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 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st 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:

Tenaga Parking India Pvt. Ltd.

Month: Nov'21

DIE Avenue Mall Saket New Delhi	M/s Cushman & Wakefield PMSI Pvt. Ltd.	Connaught Place, New Delhi-110001	Mezzanine Floor, Plaza Cinema Building

Name	e & A	3		M/s Cushman & Wakefield PMSI Pvt. Ltd. DLF Avenue Mall,Saket, New Delhi Worki	Saket, New De	SI Pvt. elhi Worki	E.	HAVIN AND			ACCOUNT NO DATE OF	ACCOUNT NO DATE OF WORK SITE	ACCOUNT NO DATE OF WORK SITE
S.No CODE NA	200	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Work ng Days	BANK NAME	ACC	ACCOUNT NO	H1	DATE OF PAYMENT	DATE OF PAYMENT	PAYMENT WORK SITE CATEGORY
30	9	3064 Narayan Kumar	Jairam Singh	Traffic Warden	01/11/2018	30	30 ICICI BANK (SALARY)	1144015190;6	19076	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
	404	4041 Jitesh Kumar Dubey	Late Ramishwar Dubey	Cashier	11/04/2019	30	30 ICICI BANK (SALARY)	114401519796	9676	19796 07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
w	405	4058 Madhab Naik	Narayan Naik	Cashier	09/05/2019	30	30 ICICI BANK (SALARY)	114401515973	5973	15973 07/12/2021	07/12/2021 DLF Avenue Mail, Saket	07/12/2021	07/12/2021 DLF Avenue Mail, Saket
4	504	5046 Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	30	30 ICICI BANK (SALARY)	114401515533	15533	15533 07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
(A)	511	5118 Nitin	Shri Chand	Traffic Warden	01/12/2019	28	28 ICICI BANK (SALARY)	1144015155.5	155.5	155.5 07/12/2021	07/12/2021 DLF Avenue Mail, Saket	07/12/2021 DLF Avenue Mail, Saket	07/12/2021 DLF Avenue Mail, Saket
on.	522	5227 Deepak	Bhikhu Singh	Supervisor	14/07/2020	30	30 ICICI BANK (SALARY)	'114501527Œ1	527億1	527651 07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
7	530	5302 Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	28	28 ICICI BANK (SALARY)	114501001⊏3	00103	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
00	532	5322 DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	30	30 ICICI BANK (SALARY)	'244901	244901511059	1511059 07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
9	532	5323 JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	30	30 ICICI BANK (SALARY)	'24490	'244901511æ9	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
10	533	5334 PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	30 ICICI BANK (SALARY)	'24490	2449015120±9	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
11	534	5347 Ajit	Balraj Singh	Supervisor	21/06/2021	30	30 ICICI BANK (SALARY)	'11440	114401519Œ4	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
12	540	5403 HARIUTIAM JHA	BABULALJHA	Valet	01/10/2021	30	30 ICICI BANK (SALARY)	3890	3890015023⊭2	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket
13	540	5404 JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	30 ICICI BANK (SALARY)	24490	244901511750	07/12/2021	07/12/2021 DLF Avenue Mall, Saket	07/12/2021	07/12/2021 DLF Avenue Mall, Saket



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PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

NAMBACONN(JORO03) Vehicle Parking Management 196/1, OPP. 1573, SECTOR-45, GURGAON,

Sl.N Employee Name E.Code Father Name

Epf (12%)

Deductions

Total

Basic

Gross Salary Salary Earned

B-6/8, safdarjung Enclave, New Desh Cushman Wakefield PMSI Pvt. Ltd. Signature of Employee/ Name of Bank with Account DLF Avenue Saket BL Total days = 30.0Work Site: Name & Address of Principal Employer. 0.0 0.0 W/off H.chays SL CL EL H.W/arrear 0.0 Advance 0.0 Bank Acct NOV 2021 Others 0.0 4.0 Medi. Reimb. Telephone Absent Salary Register for the Month of: 0.0 FORM XVII Net Salary Spl. allow. Present 26.0 Wash, Allow. DS/NHP/33631/13205 P Tax ESI Number Deductions 2017445229 Site Allow, DLWF Conv. LWF Salary Earned Designation Supervisor 1/06/202 ERA ,XII DA DA Est (1.75%) Gross Salary

y Earned 21184 0 146 0 0 195 0	tctions 1,800 163 0 0 0 195 Rs. 21825,00 Rs. 1,963,00 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Pross	Gross Salary	21184	0	146	0	0	195	0	0	0		0				
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	and in the control of	Cotal		Rs. 17888	000	Es. 1788		Rs. 1,933.00		Rs. 15,	955.00							AC NO. 11401313010
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Gross Salary 1 Ajit

