

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: October '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	DOJ	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	182001509947	05/11/2021	DLF Emporio	Skilled	20115	
2	5075	Sumit Malik	Sejjan Malik	Valet	01/10/2019	31	ICICI BANK	114401515982	05/11/2021	DLF Emporio	Skilled	20115	
3	5076	SUNIL KUMAR	Sh. Sathir Singh	Valet	01/10/2019	31	ICICI BANK	114401516177	05/11/2021	DLF Emporio	Skilled	20115	
4	5175	Pawan Kumar Nirman	Jaetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	05/11/2021	DLF Emporio	Skilled	31871	
5	5177	HEDAVE TULLA	Abdul Odud	Valet	01/02/2020	24	ICICI BANK	114401515977	05/11/2021	DLF Emporio	Skilled	15715	
6	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	05/11/2021	DLF Emporio	Skilled	20115	
7	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	05/11/2021	DLF Emporio	Semi Skilled	18304	
8	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	05/11/2021	DLF Emporio	Skilled	20115	
9	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	05/11/2021	DLF Emporio	Skilled	20115	
10	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	31	ICICI BANK (SALARY)	347601502924	05/11/2021	DLF Emporio	Skilled	22314	
11	5285	Sunil Kumar	Chauthi Ram	Traffic Warden	06/10/2020	31	ICICI BANK (SALARY)	114401516776	05/11/2021	DLF Emporio	Semi Skilled	18304	
12	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515987	05/11/2021	DLF Emporio	Skilled	18304	
13	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389001502339	05/11/2021	DLF Emporio	Skilled	18857	
14	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	05/11/2021	DLF Emporio	Skilled	22314	
15	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	05/11/2021	DLF Emporio	Skilled	18304	
16	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/08/2021	27	ICICI BANK (SALARY)	714401519452	05/11/2021	DLF Emporio	Semi Skilled	16016	
17	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	114401515974	05/11/2021	DLF Emporio	Skilled	20115	
18	5367	Rajan	Prayag Tiwari	Valet	11/08/2021	30	ICICI BANK (SALARY)	114401517372	05/11/2021	DLF Emporio	Skilled	19487	
19	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	31	ICICI BANK (SALARY)	244901511843	05/11/2021	DLF Emporio	Skilled	20115	
20	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	244901511074	05/11/2021	DLF Emporio	Semi Skilled	18304	

(See Rule 77 (1) (a) (i))

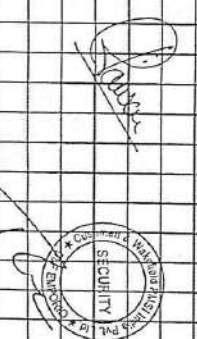
FOR THE MONTH OF

Name and Address of the Contractor: TEJNHA PARKINHA (INDIA) P.V.T.
Name and Location of Work: PARKINHA MAHALENT SERVICE

Sl. No.	Name of the Workman	Father's / Husband's Name	SEC	Days											
				1	2	3	4	5	6	7	8	9	10		
01.	RAJAN KUMAR	TEJENDRA KR.	MAA P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5176															
02.	DEEPAK KUMAR	RAM KUMAR	SUP. P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5282															
03.	NARESH KUMAR	RAJENDER SINGH SUP. P	P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5304															
04.	VIJAY LOURTA	MAHIE HAL	CHA P	P	P	P	P	P	P	P	P	P	P	P	P
E- 3097															
05.	SUMIT MAJIK	SANTAN MAJIK	V/L P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5075															
06.	SUNIL KUMAR	SATGIR SINGH	V/L P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5076															
07.	HEMNET TALIY	ARJUN NAYD	V/L O	P	P	P	P	P	P	P	P	P	P	P	P
E- 5177															
08.	MAHJIKR THA	LT AMAR NATH	V/L P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5178															
09.	RAHUL KUMAR	BHUNESWAR	T/W P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5279															
10.	MUNTAJ ANSARI	HEIDER ALI	CHA O	P	P	P	P	P	P	P	P	P	P	P	P
E- 5280															
11.	SANTOSH SINGH	MAHAJAD	V/L P	P	P	P	P	P	P	P	P	P	P	P	P
E- 5281															

Name and Address of the Establishment: EMPORTIC
Name and Address of the Principal Employer for the Month of: D.L.E. EMPORIA MALL

