

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, Piza Cinema Building
Connaught Place, New Delhi-110001

Month: Apr'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
DIF Emporio, Vasant Kunj, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	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	30	ICICI BANK (SALARY)	182001509947	07/05/2022	DIF Emporio Mail.V.K	Skilled	19668	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	114401516177	07/05/2022	DIF Emporio Mail.V.K	Skilled	18357	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manag	01/02/2020	30	HDFC BANK	6221050045316	07/05/2022	DIF Emporio Mail.V.K	Skilled	33975	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	29	ICICI BANK	114401515977	07/05/2022	DIF Emporio Mail.V.K	Skilled	19012	
5	5178	Manoj Kumar Jha	SH.AMAR NATH JHA	Valet	01/02/2020	30	ICICI BANK (SALARY)	114401515985	07/05/2022	DIF Emporio Mail.V.K	Skilled	19668	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	16	ICICI BANK (SALARY)	114401516181	07/05/2022	DIF Emporio Mail.V.K	Semi Skilled	9540	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	29	ICICI BANK (SALARY)	114401515980	07/05/2022	DIF Emporio Mail.V.K	Skilled	19012	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	30	ICICI BANK (SALARY)	114401515979	07/05/2022	DIF Emporio Mail.V.K	Skilled	19668	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	29	ICICI BANK (SALARY)	1347601502924	07/05/2022	DIF Emporio Mail.V.K	Skilled	21097	
10	5285	Sunil Kumar	Chaurchi Ram	Traffic Warden	06/10/2020	30	ICICI BANK (SALARY)	114401516776	07/05/2022	DIF Emporio Mail.V.K	Semi Skilled	17888	
11	5286	Ramesh Kumar Ya Jav	Bhagwan Yadav	Cashier	01/10/2020	30	ICICI BANK (SALARY)	114401515987	07/05/2022	DIF Emporio Mail.V.K	Skilled	17888	
12	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	30	ICICI BANK (SALARY)	1389001502339	07/05/2022	DIF Emporio Mail.V.K	Skilled	19668	
13	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	29	ICICI BANK (SALARY)	114401515976	07/05/2022	DIF Emporio Mail.V.K	Skilled	21097	
14	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	114401515981	07/05/2022	DIF Emporio Mail.V.K	Skilled	17888	
15	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/08/2021	29	ICICI BANK (SALARY)	11401519452	07/05/2022	DIF Emporio Mail.V.K	Semi Skilled	17291	
16	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	28	ICICI BANK (SALARY)	114401515974	07/05/2022	DIF Emporio Mail.V.K	Skilled	18357	
17	5405	MAHESH KUMAR SAHU	LAKHANI LAL SAHU	Valet	01/10/2021	30	ICICI BANK (SALARY)	1244901511843	07/05/2022	DIF Emporio Mail.V.K	Skilled	19668	
18	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	27	ICICI BANK (SALARY)	1244901511074	07/05/2022	DIF Emporio Mail.V.K	Semi Skilled	16100	
19	5435	SUNDER	SURAJ	Valet	06/02/2022	29	ICICI BANK (SALARY)	1244901511844	07/05/2022	DIF Emporio Mail.V.K	Skilled	23726	
20	5437	Ram Braj	Veer Pal Singh	Valet	24/02/2022	4	ICICI BANK (SALARY)	1402101506738	07/05/2022	DIF Emporio Mail.V.K	Skilled	2622	
21	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	5			07/05/2022	DIF Emporio Mail.V.K	Skilled	3347	Cheque



TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45, GURGAON,
NARH-BMW(82003) Vehicle Parking Management

FORM XVII
Salary Register for the Month of:

APR '2022

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

E.Code	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.
Joining Date	Joining Date	Joining Date	Joining Date	Joining Date										
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	2017512721	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	
3.097	Mange Lal Gupta													
		01/02/2019												
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	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. 1,721.00	Rs. 17,211.00									ICICI BANK(Salary) A/C No.: 182001509947
2	SNUL KUMAR	Valet	DS/NHP/33631/12979	201545599	24.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	28.0	
5.076	Sh. Sahar Singh													
		01/10/2019												
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18175	0	0	182	0	0	0	0	0	0	0	0	0	
Deductions	1,680	137	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 18357.00	Rs. 1,817.00	Rs. 1,650.00	Rs. 16,540.00									ICICI BANK(Salary) A/C No.: 114401516177
3	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	0	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	
5.175	Jeeender Kumar Nirman													
		01/02/2020												
Gross Salary	20385	0	10193	3397	0	0	0	0	0	0	0	0	0	
Salary Earned	20385	0	10193	3397	0	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. 33975.00	Rs. 33975.00	Rs. 1,800.00	Rs. 32,175.00										HDFC BANK A/C No.: 6221050043516
4	HEDAVE TULLAH	Valet	DS/NHP/33631/13069	2014674596	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	
5.177	Abdul Odud													
		01/02/2020												
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18824	0	0	188	0	0	0	0	0	0	0	0	0	
Deductions	1,740	142	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19012.00	Rs. 1,882.00	Rs. 17,130.00										ICICI BANK(Salary) A/C No.: 114401515977
5	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	2017960778	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	
5.178	SHAMAR NATH JHA													
		01/02/2020												
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	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.: 114401515985

PRINT DATE

TEENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (DELHI)