5,347 Balraj Singh

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Gross Salary	y	19473	0		0	0	195	0	0	0		0				
Salary Earner	pa	19473	0		0	0	195	0	0	0		0				ICICI BANK(Salary)
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Total		Rs. 19668.	00	Es. 19668.00		Rs. 1,947.00		Rs. 17,721.00	721.00							AC 180 114-01313130

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Gross Salary	21184	0	2604	0	0	2256	0	0	0		0				
Salary Earned	21184	0	2604	0	0	2256	0	0	0		0				ICICI BANK(Salary)
Deductions	1.800	0		0	0.00	0	0	0	0		0				A /C No. 114501537581
otal	Rs. 26044	1.00	Es. 260	44.00	Rs. 1,800.0	6	Rs. 24,	244.00							AC 180. 114001327001
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Gross Salary	19473	0		0	0	195	0	0	0		0				
Salary Earned	18175	0		0	0	182	0	0	0		0				ICICI BANK(Salary)
Deductions	1.680	137	8	0	0.00	0	0	0	0		0				
Total	Rs. 19668	1.00	Fs. 183	57.00	Rs. 1,817.0		Rs. 16.	540.00							A/C No.: 114501001073
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Page 2 of 4

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGAON,
NARREARM/JEE003) Vehicle Parking Management

Salary Register for the Month of :

Work Site: DLP Avenue Saket
Name & Address of Cushrran Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, satdarjung Enclave, New Delhi NOV ' 2021 FORM XVII

1	(Common particular and a second	L	Santa			-		П	п		1	ı	l		Daniel Da
N.N.	Employee Name	Name		Designation	on	P.F Number	er.	Present	Absent W/	W/off H.days	S SL	CF EF	BL	I otal days	
E.Code	E.Code Father Name	те		Joining Date	ate	ESI Number									
Gross	Gross Salary	Basic	DA	HRA	Conv.	Site Allow,	Wash, Allow.	_	Medi. Reimb.		Ħ	Н.W/аптеаг			Signature of Employee/
Salary Earn Deductions	Salary Earned Deductions	Basic Epf (12%)	DA Esi (1.75%)	HRA	Conv.	Site Allow. DLWF	Wash, Allow.	Spl. allow. Fine	Medi. Reimb. Telenhone	Others Bank Acct		H.W/arrear Advance			Name of Bank with Account
Total		Cross Colon	-	Colour Downood	mod	Doduations	Η.	Mat Colores	4.		1				
TOTAL		OLOSS Odla	u.y	Dalary Ea	nen	Deanchous		ivet oaiar	<u> </u>						
9	DINESH SINGH	4GH		Valet		DS/NHP	DS/NHP/33631/13173	26.0	0.0	4.0 0.0	0.0	0.0 0.0	0.0 0	= 30.0	
5,322	PITAMBER SINGH	R SINGH		13/02/2021	_	2016927355									
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0	0				
Salary Earned	Earned	19473	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	ions	1,800	147	0	0	0.00	0	0	0	0	0				A/C No : 244901511069
Total		Rs. 19668.00	00	Rs. 19668.00	8.00	Rs. 1,947.00		Rs. 17,7	17,721.00						ACTION STREET
7	JAGRITI KUMAR	UMAR		Valet		DS/NHP	DS/NHP/33631/13180	25.0	0.0	5.0 0.0	0.0	0.0 0.0	0.0 0	= 30.0	
5,323	GIRISH SINGH	NGH		13/02/2021		2016991811									
Gross Salary	lalary	19473	0	0	0	0	195	0	0	0	0				
Salary Earned	Earned	19473	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	ions	1,800	147	0	0	0.00	0	0	0	0	0				A JC NIC : 244801511820
Total		Rs. 19668.00	00	Rs. 19668.00	8.00	Rs. 1,947.00		Rs. 17,7	17,721.00						AC 190. +44501511052
~	PARMANAND	9		Traffic Warden	ınden	DS/NHP/	DS/NHP/33631/13192	25.0	0.0	5.0 0.0	0.0	0.0 0.0	0.0	= 30.0	
5,334	RAMA SHANKAR	ANKAR		05/03/2021		2016927343		100000000000000000000000000000000000000				- Bassan			
Gross Salary	alary	17693	0	0	0	0	195	0	0	0	0				
Salary Earned	Earned	17693	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	ions	1,800	133	0	0	0.00	0	0	0	0	0				A /C No : 244801512040
Total		Rs. 17888.00	00	Rs. 17888.00	8.00	Rs. 1,933.00		Rs. 15,9	15,955.00						ALC NO. 244701212043
6	HARIUTTAM JHA	M JHA		Valet		DS/NHP/	DS/NHP/33631/13261	25.0	0.0	5.0 0.0	0.0	0.0 0.0	0.0	= 3070	
5,403	BABULAL JHA	.JHA		01/10/2021		2016927495									
Gross Salary	alary	19473	0	0	0	0	195	0	0	0	0				
Salary Earned	Earned	19473	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	ions	1,800	147	0	0	0.00	0	0	0	0	0				A /C No - 389001505345
Total		Rs. 19668.00	00	Rs. 19668.00	8.00	Rs. 1,947.00		Rs. 17,7	17,721.00						TOTAL TOTAL
10	JITENDER KUMAR	CUMAR		Sunervisor	L	DS/NHP/	DS/NHP/33631/13259	28.0	0.0	2.0 0.0	0.0	0.0 0.0	0.0	= 30.0	
5 404	ROHTAS KIIMAR	CIMAR		1202/01/10		0						1			
Gross Salary	alarv	21184	0	446	H	0	195	0	0	0	0				
Salary Farned	Parned	21184	0 0	446		0	195		0	0	0				ICICI BANK(Salary)
Deductions	ions	1,800	0 0	0	0 0	0.00	0	0 0	0	0	0				Contractor of the contractor
Total		Rs. 21825.00	30	Rs. 21825.00	2.00	Rs. 1.800.00			20.025.00						A/C No.: 244901311250
					-			1				١			

