#### **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 employed	Vehicle Parking Management
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

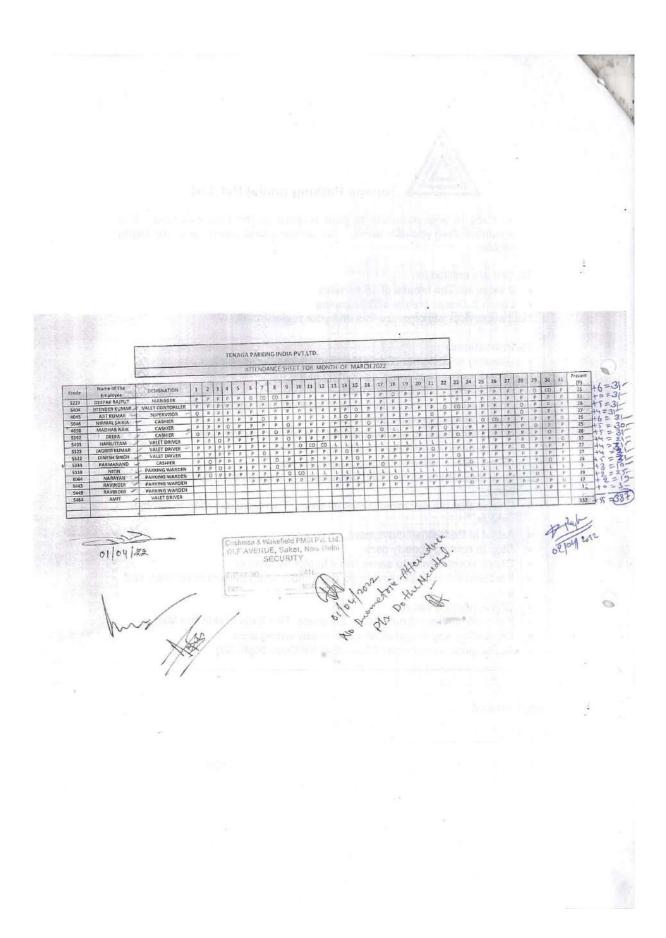
Month: Mar'22

Name & Address of establishment of Contractur:

Tenaga Parking India Pvt. Ltd. Mezzanine Floor, Plaza Cinema Building Connaught Place, New Delhi-110001

Name	e & Addri	Name & Address of Principal Employer:		M/s Cushman & Wakefield PMSI Pvt. Ltd.	Vakefield PMSI	Pvt.	.td.						
S.No	S.No CODE	NAME OF EMPLOYEE	Fathers Name	DESIGNATION D.O.1 0	D.O.J	× m ×	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
्म	3064 N	3064 Narayan Kumar	. airan Singh	Traffic Warden	01/11/2018	10	10 ICICI BANK (SALARY)	114401519076	07/04/2022	DLF Averue Mall. Saket	Skilled	5770	-
2	4058 M	4058 Madhab Naik	Jarayan Naik	Cashier	09/05/2019	31	31 ICICI BANK (SALARY)	114401515973	07/04/2022		Skilled	19668	
e	5046 N	5046 Nirmal Saikia	vabir Salkia	Cashier	03/09/2019	31	31 ICICI BANK (SALARY)	114401515983	07/04/2022	DLF Averue Mall, Saket	Semi Skilled	19668	
4	5118 Nitin	litin	shri Jhand	Traffic Warden	01/12/2019	31	31 ICICI BANK (SALARY)	114401515975	07/04/2022		Skilled	17888	-
5	5227 Deepak	eepak	Bhil-hu Singh	Supervisor	14/07/2020	31	31 ICICI BANK (SALARY)	114501527681	07/04/2022		Skilled	26044	
9	5302 Deepa	eepa	W/c Lajesh Kumer	Cashier	17/01/2021	30	30 ICICI BANK (SALARY)	114501001073	07/04/2022	DLF Avenue Mall. Saket	Skilled	19034	-
7	5322 D	5322 DINESH SINGH	PITA VIBER SINGH	Valet	13/02/2021	31	31 ICICI BANK (SALARY)	,244901511069	07/04/2022		Skilled	19668	
80	5323 JA	5323 JAGRITI KUMAR	GIREH SINGH	Valet	13/02/2021	21	21 ICICI BANK (SALARY)	244901511839	07/04/2022	DLF Avenue Mall, Saket	Skilled	13323	
6	5334 P/	5334 PARMANAND	RAMM, SHANKAR	Valet	05/03/2021	31	31 ICICI BANK (SALARY)	244901512049	07/04/2022		Skilled	19668	
10		it		Supervisor	21/06/2021	31	31 ICICI BANK (SALARY)	114401519084	07/04/2022		Skilled	21825	
Ħ	5403 H	5403 HARIUTTAM JHA	BABULA. JHA	Valet	01/10/2021	31	31 ICICI BANK (SALARY)	389001502342	07/04/2022	DLF Avenue Mall, Saket	Skilled	19668	
12		5404 JITENDER KUMAR	ROFTAS KUMAR	Supervisor	01/10/2021	31	31 ICICI BANK (SALARY)	244901511250	07/04/2022	DLF Avenue Mall, Saket	Skilled	21825	
13		5443 Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	25	25 ICICI BANK (SALARY)	100501513682	07/04/2022	DLF Avenue Mall. Saket	Semi Skilled	14426	
14		5449 Ravinder Kumar	Ved Sarkash	Traffic Warden	13/03/2022	19	19 ICICI BANK (SALARY)	107001550869	07/04/2022	DLF Avenue Mall, Sakat	Semi Skilled	10964	- 1
15		5464 Amit Singh	Gurdaran Singh	Valet	28/03/2022	m		T.	07/04/2022	DLF Avenue Mall, Saket	Skilled	1903 Cheque	heque





