

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 Avenue Mall , Saket, 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

Name & Address of establishment of Contractor:
 Tenaga Parking India Pvt. Ltd.
 Mezzanine Floor, Plaza Cinema Building
 Connaught Place, New Delhi-110001

Name & Address of Principal Employer:-
 M/s Cushman & Wakefield PMSI Pvt. Ltd.
 DLF Avenue Mall, Saket, New Delhi

Month: Apr'22

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	4058	Madhab Naik	Narayan Nak	Cashier	05/05/2019	30	ICICI BANK (SALARY)	114401515973	07/05/2022	DLF Avenue Mall, Saket	Skilled	19668	
2	5046	Nirmal Salkia	Nabin Salkie	Cashier	02/09/2019	30	ICICI BANK (SALARY)	114401515983	07/05/2022	DLF Avenue Mall, Saket	Semi Skilled	19668	
3	5118	Nitin	Sri Chand	Traffic Warden	01/12/2019	30	ICICI BANK (SALARY)	114401515975	07/05/2022	DLF Avenue Mall, Saket	Skilled	17888	
4	5227	Deepak	Bhishu Singh	Supervisor	14/07/2020	30	ICICI BANK (SALARY)	114501527681	07/05/2022	DLF Avenue Mall, Saket	Skilled	26044	
5	5302	Deepa	W/o Fajesh Kumar	Cashier	17/01/2021	26	ICICI BANK (SALARY)	114501001073	07/05/2022	DLF Avenue Mall, Saket	Skilled	17046	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	27	ICICI BANK (SALARY)	244901511069	07/05/2022	DLF Avenue Mall, Saket	Skilled	17702	
7	5323	JAGRITI KUMAR	GRISH SINGH	Valet	13/02/2021	30	ICICI BANK (SALARY)	244901511839	07/05/2022	DLF Avenue Mall, Saket	Skilled	19668	
8	5334	PARMANAND	RAM SHAH KAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	244901512049	07/05/2022	DLF Avenue Mall, Saket	Skilled	19668	
9	5347	Ajit	Behraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519084	07/05/2022	DLF Avenue Mall, Saket	Skilled	21825	
10	5403	HARUITAM JHA	ABU AL JHA	Valet	01/10/2021	29	ICICI BANK (SALARY)	389001502342	07/05/2022	DLF Avenue Mall, Saket	Skilled	19012	
11	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511250	07/05/2022	DLF Avenue Mall, Saket	Skilled	21825	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	1100501513682	07/05/2022	DLF Avenue Mall, Saket	Semi Skilled	17888	
13	5449	Ravinder Kumar	Ved Parkash	Traffic Warden	13/03/2022	27	ICICI BANK (SALARY)	1107001550869	07/05/2022	DLF Avenue Mall, Saket	Semi Skilled	16100	
14	5464	Amit Singh	Gurcharan Singh	Valet	28/03/2022	4			07/05/2022	DLF Avenue Mall, Saket	Skilled	2622	Cheque



TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Avenue Saket

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN(VII/EE203) Vehicle Parking Management

Salary Register for the Month of: APR ' 2022

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. allow.	Sp. allow.	Medl. Reimb.	Others	H/W/rent				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. allow.	Sp. allow.	Medl. Reimb.	Others	H/W/rent				
Deductions	Est (1.75%)	Tax	LWF	DLWF	P.Tax	Telephone	Bank-act	Uniform						
Total	Gross Salary	Salary Earned	Deductions	Net Salary										

1	Ajit	Supervisor	DS/NHP/3631/13205	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.347	Balraj Singh	21/06/2021	0											
Gross Salary	21184	0	446	0	195	0	0	0	0	0	0	0	0	
Salary Earned	21184	0	446	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21825.00	Rs. 21825.00	Rs. 1,800.00	Rs. 20,025.00										
ICICI BANK(Salary) A/C No.: 114401519084														

2	Deepak	Operation Executive	DS/NHP/3631/13096	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.227	Bhikhu Singh	14/07/2020	0											
Gross Salary	21184	0	2604	0	2256	0	0	0	0	0	0	0	0	
Salary Earned	21184	0	2604	0	2256	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 26044.00	Rs. 26044.00	Rs. 1,800.00	Rs. 24,244.00										
ICICI BANK(Salary) A/C No.: 114501527681														

3	Deepa	Cashier	DS/NHP/3631/13170	22.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
5.302	W/o Rajesh Kumar	17/01/2021	2017083739											
Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16877	0	0	0	169	0	0	0	0	0	0	0	0	
Deductions	1,560	127	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 17046.00	Rs. 1,687.00	Rs. 15,359.00										
ICICI BANK(Salary) A/C No.: 114501001073														

