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 Emporio, Vasant Kunj
	workers are engaged	New Delhi
5	Nature of work for which contract workmen are to be	Vehicle Parking Management
6	employed	Manindan Cingh Courbaou
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:

Tennga Parking India Pvt. Ltd. Mezzanine Floor, Plaza Cinema Building Connaught Place, New Delhi-I 10001 M/s Cushman & Wakefield PMSI Pvt. L

Month: October'21

5	M/s Cushman & Wakefield PMSI P DLF Emporio, Vasant Kunj, New D Futher's Name DESIGNATION D.O.J With Mange Lal Gupta Cashier 01/02/2019 Sajjan Malik Valet 01/10/2019	M/s Cushman & Wakefield PMSI P DLF Emporio, Vasant Kunj, New De Futher's Name DESIGNATION D.O.J Wr Mange Lal Gupta Cashier 01/02/2019 Da Sajjan Malik Valet 01/10/2019	M/s Cushman & Wakefield PMSI Pvt. Itd. DLF Emporio, Vasant Kunj, New Delhi Futher's Name DESIGNATION D.O.J Worki ng BANK NAME Mange Lai Gupta Cashier 01/02/2019 31 ICICI BANK (SALARY) Sajjan Malik Valet 01/10/2019 31 ICICI BANK	M/s Cushman & Wakefield PMSI Pvt. Ltd. DLF Emporto, Vasant Kunj, New Delhi Dury District Date of the service of	M/s Cushman & Wakefield PMSI Pvt. Itd. DLF Emporio, Vasant Kunj, New Delhi Futher's Name DESIGNATION D.O.J Worki Days BANK NAME ACCOUNT NO DATE OF PAYMENT WORK SITE CATEGORY Mange Lai Gupta Cashier 01/02/2019 31 ICICI BANK (SALARY) '182001509947 05/11/2021 DL= Emporio MELIV.K Skilled Saljan Malik Valet 01/10/2019 31 ICICI BANK '114401515982 05/11/2021 NL= Emporio Kelly.K Skilled
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NAMBRONW(d22003) Vehicle Parking Management	Vehicle Parl	cing Manager	ment		Sala	Salary Register for the Month of :	or the Mon		OCT 2021		Principal Employer:		B-6/8, safdariung Enclave. New Delhi
	Vame		Designation	IOI	P.F Number	or	Present	Absent W/	W/off H.days	SL CL	EL B	dav	
E.Code Father Name	ne		Joining Date	ate	ESI Number	er							
Gross Salary		DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.		H.W/arrear	_		Signature of Employee/
Salary Earned Deductions	Basic Epf (12%)	DA Esi (1.75%)	HRA Tux	Conv. LWF	Site Allow. DLWF	Wash. Allow. P Tav	Spl. allow.	Medi. Reimb. Telenhone	Others Barb Acre	H,W/arrear	622		Name of Bank with Account
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Salary Earned Deductions	19291	0	. г.	00	0	195	0	0 0	629	0			ICICI BANK(Salary)
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4 Pawan Kumar Nirman	r Nirman		Cperation Manager	Manager	DS/NHP/	DS/NHP/33631/13067	27.0	0.0 4.0	0.0	0.0 0.0	0.0 0.0	0 = 31.0	