rtio	y Ea	Sal			Total		Trennennous	Doductions	Gross Salary	5,302 W/o R	4 Deepa	Total	Deductions	Salary Earned	Gross Salary	5,227 Bhikh	3 Deepak	AURI	Total	Deductions	Gross Salary	3,064 Jairam	2 Naraya	Total	Deductions	Salary Earned	Sa	5 347 Ralrai Sinoh	1 Ajit	Total	Deductions	Salary Earned	Gross Salary	E.Code Father	SI.N Emplo	TENAGA PAI 196/1, OPP. 157 NARHEADDW/dE
		_	19473	PITAMBER SINGH	DINESH SINGH	Rs. 19668.00	1,742	CH991		W/o Rajesh Kumar		Rs. 26044.00	1,800	21184	21184	Bhikhu Singh		AS. 1/000,00	- P	581	17693	Jairam Singh	Narayan Kumar	Rs. 21825.00	1,800	21184	21184	Sinoh		Gross Salary	Epf (12%)	Basic	Basic	Father Name	Employee Name	TENAGA PARKING (INDIA) PVT. LTD. 1964, OPP. 1573, SECTOR-45, GURGAON, N48Bie\xXX(dB2003) Vehicle Parking Management
1/17		0	0				142	c	0			0	0	0	0					43	0			0	0	0	0			Y	Esi (1.75%)	DA	DA			PVT. LTD. JRGAON, ding Manager
0		0	0	13/02/2021	Valet	Rs. 19034.00	0		0	17/01/2021	Cashier	Rs. 26044.00	0	2604	2604	14/07/2020	<b>Operation Executiv</b>	N3: 3110.00		00	0	01/11/2018	Traffic Warden	Rs. 21825.00	0	446	446	21/06/2021	Supervisor	Salary Earned	Tax	HRA	HRA	Joining Date	Designation	nent
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	0	195	195		DS/NHP/33631/13173		0	107	C61		DS/NHP/33631/13170		0	2256	2256		DS/NHP/33631/13396			0 0	C9	1	DS/NHP/33631/12812		0	195	195		DS/NHP/33631/13205		P Tax	Wash, Allow.	Wash, Allow.	CI	CT.	FORM XVII Salary Register for the Month of :
•	0	0	0		27.0	Rs. 17,1	0		0		25.0	Rs. 24,2	0	0	0		25.0	103, J11	1	0 0	0		7.0	Rs. 20,0	0	0	0		26.0	Net Salary	Fine	Spl. allow.	Spl. allow.		Present	FORM XVII for the Month of
-	0	0	0		0.0	17,150.00	4	> <		>	1.0	24,244.00	0	0	0		0.0	3,140.00	16 00	0 0			21.0	20,025.00	0	0	0		0.0		Telephone	Medi. Reimb.	Medi, Reimb.		Absent W	
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		-			0.0		-	-	_		0.0		-				0.0			_			D 0.0		_				0.0			ECRI	BODI			Name & Principa
					0.0 = 31.0						0.0 = 30.0						0.0 = 31.0						3.0 = <b>10.</b> 0						0.0 = 31.0						day	Work Site: D Name & Address of C Principal Employer: B
A/C No.: 244901511069		ICICI BANK(Salary)					A/C No.: 114501001073	ICICI BAINK(Salary)	TOTOLDA NIZICALAN				A.C No · 114501527681	ICICI BANK(Salary)					A/C No.: 114401519076		TOTOL DANIE/ColomA				A/C No : 114401519084	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/			DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

