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 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

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

Month: Aug'23

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1074 ATTENDANCE 31 35 35 355 255	RAJESH	RAVINDER	ANSHU	NULLET	DHEERAJ	JAGRITI	PREMINATH GOSW/MAI	Abis	HARIUTTAM	SANDEEP	AMITKUMAR	PANNALAL	HARISH	NITIN	DEEPA	NIRMAL SAIKIA	FARMANAND	AIT KUMAR	ASHISH SHARMA	Name of Employee	Name of Site: DLF Avenue SAMET	d employer
ANNA.	WARDENS L L	WARDENS P P	WARDENS P ME L	WARDENS P P	WARDENS L P	WAADENS P P	Driver P	Driver and P	Driver # Mail	Driver P P	Differ P P	Cashier man p	Cashlee and P	Cashler p p	Cashler WC P	Cashler P Mid	V. CONTROLER P P	SUPERVISOR P Mad	MANAGER P P P	DATES >>> 1 2		
Gushman & Wakefield PMSI Pvt. Ltd. DLF AVENUE, Saket, New Delhi SECURITY ENTER NO. DATE ON		16 0 0 0 2 2 2 2 12 00 00% a a a a a a a a a a a a a a a a		x x	L 0 2 2 2 2 2 2 2 2 2		x x <td></td> <td></td> <td></td> <td>0 0 0 0 0 0 0 0 0 0 </td> <td>p p p p p p p p p p p p p p p p<td>TE 0 0 0 0 0 0 10 1 22 a 3844 a a a 4 a a a 3844 a a a a a a a a a a a a a a a a a a</td><td></td><td></td><td></td><td>x x</td><td></td><td>x x<td>3 X 2 8 2 4 3 30 30 31 31 32 33 34 35 35 31 33 35 32 32 34 35 37 37 37 37 37 37 37 37</td><td>BILLING ATTENDANCE FOR THE MONTH OF AUGUST-2023 TOTAL PAYABLE DAYS</td><td>FCRH XM (See Rule 76 (2)) March 701 Tenga Parking Nature 760 March 701 March 701 M</td></td></td>				0 0 0 0 0 0 0 0 0 0	p p p p p p p p p p p p p p p p <td>TE 0 0 0 0 0 0 10 1 22 a 3844 a a a 4 a a a 3844 a a a a a a a a a a a a a a a a a a</td> <td></td> <td></td> <td></td> <td>x x</td> <td></td> <td>x x<td>3 X 2 8 2 4 3 30 30 31 31 32 33 34 35 35 31 33 35 32 32 34 35 37 37 37 37 37 37 37 37</td><td>BILLING ATTENDANCE FOR THE MONTH OF AUGUST-2023 TOTAL PAYABLE DAYS</td><td>FCRH XM (See Rule 76 (2)) March 701 Tenga Parking Nature 760 March 701 March 701 M</td></td>	TE 0 0 0 0 0 0 10 1 22 a 3844 a a a 4 a a a 3844 a a a a a a a a a a a a a a a a a a				x x		x x <td>3 X 2 8 2 4 3 30 30 31 31 32 33 34 35 35 31 33 35 32 32 34 35 37 37 37 37 37 37 37 37</td> <td>BILLING ATTENDANCE FOR THE MONTH OF AUGUST-2023 TOTAL PAYABLE DAYS</td> <td>FCRH XM (See Rule 76 (2)) March 701 Tenga Parking Nature 760 March 701 March 701 M</td>	3 X 2 8 2 4 3 30 30 31 31 32 33 34 35 35 31 33 35 32 32 34 35 37 37 37 37 37 37 37 37	BILLING ATTENDANCE FOR THE MONTH OF AUGUST-2023 TOTAL PAYABLE DAYS	FCRH XM (See Rule 76 (2)) March 701 Tenga Parking Nature 760 March 701 March 701 M

