

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: Jun '21

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Wc Per	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	2866	Sunil	Ehagwan Das	Traffic Warden	01/09/2017	30	ICICI BANK (SALARY)	'114401516776	07/07/2021	DLF Emporio Mall/V.K	Semi Skilled	17264	
2	2941	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	28/11/2017	36	ICICI BANK (SALARY)	'244901511843	07/07/2021	DLF Emporio Mall/V.K	Skilled	16460	
3	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	39	ICICI BANK (SALARY)	'182001509947	07/07/2021	DLF Emporio Mall/V.K	Skilled	18358	
4	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	38	ICICI BANK	'114401515982	07/07/2021	DLF Emporio Mall/V.K	Skilled	17726	
5	5076	SUNIL K JIMAR	Sh. Satbir Singh	Valet	01/10/2019	35	ICICI BANK	'114401516177	07/07/2021	DLF Emporio Mall/V.K	Skilled	9496	
6	5175	Pawan Kumar Nirman	Jaetender Kumar Nirman	Operation Manager	01/02/2020	30	HDFC BANK	'6221050043516	07/07/2021	DLF Emporio Mall/V.K	Skilled	30875	
7	5177	HEJAYE TULLAH	Abdul Odu	Valet	01/02/2020	30	ICICI BANK	'114401515977	07/07/2021	DLF Emporio Mall/V.K	Skilled	18992	
8	5178	Menoj Kumar Jha	SH-AMAR MATH JHA	Valet	01/02/2020	30	ICICI BANK (SALARY)	'114401515985	07/07/2021	DLF Emporio Mall/V.K	Skilled	18992	
9	5279	RAJUL KUMAR	BHUVNESHWER FANDIT	Traffic Warden	01/10/2020	35	ICICI BANK (SALARY)	'114401516181	07/07/2021	DLF Emporio Mall/V.K	Semi Skilled	8652	
10	5280	MUMTAJ ANSARI	H-AIDAR ALI	Cashier	01/10/2020	39	ICICI BANK (SALARY)	'114401515980	07/07/2021	DLF Emporio Mall/V.K	Skilled	18358	
11	5281	SAHTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	39	ICICI BANK (SALARY)	'114401515979	07/07/2021	DLF Emporio Mall/V.K	Skilled	18358	
12	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	'347601502924	07/07/2021	DLF Emporio Mall/V.K	Skilled	21071	
13	5285	Sunil Kumar	Chauthi Ram	Traffic Warden	06/10/2020	0	ICICI BANK (SALARY)	'114401516776	07/07/2021	DLF Emporio Mall/V.K	Semi Skilled	0	
14	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	7	ICICI BANK (SALARY)	'114401515987	07/07/2021	DLF Emporio Mall/V.K	Skilled	4432	
15	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	36	ICICI BANK (SALARY)	'389001502339	07/07/2021	DLF Emporio Mall/V.K	Skilled	10129	
16	5304	Narash Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	'114401515976	07/07/2021	DLF Emporio Mall/V.K	Skilled	21071	
17	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	'114401515981	07/07/2021	DLF Emporio Mall/V.K	Skilled	17264	



TENAGA PARKING (INDIA) PVT. LTD.

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

NABHREGM04R2003 Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUN ' 2021

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

SUN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/af	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	Wash. Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb.	Others	Bank Acct	H/W/rent Advance				
Gross Salary	Basic	DA	HRA	Site Allow.										
Salary Earned	Basic	DA	HRA	Site Allow.										
Deductions	Epf (12%)	Est (1.75%)	Conv.	Di.WF	P Tax	Wash. Allow.	Medi. Reimb.	Others	Bank Acct	H/W/rent Advance				
Gross Salary													Net Salary	

1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	2017512721	26.0	1.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	39.0
3.097	Mangee Lal Gupta													
Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18170	0	0	0	188	0	0	0	0	0	0	0	0	
Deductions	1,740	137	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 18358.00	Rs. 1877.00	Rs. 16,481.00										
													ICICI BANK(Salary) A/C No.: 182001509947	

2	Sunil Malik	Valet	DS/NHP/33631/12998	2015549629	25.0	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	38.0
5.075	Sajjan Malik													
Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17544	0	0	0	182	0	0	0	0	0	0	0	0	
Deductions	1,680	132	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 1776.00	Rs. 1,812.00	Rs. 15,914.00										
													ICICI BANK(Salary) A/C No.: 114401515982	