FRINT DATE

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Total	Deductions	Salary	Gross	5,443	10	Total	Deductions	Salary	Gross	5,404	9	Total	Deductions	Data y	Gross	5,403	00	Total	Deductions	Salary	Gross	5,334	7	Total	Dennetions	Salary	Gross	5,323	6	Total	Dedu	Salar	Ginne	E.Code	SIN	196/1, N40Bb	TENA
	tions	Salary Earned	Gross Salary	Ved Parkash	Ravinder Singh		tions	Salary Earned	Gross Salary	ROHTAS	JITENDER KUMAR		SUOD	Delivery Deliver	Gross Salary	BABULAL JHA	HARIUTTAM JHA		tions	Salary Earned	Gross Salary	RAMA S	PARMANAND		SILOID	Salary Earned	Gross Salary	GIRISH SINGH	JAGRITI KUMAR		Deductions	Salary Earned	o F	_	Employee Name	OPP. 1573, 0	LENAGA PARKING (INDIA) PV1. L1D.
De 17002 00	1.452	14269	17693	lsh	ingh	Rs. 21825.00	1.800	21184	21184	KUMAR	KUMAR	Rs. 19663.00	1,800	19475	19473	L JHA	AM JHA	Rs, 19663.00	1.800	19473	19473	RAMA SHANKAR	ND	Rs. 19663.00	1,219	13191	19473	SINGH	CUMAR	Gross Salary	Epf (12%);	Basic	Bacic	ame	Name	3) Vehicle	UNG (TINDE
	108	0	0			:00	0	0	0	Ì		3.00	147	c	0			3.00	147	0	0			3.00	66	0	0			ary	Esi (1.75%)	DA	DA			196/1, OPP. 1573, SECTOR-45 GURGAON, N4/BH6-bNW(d2R2003) Vehicle Parking Management	QPVI.LL
De 1AA	0	0	0	06/03/2022	Traffic Warden	Rs. 21825.00	0	446	446	01/10/202	Supervisor	Rs. 1960			0	01/10/2021	Valet	Rs. 1960	0	0	0	05/03/202	Cashier	Rs. 1333		0	0	13/02/2021	Valet	Salary Ea	) Tax	HRA	HRA	Joining Date	Designation	rement	0.
14436 00	0	0	0	.2	arden	5.00	0	0	0	1	or	19668.00	0		0			19668.00	0	0	0	I		13323.00	0	0	0	II		Earned	LWF	Conv.	CONV	Date	ion		
De 1560 00	0.00	0	0	0	DS/NHP/33631/0	Rs. 1,800.00	0.00	0	0	0	DS/NHP	Rs. 1,947.00	1 1 2			2016927495	DS/NHP	Rs. 1,947.00	0.00	0	0	2016927343	DS/NHP	Rs. 1,318.00	1.2	0	0	2016991811	DS/NHP	Deductions	DLWF	Site Allow,	Site Allow	ESI Number	P.F Number	Sala	0
	C	157	561		/33681/0		C	295	195		DS/NHP/33631/13259		10	192	5	1	DS/NHP/33@1/13261		0	195	195		DS/NHP/33631/13192	0		. 32	26		DS/NHP/33G1/13180		PTax	Wash Allow.	Wash Allow	Ver	ē.	Salary Register for the Month of :	
De 13	0	U	D		23.0	Rs. 20,	0	0	0		31.0	Rs. 17		0 0	0		26.0	3s. 17	0	0	0		27.0	Rs. 12	L	0	0		17.0	Net Salary	Tipe	3pl. allow.	Snl allow		Present	ar the Mon	FURM AVII
13 866 00	0	0	0		6.0	20,025.00	0		0		0.0	17,721.00	0				0.0	17,721.00	0	0	0		0.0	12,005.00	-	0 0	0	ł	10.0	Ϋ́.	Telephone	Medi. Reimb	Medi Reimb		Absent	nth of :	VAT
	0	0	0		2.0 0.0		0	0 0	0		0.0 0.0		c				5.0 0.0		0	0	0		4.0 0.0				0		4.0 0.0		_	-	mb. Others		W/off H.days	MAR ' 2022	
	0	0	0		0.0 0.0		0		0		0.0 0.0		0	0 0		2	0.0 0.0		0	0	0		0.0 0.0				0		0.0 0.0			H.W/arrear	H W/arrear		S SL CL		
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					0.0 = 25.0						0.0 = 31.0						0.0 = 31.0						0.0 = 31.0						0.0 = 21.0					- 1	Total day	ess of loyer:	**
A/C NO.: 100301313082	A /C ML 100501513603	ICICI BANK(Salary)					A/C No + 244901511250	ICICI BANK(Salary)					A/C No.: 389001502342	ICICI BAUNA (Salary)	ICICI DANIZ/G-1				A/C No · 244901512049	ICICI BANK(Salary)					A/C No.: 244901511839	ICICI BANK(Salary)					No.	Name of Bank with Account	Cimature of Employee/		S	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi	DLF Avenue Saket