TENAGA PARKING (INDIA) PVT. LTL.

Cushman Wakefield PMSI Pvt. I.td. B-6/8, safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account A/C No.: 114401515973 ICICI BANK(Salary) FORM XVL

Work Site: DLF Avenue Saket

Name & Address of Cushman Wakefield

Principal Employer: B-6/8, safdarjung En-= 30.00.0 0.0 Н.W/аптеаг 0.0 Advance 000 0.0 Bank Acet Others 0.0 000 3.0 Medi. Reimb _elephone Salary Register for the Fonth o.: 0.0 Rs. 17,721.00 Net Salary Spl. albw. Spl. albw. 25.0 Wasn. Allow. Wash, Allow. DS/NHP/33631/12886 P Tax 195 ESI Number Rs. 1,947.00 Deductions 2012617871 Site Allow. DLWF Site Allow. 0 0.00 Conv. Conv. 000 Salary Earned
 196/1, OPP. 1573, SECTOR-45, GURCAGN,

 NARHNOMIN(de2003)
 Vehicle Parking Management

 SI.N
 Employee Name
 Designation

 E.Code
 Father Name
 Joining Date
 Joining Date Rs. 19668.00 09/05/2019 Cashier HRA HRA Tax 000 Basic DA
Basic DA
Epf (12%) Esi (1.75%; Gross Salary Rs. 19668.00 19473 19473 1,800 4,058 Narayan Naik Gross Salary 1 11 Madhab Naik Salary Earned Gross Salary Salary Earned Deductions Deductions Total Total

