAKET PARKING ATTENDANCE LANUARY 2022  TENAGA PARKING INDIA PT LTD.  TENAGA PARKING WARDEN  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 13 20 21 22 23 24 25 18 27 25 30 31 31 31 4 1	
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DI NI A A A DI NI A A A A A A A A A A A A A A A A A A	
Ecode Name of The Employee.  5227 DEEPAK RAJPUT  5404 JITENDER KUMAR  5347 AJIT KIMAR  5347 AJIT KIMAR  5347 AJIT KIMAR  5347 AJIT KIMAR  5406 NIRMAL SAIKIA  MADHAB  5323 JAGRITI KUMAR  5403 HARIUTIAM  19064 NARAYAN  5334 PARMANIAND  5334 PARMANIAND  5334 NITIN	
5227 5404 5347 5302, 5046, 4058 5323, 5403, 5322 3064 5334	

Cushman & Wakefield PMSI Pvt. Ltd. Dt T AVENUE, Saket, New Delln. SECURITY EN TY NO... 01/02/22

AVENUE

PRINT DATE

196/1, C	DPP. 1573, SI	96/1, OPP. 1573, SECTOR-45, GURGAON, MARINE WARRING MANAGEMENT MAN	LENAGA FALCKLING (LINDLA) FVI. LID. 196/1, OPP. 1573, SECTOR-45, GURGAON, NANDKANM(42003) Vehicle Parking Manager	ment		Sala	FORM XVII Salary Register for the Month of :	FORM XVII or the Month of	XVII th of:	JAN ' 2022	2022		Name Princi	Work Site  Name & Address of  Principal Employer:		DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdariung Enclave, New Delhi
SIN	Employee Name	Name		Designation	uo	P.F Number	10	Present	Present Absent W/off H.days SL CL EL	W/off F	L'days	SL C	EL		BL Total days	
E.Code	Father Name	me		Joining Date	ate	ESI Number	er									
Gross	Gross Salary	Basic	DA	HRA	Conv.	Site Allow,	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	mb. Others	ers	Н.W/аптеаг	Tear			Signature of Employee/
Salary	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow, Spl. allow,	Spl. allow.	Medi. Reimb.	mb. Others	CLS	H.W/arrear	rear			Name of Bank with Account
Deduc	Oeductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone		Bank Acct	Uniform	E E			No.
Total		Gross Salary	iry	Salary Earned	ned	Deductions		Net Salary	Ž.							
ī	Ajit			Supervisor	h	DS/NHP	DS/NHP/33631/13205	25.0	1.0   5.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0   0.0	5.0	0.0	0 0	0.0 0	0.0	= 30.0	
5,347	Balraj Singh	th.		21/06/2021		0			12			40				
Gross Salary	alary	21184	0	446	0	0	195	0	0	704	4	0				
Salary Earned	Sarned	20501	0	432	0	0	189	0	0	704	4	0				ICICI BANK(Salary)
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Total		Re 22520 00	00	Re 21826.00	000	Re 1 742 00		De 20.084.00	084 00							A/C NO.: 114401313084

2	Narayan Kumar	nar		Traffic Warden	Varden	DS/NHP/	DS/NHP/33631/12812 26.0	26.0	0.0 $5.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$ $0.0$	5.0	0.0	0.0	0.0 0.0	0.0 0	= 31	.0		
3,064	Jairam Sing	th		01/11/2018	18	2017445098												П
Gross	ross Salary	17693	0	0	0	0	195	0	0	S	577	0						
Salary	Salary Earned	17693	0	0	0	0	195	0	0	S	577	0					ICICI BANK(Salary)	
Deductions	tions	1.800	98	0	0	0.00	0	0	0	0		0					A JC NIC. 114401519075	
Total		Rs. 18465.00	00'	Rs. 18465.00		Rs. 1,938.00		Rs. 16,527.00	527.00								A/C NO.; 11##01515070	
				_														П
m	Deepak			Cperatic	Operation Executiv	DS/NHP/.	DS/NHP/33631/13096	26.0		5.0	0.0	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 = 31.0	0		
2005	Rhibbin Sinol	oh		0.000/20/21	00	0												ı