3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	2015483499	14.0	15.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	35.0
5.076	Sh. Saibir Singh													
Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	9399	0	0	0	98	0	0	0	0	0	0	0	0	
Deductions	900	71	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 9497.00	Rs. 971.00	Rs. 8,526.00										
													ICICI BANK(Salary) A/C No.: 114401516177	

4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	0	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.175	Jeetender Kumar Nirman													
Gross Salary	15438	0	6175	3088	0	0	0	0	0	0	0	0	0	
Salary Earned	15438	0	6175	3088	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 30875.00	Rs. 30875.00	Rs. 1,800.00	Rs. 29,075.00										
													HDFC BANK A/C No.: 6221050043516	

5	HEDAYE TULLAH	Valet	DS/NHP/33631/0	2017961500	28.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.177	Ahmad Odud													
Gross Salary	18797	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18797	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	141	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 18992.00	Rs. 1,941.00	Rs. 17,051.00										
													ICICI BANK(Salary) A/C No.: 114401515977	

TENAGA PARKING (INDIA) PVT. LTD.

1961, Opp. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA)

FORM XVII

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

Work Site:

Name & Address of

Principal Employer

DLF Emporio Mall, Vasant Kunj
Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, saritajung Enclave, New Delhi

SIN	Employee Name	Designation	P.F Number	ESI Number	Wash. Allow.	Sp. allow.	Med. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
5.178	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	2017960778	195	0	0	0	0	
Gross Salary Earned										
Deductions										
Net Salary										
Total										

E.Code	Father Name	Joining Date	HRA	Conv.	Site Allow.	Wash. Allow.	Sp. allow.	Med. Reimb.	Others	H/W/rent
5.178	SHAMAR NATH JHA	01/10/2020	0	0	0	0	0	0	0	0
Gross Salary Earned										
Deductions										
Total										

7	BAHULU KUMAR	Traffic Warden	DS/NHP/33631/C	2015833738	195	0	0	0	0	0
Gross Salary Earned										
Deductions										
Total										

8	MUMTAJ ANSARI	Cashier	DS/NHP/33631/C	2015893004	195	0	0	0	0	0
Gross Salary Earned										
Deductions										
Total										

9	SANTOSH SINGH	Valet	DS/NHP/33631/C	2016144641	195	0	0	0	0	0
Gross Salary Earned										
Deductions										
Total										

10	Deepak Kumar	Supervisor	DS/NHP/33631/C	2017871340	195	0	0	0	0	0
Gross Salary Earned										
Deductions										
Total										

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

196/L, OPP. 1573, SECTOR-45, GURGAON,
NARINE-020/020(C) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.,
B-6/8, sarfajung Enclave, New Delhi

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oF	H.days	SL	C	HL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E/Code	Father Name	Joining Date	ESI Number	Spl. allow.	Medt. Reimb.	Others	H.W/retire						
Gross Salary	Basic	D#	Site Allow.	Wash. Allow.	Medt. Reimb.	Others	H.W/retire						
Salary Earned	Basic	D#	Site Allow.	Wash. Allow.	Medt. Reimb.	Others	H.W/retire						
Deductions	EPF (12%)	EE (1.75%)	DLWF	P-Tax	Telephone	Bank Acct	Advance						
Total													
11	Sanli Kumar	Traffic Warden	DS/NHP/35631/0	0.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401516776
5.285	Chauthi Eam	06/10/2020	2013002858										
Gross Salary	17069	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17264.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

12	Ramesh Kumar Yadav	Cashier	DS/NHP/35631/0	7.0	23.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401519987
5.286	Bhagwan Yadav	01/10/2020	2007205562										
Gross Salary	18797	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	4386	0	0	46	0	0	0	0	0	0	0	0	
Deductions	420	33	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 4432.00	Rs. 453.00	Rs. 3979.00	Rs. 16.00	Rs. 14.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

13	ROHIT KLMAR	Valet	DS/NHP/35631/0	16.0	14.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 389001502339
5.303	RAMBIR SINGH	17/01/2021	2016927562										
Gross Salary	18797	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	10025	0	0	104	0	0	0	0	0	0	0	0	
Deductions	960	76	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18992.00	Rs. 10129.00	Rs. 14036.00	Rs. 9093.00	Rs. 16.00	Rs. 14.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