BABULAL J BABULAL J Salary V Earned ctions	BABULAL J Salary Earned	BABULAL J Salary	5,403 BABULALJ	L		Total		_	ġ,	Sa	5.334 RAMA SHANKAR	4 PARMANAND	Total	Deductions	ed		5,302 W/o Rajesh Kumar					<u>д</u> ,	Sa	3,099 MAHENDR	2 ASHISH SHARMA	Total	Deductions	ġ,	Sa	5,347 Balraj Singh	1 Ajit	Total		đ	Gross Salary	E.Code Father Name	SI.N Employee Name	NARHEANW(JER003)	196/1, OPP. 1573, SEC	USINAGA PARICING
008.1	_	20903 0	20903 0	HA	YHF	Rs. 24139.00	1,000 1 0		22744 0	-	NKAR		Rs. 21779.00	1,800 0	20903 0	20903 0	Kumar			884 00		21184 0	21184 0	MAHENDRA KUMAR SHAR	RMA	Rs. 24139.00	1,800 0	22744 0	22744 0			Gross Salary	Epf (12%) Esi (1.75%)	Basic DA	Basic DA	æ	ame	Nata heAdam(de2003) Vehicle Parking Management	196/1, OPP. 1573, SECTOR-45, GURGAON,	(ENAGA PARKING (INDIA) PVT. LTD.
		0 0	_	01/10/2021	Valet	Rs. 24139.00	0 0		446 0	-1'	1000/20/50	Valet	Rs. 21779.00	0 0	0 0		17/01/2021	Cashier		5 76884 D		2604 0	T	02/01/2019	Asst.Site Mgr	Rs. 24139.00	0 0	446 0	-	21/06/2021	Supervisor	Salary Earned	Tax	HRA Conv.	HRA Conv.	Joining Date	Designation	rement		0.
	0.00	0	0	0	DS/NHP/33%31/13261	Rs. 1,800.00	0.00	200	0 0	0	0	DS/NHP/33=31/13192	Rs. 1,800.00	0.00	0	0	0	DS/NHP/33-531/13170	aarooote texe		0.00	0	0	0	DS/NHP/33531/12826	Rs. 1,800.00	0.00	0	0	0	DS/NHP/E	Deductions	_		Site Allow,	ESI Number	P.F Number	Salary	Color	
	ö	195	261		631/13261		-		195	195		31/13192		U	195	195		\$531/13170				2256	3260		3531/12826		0	195	195		DS/NHP/33531/13205			Wash, Allow,	Vash, Allow,			register jo	Danistan fo	
		0	0		26.0	Rs. 22,339.00	0					27.0	Rs. 19,979.00	0	0	0		26.0	110		0	-			27.0	Rs. 22,339.00	0	0	0			Net Salary			Spl. allow.		Present A	salary Register for the Month of :	- the Month	FORM XVII
-		0	0		0.0 5.0	.00	0			0		00 40	9.00	0	0	0		0.0 5.0	1.00		0	0 0			0.0 4.0	9.00	0	0	0		0.0 4.0				Medi, Reimb.		Absent W/off			III
		681	189		0.0 0.0		C	101	754	754		0.0 0.0		0	681	189		0.0 0.0			0	840	010		0.0 0.0		0	754	754		0.0 0.0		Bank Acct	Others	Others	- 1	W/off H.days SL	AUG . 2023		
•		0	0		0.0 0.0		0			0	0.0 0.0	0.0		0	0	0		0.0 0.0		•		0		010	0.0 0.0		0	0	0		0.0 0.0		Uniform	H,W/arrear	H.W/arrear		CL	Princ	Nam	
				100	0.0 = 31.0						0.0 - 31.0	-						0.0 = 31.0						0.0	0.0 = 31.0					100000	0.0 = 31.0						day			Work Site: D
A/C Nn · 389001502342	ICICL DATAK(Salaty)	ICICI BANK(Salary)	1			A/C NO.: 244901312049		ICICI BAINK(Salary)	TOTOL DANKING 1				A/C No.: 114501001073		ICICI BANK(Salary)					A/C No.: 244901510468	ICICI DAINN(Salary)	TOTOT DANK Colores				A/C No.: 114401519084		ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/		0	B-6/8, safdarjung Enclave, New Dellii	Cushman Wakefield PMSI Pvt. Ltd.	DLF Avenue Saket