PRINT DATE

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Gross Salary 17693 0   Salary Earned 17693 0   Deductions 1,800 133   Total Rs. 17882.00 133   Total Rs. 17882.00 133   Gross Salary Nirmal Saikia 19473   Gross Salary Earned 19473 0   Deductions 1.800 147	salary 17693 ( y Earned 17693 ( cctions 1,800 1 Nirmal Salkin Nirmal Salkin 1885,00 Salary 19473 0	Salary 17693 0   y Earned 17693 0   ctions 1,800 1   rs. 1788±.00 1   Ntrmal Satkin Nabin Saikia 1   Nabin Saikia 19473 0	Salaty 17693 0   vy Earned 17693 0   ctions 1,800 1   Rs. 1788±.00 1   Nirmal Saikia Nabin Saikia 1	Salary 17693 ( Earned 17693 ( tions 1,800 1 Rs. 17882.00 Nirmal Salkia	Salary 17693 0   'Earned 17693 0   tions 1,800 1   Rs. 1788#.00 1	17693 0 17693 0 1.800 1	17693 0 17693 0	17693		5,118 Shri Chand	14 Nitin	Total Rs. 19663.00	Deductions 1,800 147	ed	Gross Salary 19473 0	4,058 Narayan Naik	13 Madhab Naik	Total Rs. 19663.00	uons 174	ed 1884	Gross Salary 19473 0	5,464 Gurcharan Singh	12 Amit Singh	Total Rs. 17883.00	Deductions 1,103 82	Salary Earned 10844 0		5,449 Ved Parkash	11 Ravinder Kumar	Total Gross Salary	Epf (12%] Esi	Salary Earned Basic DA	Gross Salary Basic DA	E.Code   Father Name	SI.N Employee Name	TENAGA PARKING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45 GURGAON, N48BicoXW(J2D003) Vehicle Parking Management	
0		0 0		03/09/2019	Cashier	Rs. 17888.00			0	01/12/2019	Traffic Warden	Rs. 19668.00	0 0	0 0	0 0	09/05/2019	Cashier	Rs. 1903.00	0 0		0 0	28/03/2022	Valet	Rs. 10964.00	0 0	0 0	0 0	13/03/2022	Traffic Warden	Salary Earned	(1.75%) Tax LWF	HRA Conv.	HRA Conv.	Joining Date	Designation	LTD. VON, Management	
0.00 0	8		0 195	2013214231	DS/NHP/33631/12954	Rs. 1,933.00	0.00			922938719	DS/NHP/33631/13024	Rs. 1,947.00	0.00 0	0 195	0 195	2012617871	DS/NHP/33631/12886	Rs. 189.00	0.00 0		0 195	0	DS/NHP/33631/0	Rs. 1,185.00	0.00 0		0 195	0	DS/NHP/33631/0	Deductions	DLWF P Tax		Site Allow. Wash	ESI Number	P.F Number	Salary Reg	
		0 0			12954 27.0 0.0	Rs. 15,955.00	0		0		13024 26.0 0.0	Rs. 17,721.00	0	0 0	0		12886 25.0 0.0	Rs. 1,714.00	0	_	0	_	3.0	Rs. 9,779.00	0	0	0		17.0	Net Salary	Find		Wash, Allow, Spl. allow, Mc		Present Absent	FORM XVII Salary Register for the Month of :	
		0			4.0 0.0	0	0	18			5.0 0.0	00		0			6.0 0.0			000	0 0		28.0 0.0 0.0 (	0	0 0		0 0		12.0 2.0 0.0 (		Telephone Bank Acct	Medi. Reimb. Others	Medi, Reimb, Others		W/off H.days	1 f: MAR' 2022	
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					0.0 = 31.0						0.0 = 31.0						0.0 = 31.0						0.0 = 3.0						0.0 = 19.0					- 1	day	Work Site: DLF. Name & Address of Cushr Principal Employer: B-6/8	
A/C No.: 114401515983		ICICI BANK(Salary)				THE NO. ATTRACTOR	A/C No. 114401515975	ICICI BANN(salary)				INC INC. Introduction	A/C No : 114401515973	ICICI BANK(Salary)					A/C No.: 0	CHEQUE/CASH				MALINO., INTROTUCION	A/C NA + 107001550860	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/			DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delbi	