12	Nitin			Traffic Warden	Varden	DS/NHI	DS/NHP/33631/13024 24.C	24.C	2.0	0.4	0.0	0.0	0.0	0.0	2.0 4.0 0.0 0.0 0.0 0.0 0.0 = 28.0	
5,118	Shri Chand			01/12/2019	16	922938719						2,00				
Gross Salary	alary	17693	0	0	0	0	195	0	0	0		0				
Salary Earned	Sarned	16513	0	0	0	0	182	0)	0		0				ICICI BANK(Salary)
Deductions	ions	1.680	124	0	0	0.00	0	0	0	0		0				A CO NO. 114401212072
Total		Rs. 17888.00	3.00	Rs. 16695.00	95.00	Rs. 1,804.00	0	Rs. 14,891.00	891.40							A.C. NO.: 114401313973
13	Nirmal Saikia			Cashier		DS/NHP	DS/NHP/33631712954	25.€	C0	0.2	0.0	0.0	0.0	0.0	0.05 = 0.0 0.0 0.0 0.0 0.0 0.2 C0	
5,046	Nabin Saikia	ia		03/09/2019	61	2013214231	-									
Gross Salary	alary	19473	0	0	0	0	195	0	0	0		0				
Salary Earned	Sarned	19473	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deductions	ions	1,800	14.	0	0	0.00	0	0	0	0		0				A JOSEPH TEACHER COOK
Total		Rs. 19668.00	00	Rs. 19668.00	68.00	Rs. 1.947.00		Rs. 17,721.00	721.60							AC NO.: 114401313983

PVT. LTD.	
(INDIA)	
ARKUNG	
ENAGAP	
-	

NAGRICONNING PRODUCT Vehicle Parking Management 196/1, OPP. 1573, SECTOR-45, GURGAON,

Designation

Salary Register for the Month of:

Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi Work Site: DLF Avenue Saket Name & Address of Cushman Wakefield BL Tota days Principal Employer: Present Absent W/off H.days SL CL EL NOV ' 2021 FORM XVII P.F Number

Signature of Employee/ Name of Bank with Account No. (386.0) Total Pay Days 1,572.00 23,160.00 ESI DECT. Advance Others Bank Acet PF DECT. Telephone Medi. Reimb. Rs. 233,798.00 Net Salary Spl. allow, Spl. allow, Wash, Allow. P Tax 24,732.00 Deductions Site Allow. DLWF Rs. Conv. LWF Salary Earned 258,530.00 FRA FRA Fex Rs. Esi (1.75%) DA Gross Salary Basic Basic Epf (12%) 261,034.00 SI.N Employee Name E.Code Father Name

Rs.

TOTAL Total

Gross Salary Salary Earned Deductions



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	NOV-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	08-DEC-2021 15:10
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Nov'2021	ECR Id	66321890
Total Members	13	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	23,160	Total EPS Contribution Remitted	16,082
Total EPF-EPS Contribution Remitted	7,078	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
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 ABIXT Belletit 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 as per Wages				Contribution Remitted				РМІ	PMRPY / ABRY 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	101274419498	Deepa	DEEPA	18,357	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	19,668	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	17,888	15,000	15,000	15,000	1,800	1,250	550	0	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	16,695	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	17,888	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 09/12/2021 15:30:

Payment Confirmation Receipt

TRRN No :	1052112004160
Challan Status :	Payment Confirmed
Challan Generated On :	08-DEC-2021 15:11:24
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	13
Wage Month :	NOV-2021
Total Amount (Rs) :	48,250
Account-1 Amount (Rs) :	30,238
Account-2 Amount (Rs) :	965
Account-10 Amount (Rs) :	16,082
Account-21 Amount (Rs) :	965
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240091221004805
Payment Date :	09-DEC-2021
Payment Confirmation Date :	09-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 1052112004160

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of November 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 13
 13
 13

 Total Wages :
 1,93,000
 1,93,000
 1,93,000

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	965	0	0	0	965
2	Employer's Share Of	7,078	0	16,082	965	0	24,125
3	Employee's Share Of	23,160	0	0	0	0	23,160
Gran	d Total : Forty-Eight Thousand Two H	undred Fifty Rupees Only					48,250

(This is a system generated challan on 08-DEC-2021 15:11, 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.) -	48,250	
F) Total amount of uploaded ECR (D + E) (48,250	









English / हिंदी

e-Challan Payment	Required Fields				
Employer Code *	20000628030001001				
Transaction Details		* Required Field			
Transaction status:	Transaction Completed Successfully				
Employer's Code No:	20000628030001001				
Employer's Name:	TENAGA PARKING INDIA P.LTD.				
Challan Period:	Nov-2021				
Challan Number:	02021137619398				
Challan Created Date	09-12-2021 15:19:34				
Challan Submitted Date	09-12-2021 15:19:49				
Amount Paid:	48466.00				
Transaction Number:	213435054497				