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E.	Vehicle Parkin	GAON, g Management		Salar	Salary Register for the Month of :	or the Mon				1012572-055	dress of ployer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
	lame	Designation	Ion	P.F Number	-	Present	Absert	W/off H.days	s SL CL	L EL	BL Total days	8
E.Code Father Name	ne	Joining Date)ate	ESI Number	~					- 1	- 1	_
Gross Salary Salary Earned	Basic DA Basic DA		Conv.	Site Allow. Site Allow.	Wash, Allow. Wash, Allow.	Spl. allow. Spl. allow.	Medi Reimb. Medi Reimb.	ib, Others ib, Others	H.W/arrear H.W/arrear	Tear		Signature of Employee/
Deductions	Epf (12%) Esi	(1.75%)	LWF	DLWF	Advance	Line	Telsphone			-		No.
Total	Gross Salary	Salary Earned	rned	Deductions		Net Selary	L h					
6 Ravinder Singh	gh	Traffic Warden	arden	DS/NHP/3	DS/NHP/33631/13304	27.0	0.0	4.0 0.0	0.0 0.0	0 0.0	0.0 = 31.0	
5,443 Ved Parkash	Ъ	06/03/2022	2	2018585659								
Gross Salary	18993 0	0		0	195	U	0	619	0	_		
Salary Earned			0	0	195	U	0	619	0			ICICI BANK(Salary)
	00	149 1 0	0	0.00	-	0	0	0	0			A/C No. 10050151365
Total	Rs. 19807.00	Rs. 1980	19807.00	Rs. 1,949.00		Rs. 17,	17,853.00					A/C No.: 100501513082
7 Harish Kumar	ur	Cashier		DS/NHP/3	DS/NHP/33631/13356	27.0	0.0	4.0 0.0	0.0 0.0	0 0.0	0.0 = 31.0	
5,506 Khushi Ram	n	02/06/2022	2	0						1]
Gross Salary Salary Earned	20903 0	0 0	00	00	195	ں ر	0 0	189	0	_		
Deductions		0	0 0	0.00	0	<u> </u>	0 0	0	0 0			ICICI BAINK(Salary)
Total	Rs. 21779.00	Rs. 21779.00	9.00	Rs. 1,800.00		Rs. 19,	19,979.00					A/C No.: 15501531546
8 Pannalal Kumar	nar	Cashier		DS/NHP/3	DS/NHP/33631/13358	27.0	0.0	40 00	0.0 0.0	0 0 0	0.0 = 31.0	
5,508 Sudama Singh	igh .	24/06/2022	2	0								
Gross Salary		0	0	0	195	U	0	189	0	_		
Deductions	1 800 0	0 0	0 0	000	195	<u>ں</u> ر	0 0	189	0 0			ICICI BANK(Salary)
Total	Rs. 21779.00	Rs. 21779.00	9.00	Rs. 1,800.00		Es. 19,	19,979.00					A/C No.: 629401565481
9 Sandeep		Valet		DS/NH2/3	DS/NHP/33631/13357	6	0.0	4.0 0.0	0.0 0.0	0 0 0	0.0 = 31.0	-
5,512 Nand Kishor	-	08/06/2022	2	0]
Gross Salary	20903 0	0	0	0	195	0	0	681	0	_		
Salary Earned	20903 0	0	0	0	195	õ	0	681	0			ICICI BANK(Salarv)
Deductions	1.800 0	0	0	0.00	0	0	0	0	0			
Total	Rs. 21779.00	Rs. 21779.00	9.00	Rs. 1,800.00		Es9,9	9,979.00					A/C No.: 347601501700
10 Shiv Swaroop		Valet		DS/NHP/3	DS/NHP/33631/13515	27.0	0.0	4.0 0.0	0.0 0.0	0 0 0	0.0 = 31.0	
5,665 Ram Gopal	•	01/03/2023	6	0								
Gross Salary	_	0	0	0	195	=	0	681	0	_		
Salary Earned	20903 0	0	0	0	195	•	0	681	0	-		ICICI BANK(Salary)
Deductions	1.800 0	0	0	0.00	0	=	0	0	0			
Total	Rs. 21779.00	Re. 21779 00	00.0	Re 1 800 01		Fs9.0	0 970 00					A/C No.: 244901518128