4	DINESH SINGH	Valet	DS/NHP/3631/13173	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5.322	PITAMBER SINGH	13/02/2021	2016973555											
Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17526	0	0	0	176	0	0	0	0	0	0	0	0	
Deductions	1,620	132	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 17702.00	Rs. 1,752.00	Rs. 15,950.00										
ICICI BANK(Salary) A/C No.: 244901511069														

5	JAGRITI KUMAR	Valet	DS/NHP/3631/13180	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.323	GIRISH SINGH	13/02/2021	2016991811											
Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00										
ICICI BANK(Salary) A/C No.: 244901511839														

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-4E, GURGAON,
NARAINA (G/2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: APR '2022

Work Site: DLF Avenue Saket
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, Saket, Saket, New Delhi

E.Code	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present	Absent	W/oif	H.Days	SL	C	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Site allow.	Medi. Reimb.	Others	H.Water					
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Site allow.	Medi. Reimb.	Others	H.Water					
Deductions	Est (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform						
Total	Gross Salary	Salary Earned	Deductions	Net Salary											
6	PARMANAND	Cashier	05/03/2021	DS/NHP/35631/13192	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.334	RAMA SHANKAR			2016927343											
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17721.00											
7	HARUTTAM JHA	Valet	01/10/2021	DS/NHP/35631/13261	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5.403	BARJUAL JHA			2016927295											
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	18824	0	0	0	0	188	0	0	0	0	0	0	0	0	
Deductions	1,740	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19012.00	Rs. 1,882.00	Rs. 17130.00											
8	JITENDER KUMAR	Supervisor	01/10/2021	DS/NHP/35631/13259	22.0	0.0	8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.404	ROHTAS KUMAR			0											
Gross Salary	21184	0	446	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	21184	0	446	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21825.00	Rs. 21825.00	Rs. 1,800.00	Rs. 20,025.00											
9	Ravinder Singh	Traffic Warden	06/03/2022	DS/NHP/35631/0	27.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.443	Ved Parkash			0											
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15955.00											
10	Ravinder Kumar	Traffic Warden	13/03/2022	DS/NHP/35631/0	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5.449	Ved Parkash			2018477949											
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	15924	0	0	0	0	176	0	0	0	0	0	0	0	0	
Deductions	1,620	0	0	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 16100.00	Rs. 1,740.00	Rs. 14,360.00											

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Avenue Saket

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN(VI/2003) Vehicle Parking Management

Salary Register for the Month of:

APR ' 2022

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/o/H	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/rent				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/rent				
Deductions	Est (12%)	Est (1-5%)	Tax	LWP	D.LWP	P.Tax	Fine	Telephone	Bank Acct	Uniform				
Total	Gross Salary	Salary Earned	Deductions	Net Salary										
11	Amit Singh	Valet	DS/NHP/3631/13309		4.0	26.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0
	Gurcharan Singh	28/03/2022	0											
5.464														
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	
Salary Earned	2596	0	0	0	26	0	0	0	0	0	0	0	0	
Deductions	240	20	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 2622.00	Rs. 260.00	Rs. 2,362.00										CHEQUE/CASH A/C No.: 0
12	Madhav Naik	Cashier	DS/NHP/3631/12886		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
4.058	Narayan Naik	09/05/2019	2012617871											
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00										ICICI BANK(Salary) A/C No.: 114401515973
13	Nitin	Traffic Warden	DS/NHP/3631/13024		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.118	Shri Chand	01/12/2019	922938719											
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00										ICICI BANK(Salary) A/C No.: 114401515975
14	Nirmal Sarkia	Cashier	DS/NHP/3631/12954		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.046	Nabin Sarkia	03/09/2019	2013214231											
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00										ICICI BANK(Salary) A/C No.: 114401515983

TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work site: DLF Avenue Saket

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN (W/42R2003) Vehicle Parking Management

Salary Register for the Month of: APR '2022

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

E Code	Employee Name	Joining Date	P.F Number	Present	Absent	W/oIT	H days	SL	CL	EL	BL	Trial days	Signature of Employee/ Name of Bank with Account No.
	Father Name												
	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	H/W/area	
	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	H/W/area	
	Deductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform		
	Total	Gross Salary	Salary Earned	Deductions	Net Salary	PF	DECT.	ESI	DECT.	Total Pay	Days		
	TOTAL	Rs. 280,702.00	Rs. 256,624.00	Rs. 24,375.00	Rs. 232,249.00	22,980.00	22,980.00	1,395.00	1,395.00	383.0			