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NANBREADOXX(d 202003) Vehicle Parking Management	NARRECONNICE 1973, SECTOR-19, CONCOMP.	rking Manager	nent		Sala	Salary Register for the Month of :	or the Moni		OCT ' 2021	4 P4	rincipal	Principal Employer:	B-6/8. safdarjung Enclave, New Delhi
SI.N Employee Name	Name		Designation	uo	P.F Number	cr	Present	Absen W/	W/off H.days	SL CL	EL	BL Total days	s
E.Code Father Name	me		Joining Date	ate	ESI Number	er							
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear	_		Signature of Employee/
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5,178 SH.AMAR	SH.AMAR NATH JHA		01/02/2020		2017960778	_ [
Gross Salary	19291	0	0	0	0	195	0	0	629	0			
Salary Earned Deductions	19291	0	0 0	0 0	0 00	195	0 0	0 0	629	0 0	-		ICICI BANK(Salary)
Total	Rs. 20115.00	00	Rs. 20115.00	5.00	Rs. 1,950.00			18,165.00		,			A/C No.: 114401515985
	MAR		Traffic Warden	arden	DS/NHP	DS/NHP/33631/13130	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0	
5,279 BHUVNES	BHUVNESHWER PANDI1	DIT	01/10/2020	0	2015833738								
Gross Salary	17537	0	0	0	0	195	0	0	572	0	_		
Salary Earned	17537	0	0	0	0	195	0	0	572	0	-		ICICI BANK(Salary)
Deductions	1.800	136	0	0	0.00	0	0	0	0	0	_		A/C No : 114401516181
Total	Rs. 18304.00	0	Rs. 18304.00	4.00	Rs. 1,936.00		Rs. 16,3	16,368.00					
8 MUMITAJ ANSARI	NSARI		Cashier		dHN/SCI	DS/NHP/33631/13149	26.0	0.0 5.0	0.0	0.0 0.0	0.0	0.0 = 31.0	
5,280 HAIDAR ALI	III		01/10/2020	0	2015893004								
Gross Salary	19291	0	0	0	0	195	0	0	629	0	_		
Salary Earned	19291	0	0 0	0 0	0	195	0 0	0 0	629	0 0	-		ICICI BANK(Salary)
reductions	1.800	150		0 0	0.00	_		0	0	0	_		A/C No.: 114401515980
Total	Rs. 20115.00	0	Rs. 20115.00	2.00	Rs. 1,950.00		Rs. 18,1	18,165.00					
9 SANTOSH SINGH	INGH		Valet		DS/NHP	DS/NHP/33631/13144	27.0	0.0 4.0	0.0	0.0 0.0	0.0	0.0 = 31.0	
5,281 MAHANAND SINGH	HDNIS GN		01/10/2020	0	2016144641								
Gross Salary	19291	0	0	0	0	195	0	0	629	0	_		
Salary Earned	19291	0	0	0	0	195	0	0	629	0			ICICI BANK(Salary)
Deductions	1.800	150	0	0	0.00	0	0	0	0	0	_		A/C No. 114401515979
Total	Rs. 20115.00	0	Rs. 20115.00	5.00	Rs. 1,950.00		Rs. 18,1	18,165.00					WO WUT THE THE PARTY
10 Deepak Kumar	ar		Supervisor		DS/NHP	DS/NHP/33631/13118	26.0	0.0 5.0	0.0	0.0 0.0	0.0	0.0 = 31.0	
5,282 Ramkuwar			27/10/202(0								
Gross Salary	20976	0 0	446	0 0	0 0	195	0	0 0	697	0 0			ICICI RANK/Salam
Deductions	1,800	0 0	0	00	0.00	0	0 0	0 0	0	0	_		//mmc/warrow warrow