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Tota	Dedu	Salar	Gros	5,703	15	Total	-	Dedi	Salar	2,099	14	Total	-	Ded	Salar	Groc	5,698	13	TOTAL	The	Dala.	Salar	J.07/		1	Total	Dedt	Salar	Gros	5,682	11	Total	Ded	Sala	Gros	E.Code	SLN	196/1 NAR
1	Deductions	Salary Earned	Gross Salary	Girish Singh	Jagriti Kumar		ionona	Deductione	Salary Earned	Ivianoj Jna	-			Deductions	Salary Earned	2	_	Prem Nath Goswami		Total	y Latticu	Salary Farmed	Gross Salary	+		L	Deductions	Salary Earned	Gross Salary	Vijay Yadav	Dheeraj Yadav		Deductions	Salary Earned	Gross Salary	le Father Name	Employee Name	196/1, OPP. 1573, SECTOR-45, GURGAON, NARBio/XXX/JE22003) Vehicle Parking Management
Rc. 10807.00	1,800	18993	18993	lgh	nar	Rs. 19188.00	348	210	3676	-	nar Jha	Rs. 21779.00	1 1,000	1 000	20903	-	ath	Goswami	NS: 19807.00	1 1,800	66681	10002	_		ah	Rs. 19807.00	1,684	17768	18993	lav	dav	Gross Salary	Epf (12%)	Basic	Basic	ame	Name	SECTOR-45, (3) Vehicle Pa
	149	0	0			00	28	; •				00	0	0 0					00	149	0					00	140	0	0			ų	Esi (1.75%)	DA	DA			JURGAON, Irking Manage
Re 19807 00	0	0	0	01/06/2023	Traffic Warden	Rs. 3714.00	0	2	0 0	2102/2012	Traffic Warden	Rs. 21779.00	0		0 0	>	24/05/2023	Valet	ICS. 19307.00				24/02/2014-2	TIGHIC WAINED	Traffic W.	Rs. 18569.00	0	0	0	14/03/2023	Traffic Warden	Salary Earned	Tax	HRA	HRA	Joining Date	Designation	ment
00	0	0	0		rden	00	0			Т	ırden	.00	0						.00	0				Indell	ndon	.00	0	0	0		ırden	ned	LWF	Conv.	Conv.	ate	n	
De 1 040 00	0.00	0	0	2016991811	DS/NHP/33631/0	Rs. 376.00	0.00	0 00	0 0	CC7CH0K107	DS/NHP	Rs. 1,800.00	0.00	200	0 0	0	0	DS/NHP	KS. 1,949.00	0.00			0	JUNIOR I	neam	Rs. 1,824.00	0.00	0	0	2017171523	DS/NHP	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	P.F Number	Sala
	0	195	195		/33631/0		-		38	102	DS/NHP/33631/13531		-		195	102		DS/NHP/33631/13534		0	CKI	105	105	recent coccumulation	122221112225		0	182	195		DS/NHP/33631/13497		Advance	Wash, Allow.	Wash, Allow,	er	q	Salary Register for the Month of :
	0	0	0		28.0	Rs. 3,33	0				5.0	Rs. 19,0	0			>		27.0	KS, 17,		0 0			20.0	70 0	Rs. 16,	0	0	0		25.0	Net Salary	Fine	SpL allow.	Spl. allow.		Present	or the Month of
17 959 00	0	0	0		0.0	3,338.00	9		0 0	>	25.0	19,979.00	0		0 0	-		0.0	17,858.00	0			>	0.0		16,745.00	0	0	0		2.0 .	Y	Telephone	Medi, Reimb	Medi, Reimb.		Absent W	1928.5
	0	619	619		3.0 0.0		0		0 0		1.0 0.0		-	00,	180	601		4.0 0.0		0	619	610	610	3.0 0.0			0	619	619		4.0 0.0		Bank Acct	Others	Others		W/off H.days	AUG ' 2023
	0	0	0		0.0 0.0		0	> (0.0 0.0		0			>		0.0 0.0		U			>	0.0 0.0			0	0	0	2	0.0 0.0		Uniform	H.W/arrear	H.W/arrear		SL CL	
			_		0.0						0.0		-					0.0		ŀ				0.0				-	_		0.0			4	4		EL	Name & . Principal
					0.0 = 31.0						0.0 = 6.0							0.0 = 31.0						0.0 = 51.0							0.0 = 29.0						day	Name & Address of Cus Principal Employer: B-6
A/C No.: 244901511839		ICICI BANK(Salary)]		TUC INC. SUBSCRIPTION	A/C No · 50100597760244	THAT O DATAS	HIDEC BANK			THE THE PLANE	A/C No. 17101526865	ICICI BAINN(Salaty)	ICICI DANK/Caland					A/C No.: 50100629097321	HDFC BANK	IDEC D LUIS				AUC IND.: 11401010402	A /C NL . 71401510452	ICICI BANK(Salary)	1	7			No.	Name of Bank with Account	Signature of Employee/			Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