Sl. No.	Name of the Workman	Father's / Husband's Name	SEC	Days																															Rangings	LDD	Total			
				11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																
11				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31			
12				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
13				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
14				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
15				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
16				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
17				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
18				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
19				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
20				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
21				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
22				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
23				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
24				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
25				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
26				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
27				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
28				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
29				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
30				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	5	31	
31				P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	31	
TOTAL																																						288	48	334



Salary Register for the Month of: OCT ' 2021

S.L.N	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Deductions										
11 Sunil Kumar															
5.285	Chauthi Ram	Traffic Warden	06/10/2020	DS/NHP/33631/13133	2013002858	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	Gross Salary					0	0	0	572	0	0	0	0	0	
	Salary Earned					0	0	0	572	0	0	0	0	0	
	Deductions					0	0	0	0	0	0	0	0	0	
	Total					Rs. 18304.00				Rs. 1,936.00					Rs. 16,368.00
12 Ramesh Kumar Yadav															
5.286	Bhagwan Yadav	Traffic Warden	01/10/2020	DS/NHP/33631/13172	2007205362	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	Gross Salary					0	0	0	572	0	0	0	0	0	
	Salary Earned					0	0	0	572	0	0	0	0	0	
	Deductions					0	0	0	0	0	0	0	0	0	
	Total					Rs. 18304.00				Rs. 1,936.00					Rs. 16,368.00
13 ROHIT KUMAR															
5.303	RAMBIR SINGH	Valet	17/01/2021	DS/NHP/33631/13163	2016927562	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
	Gross Salary					0	0	0	629	0	0	0	0	0	
	Salary Earned					0	0	0	629	0	0	0	0	0	
	Deductions					0	0	0	0	0	0	0	0	0	
	Total					Rs. 20115.00				Rs. 1,825.00					Rs. 17,032.00
14 Naresh Kumar															
5.304	Rajender Singh	Supervisor	23/01/2021	DS/NHP/33631/13159	0	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	Gross Salary					0	0	0	697	0	0	0	0	0	
	Salary Earned					0	0	0	697	0	0	0	0	0	
	Deductions					0	0	0	0	0	0	0	0	0	
	Total					Rs. 22314.00				Rs. 1,800.00					Rs. 20,514.00
15 JAHANGIR ANSARI															
5.346	MUKHTAR ANSARI	Traffic Warden	01/04/2021	DS/NHP/33631/13204	2016353062	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	Gross Salary					0	0	0	572	0	0	0	0	0	
	Salary Earned					0	0	0	572	0	0	0	0	0	
	Deductions					0	0	0	0	0	0	0	0	0	
	Total					Rs. 18304.00				Rs. 1,936.00					Rs. 16,368.00

TENAGA PARKING (INDIA) PVT. LTD.
 196/1, OPP. 1573, SECTOR-45, GURGAON,
 NARRA (GWA01BE003) Vehicle Parking Management

FORM XVII

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

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

SLN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions		Net Salary	Signature of Employee/ Name of Bank with Account No.		
													Site Allow. DLWF	Wash. Allow. P Tax				
Gross Salary													Gross Salary					
Salary Earned													Salary Earned					
Deductions													Deductions					
Total													Total					
16	Roshan Kumar Mishra	Valet	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	0.0	31.0	
5,366	Sambhram Mishra	08/08/2021	2016182595	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00														
17	Rajan Prayag Tiwari	Valet	DS/NHP/33631/0	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	0.0	30.0	
5,367		11/08/2021	2016991873	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18669	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,742	145	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20115.00	Rs. 19487.00	Rs. 1,887.00	Rs. 17,600.00														
18	MAHESH KUMAR SAHU	Valet	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	0.0	31.0	
5,405	LAKHAN LAL SAHU	01/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	19291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19291	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	150	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00														
19	Sunil Bhagwan Das	Traffic Warden	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	0.0	31.0	
5,406		01/10/2021	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	17537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18304.00	Rs. 18304.00	Rs. 1,936.00	Rs. 16,368.00														
20	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/0	22.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0	0.0	27.0	
5,360	Vijay Yadav	01/08/2021	2017171523	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Gross Salary	17537	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	15274	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,568	119	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18304.00	Rs. 16016.00	Rs. 1,687.00	Rs. 14,329.00														