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	14			
Basic	248,577.00	Epf	TOTAL EMP FOR EPF : 14	EPS :
DA		Esi	TOTAL SAL FOR EPF : 191,500.00	EPS :
HRA	3,496.00	Tax	TOTAL SAL FOR YPF :	3,00
Conv.		LWF	CHALLAN A/C NO.01 : 22,980.00	7,022.00
Site Allow.		DLWF	CHALLAN A/C NO.02 :	953.00
Wash. Allow.	4,551.00	P Tax	CHALLAN A/C NO.10 :	15,953.00
Spl. allow.		Fine	CHALLAN A/C NO.21 :	938.00
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 :	0.00
Others		Bank Acct		
H/W/area		Uniform		
Gross Payable	256,624.00	DEDUCTION	47,876.00	7409
Net Payable	232,249.00			



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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	APR-2022	Return Month	MAY-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2022	Uploaded Date Time	12-MAY-2022 11:58
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Apr'2022	ECR Id	72780467
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	22,980	Total EPS Contribution Remitted	15,958
Total EPF-EPS Contribution Remitted	7,022	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	101401154038	Ajit	AJIT KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101277799977	Amit Singh	AMIT SINGH	2,622	2,000	2,000	2,000	240	167	73	26	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	17,046	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
4	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	17,702	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101756915691	Ravinder Kumar	RAVINDER KUMAR	16,100	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	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 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 13/05/2022 13:10:

Payment Confirmation Receipt

TRRN No :	1052205007767
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 11:59:05
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	APR-2022
Total Amount (Rs) :	47,877
Account-1 Amount (Rs) :	30,002
Account-2 Amount (Rs) :	958
Account-10 Amount (Rs) :	15,958
Account-21 Amount (Rs) :	959
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130522007660
Payment Date :	13-MAY-2022
Payment Confirmation Date :	13-MAY-2022
Total PMRPY Benefit :	0





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

TRRN 1052205007767

ECR Id 72780467

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of April 2022

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

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	1,91,500	1,91,500	1,91,500

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	958	0	0	0	958
2	Employer's Share Of	7,022	0	15,958	959	0	23,939
3	Employee's Share Of	22,980	0	0	0	0	22,980
Grand Total : Forty-Seven Thousand Eight Hundred Seventy-Seven Rupees Only							47,877

(This is a system generated challan on 12-MAY-2022 11:59, 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.) -	47,877	
F) Total amount of uploaded ECR (D + E) (47,877	





0

Monthly Contribution > Online Challan Form

Delhi

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Apr-2022	
Challan Number :	02022116240352	
Challan Created Date	13-05-2022 12:18:06	
Challan Submitted Date	13-05-2022 12:50:42	
Amount Paid:	59328.00	
Transaction Number:	221334646896	

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568


THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/05/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007140
dated 07/05/2022 for amount Rs. 351495.00 to credit of Salary for the
month of Apr'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	32175	Emporio
2	2801050047970	RAMESH KUMAR	16054	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	
5	50100468819584	DALCHAND	16178	YPCC
6	50100156966602	YOGENDER SINGH	40097	AEROCITY
7	2801050119410	SHYAMA NAND MISHRA	18654	
8	50100455560842	Ashish	14188	
9	50100455560921	Aman	11634	
10	50100455560960	Sharvan	15890	
11	50100468422208	Lalit Kumar	17026	
12	50100468422211	Abhishek	10784	
13	50100468422234	Harender	16174	
14	50100468422273	Bhagat Singh Khati	17026	
15	50100468422299	Pradeep	9648	
16	50100468422300	Vishnu	13337	
17	50100468422349	Kamal Singh Rawat	9648	
18	50100470588840	Ankit	15890	
		GRAND TOTAL	351495	

For Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

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

Authorised Signatory
Authorised Signatory



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



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/05/2022

Dear Sir/ Madam,

Sub: Salary disbursement

This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: **106**

Total amount to be credited: **1770914**

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.
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	16540	Apr'2022	
2	Ramesh Kumar Yadav	114401515987	15955	Apr'2022	
3	Dheeraj Yadav	071401519452	15422	Apr'2022	
4	NARESH KUMAR	114401515976	19357	Apr'2022	
5	MANOJ KUMAR JHA	114401515985	17721	Apr'2022	
6	SUNIL KUMAR	114401516177	16540	Apr'2022	
7	SANTOSH SINGH	114401515979	17721	Apr'2022	