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d. 20903 0 <th>Cashier 03/09/2019</th> <th>1.800 0 0 Rs. 21779.00 Rs. 21779.00</th> <th>Shri Chand Cashier Salary 20903 0 0/1/12/2019 0 / Earned 20003 0 0 0 0</th> <th>1.800 0 Rs. 21779.00</th> <th>0 01/08/2023</th> <th>ctions 1,452 121 0 <t< th=""><th>Salary 14/06/2023 20 Barned 15317 0 0 0 0</th><th>Gross Salary Salary Earned Dec Rajesh Kumar Traffic Warden</th><th>DA Designation P.F.N Joining Date ESIN DA HRA DA HRA Conv. Site Allon Ed (1.75%) Tax LWF Druce</th></t<></th>	Cashier 03/09/2019	1.800 0 0 Rs. 21779.00 Rs. 21779.00	Shri Chand Cashier Salary 20903 0 0/1/12/2019 0 / Earned 20003 0 0 0 0	1.800 0 Rs. 21779.00	0 01/08/2023	ctions 1,452 121 0 <t< th=""><th>Salary 14/06/2023 20 Barned 15317 0 0 0 0</th><th>Gross Salary Salary Earned Dec Rajesh Kumar Traffic Warden</th><th>DA Designation P.F.N Joining Date ESIN DA HRA DA HRA Conv. Site Allon Ed (1.75%) Tax LWF Druce</th></t<>	Salary 14/06/2023 20 Barned 15317 0 0 0 0	Gross Salary Salary Earned Dec Rajesh Kumar Traffic Warden	DA Designation P.F.N Joining Date ESIN DA HRA DA HRA Conv. Site Allon Ed (1.75%) Tax LWF Druce
000	26.0 0.0 5.0 0.0 0.0 0.0 0.0 0.0		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	195 0 0 681 0 195 0 0 681 0 ICICI BANK(Salary) Rs. 19,979,00 0 0 0 A/C No. 66100000000000000000000000000000000000	28.0 0.0 3.0 0.0 0.0 0.0 0.0 0.0 = 31.0	157 0 0 619 0 ICICI BANK(Salary) 0 Rs. 14,520,00 0 0 0 A/C No.: 165001511026	195	Advance Fine Telephone Net Salary	Pregister for the Month of : AUG ' 2023 Name & Adress of Cush Present Absent Woff H.days Principal Employer: B-68 Wath Allow. Spl. allow. Medi. Reinb. Others H.Warrear Wath Allow. Spl. allow. Medi. Reinb. Others H.Warrear

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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	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	12-SEP-2023 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Aug'2023	ECR Id	94420404
Total Members	19		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	32,284	Total EPS Contribution Remitted	22,419
Total EPF-EPS Contribution Remitted	9,865	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			PM	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	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101991554898	Amit Kumar	AMIT KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101955561464	Anshu Kumar Jha	ANSHU KUMAR JHA	3,714	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
4	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101274419498	Deepa	DEEPA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101305810641	Dheeraj Yadav	DHEERAJ YADAV	18,569	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100750200568	Kuljeet Singh	KULJEET SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207361377	PARMANAND	PARMANAND	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100750683299	Rajesh Kumar	RAJESH KUMAR	16,093	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
17	101480218043	Ravinder Singh	RAVINDER SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101350400228	Sandeep	SANDEEP	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100997233150	Shiv Swaroop	SHIV SWAROOP	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years. Please ensure that this is the case of "Deferred Pension".

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 13/09/2023 12:28:

	Payment Confirmation Receipt
TRRN No :	1052309008421
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 12:41:37
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	AUG-2023
Total Amount (Rs) :	67,258
Account-1 Amount (Rs) :	42,149
Account-2 Amount (Rs) :	1,345
Account-10 Amount (Rs) :	22,419
Account-21 Amount (Rs) :	1,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130923007035
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0



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

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052309008421

ECR Id 94420404

Dues for the wage month of

LIN:1851805372

August 2023

Establishment Code & Name

DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Tetal O			EPF	EPS 19		EDLI	
Total S	ubscribers : /ages :		19 2,69,032			19 2,69,032	
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	1,345	0	0	0	1,345
2	Employer's Share Of	9,865	0	22,419	1,345	0	33,629
3	Employee's Share Of	32,284	0	0	0	0	32,284
Grand	I Total : Sixty-Seven Thousand Two H	lundred Fifty-Eight Rupees C	Dnly				67,258