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Sale and all a	and the second s	take and the memory of the set of the										THOMAS AND	fund man a fund the stand the	FUNCT VIID
196/1, OPP. 157 NAMBREADWW(del	196/1, OPP. 1573, SECTOR-45, GURGAON, NARBEANW(dR2003) Vehicle Parking Management	GURGAON, arking Manage	ment		Salc	Salary Register for the Month of :	or the Mon		OCT ' 2021		Name & Princin	Name & Address of Princinal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8 safdariung Enclave New Dethi	I Pvt. Ltd.
SI.N Employ	Employee Name	3	Designation	on	P.F Number	er	Present	Absent W	W/off H.davs	SL CL		BL Total dave	And a strain of the strain of	
E.Code Father Name	Name		Joining Date	late	ESI Number	ocr		L .			1			
Gross Salary		DA	HRA	CCIN.	Site Allow.	Wash, Allow,	Spl. allow.	Medi, Reimb.	Others	H.W/arrear	TCAF		Signature of Employee/	Veel
Salary Earned		DA	HRA	Cmv.	Site Allow.	Wash, Allow,	Spl. allow.	Medi. Reimb.			rear		Name of Bank with Account	Account
Deductions	Epf (12%) Groce Salam	Esi (1.75%)	Tax LV.	LUF	DLWF	P Tax	Fine Mat Calar	Telephone	Bank Acct	Advance	8		No.	
TOTAL	100 20010	ary	Parat A There	ITICA	Treatedous		INEL SAIAL	X						
11 Sunil Kumar	umar		Traffic Warden	arden	IHN/SCI	DS/NHP/33631/13133	26.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	0.0 = 31.0		
5,285 Chauthi Ram	ui Ram		06/10/2020	0	2013002858				1		1			
Gross Salary	17537	0	0	0	0	195	0	0	572	0			T	
Salary Earned	17537	0	0	0	0	195	0	0	572	0			ICICI BANK(Salary)	alary)
Deductions	1,800	136	0	0	0.00	0	0	0	0	0			APPARt 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	244212
Total	Rs. 18304.00	.00	Rs. 18304.00	4.00	Rs. 1,936.00		Rs. 16,3	16,368.00					A/C 100. 11 +++010	0//010
12 Ramesh	Ramesh Kumar Yadav		Traffic Warden	arden	DS/NHP	DS/NHP/33631/13172	27.0	0.0 4	4.0 0.0	0.0 0.0	0 0.0	0.0 = 31.0		
5,286 Bhagw	Bhagwan Yadav		01/10/2020	0	2007205362						1		l	
Gross Salary	17537	0	0	0	0	195	0	0	572	0	-		T	
Salary Earned	17537	0	0	0	0	195	0	0	572	0			ICICI BANK(Salary)	alary)
Deductions	1.800	136	0	0	0.00	0	0	0	0	0				
Total	Rs. 18304.00	00	Rs. 18304.00	4.00	Rs. 1,936.00		Rs. 16,3	16,368.00					A/C No.: 1144015	/ 96010
13 ROHIT	ROHIT KUMAR		Valet		DS/NHP	DS/NHP/33631/13163	25.0	2.0 4	4.0 0.0	0.0 0.0	0.0 0	0.0 = 24.0		
5,303 RAMB	RAMBIR SINGH		17/01/202		2016927562						L.			
Gross Salary	19291	0	0	0	0	195	0	0	629	0	-		Т	
Salary Earned	18046	0	0	0	0	182	0	0	629	0			ICICI BANK(Salary)	ilary)
Deductions	1,684	141	- 1	0	0.00	0	0	0	0	0	-		A IC No . Technic control	05550
Total	Rs. 20115.00	00	Rs. 18857.00	7.00	Rs. 1,825.00		Rs. 17,0	17,032.00					CINCOS :: NO.	60070
14 Naresh Kumar	(umar		Supervisor		dHN/SU	051E1/1E9EE/dHN/SU	0.26	2 00	00 02	00 00	00	0.11 - 0.0		
	Rajender Singh		23/01/2021		0		0.04				1			
Gross Salary Salary Farned	20976	0	446 446	0	0	195	0 0	0 0	697 703	0 0				
Deductions	1.800	~ ~	0	0 0	0.00	20		0 0	0	0			ICICI BANN(33	(dany)
Total	Rs. 22314.00	00	Rs. 22314.00	00	Rs. 1,800.00			20,514.00					A/C No.: 114401515976	15976
-	JAHANGIR ANSARI		Traffic Warder	rder	DS/NHP/	DS/NHP/33631/13204	27.0	0.0 4	4.0 0.0	0.0 0.0	0.0	0.0 = 31.0		
5,346 MUKH	MUKHTAR ANSARI		01/04/2021		2016353062									
Gross Salary	17537	0	0	0	0	195	0	0	572	0				
Deductions	1 800	0	0 0	0 0	0 00	195 0	0 0	0 0	572 0	0 0			ICICI BANK(Salary)	lary)