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (GATE NO. 03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of : OCT ' 2021

Work Site: DLF Emporio Mall, Vasant Kunj

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
													H/W/Arrear	H/W/Arrear Advance

TOTAL	Rs. 407,588.00	Rs. 399,014.30	Rs. 37,590.00	Rs. 361,424.00	PF	DECT.	35,188.00	ESI	2,402.00	DECT.	Total Pay	606.0	Days
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TOTAL	EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY		
	Total Employees	20	Total EMP FOR EPF	20	EPS :	TOTAL EMP FOR ESI	17		
Basic	366,327.00	Epf	35188.00	TOTAL SAL FOR EPF	293,226.00	EPS :	293,226.00	TOTAL SAL FOR ESI	319,288.00
DA		Est	2402.00	TOTAL SAL FOR VPF			0.00	EMPLOYEE CONT.	2,402.00
HRA	7,067.00	Tax		CHALLAN A/C NO.01	35,188.00	10,755.00	45,943.00	EMPLOYER SHARE	10377
Conv.	3,088.00	LWF		CHALLAN A/C NO.02			1,466.00		
Site Allow.		DLWF		CHALLAN A/C NO.10			24,433.00		
Wash. Allow.	3,617.00	P Tax		CHALLAN A/C NO.21			1,466.00		
Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.22			0.00		
Medi. Reimb.		Telephone							
Others	12,741.00	Bank Acc							
H/W/Arrear		Advance							
Gross Payable	399,014.00	DEDUCTION	37,590.00						
Net Payable	361,424.00								

73,308.00

12/11/2021

12719



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	OCT-2021	Return Month	NOV-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-NOV-2021	Uploaded Date Time	09-NOV-2021 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Oct'2021	ECR Id	65141012
Total Members	20	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,188	Total EPS Contribution Remitted	24,433
Total EPF-EPS Contribution Remitted	10,755	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	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	16,016	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	15,715	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	31,871	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101232186506	Rajan	RAJAN	19,487	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	18,857	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
14	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100465606350	Sumit Malik	SUMIT MALIK	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101189050287	Sunil	SUNIL	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100465166934	SUNIL KUMAR	SUNIL KUMAR	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,115	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 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 09/11/2021 14:33:

Payment Confirmation Receipt

TRRN No :	1052111003662
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2021 12:00:06
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	OCT-2021
Total Amount (Rs) :	73,308
Account-1 Amount (Rs) :	45,943
Account-2 Amount (Rs) :	1,466
Account-10 Amount (Rs) :	24,433
Account-21 Amount (Rs) :	1,466
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091121003105
Payment Date :	09-NOV-2021
Payment Confirmation Date :	09-NOV-2021
Total PMRPY Benefit :	0





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

TRRN 1052111003662

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 October 2021

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	2,93,226	2,93,226	2,93,226

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	1,466	0	0	0	1,466
2	Employer's Share Of	10,755	0	24,433	1,466	0	36,654
3	Employee's Share Of	35,188	0	0	0	0	35,188
Grand Total : Seventy-Three Thousand Three Hundred Eight Rupees Only							73,308

(This is a system generated challan on 09-NOV-2021 12:00, 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.) -	73,308	
F) Total amount of uploaded ECR (D + E) (73,308	





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 PLTD.	
Challan Period:	Oct-2021	
Challan Number :	02021135504029	
Challan Created Date	16-11-2021 14:06:25	
Challan Submitted Date	17-11-2021 13:05:57	
Amount Paid:	48724.00	
Transaction Number:	213216831049	

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TENAGA PARKING (INDIA) PVT. LTD.