(This is a system generated challan on 12-SEP-2023 12:41, 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.) -	67,258	
F) Total amount of uploaded ECR (D + E) (67,258	



 ChallanDouble Verification
 https://www.esic.in/ESICInsurance1/RevenueOne/Monthly

 Image: ESIC Employees' State Insurance Corporation
 Insurance Insurance Corporation

 User Login: 20000628030001001
 Friday, September 15, 2023 12:33:54 PM

 Monthly Contribution > Online Challan Status
 Image: Contribution > Contine Challan Status

Transaction status:		 Required Fields
Employer's Code No:	Transaction Completed Successfully	
	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Aug-2023	
Challan Number :	02023130487037	
Challan Created Date	07-09-2023 15:34:40	
Challan Submitted Date	13-09-2023 12:42:17	
Amount Paid:	51835.00	
Transaction Number:	232562221420	

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15-Sep-23 12:34 PM



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India. Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/09/2023

Please find enclosed herewith a HDFC Bank Cheque No. 996123 dated 07/09/2023 for amount Rs.1021646.00 to credit of Salary for the month of Aug'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary In Rs.	Site
1	06221050043516	Pawan Kumar Nirman	36216	兴场的资料 。但11年
2	50100501164706	Rohit Kumar	18733	
3	50100521097332	Karan Singh	17858	
4	50100606700764	Arun Kumar	17858	Emporio
5	50100655953368	Anil	14520	
6	50100494332119	Mithlesh Raut	19979	
7	02801050047970	Ramesh Kumar	22175	
8	50100241691562	Hardeep		HI.O
9	50100156966602	Yogender Singh	41771	An Astalia (Market)
10	02801050119410	Shyama Nand Mishra	51429	
11	50100455560842		19683	
and the second second	50100468422211	Ashish	18324	
	50100468422234	Abhishek	11663	
		Harender	16217	
	50100468422273	Bhagat Singh Khati	17954	
	50100521058491	Kamal	18612	
	50100470588840	Ankit	18612	
_	50100468422221	Dev Kumar	18612	L'ALLAND
	50100468422323	Dhanrat 40 An	18033	
	50100510818921	Atul Singh	18562	1 1 2 C 12
	50100520434459	Jai Prakash	18612	
	50100455560921	Amain	18612	Contraction of the second
	50100520435347	Ramveer	18612	a state of the second
23	50100520435321	Ramvezi Amit Kuma Sharvan Ajay Raghav	18612	AEROCITY
24	50100455560960	Sharvan	18612	A SULTER STREET
25	50100470588780	Ajay Raghav	18612	and the second
26	50100569845836	Sachin	18612	
27	50100520434294	Deepak	18612	
28		Amit Kumar	17954	
29 5		Manbir Singh	18612	
		Sudam Dalabehera	12820	
		Raj Kumar	12820	
S.C.			10012	
2011		Deepak Jitendra Kumar Fer Tenaga, Parking (India) Pvt. Lt	17375	undte) Dit
			Ear Tenaua Parking	J (India) - VI.

Fer Tenage

Reg. Office : 15/A, Friends Colony (West) New Delh Kelana Java 47301 Petaling Jaya, Selangor, Malaysia Malaysian Office B 206, Block B Kelana Square No. 1 7/26, K Tel : +6 (03) 7803 4466 Fax : +6 (03) 803 446

Sri Lanka Office

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

		GRAND TOTAL	1021646	
60	50100596507130	Anand Raj Anand	4936	Pacific Mall
59	50100629097321	Kuljeet Singh	17858	Avenue Mall
58	50100592760244	Anshu Kumar Jha	3338	
57	50100524873534	Ranjeet Kumar	11147	
56	50100628631592	Shaymu Sen	11886	
55	50100592095053	Deepak	11123	
54	50100520434318	Dheerendra Singh	16345	
53	50100589967905	Amit Kumar	16406	
52	50100605290917	Jaideep Chakraborty	13534	
51	50100596694790	Kalpana Devi	8641	
50	50100605290548	Ayush Chauhan	10575	
49	50100523437244	Prince	9902	
48	50100464695624	Mukesh Kumar	12650	Logix Mall
47	50100524873955	Sudeep Bhujel	9933	
46	50100520434752	Lakshmi Meena	10417	
45	50100520434726	Komal Singh	14342	
44	50100428603737	Saurabh Verma	11394	
43	50100520434383	Barun Jha	12705	
42	50100520434370	Rishabh	14771	
41	50100524873764	Kaushlender	12542	
40	50100524873550	Manbir Singh	13087	
39	50100524873547	Nayan	12759	
38	50100524873929	Rajesh Kumar	17418	
37	50100629097308	Surender Pal	17854	
36	50100596507192	Vijay	17954	
35	50100589967753	Prem Kumar	18612	
34	50100589967677	Ravinder	20404	