5,227         Bhikhu Singh         1,407/2020         0         2256         0         0           Gross Salary         21184         0         2604         0         0         2256         0         0           Deductions         1,800         0         6         0         0         2256         0         0           Total         Rs. 26834.00         Rs. 26884.00         Rs. 1,800.00         Rs. 25,684.00         Rs. 25,684.00         0         0         0           4         Deepa         Rs. 26884.00         Rs. 1,800.00         Rs. 25,684.00         Rs. 26,684.00         Rs. 26,684.00         Rs. 26,684.00         Rs. 26,684.00         Rs. 26,684.00         Rs. 26,684.00	DS/NHP/33631/13096 26.0 0.0 5.0 0.0 5.0 0.0 0.0 0.0 0.0 = 31.0
Salary   21184   0   2604   0   0   2256   0   0   0   0   2256   0   0   0   0   2256   0   0   0   0   0   0   0   0   0	
V. Earned         21184         0         2604         0         0         2256         0           ctions         1,800         0         0         0         0         2256         0           I solutions         Rs. 26884.00         Rs. 1,800.00         Rs. 25         Rs. 25         25           I solutions         Rs. 26884.00         Rs. 1,800.00         Rs. 25         Rs. 25           I solutions         Rs. 1,800.00         Rs. 1,800.00         Rs. 25         10           I solutions         I solut	56 0 0 840 0
ctions         1,800         0	56 0 0 840 0 1CICI BANK(Salary)
No. Rajesh Kumar   Rs. 26884.00   Rs. 1,800.00   Rs. 25   Rs. 1,800.00   Rs. 25   Rs. 1,800.00   Rs. 25   Rs. 25   Rs. 25   Rs. 26   Rs.	0 0 0 0
Deepa   Deep	
Deepa   Despa   Cashier   DSNHP/33631/13170   24.0	
W/o Rajesh Kumar   17/31/2021   2017083739   Salary   19473   0   0   0   0   195     Parined   17589   0   0   0   0   176     Ctions   1.626   137   0   0   0   0     Rs. 20302.00   Rs. 18399.00   Rs. 1,763.00	
Salary         19473         0         0         0         0         195           Earned         17589         0         0         0         0         176           ctions         1,626         137         0         0         0         0         0           Rs. 20302.00         Rs. 18399.00         Rs. 1,763.00         1         1         0         0         0	
terined 17589 0 0 0 0 176 176 176 176 1 0 0 0 176 176 188. 20302.00 Rs. 1,626 Rs. 1,8399.00 Rs. 1,763.00	0 0 634 0
tions 1,626 137 0 0 0.00 0 Rs. 20302.00 Rs. 18399.00 Rs. 1,763.00	6 0 0 634 0   ICICI BANK (Salary)
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DS/NHP/33631/13173	55	195	195	0	00
DS/NI	2016927355	0	0	0.00	Rs. 1.951.00
		0	0	0	.00
Valet	13/02/2021	0	0	0	Rs. 20302.00
	jr.	0	0	151	.00
4GH	R SINGH	19473	19473	1,800	Rs. 20302.00
DINESHSE	PITAMBE	Fross Salary	Salary Earned	eductions	
5	5,322	Gross	Salary	Deduk	Total

PRINT DATE

B-6/8, safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account No. Cushman Wakefield PMSI Pvt. Ltd. A/C No.: 244901511839 ICICI BANK(Salary) 244901512049 A/C No.: 389001502342 A/C No.: 244901511250 ICICI BANK(Salary) A/C No.: 114401515973 ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) DLF Avenue Saket A/C No.: BL Total days = 31.0= 31.0= 31.0= 31.0= 31.0Work Site: Name & Address of Principal Employer: 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 H Н.W/алтеаг 0.0 0.0 0.0 0.0 0.0 CL Uniform 000 00 0 0 000 0 0 W/off H.davs SL 0.0 0.0 0.0 0.0 0.0 Bank Acat JAN 2022 Others 0.0 0.0 0.0 0.0 0.0 634 634 0 577 634 634 0 704 634 634 5.0 4.0 5.0 5.0 6.0 Medi. Reimb. Telephone Absent Salary Register for the Month of : 0.0 0.0 0.0 000 3.0 000 0.0 000 18,351.00 16,527.0) 18,351.00 20,729.00 FCRM XVII Present Spl. allow. 25.€ 26.3 27.€ 26.€ 26. Fine Rs. Rs. Rs. 000 Rs. 000 000 000 000 Wash, Allow. Wash, Allow. DS/NHP/33631/13180 DS/NHP/33631/13192 DS/NHP/33631/13259 DS/NHP/33631/12886 DS/NHP/33631/13261 195 195 PTex 195 195 195 195 ESI Number 2016927343 Deductions Rs. 1,951.00 Rs. 1,938.00 Rs. 1,951,00 Rs. 1,800.00 Rs. 1,951.00 201261787 Site Allow. DLWF 0.00 0 0.00 0 0.00 0.00 0 000 Conv. LWF Traffic Warden Salary Earned 000 000 000 000 000 Rs. 20302.00 Rs. 18465.00 Joining Date 20302.00 Rs. 22529.00 20302.00 Designation Supervisor Cashier Valet Valet HRA 446 Tzx Rs. Rs. 000 NAMBIGORAN(dill2003) Vehicle Parking Management 000 000 DA DA Esi (1.\*5%) TENAGA PARKTNG (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, 151 138 0 0 0 0 15 0 0 0 0 000 Rs. 20302.00 Rs. 18465.00 Rs. 20302.00 Rs. 22529.00 Rs. 20302.00 Epf (12%) 19473 17693 17693 1.800 19473 21184 19473 1.800 RAMA SHANKAR 1.800 1,800 1.800 JITENDER KUMAR ROHTAS KUMAR HARIUTTAM JHA Basic JAGRITI KUMAR Employee Name BABULAL JHA E.Code | Father Name PARMANAND Narayan Naik 10 Madhab Naik Salary Earned Gross Salary Salary Earned Gross Salary Salary Earned Salary Earned Salary Earned Salary Earned Deductions Gross Salary Gross Salary Gross Salary Gross Salary Deductions Deductions Deductions Deductions Deductions 5.334 Total Total Total Total Total [otal 9 00 6 5 404