14	Naresh Kumar	Supervisor	DS/NHP/35631/0	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401519976
5.304	Rajender Singh	23/01/2021	2007143023										
Gross Salary	20430	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20430	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	157	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21071.00	Rs. 21071.00	Rs. 1957.00	Rs. 19,114.00	Rs. 27.00	Rs. 3.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

13	Nehal Ansari	Traffic Warden	DS/NHP/35631/0	0.0	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 0
5.331	Mukhar Ansari	01/02/2021	0										
Gross Salary	17069	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17264.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 30.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45 GURGAON,

MAHARAJGARH(02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUN ' 2021

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
16	JAHANGIR ANSARI	Traffic Warden	DS/NHP/35631/0	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 144401515981
5.346	MUKHTAR ANSARI	01/04/2021	0										
Gross Salary	17069	0	0	195	0	0	0	0	0	0	0		
Salary Earned	17069	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	129	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 17264.00	Rs. 17264.00	Rs. 1,929.00	Rs. 15,335.00									

17	Smriti Bhagwan Das	Traffic Warden	DS/NHP/35631/12628	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901511074
2.866	01/09/2017	2016875529											
Gross Salary	17069	0	0	195	0	0	0	0	0	0	0		
Salary Earned	17069	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	129	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 17264.00	Rs. 17264.00	Rs. 1,929.00	Rs. 15,335.00									

18	MAHESH KUMAR SAHU	Valet	DS/NHP/35631/12685	25.0	4.0	1.0	0.0	0.0	0.0	0.0	0.0	26.0	ICICI BANK(Salary) A/C No.: 244901511843
2.941	28/11/2017	2016935054											
Gross Salary	18797	0	0	195	0	0	0	0	0	0	0		
Salary Earned	16291	0	0	169	0	0	0	0	0	0	0		
Deductions	1,560	123	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 18992.00	Rs. 16460.00	Rs. 1,683.00	Rs. 14,777.00									

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	JUN-2021	Return Month	JUL-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2021	Uploaded Date Time	08-JUL-2021 15:12
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio	ECR Id	60325246
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	24,240	Total EPS Contribution Remitted	16,831
Total EPF-EPS Contribution Remitted	7,409	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	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	16,460	13,000	13,000	13,000	1,560	1,083	477	4	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	18,358	14,500	14,500	14,500	1,740	1,208	532	1	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	8,632	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
10	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	4,432	3,500	3,500	3,500	420	292	128	23	0	-	-	-	N.A.
11	101207363474	ROHIT KUMAR	ROHIT KUMAR	10,129	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
12	100776081034	SANTOSH SINGH	SANTOSH SINGH	18,358	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
13	100465606350	Sumit Malik	SUMIT MALIK	17,726	14,000	14,000	14,000	1,680	1,166	514	2	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	9,496	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
16	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	0	0	0	0	0	0	0	30	0	-	-	-	N.A.
17	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	18,358	14,500	14,500	14,500	1,740	1,208	532	1	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 10/07/2021 10:57:

Payment Confirmation Receipt

TRRN No :	1052107004295
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUL-2021 15:15:10
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	JUN-2021
Total Amount (Rs) :	50,500
Account-1 Amount (Rs) :	31,649
Account-2 Amount (Rs) :	1,010
Account-10 Amount (Rs) :	16,831
Account-21 Amount (Rs) :	1,010
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100721000773
Payment Date :	10-JUL-2021
Payment Confirmation Date :	10-JUL-2021
Total PMRPY Benefit :	0





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

TRRN 1052107004295

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 June 2021

Total Subscribers :	EPF 16	EPS 16	EDLI 16
Total Wages :	2,02,000	2,02,000	2,02,000

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	1,010	0	0	0	1,010
2	Employer's Share Of	7,409	0	16,831	1,010	0	25,250
3	Employee's Share Of	24,240	0	0	0	0	24,240
Grand Total : Fifty Thousand Five Hundred Rupees Only							50,500

(This is a system generated challan on 08-JUL-2021 15:15, 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.) -	50,500	
F) Total amount of uploaded ECR (D + E) (50,500	



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:	Jun-2021	
Challan Number :	02021120754705	
Challan Created Date	10-07-2021 11:10:05	
Challan Submitted Date	10-07-2021 11:10:11	
Amount Paid:	30757.00	
Transaction Number:	211911773417	

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TENAGA PARKING (INDIA) PVT. LTD.