For TEMAGA PARKING INDIAN PVT. Ltd. (intra) Pvt. Atd. For Tanza Parking Authoritated Signatory Authorized Sil Imperia D HDFC BANK HOFC BANK LTD, CLUB 5, DLF PHASE -5, GURGAON, GURGAON-122002, HARYANA RTGS/NEFT IFSC: HDFC0004153 07092 02 3 D D M M Y Y Y Valid for 3 months only Or Bearer Pay Yousself for Salary bansta या धारक को Rupees out Ten lakh Twenty one Thousand Six Lundred ₹ 1021646 अदा करें

0

Lourty Six Only 02802320001677 Brn: 4153 Pdt:757 Ale No. For TENAGA PARKING (INDIA) PVT LTD Payable at par through clearing/transfer at all branches of HDFC BANK LTD Authorised Signato 品 Please sign above / कृपमा पहाँ इस्ट्रासर करें

"996123" 110240391: 008388" 29

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India. Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To. **ICICI Bank Limited** Gurgaon

Date:07/09/2023

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disburcoment 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:85 Total amount to be credited:1547999.00

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

uthorized Signatory ignatury

ICICI BANK LIMITED Gurnson-1220 - 8 SEP 2023 RECEIVED

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salany in Pe	Domostro	0.4
1	Naresh Kumar	114401515976			Site
2	Manoj Kumar Jha	114401515985		Aug'2023	
3	Sunil Kumar	114401516177		Aug'2023	
4	Santosh Singh			Aug'2023	and a
5	Mumtaj Ansari	114401515979		Aug'2023	大学の
6	Rahul Kumar	114401515980		Aug'2023	
7		114401516181	17858	Aug'2023	新知识
8	Deepak Kumar	347601502924	20946	Aug'2023	
2	Vijay Kumar Gupta	182001509947		Aug'2023	Empor

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	Hedaye Tulla	114401515977	19357 Aug'2023) io
10	Sunil	244901511074	19979 Aug'2023	
11	Jasbeer Singh	114401516182	2780 Aug'2023	
12	Sunder	244901511844	9337 Aug'2023	
13	Umesh Yadav	022501543287	19979 Aug'2023	
14	Mayank Rajbhar	244901511260	17858 Aug'2023	
15	Roshan Kumar Mishra	114401515974	19357 Aug'2023	
16	Raju Kumar Mandal	054701518248	17858 Aug'2023	
17	Awadh Vashishta	004001021909	175000 Aug'2023	
18	Amarjit Singh US	017701075832	47400 Aug'2023	
19	Meharwan Singh Rawat	389001504339	18737 Aug'2023	
20	Dheeraj Yadav	071401519452	16745 Aug'2023	STALL IN
21	Nirmal Saikia	114401515983	19979 Aug'2023	
22	Hariuttam Jha	389001502342	19979 Aug'2023	
23	Nitin	114401515975	19979 Aug'2023	200
24	Deepa	114501001073	19979 Aug'2023	
25	Jagriti Kumar	244901511839	17858 Aug'2023	
26	Ashish Sharma	244901510468	25084 Aug'2023	DIF
27	Ajit	114401519084	22339 Aug'2023	DLF
28	Rajesh Kumar	165001511026	14520 Aug'2023	Aven
29	Amit Kumar	661501554800	19979 Aug'2023	е
30	Sandeep	347601501700	19979 Aug'2023	Sake
31	Harish Kumar	015501531546	19979 Aug'2023	
32	Pannalal Kumar	629401565481	19979 Aug'2023	1
33	Parmanand	244901512049	22339 Aug'2023	
34	Shiv Swaroop	244901518128	19979 Aug'2023	
35	Prem Nath Goswami	017101526865	19979 Aug'2023	
36	Ravinder Singh	100501513682	17858 Aug'2023	
37	Sachin Sahrawat	252201501967	51429 Aug'2023	
38	Shivam	103701513111	16697 Aug'2023	LE ST. LE
39	Jitender	103701513112	18772 Aug'2023	
+0	Manoj Kumar	389001501325	18612 Aug'2023	111124
11	Useem Khan	085801522033	19295 Aug'2023	
12	Ashik Khan	244901510475	18612 Aug'2023	
13	Karmavir	389001501266	17954 Aug'2023	
14	Ummed Singh	114401519792	18612 Aug'2023	
15	Amarjeet Yadav	244901517219	18562 Aug'2023	
16	Mahender Singh	389001501324	17954 Aug'2023	
7	Pushpendra Singh	181901508656	17954 Aug'2023	
8	Mohd Mahboob Alam	389001507676	18612 Aug'2023	Aeroci
9	Sumit Sharma	212201507401	2317 Aug'2023	ty
0	Sachin Bhargava	212201507401	9846 Aug'2023	, ty
1	Sanjeet Sehrawat	212201507405	20087 Aug'2023	
2	Rajit Tomar	212201507405	18612 Aug'2023	
2				