Salary Register for the Month of: APR '2022

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

E.Code	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.
11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/3631/13172		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515987
5.286	Bhagwan Yadav		2007205362											
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0,00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00										
12	ROHIT KUMAR	Valet	DS/NHP/3631/13163		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 389001502339
5.303	RAMBIR SINGH		2016927562											
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	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										
13	Naresh Kumar	Supervisor	DS/NHP/3631/13159		25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515976
5.304	Rajender Singh		23/01/2021	0										
Gross Salary	21184	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20478	0	0	188	0	0	0	0	0	0	0	0	0	
Deductions	1,740	0	0	0,00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21825.00	Rs. 21097.00	Rs. 1,740.00	Rs. 19,357.00										
14	JAHANGIR ANSARI	Traffic Warden	DS/NHP/3631/13204		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515981
5.346	MUKHTAR ANSARI		01/04/2021	2016353062										
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0,00	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00										
15	Roshan Kumar Mishra	Valet	DS/NHP/3631/13253		24.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary) A/C No.: 114401515974
5.366	Sambhram Mishra		08/08/2021	2016182995										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18175	0	0	182	0	0	0	0	0	0	0	0	0	
Deductions	1,680	137	0	0,00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 18357.00	Rs. 1,817.00	Rs. 16,540.00										

PRINT DATE:

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN(VM/02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of:

APR '2022

Name & Address of
Principal Employer:

**DLF Emporio Mall, Vasant Kunj
Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, sarafjunga Enclave, New Delhi**

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
16	MAHESH KUMAR SAHU	Valet	DS/NHP/33631/1E256	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	
5.405	LAKHAN LAL SAHU	01/10/2021	2016935054										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19473	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	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17721.00	Rs. 17721.00								ICICI BANK(Salary) A/C No.: 244901511843
17	Sumit	Traffic Warden	DS/NHP/33631/1E255	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	27.0	
5.406	Bhagwan Das	01/10/2021	2016875529										
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	15924	0	0	176	0	0	0	0	0	0	0	0	
Deductions	1,620	120	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 16100.00	Rs. 1,740.00	Rs. 14360.00	Rs. 14360.00								ICICI BANK(Salary) A/C No.: 244901511074
18	Ram Beal	Valet	DS/NHP/33631/0	3.0	26.0	1.0	0.0	0.0	0.0	0.0	0.0	4.0	
5.437	Veer Pal Singh	24/02/2022	2018572778										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	2596	0	0	26	0	0	0	0	0	0	0	0	
Deductions	240	20	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 2622.00	Rs. 260.00	Rs. 2362.00	Rs. 2362.00								ICICI BANK(Salary) A/C No.: 402101506738
19	Mithesh Raut	Valet	DS/NHP/33631/0	5.0	25.0	0.0	0.0	0.0	0.0	0.0	0.0	5.0	
5.476	Bhishk Raut	26/04/2022	0										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	3246	0	0	32	0	0	0	0	0	0	0	0	
Deductions	300	25	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 3278.00	Rs. 325.00	Rs. 2953.00	Rs. 2953.00								CHEQUE/CASH A/C No.: 0
20	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/3220	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	
5.360	Vijay Yadav	01/08/2021	2017171523										
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17103	0	0	188	0	0	0	0	0	0	0	0	
Deductions	1,740	129	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00	Rs. 17201.00	Rs. 1,869.00	Rs. 15422.00	Rs. 15422.00								ICICI BANK(Salary) A/C No.: 71401519452

PRINT DATE



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 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Apr'2022	ECR Id	72806439
Total Members	20		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,440	Total EPS Contribution Remitted	21,622
Total EPF-EPS Contribution Remitted	9,818	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	21,097	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	17,291	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	3,247	2,500	0	2,500	300	0	300	0	0	-	-	-	N.A.
8	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	100251352111	Naresh Kumar	NARESH KUMAR	21,097	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
10	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	33,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713941146	RAHUL KUMAR	RAHUL KUMAR	9,540	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
12	101790199744	Ram Braj	RAM BRAJ	2,622	2,000	2,000	2,000	240	167	73	26	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101207363501	SUNDER	SUNDER	23,726	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
17	101189050287	Sunil	SUNIL	16,100	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
18	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,357	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
19	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,668	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 13:08:

Payment Confirmation Receipt

TRRN No :	1052205008105
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAY-2022 14:00:33
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	APR-2022
Total Amount (Rs) :	65,504
Account-1 Amount (Rs) :	41,258
Account-2 Amount (Rs) :	1,310
Account-10 Amount (Rs) :	21,622
Account-21 Amount (Rs) :	1,314
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130522005641
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 1052205008105

ECR Id 72806439

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 20	EPS 19	EDLI 20
Total Wages :	2,62,000	2,59,500	2,62,000

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,310	0	0	0	1,310
2	Employer's Share Of	9,818	0	21,622	1,314	0	32,754
3	Employee's Share Of	31,440	0	0	0	0	31,440
Grand Total : Sixty-Five Thousand Five Hundred Four Rupees Only							65,504

(This is a system generated challan on 12-MAY-2022 14:00, 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.) -	65,504	
F) Total amount of uploaded ECR (D + E) (65,504	





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	

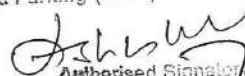
Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467
Sri Lanka Office : Level 5A, Valliant Towers, 46/7, Nawam Marwantha, Colombo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


Authorized 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 Pilkhwal	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 Kijang 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