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

To,
ICICI Bank Limited
Gurgaon

Date:07/07/2021

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:91
Total amount to be credited: **1175896.00**

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	SUNIL	244901511074	15335	Jun'2021	Empori
2	NARESH KUMAR	114401515976	19114	Jun'2021	
3	Sumit Malik	114401515982	15914	Jun'2021	
4	MANOJ KUMAR JHA	114401515985	17051	Jun'2021	
5	SUNIL KUMAR	114401516177	8526	Jun'2021	
6	SANTOSH SINGH	114401515979	16481	Jun'2021	
7	MUMTAJ ANSARI	114401515980	16481	Jun'2021	
8	Ramesh Kumar Yadav	114401515987	3979	Jun'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) 5369551 Fax : +94 (11) 2451474

9	RAHUL KUMAR	114401516181	7668	Jun'2021	YPCO	
10	Deepak Kumar	347601502924	19114	Jun'2021		
11	Vijay Kumar Gupta	182001509947	16481	Jun'2021		
12	HEDAYE TULLA	114401515977	17051	Jun'2021		
13	ROHIT KUMAR	389001502339	9093	Jun'2021		
14	Jahangir Ansari	114401515981	15335	Jun'2021		
15	MAHESH KUMAR SAHU	244901511843	14777	Jun'2021		
16	VISHNU SAIN	114401516787	16566	Jun'2021		
17	RAJ KUMAR	244901511256	15346	Jun'2021		
18	SHIV KUMAR	244901511255	17051	Jun'2021		
19	SANDEEP	347601501700	15914	Jun'2021		
20	PRADEEP JHA	389001502345	16481	Jun'2021		
21	SANJEEV TIWARI	244901511053	17051	Jun'2021		
22	SURAJ KUMAR	389001502357	11246	Jun'2021		
23	BIRENDER KUMAR TIWARI	114401517371	14824	Jun'2021		
24	VIKRAM SHARMA	244901511055	5624	Jun'2021		
25	HARIKESH	389001501719	14777	Jun'2021		
26	JITENDER KUMAR	630001531138	15914	Jun'2021		
27	Deepak Chauhan	244901516481	3087	Jun'2021		
28	Ajay Gajendra Prasad Lodhe	389001502340	14313	Jun'2021		
29	ASHIM	244901511840	16481	Jun'2021		
30	AWADH VASHISHTA	004001021909	175000	Jun'2021		HO
31	MEHARWAN SINGH RAWAT	389001504339	14000	Jun'2021		
32	Madhab Naik	114401515973	17051	Jun'2021	DLF Avenut Saket	
33	Nirmal Saikia	114401515983	17051	Jun'2021		
34	NARAYAN KUMAR	114401519076	15335	Jun'2021		
35	JITESH KUMAR DUBEY	114401519796	10799	Jun'2021		
36	Ashish Sharma	244901510468	21000	Jun'2021		
37	JITENDER KUMAR	244901511250	19114	Jun'2021		
38	Deepak	114501527681	6371	Jun'2021		
39	Nitin	114401515975	15335	Jun'2021		
40	Deepa	114501001073	17051	Jun'2021		
41	DINESH SINGH	244901511069	14777	Jun'2021		
42	JAGRITI KUMAR	244901511839	17051	Jun'2021		
43	PARMANAND	244901512049	15335	Jun'2021		
44	HARIUTTAM JHA	389001502342	17051	Jun'2021		
45	RAJENDRA KUMAR SAW	114401515972	5297	Jun'2021	Aerocit	
46	Sachin Sahrawat	252201501967	36000	Jun'2021		
47	ANIL KUMAR	114401519068	4766	Jun'2021		
48	ABHISHEK ANAND	114401519071	3178	Jun'2021		
49	AVNISH KUMAR SHARMA	244901517218	5297	Jun'2021		
50	Dinesh Chandra Jha	389001507055	15892	Jun'2021		
51	Manoj Kumar	389001501325	4766	Jun'2021		
52	Useem Khan	085801522033	11272	Jun'2021		
53	AJIT	114401519084	5757	Jun'2021		