IP Address:

<u>Terms and Conditions</u> | <u>Privacy Policy</u> | <u>Website Policy</u> | <u>HyperLinking Policy</u> | <u>CopyRight Policy</u> | <u>Sitemap</u> | <u>ContactUs</u> | <u>Helpline</u> Last Updated : 28/10/2020

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Visitors Count: 98643783



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:07/12/2021

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:87

Total amount to be credited: 1547371.00

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

Authorized Signatorytheris

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary In Re	Kemarke	Sile
1	Roshan Kumar Mishra	114401515974		Nov'2021	Site
2	Ramesh Kumar Yadav	114401515987		Nov'2021	
3	Dheeraj Yadav	071401519452		Nov'2021	
4	NAKESH KUMAR	114401515976		Nov'2021	
5	Sumit Malik	114401515982		Nov'2021	
6	MANOJ KUMAR JHA	114401515985		Nov'2021	
7	SUNIL KUMAR	114401516177	100000000000000000000000000000000000000	Nov'2021	
8	SANTOSH SINGH	114401515979		Nov'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	MUMTAJ ANSARI	114401515980	17721 Nov	2021] = mm = -
10	SUNIL KUMAR	114401516776	15955 Nov		Empori
11	RAHUL KUMAR	114401516181	15955 Nov		. 0
12	Deepak Kumar	347601502924	20025 Nov		
13	Vijay Kumar Gupta	182001509947	16540 Nov		
14	HEDAYE TULLA	114401515977	17721 Nov		in card
15	ROHIT KUMAR	389001502339			E SHE
16	Sunil	244901511074	15359 Nov		
17	Mahesh Kumar Sahu	244901511843	15955 Nov		
18	Jahangir Ansari	114401515981	15950 Nov		
19	RAJ KUMAR	244901511256	10105 Nov		logical di
20	SANDEEP		17721 Nov		TO VICE
21	SANJEEV TIWARI	347601501700	17130 Nov		
22	SURAJ KUMAR	244901511053	19862 Nov		
23	BIRENDER KUMAR TIWARI	389001502357	17721 Nov'		
24	Alay Galandra Brass I - "	114401517371	14360 Nov'		Control of the last
25	Ajay Gajendra Prasad Lodhe NARESH CHANDRA JHA	389001502340	17721 Nov'		SALES I
26	Harikesh	114701516799	15422 Nov'		YPCC
27	Pradeep Jha	389001501719	17721 Nov'		
28		389001502345	17721 Nov'	2021	
29	Jitender Kumar Yadav Dalchand	630001531138	17721 Nov'	2021	
30	Fahimuddin	244901511068	10636 Nov'	2021	
31		389001502356	13587 Nov'	2021	
32	ASHIM	244901511840	17721 Nov'	2021	A COLUMN
33	AWADH VASHISHTA	004001021909	175000 Nov'	2021	110
34	MEHARWAN SINGH RAWAT Madhab Naik	389001504339	15250 Nov'	2021	H.O
35		114401515973	17721 Nov'	2021	THE REAL PROPERTY.
36	Nirmal Saikia NARAYAN KUMAR	114401515983	17721 Nov'	2021	100円の開発を
37	INARAYAN KUMAR	114401519076	15955 Nov'	2021	
38	JITESH KUMAR DUBEY	114401519796	17721 Nov'	2021	
39	Hariuttam Jha Deepak	389001502342	17721 Nov':	2021	15 W.
10	Nitin	114501527681	24244 Nov'	2021	DLF
1	Deepa	114401515975	14891 Nov':	2021	Avenut
2	DINESH SINGH	114501001073	16540 Nov':	2021	Saket
3	Jitender Kumar	244901511069	17721 Nov'		
4	JAGRITI KUMAR	244901511250	20025 Nov'		
5	Ajit	244901511839	17721 Nov'2	2021	
6	PARMANAND	114401519084	19862 Nov'2		
7		244901512049	15955 Nov'2	2021	
8	Sachin Sahrawat	252201501967	39000 Nov'2	2021	
9	ANIL KUMAR	114401519068	17026 Nov'2		
0	ABHISHEK ANAND	114401519071	12079 Nov'2	2021	
1	AVNISH KUMAR SHARMA	244901517218	16779 Nov'2		
	Dinesh Chandra Jha	389001507055	17026 Nov'2		1111/11/11/11
2	Manoj Kumar	389001501325	17026 Nov'2	2021	
3	Useem Khan	085801522033	17026 Nov'2		