TENA	IGA PARKI	NG (INDIA	TENAGA PARKTNG (INDIA) PVT. LTD.					FORM XVII	XVII			Work Site:	DLF Avenue Saket
196/1, NAWBA	196/1, OPP. 1573, SECTOR-45, GURGA NAMBRANTM(del2003) Vehicle Parking IN	ECTOR-45, ( ) Vehicle Pa	196/1, OPP. 1573, SECTOR-45, GURGACN NARROWN (JED03) Vehicle Parking Management	ment		Sala	Salary Register for the Month of :	or the Mon		JAN '2022	S. A.	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd B-6/8, safdariung Enclave, New De
SIN	Employee Name	Name		Designation	on	P.F Number	3r	Present	Absent W.	Present Absent W/off H.days SL	CL	EL BL Tota days	ys
E.Code	E.Code Father Name	me		Joining Date	ate	ESI Number	er						
Gross	Gross Salary	Basic	DA	HRA	Corv.	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	Others	Н.W/аптеаг		Signature of Employee/
Salar	Salary Earned	Basic	DA	HRA	Corv.	Site Allow.	Wash, Allow, Spl. allow,	Spl. allow,	Medi. Reimb.	Others	Н.W/аптеаг		Name of Bank with Account
Dedu	Deductions	Epf (12%)	Esi (1.35%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform		No.
Total		Gross Salary	ary	Salary Earned	med	Deductions		Net Salary	y				
=	Nitin			Traffic Warder	arder	DS/NHP	DS/NHP/33631/13024	25.0	2.0 4	4.0 0.0	0.0 0.0 0.0	0.0 0.0 = 29.0	
5,118	Shri Chand	p		01/12/2019	0	922938719					8		
Gross	Gross Salary	17693	0	0	0	0	195	0	0	577	0		
Salary	Salary Earned	16552	0	0	0	0	182	0	0	577	0		ICICI BANK(Salary)
Deductions	stions	1,684	129	0	0	0.00	0	0	0	0	0		A (C N) . 114401515075
Total		Rs. 18465.00	.00	Rs. 17311.00	1.00	Rs. 1,813.00		Rs. 15,	15,498.00				AVC NO. 11440101000
12	Nirmal Sailcia	Į,		Cashier		DS/NHP	DS/NHP/33631/12954	26.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0 = 31.0	
5,046	Nabin Saikia	kia		03/09/2019	0	2013214231							
Gross	Gross Salary	19473	0	0	0	0	195	0	0	634	0		
Salary	Salary Earned	19473	0	0	0	0	195	0	0	634	0		ICICI BANK(Salary)
Deductions	stions	1.800	151	0	0	0.00	0	0	0	0	0		A/C No.: 114401515083
Total		Re. 20302 00	00	Rs. 20302.00	00	Re. 1.951.00		Rs. 18.351.00	351.00				WC NO. II-POLICION

LTD.	23.5
TENAGA PARKING (INDIA) PVT. LTD.	THE PERSON OF STANDERS AND STANDERS
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TENA	1000