and a symptotic	Gross Payable	H W/arrea	Others	Medi Reimb	Spl. allow.	Wash. Allow.	Site Allow.	Conv.	HRA	DA	Basic	Total Employees	TOTAL	TOTAL Rs.	Total		Salary Earned	Nan		5 . A
400 ( <sub>1</sub> , ) - 1 - 1, (V)						4,496.00			3,496.00		243,350.00	51	EARNING	298,590.00	Gross Salary	Epf (12%) Esi (1.)	Basic DA	1	me	; (INDIA) PVT: . TOR-45, GURGA: Vehicle Parking Ma
	LEDUCTION 23	Uniform	Bank Acct	Telephone	Fine	P Tax	DLWF	LWF	Tax	(13 33.	Epf		DEDUCTIONS	Rs. 251,342.00	Salary Earned	(1.75%) Tax	HRA	ing Da	Designation	- 8
	23,828.00									1357.00	22471,00		TIONS	Rs.		LWF DLWF	Conv. Site Allow.			0
				CHALLAN A/C NO.22	CHALLAN A/C NO.21	CHALLAN A/C NO.10	CHALLAN A/C NO.02	CHALLAN A/C NO.01	TOTAL SA	TOTAL SA	TOTAL EMP FOR EPF			23,828.00	Deductions	VF P Tax	low. Wash Allow.	mber	P.F Number	FORM XVII Salary Register for the Month of :
A				A/C N0.22	A/C NO.21	A/C NO.10	A/C NO.02	A/C NO.01	TOTAL SAL FOR VPF	TOTAL SAL FOR EPF	P FOR EPF			Rs. 227,514.00	Net Salary	Fine	Spl. allow,	ent allow	Present Al	FORM XVII for the Month of
						**		: 22,471.00		187,259.00	: 15		PF SUMMERY	14.00 PF DECT.		Telephone Ba	Medi. Reimb. 0		Absent W/off H.days	
CADIENCE.					57			22,471.00 6,868.00		EPS :	EPS :		IERY			Bank Acct Un	Others H.V		SL	$\odot$
	£6,814.00			0.00	936.00	15,603.00	936.00	29,339.00 E	0.00 E	187,259.00 T	15 T			22,471.00 ESI DECT.		Uniform	H, W/arrear	Damana	CL EL I	Name & Principa
								EMPLCYER SHARE	EMPLCYEE CONT.	TOTAL SAL FOR ESI	TOTAL EMP FOR ESI			1,557.00					BL. Total days.	
								ARE :	NT. :	NR ESI	R ESI		ESI SUMMERY	Tetal Pay Days		No.	Name of Ba	2		DLF Avenue Saket Cushman Wakefield B-6/8, safdarjung Er
	7201.							1185	1,357.00	179,798.00	12		ERY	387.0			Name of Bank with Account			DLF Avenue Saket Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