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

To,
ICICI Bank Limited
Gurgaon

Date:05/11/2021

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:86

Total amount to be credited: **1607615.00**

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	Roshan Kumar Mishra	114401515974	18165	Oct'2021	
2	Ramesh Kumar Yadav	114401515987	16368	Oct'2021	
3	Dhoreraj Yadav	071401519452	14329	Oct'2021	
4	Rajan	114401517372	17600	Oct'2021	
5	NARESH KUMAR	114401515976	20514	Oct'2021	
6	Sumit Malik	114401515982	18165	Oct'2021	
7	MANOJ KUMAR JHA	114401515985	18165	Oct'2021	
8	SUNIL KUMAR	114401516177	18165	Oct'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	SANTOSH SINGH	114401515979	18165	Oct'2021	Empori o
10	MUMTAJ ANSARI	114401515980	18165	Oct'2021	
11	SUNIL KUMAR	114401516776	16368	Oct'2021	
12	RAHUL KUMAR	114401516181	16368	Oct'2021	
13	Deepak Kumar	347601502924	20514	Oct'2021	
14	Vijay Kumar Gupta	182001509947	18165	Oct'2021	
15	HEDAYE TULLA	114401515977	14204	Oct'2021	
16	ROHIT KUMAR	389001502339	17032	Oct'2021	
17	Sunil	244901511074	16368	Oct'2021	
18	Mahesh Kumar Sahu	244901511843	18165	Oct'2021	
19	Jahangir Ansari	114401515981	16368	Oct'2021	
20	RAJ KUMAR	244901511256	18165	Oct'2021	
21	SANDEEP	347601501700	17032	Oct'2021	
22	SANJEEV TIWARI	244901511053	20348	Oct'2021	
23	SURAJ KUMAR	389001502357	17600	Oct'2021	
24	BIRENDER KUMAR TIWARI	114401517371	16368	Oct'2021	
25	Manoranjan Kumar Jha	347601501701	15858	Oct'2021	
26	Ajay Gajendra Prasad Lodhe	389001502340	17600	Oct'2021	
27	NARESH CHANDRA JI IA	114701010709	15858	Oct'2021	
28	Harikesh	389001501719	18165	Oct'2021	
29	Pradeep Jha	389001502345	16368	Oct'2021	
30	Jitender Kumar Yadav	030001531138	11376	Oct'2021	
31	ASHIM	244901511840	17600	Oct'2021	
32	AWADI VA3HISHTA	004001021909	175000	Oct'2021	
33	MEHARWAN SINGH RAWAT	389001504339	15250	Oct'2021	
34	Madhab Naik	114401515973	18165	Oct'2021	
35	Nirmal Salkla	114401515003	18105	Oct'2021	
36	NARAYAN KUMAR	114401519076	16368	Oct'2021	
37	JITESH KUMAR DUBEY	114401519796	18165	Oct'2021	
38	Hariuttam Jha	389001502342	18165	Oct'2021	
39	Deepak	114501527681	20514	Oct'2021	
40	Nitin	114401515975	16368	Oct'2021	
41	Deepa	114501001073	18165	Oct'2021	
42	DINESH SINGH	244901511069	18165	Oct'2021	
43	Jitender Kumar	244901511250	20514	Oct'2021	
44	JAGRITI KUMAR	244901511839	18165	Oct'2021	
45	PARMANAND	244901512049	16368	Oct'2021	
46	Saohin Sahrwat	252201501967	40347	Oct'2021	
47	ANIL KUMAR	114401519068	17777	Oct'2021	
48	ADI IISI IEK ANAND	114401519071	18492	Oct'2021	
49	AVNISH KUMAR SHARMA	244901517218	18374	Oct'2021	
50	Dinesh Chandra Jha	389001507055	17650	Oct'2021	
51	Manoj Kumar	389001501325	17650	Oct'2021	
52	Useem Khan	085801522033	17375	Oct'2021	
53	AJIT	114401519084	18374	Oct'2021	

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 05/11/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006936
dated 05/11/2021 for amount Rs. 224385.00 to credit of Salary for the
month of Oct'2021 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	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	YPCC
5	09291050131973	MOHD. ISTIYAQ	40587	
6	50100156966602	YOGENDER SINGH	40097	AEROCITY
7	2801050119410	SHYAMA NAND MISHRA	20484	
		GRAND TOTAL	224385	



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

[Signature]
Authorized Signatory
Authorized Signatory

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

Preferred

Pay to the order of *Tenaga Parking (India) Pvt. Ltd.*
Rupees *Two Lakh Four Thousand Three Hundred Eighty Five Only*

05 11 2021
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

02802320001677
Branch: 0280 Pdt 757
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

Authorized Signatory
Please sign across the MICR line

006936 110240037 023394 29

Reg. Office : 15/A, Friends Colony (West) New Delhi - 110029

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