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18

TENAGA PARKING (INDIA) PVT. LTD.	NG (INDIA)	PVT. LTD					FORM XVII	IN		7	M		DLF Emporio Mall, Vasant Kunj
196/I, OPP. 1573, SECTOR-45, GURGAON, NARRACONN(J22003) Vehicle Parking Management	SECTOR-45, (3) Vehicle Pa	IURGAON, rking Manag	errent		Sala	Salary Register for the Month of :	or the Mont	Contra 1	OCT ' 2021	A A	Name & Address of Principal Employer:		Cushman waketteid PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SI.N Employee Name	Name		Designation	on	P.F Number	¢t	Present A	Absent W/off	off H.days	SL CL	EL BL	L Total days	
E.Code Father Name	ume		Joining D	Date	ESI Number		_						_
Gross Salary	Basic	DA Ad	HRA un A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear H W/arrear			Signature of Employee/
Deductions	Epf (12%)	Esi (1.75%)		LWF	DLWF	P Tax		Telephone	Bank Acct	Advance			No.
Total	Gross Salary	Ŋ.	Salary I	tarned	Deductions		Net Salary						
16 Roshan Kur	Roshan Kumar Mishra		Valet		DS/NHP	DS/NHP/33631/0	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0 0.	0.0 = 31.0	
+	Sambhunath Mishra		08/08/2021	-	2016182995	5							
Gross Salary	19291	0	0	0	0	195	0	0	629	0	_		
Salary Earned Deductions	19291	0	0 0	0 0	0 00	195 0	0 0	0 0	629 0	0 0			ICICI BANK(Salary)
Total	Rs. 20115.00	00	. 20	115.00	Rs. 1,950.00		2	18,165.00					A/C No.: 114401515974
					-								
17 Rajan			Valet		DS/NHP	DS/NHP/33631/0	25.0	1.0 5.	5.0 0.0	0.0 0.0	0.0 0.0	0 = 30.0	
5,367 Prayag Tiwari	wari		11/08/2021	-	2016991873	e							
Sa	19291	0	0	0	0	195	0	0	629	0			
Salary Earned	18669	0	0	0	0	189	0	0	629	0			ICICI BANK(Salary)
Deductions	1.742	145	0	0	0.00	0	- 1	0	0	0	_		A/C No.: 114401517372
Total	Rs. 20115.00	00	Rs. 19487.00	7.00	Rs. 1,887.00		Rs. 17,60	17,600.00					
18 MAHESH I	MAHESH KUMAR SAHU		Valet		DS/NHP	DS/NHP/33631/0	27.0	0.0 4.	4.0 0.0	0.0 0.0	0.0 0.	0.0 = 31.0	
5,405 LAKHAN	LAKHAN LAL SAHU		01/10/2021	-	0					(a)			
Gross Salary	19291	0	0	0	0	195	0	0	629	0			
Salary Earned Deductions	19291	0 150	0 0	00	0.00	195 0	0 0	0 0	629 0	0 0			ICICI BANK(Salary)
Total	Rs. 20115.00	00	Rs. 2011	115.00	Rs. 1,950.00		Rs. 18,10	18,165.00					CLAINER THAT
19 Sunil			Traffic Warden	arden	DS/NHP	DS/NHP/33631/0	27.0	0.0 4.0	0.0	0.0 0.0	0.0 0.0	0 = 31.0	
5,406 Bhagwan Das	Das		01/10/2021	-	0								
Gross Salary	17537	0 0	0 0	0 0	0 0	195	0 0	0 0	572 572	0			ICICI BANK(Salary)
Deductions	1 200	961	0 0		0.00	0	0 0	0	0	0			10
Total	Rs. 18304.00		128	304.00	Rs. 1,936.00			16,368.00					A/C N0.: 24450110/4
20 Dheerai Yadav	dav		Traffic W.	Warden	DS/NHP.	0/1E923431/0	22.0	4.0 5.	5.0 0.0	0.0 0.0	0.0 0.0	0 = 27.0	
	lav		01/08/2021	-	2017171523								
S	17537	0	0	0	0	195	0	0 0	572	0 0			TCTCT DANIV/Sulary
Salary Earned	15274	0	0	0	0	1/0	0	.	7/0				TOTOL DOWN(Dataly)
	2642	110	C	C	0.00	0	0	0	0	0			