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	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	12-APR-2022 12:54
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Mar'2022	ECR Id	71551637
Total Members	14	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	21,368	Total EPS Contribution Remitted	14,837
Total EPF-EPS Contribution Remitted	6,531	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	bees) :		
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
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

#### Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMI	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	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101277799977	Amit Singh	AMIT SINGH	1,903	1,452	1,452	1,452	174	121	53	1	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	13,323	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	5,770	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	14,426	12,097	12,097	12,097	1,452	1,008	444	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	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 15/04/2022 10:55:

	Payment Confirmation Receipt
TRRN No :	1052204008180
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2022 12:54:59
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAR-2022
Total Amount (Rs) :	44,516
Account-1 Amount (Rs) :	27,899
Account-2 Amount (Rs) :	890
Account-10 Amount (Rs) :	14,837
Account-21 Amount (Rs) :	890
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130422007491
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With



EMPLOYEES' PROVIDENT FUND ORGANISATION

**TRRN** 1052204008180

Establis Address		IP0033631000 TENAGA PA Y, (W), NEW DELHI, NEW DELI	RKING INDIA PVT LTD HI, SOUTH, DELHI		Dues for th	e wage month of	March	2022
			EPF	EPS		EDLI		
Total Su	ubscribers :		14	14		14		
Total W	ages :	1,78	8,065	1,78,065		1,78,065		
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	890	0	0	0		890
2	Employer's Share Of	6,531	0	14,837	890	0		22,258
3	Employee's Share Of	21,368	0	0	0	0		21,368
Grand	Total : Forty-Four Thousand F	ive Hundred Sixteen Rupees Or	nly					44,516

(This is a system generated challan on 12-APR-2022 12:54, 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.) -	44,516	
F) Total amount of uploaded ECR (D + E) (	44,516	



ESIC	https://www.esic.in/	ESICInsurance1/Success/PaymentHDI
A REEL EI	State Insurance Corporation	Insurance
	concentration cosperation	
Monthly Contribution > Online Challa	0 an Form	Delhi
Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
	TENAGA PARKING INDIA P.LTD.	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Employer's Name: Challan Period:	TENAGA PARKING INDIA P.LTD. Mar-2022	
Challan Period:	Mar-2022	
Challan Period: Challan Number :	Mar-2022 02022112465605	
Challan Period: Challan Number : Challan Created Date	Mar-2022 02022112465605 13-04-2022 13:37:25	
Challan Period: Challan Number : Challan Created Date Challan Submitted Date	Mar-2022 02022112465605 13-04-2022 13:37:25 13-04-2022 13:38:00	
Challan Period: Challan Number : Challan Created Date Challan Submitted Date Amount Paid:	Mar-2022 02022112465605 13-04-2022 13:37:25 13-04-2022 13:38:00 50344.00	

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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:07/04/2022

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:49 Total amount to be credited: 822869

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 Pyt. Ltd. For Tenaga Park

Authorized Signator Norised Signa ...

AICICI Bank I miled
1 2 APR 2022
RECEIVED

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974		Mar'2022	Sel dela
2	Ramesh Kumar Yadav	114401515987		Mar'2022	
3	Dheeraj Yadav	071401519452		Mar'2022	
4	NARESH KUMAR	114401515976		Mar'2022	
5	Ram Braj	402101506738		Mar'2022	
6	MANOJ KUMAR JHA	114401515985		Mar'2022	
7	SUNIL KUMAR	114401516177		Mar'2022	
8	SANTOSH SINGH	114401515979	and the second	Mar'2022	
9	MUMTAJ ANSAR!	114401515980		Mar'2022	
10	SUNIL KUMAR	114401516776		Mar'2022	Empo

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

Mahipalpur Branch Bé J-f, Mahi Vasani Kunj Road, Mahipalpur, New Delhi -110037 Artigs / NET/ IFS Code : ICIC0003474	
Pay Yourself for salary Transfer	OR ORDER
B Rupees Eight lach Twenty Two Thousand Eig	bt
Hundred Sixty Nine Only	₹ 822869 -
A/c ND. 347405000479 CABUS CBS BUSINESS BANKING : CURRENT ACCOUNT Payable at par at all branches of ICICI Bank Limited in India	TENAGA PARKING (INDIA) PRIVATE LIMITED
	AUTHORISED SIGNATORIES
	Please sign above

"000909" 1102292641 000479" 29

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