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

54	Ravindra Baghel	244901511253	5297	Jun'2021	y
55	UMFESH KUMAR	114401519070	5297	Jun'2021	
56	ASHIK KHAN	244901510475	4766	Jun'2021	
57	KARMAVIR	389001501266	5297	Jun'2021	
58	Vikram Taank	389001501269	4766	Jun'2021	
59	Dilip Kumar Singh	244901510339	1059	Jun'2021	
60	Amarjeet Yadav	244901517219	4766	Jun'2021	
61	Mahender Singh	389001501324	5297	Jun'2021	
62	Manish Kumar Aman	194701504702	2647	Jun'2021	
63	Vipin Sinhmar	050701509451	26910	Jun'2021	
64	Sandeep kumar	079101001984	11790	Jun'2021	VR Punjab
65	Raghubir Singh	370401504108	558	Jun'2021	
66	Gurbinder Singh	403001500325	12353	Jun'2021	
67	Saijo Begam	342101526598	11719	Jun'2021	
68	Hanjot Kaur	079101001976	10194	Jun'2021	
69	Bittu	659201584796	11209	Jun'2021	
70	Happy Sharma	079101001981	5591	Jun'2021	
71	Prince Kumar	403001500773	11719	Jun'2021	
72	Sukesh Kumar Shah	371301500786	2560	Jun'2021	
73	Daljit Singh	079101002053	11719	Jun'2021	
74	Vinod	079101001979	3579	Jun'2021	logix
75	Angrej Singh	403001500406	10000	Jun'2021	
76	Sonu	403001500329	9773	Jun'2021	
77	Atul Kumar Sriwastav	659201584818	9980	Jun'2021	
78	Manisha Kumari	079101001980	10454	Jun'2021	
79	Vicky	050701509452	10454	Jun'2021	
80	Ajay Attry	659201584768	10000	Jun'2021	
81	Arman	403001500409	9753	Jun'2021	
82	Abhishek Saxena	079101002068	10454	Jun'2021	
83	VIVEK KUMAR	389001505238	10399	Jun'2021	
84	HARIOM	389001505057	2765	Jun'2021	
85	Sachin	389001506409	7472	Jun'2021	
86	Mukesh kumar	114401520874	6659	Jun'2021	
87	Balram	629801536382	3597	Jun'2021	
88	Suraj Singh	039901590722	2606	Jun'2021	
89	Subhash Yadav	114501001072	0	Jun'2021	
90	Vishwajeet Singh	114501001145	2955	Jun'2021	
91	Abhishek Kumar Singh	039901590721	7881	Jun'2021	
Total			1175896		

For: Tenaga Parking India Pvt. Ltd.

Authorized Signatory


 Pay to the order of Shri Sai Org

Pay ₹ 175896

Rupees One Lakh Seventy Five Thousand Eight Hundred

Payable at the order of Shri Sai Org

ACCOUNT INFORMATION
 CABUS CAS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of City Bank Limited in India

347405000279

24/9/20

₹ 175896

DR ORDER

VALID FOR THREE MONTHS ONLY
 011012021
 D D M X Y Y

PRIVILEGE

City Bank
 City Bank Limited
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

AUTHORISED SIGNATORIES
 TENAGA PARKING (INDIA) PRIVATE LIMITED
 Place Stamp Here

0000886 1102292641 0004791 29



TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 07/07/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006828
dated 07/07/2021 for amount Rs. 189407.00 to credit of Salary for the
month of Jun'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	34909	
4	50100241691562	HARDEEP	27076	YPCC
5	09291050131973	MOHD. ISTIYAQ	39240	
6	50100156966602	YOGENDER SINGH	37600	AEROCITY
7	2801050119410	SHYAMA NAND MISHRA	5757	
GRAND TOTAL			189407	

For TENAGA PARKING (INDIA) PVT. LTD.
For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorised Signatory
Authorised Signatory

HDFC BANK

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

Preferred

07 07 2021
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay to the order of Yoursell for Salary Transfer

या धारक को

Rupees One Lakh Eighty Nine Thousand Four Hundred

अदा करें

₹ 189407/-

Ac. No. 02802320001677

Brn: 0280 Pdt: 757
ULTIMA CA

Payable at par, through clearing/transfer at all branches of HDFC BANK LTD

For TENAGA PARKING INDIA PVT LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈006828⑈ 1102400371 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