196/1, OPP. 1573, SECTOR-45, GURGAON,
NAKBRAM/0F003) Vehicle Parking Management
eth Franklane Name Dec

Salary Register for the Month of:

FORM XVII

JAN '2022

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

SI.N En	Employee Name	Name		Designation	ation	dere dere	P.F Number	-	Present	Absent	Present Absent W/off H.days	days SL	CT EF	BL Total days			
E.Code Father Name	ather Na	ıme		Joining Date	Date		ESI Number	1									
Gross Salary	ary	Basic	DA	HRA	Conv.		Site Allow,	Wash, Allow,	Spl. allow.	Medi. Reimb.	imb. Others		H.W/arrear		Signature	Signature of Employee/	
Salary Earned	rmed	Basic		JIRA	Conv.	31 50000	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Σ	_		Н.W/алтеаг		Name of B	Name of Bank with Account	
Deductions	ns	Gross Salary	Est (1.75%)	6) I lax LW Salarv Farned	Farned		Deductions	P Tax	Fine Net Salary	Telephone	1	Bank Acct	Uniform		No.		
TOTAL	Rs	Rs. 249,149.00		Rs. 245,389.00	000	Rs.	. 22,549.00	00	Rs. 22	222,840.00	PF DECT.		21,252.00 ESI DECT.	, 1,297.00 T.	Total Pay Days	366.0	
TOTAL		EARNING		DEI	DEDUCTIONS	4S				PF	PF SUMMERY	RY		F:	ESI SUMMERY	TERY	
		***************************************	200	4000	*******	* * * * * * * * * * * * * * * * * * * *				į	***************************************	******				*********	
Total Employees	oyees	ot off	12														
Basic		229,761.00		Epf	21252,00	00'	T	TOTAL EMP FOR EPF	FOR EPF		12	EPS:	12	TOTAL EMP FOR ES	282	6	
DA			EX	Esi	1297.00	00.	Ţ	TOTAL SAL FOR EPF	FOR EPF		177,096.00	EPS:	177,096.00	TOTAL SAL FOR ESI	ESI	172,427.00	27.00
HRA		3,482,00		Tax			T	TOTAL SAL FOR VPF	FOR VPI		1		0.00	EMPLOYEE CONT.		1,29	1,297.00
Conv.			u	LWF			Ü	CHALLAN A/C NO.01	C NO.01		21,252.60 6,495.00 /	,495.00 /	27,747.00	EMPLOYER SHARE		5604	0
Site Allow.			Д	DLWF			Ü	CHALLAN A/C NO.02	C NO.02	**			885.00	\			
Wash, Allow.	Ų4	4,363.00		P Tax			Ü	CHALLAN A/C NO.10	C NO.10				14,757.00	\ \			
Spl. allow.			A	Fine			Ü	CHALLAN A/C NO.21	C NO.21				885.00	\			
Medi. Reimb.	2		E	Telephone			Ö	CHALLAN A/C NO.22	C NO.22				00.00				
Others		7,783.00		Bank Acct													
H.W/arrea			D	Uniform													
Gross Payable Net Payable	je je	245,389,00, 222,840.00	1	LEDUCTION	22,549.00	00				Mary Control	600	(*)	44,274.00	G		9	630
										1000		1	1	1			

PRINT DATE



#### **EMPLOYEE'S PROVIDENT FUND**

#### **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2022	Return Month	FEB-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2022	Uploaded Date Time	08-FEB-2022 15:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue -Jan'2022	ECR Id	68855453
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	21,252	Total EPS Contribution Remitted	14,757
Total EPF-EPS Contribution Remitted	6,495	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 1 Deficill 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 a	as per		Wa	ges			Contribution	Remitted			РМІ	RPY / ABRY E	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	101401154038	Ajit	AJIT KUMAR	21,826	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	18,399	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,529	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	18,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,302	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,311	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	18,465	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 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 09/02/2022 12:15:

### **Payment Confirmation Receipt**

TRRN No :	1052202004471
Challan Status :	Payment Confirmed
Challan Generated On :	08-FEB-2022 15:39:10
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	JAN-2022
Total Amount (Rs) :	44,275
Account-1 Amount (Rs) :	27,747
Account-2 Amount (Rs) :	885
Account-10 Amount (Rs) :	14,757
Account-21 Amount (Rs) :	886
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240090222001041
Payment Date :	09-FEB-2022
Payment Confirmation Date :	09-FEB-2022
Total PMRPY Benefit :	0