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CINI Dunlouse Name	NAMBREANWIGER003) Vehicle Parking Management	NAM MAN W (622003) Vehicle Parking Managem	tent		Sala	Salary Register for the Month of :	- the Mont.		OCT ' 2021		Principa	Principal Employer: B-	6/8, safdarjung	Cushman wakeneid PMDI PVL LIG. B-6/8, safdarjung Enclave, New Delhi	ilii -
	Vame	0	Designation	E.	P.F Number	L.	Present /	Absent W/	W/off H.days	SL	CL EL	BL Total days			
E.Code Father Name	ne		Joining Date	tte	ESI Number	er									
Gross Salary Salary Earned	Basic DA Basic DA		HR.a HR.a	Conv. Conv.	Site Allow. Site Allow.	Wash. Allow. Wash. Allow.	Spl. allow. Spl. allow.	Medi. Reimb. Medi. Reimb.		H.W/arrear H.W/arrear	H.W/arrear H.W/arrear		Signature (Name of B	Signature of Employee/ Name of Bank with Account	-
Deductions	Epf (12%) Es	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Advance	nce		No.		
Total	Gross Salary		Salary Ear	Earned	Deductions	lija	Net Salary								
FOTAL Rs.		Rs.	399,014.00		Rs. 37,590.00	00'(Rs. 361,	361,424.00	PF DECT.	35,18	35,188.00 ESI DECT	2,402.00 Ľ.	Total Pay Lays	606.0	
TOTAL	EARNING		DEDU	DEDUCTIONS				PF S	PF SUMMERY				ESI SUMMERY	AERY	
Total Employees	20				22					5	00	aoa ana anaoa	TOT		
Basic	366,327.00	Epf		35188.00		TOTAL EMP FOR EPF	OR EPF				70		(ESI	1	
DA		Esi		2402.00		TOTAL SAL FOR EPF	FOR EPF	: 293,	293,226.00 E	EPS : 31	293,226.00	TOTAL SAL FOR ESI	R ESI	319	319,288.00
UP A	00 290 2	Tax				TOTAL SAL FOR VPF	FOR VPF	••			0.00	EMPLOYEE CONT.		rí	2,402.00
Contr	1088.00	LWF	5		-	CHALLAN A/C NO.01	C NO.01	: 35,	35,188.00/10,755.00		45,943.00	EMPLOYER SHARE	RE :	1	10377
Site Allow.		DLWF	H.			CHALLAN A/C NO.02	C NO.02	* 			1,466.00				
Wash Allow	3 617 00	P Tax				CHALLAN A/C NO.10	C NO.10	••			24,433.00		×		
	00 144 2	Ē			-	CHALLAN A/C NO.21	C NO.21				1,466.00				
Spl. allow.	0,174.00	100				CHALLAN A/C NO.22	C N0.22				00.00				
Medi. Reimb.		Telephone	ahone												
Others	12,741.00	Bank Acc	Acc												
H.W/arrea		Advance	thee								Y				
Gross Payable Net Payable	399,014.00 361,424.00	DEDUCTION	1	37,590.00				Proof	, 5,	(L)	73,308.00			1	12,779

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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	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 Ru	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	ees) :		
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	as per		Wa	ges			Contribution	Remitted			PMF	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	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	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 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

Establis Addres		P0033631000 TENAGA PAR ⁄, (W), NEW DELHI, NEW DELH	KING INDIA PVT LTD I, SOUTH, DELHI		Dues for th	e wage month of	October 2021
	,		EPF	EPS		EDLI	
Total Su	ubscribers :		20	20		20	
Total W	/ages :	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 Thousan	d 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	



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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 Banking (India Pvt. 11td.

horisod Signatory Authorized Signate

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	18165	Oct'2021	alle adial
2	Ramesh Kumar Yadav	114401515987	16368	Oct'2021	
3	Dhooraj 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	国家
7	MANOJ KUMAR JHA	114401515985	18165	Oct'2021	
8	SUNIL KUMAR	114401516177	18165	Oct'2021	

Details of accounts for disburse

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

MUMTAJ ANSARI SUNIL KUMAR	114401515980	18165 Oct'2021 18165 Oct'2021	Empor
SUNIL KUMAR		18165 Oct 2021	Linbol
	114401516776	16368 Oct'2021	0
RAHUL KUMAR	114401516181	16368 Oct'2021	Ner man
Deepak Kumar	347601502924	20514 Oct'2021	The second second
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NARESH CHANDRA ILLA	111701518700		
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DINESH SINGH			
Jitender Kumar			
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For Tenaga Parking (India) Pvt. Ltd.

Authorised Signal and



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

Date: 05/11/2021

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

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

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.

> BANK LTD. Road Gurgson

NOV 2021

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	30071	Emporio	
2	2801050047970	RAMESH KUMAR	16054	The second second	
3	05721000032502	SURESH NEHRA	47873	НО	
4	50100241691562	HARDEEP	29219		
5	09291050131973	MOHD. ISTIYAQ	40587	YPCC	
6	50100156966602	YOGENDER SINGH	40097	AEROCITY	
7	2801050119410	SHYAMA NAND MISHRA	20484	AEROCITY	
		GRAND TOTAL	224385		



"006936" 110240037" 023394" 29

Reg. Office	15/A, Friends Colony (West) New Demi-Troove	
Malaysian Office	B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya,	
	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	