For Tenaga Parking (India)

Authorised Signatory

	Total		1547371	7	
87	Anandi kumar	107001550231	10495	Nov'2021	
86	Vivek Kumar	389001505238	10321	Nov'2021	
85	Mahendra Kumar	107001550379		Nov'2021	
84	Pradeep Kumar	107001550377	3486	Nov'2021	
83	Rakesh Kumar Jha	107001550370	8812	Nov'2021	
82	Arvind kumar	107001550230	10713	Nov'2021	
81	Sanjay Kumar	107001550195	10713	Nov'2021	
80	Sandeep kumar	107001550196	11309	Nov'2021	Logix
79	Sanjay Kanojia	114501528929		Nov'2021	I also la
78	Vishwajeet Singh	114501001145	13083	Nov'2021	
77	Manoj Kumar Singh	244901516203		Nov'2021	Description of the last of the
76	Suraj Singh	039901590722		Nov'2021	
75	Balram	629801536382	10938	Nov'2021	
74	Sachin	380001506400	32126	Nov'2021	151
73	HARIOM	389001505057		Nov'2021	
72	Manish Kumar Aman	194701000987		Nov'2021	Control of the
71	MAYANK RAJBHAR	244901511260		Nov'2021	
70	Rajbir	114401520857	16458	Nov'2021	
69	Mohd Mahboob Alam	389001507676	18071	Nov'2021	
68	Sonu Yadav	389001505530	17749	Nov'2021	
67	RAHUL KUMAR	244901511696	13782	Nov'2021	NO STATE
66	Suraj Gupta	235601507173		Nov'2021	W. Cont.
65	Ashish Sharma	244901510468		Nov'2021	
64	Pushpendra Singh	181901508656	15078	Nov'2021	
63	Mahender Singh	389001501324	17026	Nov'2021	
62	. Amarjeet Yadav	244901517219	14917	Nov'2021	No. R. Ball
31	Akash	389001501718	17026	Nov'2021	
30	Ummed Singh	114401519792	17267	Nov'2021	У
59	Aashutosh Singh	114401519069	18789	Nov'2021	Aerocit
58	Vikarm Taank	389001501269	17428	Nov'2021	
57	KARMAVIR	389001501266	17347	Nov'2021	100
56	ASHIK KHAN	244901510475	17267	Nov'2021	
55	UMESH KUMAR	114401519070	14188	Nov'2021	
541	Ram Veer Singh	114401519081	11431	Nov'2021	

VAUD FOR THREE MONTHS (ML Y O D M ML Y Y Y Y

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TENAGA PARKING (INDIA) PRIVATE LIMITED



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

AUTHORISED SIGNATORIES



TENAGA PARKING (INDIA) PV

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: 07/12/2021

Please find enclosed herewith a HDFC Bank Cheque No. ______ 0 d dated 07/12/2021 for amount Rs. 245793.00 to credit of Salary for the month of Nov'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	16054	A HOUSE SERVICE	
3	05721000032502	SURESH NEHRA	47873	НО	
4	50100241691562	HARDEEP	29219		
5	09291050131973	MOHD, ISTIYAQ	39240	YPCC	
6	50100156966602	YOGENDER SINGH	40097		
7	10011140001553	Sachin Bhargav	10784	AFROSITA	
8	50100275312682	Manjeet Krishan	14797	AEROCITY	
9	2801050119410	SHYAMA NAND MISHRA	18654		
		GRAND TOTAL	245793		

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

Authorised Signatory

HDFC BANK Prefer	124
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FIRST INDIA PLACE MEHRAULI GURGAON ROAD	100000
.,GURGAON-122002,HARYANA	0 11 2 2 0 2
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03) 7803 4466 Fax: +6 (03) 7803 4467

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

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

T-1 - 104 (44) F000FE4 F--- 104 (44) 04E4474