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

TRRN 1052202004471

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of January 2022

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 12
 12
 12

 Total Wages :
 1,77,096
 1,77,096
 1,77,096

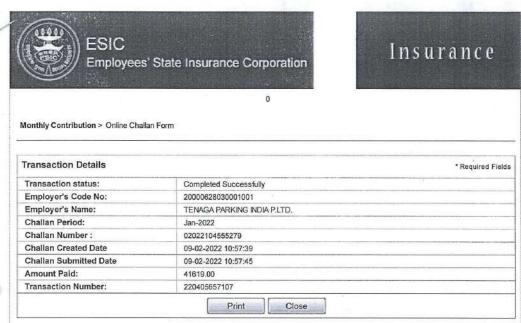
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	885	0	0	0	885
2	Employer's Share Of	6,495	0	14,757	886	0	22,138
3	Employee's Share Of	21,252	0	0	0	0	21,252
Grand	d Total : Forty-Four Thousand Two Hu	undred Seventy-Five Rupees	Only				44,275

(This is a system generated challan on 08-FEB-2022 15:39, 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.) -	44,275	
F) Total amount of uploaded ECR (D + E) (	44,275	





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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

ICICI Bank Limited Gurgaon

Date:07/02/2022

Dear Sir/ Madam,

Sub: Salary disbursement

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

Total no. of salary accounts to be credited with salary:95 Total amount to be credited: 1478838.00

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

Request you to disburse the salary as per details provided

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974		Jan'2022	
2	Ramesh Kumar Yadav	114401515987		Jan'2022	
3	Dheeraj Yadav	071401519452		Jan'2022	
4	NARESH KUMAR	114401515976		Jan'2022	
5	Sumit Malik	114401515982		Jan'2022	
6	MANOJ KUMAR JHA	114401515985		Jan'2022	
7	SUNIL KUMAR	114401516177		Jan'2022	
8	SANTOSH SINGH	114401515979		Jan'2022	
9	MUMTAJ ANSARI	114401515980	7.53	Jan'2022	Empori
10	SUNIL KUMAR	114401516776		Jan'2022	0
11	RAHUL KUMAR	114401516181		Jan'2022	

Reg. Office

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

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

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

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

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

12	Deepak Kumar	347601502924	12978	Jan'2022	35
13	Vijay Kumar Gupta	182001509947		Jan'2022	1
14	HEDAYE TULLA	114401515977		Jan'2022	S
15	ROHIT KUMAR	389001502339		Jan'2022	- Balle
16	Sunil	244901511074		Jan'2022	100 to 10
17	Mahesh Kumar Sahu	244901511843		Jan'2022	RELEASE.
18	Jahangir Ansari	114401515981		Jan'2022	聚貨鹽
19	SANDEEP	347601501700		Jan'2022	-CONTRACT
20	SURAJ KUMAR	389001502357		Jan'2022	
21	BIRENDER KUMAR TIWARI	114401517371		Jan'2022	
22	Ajay Gajendra Prasad Lodhe	389001502340		Jan'2022	
23	NARESH CHANDRA JHA	114701516799		Jan'2022	
24	Harikesh	389001501719		Jan'2022	S. Jane
25	Pradeep Jha	389001502345		Jan'2022	YPC
26	Jitender Kumar Yadav	630001531138		Jan'2022	
27	Fahimuddin	389001502356	The second secon	Jan'2022	
28	Vishnu Sain	114401516787		Jan'2022	4
29	Shiv Kumar	244901511255		Jan'2022	Will be
30	ASHIM	244901511840		Jan'2022	
31	AWADH VASHISHTA	004001021909		Jan'2022	1656
32	MEHARWAN SINGH RAWAT	389001504339		Jan'2022	H.C
33	Madhab Naik	114401515973		Jan'2022	
34	Mirmal Gaikia	114401515903		Jan'2022	
35	NARAYAN KUMAR	114401519076	16527	Jan'2022	
36	Hariuttam Jha	389001502342	18351	Jan'2022	
37	Deepak	114501527681	25084	Jan'2022	DL
38	Nitin	114401515975	15498	Jan'2022	DITTOALEUR
39	Deepa	114501001073	16636	Jan'2022	Aver
40	DINESH SINGH	244901511069		Jan'2022	Sak
41	Jitender Kumar	244901511250	20729	Jan'2022	
42	JAGRITI KUMAR	244901511839	18351	Jan'2022	
43	Ajit	114401519084		Jan'2022	1000
44	PARMANAND	244901512049		Jan'2022	
45	Sachin Sahrawat	252201501967	40347	Jan'2022	
46	ANIL KUMAR	114401519068		Jan'2022	
47	AVNISH KUMAR SHARMA	244901517218	16002	Jan'2022	
48	Dinesh Chandra Jha	389001507055	17650	Jan'2022	
49	Manoj Kumar	389001501325	13181	Jan'2022	
50	Useem Khan	085801522033	11533	Jan'2022	
51	Ram Veer Singh	111101519081		Jan'2022	
52	UMESH KUMAR	114401519070		Jan'2022	
53	ASHIK KHAN	244901510475	14280	Jan'2022	
54	KARMAVIR	389001501266		Jan'2022	
55	Vikarm Taank	389001501269		Jan'2022	
56	Aashutosh Singh	114401519069		Jan'2022	
57	Ummed Singh	114401519792		Jan'2022	
58	Akash	389001501718		Jan'2022	AND DESCRIPTION