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For Tenaga Parking (India) Pub Ltd.

00	Total	1001001017000	1547999	1 ug 2020	(10) (10) (10) (10) (10) (10) (10) (10)
85	Vijay Pal Singh	054801517690		Aug'2023	
84	Adarsh Kumar Pandey	054801517676		Aug'2023	有法理のと
83	Ranjit Paswan	054801517675		Aug/2023 Aug/2023	124-2
82	Satender Singh	054801517674		Aug'2023 Aug'2023	
81	Rameshwar	054801517670		Aug'2023	
79 80	Parveen Kumar	054801517669 054801517670		Aug'2023	N.C. Stat
78 79	Surat Singh Rohatash	054801517668		Aug'2023	Dwark
77	Deepak Sweet Singh	054801517667		Aug'2023	Mall
76	Jagjot Singh	344501502301		Aug'2023	Pacifi
75	Rakesh Kumar	344501502300		Aug'2023	「日本
74	Prashant	344501502298		Aug'2023	
73	Naveen Kumar	344501502297		Aug'2023	
72	Ajay Mishra	244901510477		Aug'2023	1.2
71	Dilip Kumar Singh	244901510339		Aug'2023	
70	Ram Veer Singh	114401519081		Aug'2023	and the second
69	Tammana Praveen	696701595425		Aug'2023	Ser al
68	Benjamin Kujur	107001550783		Aug ¹ 2023	
67	Anandi kumar	107001550231		Aug'2023	「日日」
00	Vipin Kumar	107001550782		Aug'2023	
65	Vivek Kumar	380001505238		Aug'2023	Log
	Manoj Kumar Singh	244901516203		Aug'2023	1.0
64	Suraj Singh Manai Kumar Singh	039901590722		Aug'2023	
63				Aug'2023	
62	Sachin	389001506409	The second	Aug'2023	AN ANY
61	Hariom	194701000987 389001505057		Aug'2023	24 (M)
60	Manish Kumar Aman				Selfe
59	Sonu Yadav	389001505530		Aug'2023	ETTE:
58	Akash	389001501718			
57	Krishan Kumar	103701512900		Aug/2023	ALC: N
56	Hitesh Singh	103701512900		Aug'2023	
54 55 .	Robin Tomar Sumit Tyagi	628401584095 071401519661	<u>18512</u> 18612	Aug'2023 Aug'2023	AND L

For: Tenaga Parking India Ryted.td.

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VALIDTOR THREEMONTHSOND 87092623 DDMMM.Y.Y.Y AICICI Bank and in RIVILEGE Mahipalpur Branch 1 84 B -T. Main Vasant Kunj Poad Mahipalpur, New Deini 110037 RTGS / NEET./FS Code 11C/C0003374 OR ORDER 107 oussel-Salary 129nsta Rupees Filter Fourty Screh Thousand Nine ₹ 1547999 Hundred Ninty Nine onu TENAGA PARKING (INDIA) PRIVATE LIMITED A/C NO 347405000479 0, 0, 47 1 os: AUTHORISED SIGNATORIES

"000953" 110229264" 000479" 29

së sign above