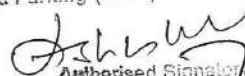
Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467
Sri Lanka Office : Level 5A, Valliant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

52	AVNISH KUMAR SHARMA	244901517218	16742	Apr'2022
53	Dinesh Chandra Jha	389001507055	18151	Apr'2022
54	Manoj Kumar	389001501325	15324	Apr'2022
55	Useem Khan	085801522033	18151	Apr'2022
56	UMESH KUMAR	114401519070	16742	Apr'2022
57	ASHIK KHAN	244901510475	17026	Apr'2022
58	KARMAVIR	389001501266	17026	Apr'2022
59	Aashutosh Singh	114401519069	13054	Apr'2022
60	Ummed Singh	114401519792	17026	Apr'2022
61	Amarjeet Yadav	244901517219	17026	Apr'2022
62	Mahender Singh	389001501324	17026	Apr'2022
63	Pushpendra Singh	181901508656	17026	Apr'2022
64	RAHUL KUMAR	244901511696	17026	Apr'2022
65	Mohd Mahboob Alam	389001507676	17026	Apr'2022
66	Sumit Sharma	212201507401	16742	Apr'2022
67	Sachin Bhargava	212201507403	17026	Apr'2022
68	Sanjeet Sehrawat	212201507405	17026	Apr'2022
69	Suraj	212201507406	15039	Apr'2022
70	Rajit Tomar	212201507965	17026	Apr'2022
71	Akash	389001501718	17735	Apr'2022
72	Robin Tomar	628401584095	16742	Apr'2022
73	Md Wasim Alam	114401520858	17026	Apr'2022
74	Vishnu Sain	114401516787	18654	Apr'2022
75	Anil Kumar	114401519068	16742	Apr'2022
76	Khem Chand	039601527859	5674	Apr'2022
77	Sumit Tyagi	071401519661	15324	Apr'2022
78	Deepak	212201507967	2269	Apr'2022
79	Rajbir	114401520857	2269	Apr'2022
80	Dileep Singh	244901510339	17026	Apr'2022
81	Manish Kumar Aman	194701000987	18018	Apr'2022
82	HARIOM	389001505057	10631	Apr'2022
83	Sachin	389001508409	31019	Apr'2022
84	Suraj Singh	039901590722	11920	Apr'2022
85	Manoj Kumar Singh	244901516203	14641	Apr'2022
86	Vishwajeet Singh	114501001145	13447	Apr'2022
87	Sandeep kumar	107001550196	10160	Apr'2022
88	Rakesh Kumar Jha	107001550370	7382	Apr'2022
89	Vivek Kumar	389001505238	13713	Apr'2022
90	Prem Chandra	212201507409	4374	Apr'2022
91	Anup	107001550779	10710	Apr'2022
92	Gopal Singh	107001550780	12840	Apr'2022
93	Vipin Kumar	107001550782	12788	Apr'2022
94	Anandi kumar	107001550231	14676	Apr'2022

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For Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

95	Benjamin Kujur	107001550783	11364	Apr'2022
96	Vikul Pal	738901501462	10650	Apr'2022
97	Pradip	738901501463	9836	Apr'2022
98	Rajesh Kumar Verma	738901501483	11521	Apr'2022
99	Vishal	738901501404	1601	Apr'2022
100	Goutam Biswas	107001550853	10472	Apr'2022
101	Hemant Pilkhwai	107001550860	10708	Apr'2022
102	Arjun Thakur	107001550870	12429	Apr'2022
103	Rajesh Kumar	107001550871	12588	Apr'2022
104	Anuja	696701595417	3807	Apr'2022
105	Navneet Malik	696701595424	8757	Apr'2022
106	Navin Kumar Jha	738901501485	11561	Apr'2022
Total			1770914	

For: Tenaga Parking India Pvt. Ltd.
 For Tenaga Parking (India) Pvt. Ltd.

Ashish
 Authorised Signatory
 Authorised Signatory

ICICI Bank
 Mahipalpur Branch
 81 B-1, Main Vasant Kirti Road, Mahipalpur, New Delhi-110037
 RTGS / NEFT IFS Code: ICIC0003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
 0 1 0 5 2 0 2 2
 D D M M Y Y Y Y

OR ORDER

Pay Yourself for Salary Transfer
 Rupees Seventeen Lakh Seventy Thousand Nine
 Hundred Fourteen Only — ₹ 1770914 —

A/c No. 347405000479

07/1/22

CABUS CBS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India.

TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashish
 AUTHORISED SIGNATORIES
 Raised sign at

000912 110229264 000479 29