. 8



	Total		1478838		
35	Anandi kumar	107001550231	8342	Jan'2022	
94	Prem Chandra	212201507409		Jan'2022	
93	Vijay Krishan Jha	212201507408	11644	Jan'2022	
92	Chhote Lal	212201507407	10404	Jan'2022	
91	Deepak Kumar	107001550378		Jan'2022	
90	Vivek Kumar	389001505238	14692	Jan'2022	
89	Pradeep Kumar	107001550377	3316	Jan'2022	
88	Rakesh Kumar Jha	107001550370	10078	Jan'2022	
87	Arvind kumar	107001550230	3316	Jan'2022	Logix
86	Sanjay Kumar	107001550195	2604	Jan'2022	1 000
85	Sandeep kumar	107001550196		Jan'2022	
84	Sanjay Kanojia	114501528929		Jan'2022	
83	Vishwajeet Singh	114501001145	11775	Jan'2022	
82	Manoj Kumar Singh	244901516203		Jan'2022	
81	Suraj Singh	039901590722		Jan'2022	
80	Balram	629801536382		Jan'2022	
79	Sachin	389001506409		Jan'2022	
78	HARIOM	389001505057		Jan'2022	KARASTAN
77	Manish Kumar Aman	194701000987		Jan'2022	
76	Manjeet	628401584104		Jan'2022	
75	Robin Tomar	628401584095		Jan'2022	<b>西路</b>
74	Raj Malik	212201507966		Jan'2022	The state of
73	Deepak	212201507967		Jan'2022	
72	Rajit Tomar	212201507905		Jan'2022	
71	Suraj	212201507406		Jan'2022	
70	Sanjeet Sehrawat	212201507405	16550	Jan'2022	
69	Sachin Bhargava	212201507403		Jan'2022	
68	Sumit Sharma	212201507401		Jan'2022	
67	MAYANK RAJBHAR	244901511260		Jan'2022	
66	Mohd Mahboob Alam	389001507676		Jan'2022	
65	Sonu Yadav	389001505530		Jan'2022	<b>经</b> 有限
64	RAHIII KUMAR	244001511696		Jan'2022	A MARIE
63	Suraj Gupta	235601507173		Jan'2022	
62	Ashish Sharma	244901510468		Jan'2022	У
61	Pushpendra Singh	181901508656		Jan'2022	Aeroc
60	Mahender Singh	389001501324		Jan'2022	
-	Amarjeet Yadav	244901517219	5568	Jan'2022	EXTRACT LAND

For: Tenaga Parking India Pyt. Ltd. Fer Tenaga Parking (India) Pyt. Ltd. Authorise Authorised Signalory

# TENAGA PARKING (INDIA) PVT. LTD.



Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Date: 07/02/2022

Please find enclosed herewith a HDFC Bank Cheque No. 00 70 54 dated 07/02/2022 for amount Rs. 239307.00 to credit of Salary for the month of Jan'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	30071	Emporio	
2	2801050047970	RAMESH KUMAR	16054		
3	05721000032502	SURESH NEHRA	47873	но	
	50100241691562	HARDEEP	29219		
5	50100468819584	DALCHAND	16069	CONTRACTOR DESCRIPTION	
6	09291050131973	MOHD. ISTIYAQ	40587	YPCC	
7	50100156966602	YOGENDER SINGH	40097	SECURE	
8	2801050119410	SHYAMA NAND MISHRA	19337	AEROCITY	
		GRAND TOTAL	239307		

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



Reg. Office

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

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