

### **BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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  
M/s Custhman & Wakefield PMSI Pvt. Ltd.  
DLF Avenue Mall, Saket, New Delhi

Month: Apr '23

Name & Address of Principal Employer:

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	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Execut	02/01/2019	30	ICICI BANK (SALARY)	244901510468	06/05/2023	DLF Avenue Mall, Saket	Skilled	26044	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	18	ICICI BANK (SALARY)	114401515983	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	12331	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	30	ICICI BANK (SALARY)	114401515975	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
4	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	114501001073	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
5	5322	DINESH SINGH	PTRAMBER SINGH	Valet	13/02/2021	30	ICICI BANK (SALARY)	244901511069	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
6	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	244901512049	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
7	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519084	06/05/2023	DLF Avenue Mall, Saket	Skilled	22767	
8	5403	HARUTTAM JHA	BABULAL JHA	Valet	01/10/2021	30	ICICI BANK (SALARY)	389001502342	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
9	5404	JITENDEE KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511250	06/05/2023	DLF Avenue Mall, Saket	Skilled	22767	
10	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	100501513682	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	18654	
11	5506	Harsh Kumar	Khushi Ram	Traffic Warden	02/06/2022	30	ICICI BANK (SALARY)	15501531546	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	20552	
12	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	30	ICICI BANK (SALARY)	629401565481	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	18654	
13	5512	Sandeep	Nand Kishor	Traffic Warden	08/05/2022	29	ICICI BANK (SALARY)	347601501700	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	18070	
14	5665	Shiv Swaroop	Ram Gopal	Valet	01/03/2023	30	ICICI BANK (SALARY)	244901518128	06/05/2023	DLF Avenue Mall, Saket	Skilled	20552	
15	5682	Dheeraj Yadav	Vijay Yadav	Traffic Warden	14/03/2023	27	ICICI BANK (SALARY)	71401519452	06/05/2023	DLF Avenue Mall, Saket	Semi Skilled	16825	







S.I.N	Employee Name	Designation	P.F Number	EST Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employer/ Name of Bank with Account No.
E.Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Sp. allow.	Med. Reimb.	Others	H/Warear				
Salary Earned	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Sp. allow.	Med. Reimb.	Telephone	Bank Acct	H/Warear				
Deductions	Prof (12%)	Est. (1.75%)	Tax	LWF	DLWP	P.Tax	Fine			Uniform				

Salary Earned														
Deductions														
Net Salary														
1	Ajit	Supervisor	DS/NHP/3631/13205		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.347	Balraj Singh	21/06/2021	0											
Gross Salary	22146	0	446	0	0	195	0	0	0	0	0	0	0	
Salary Earned	22146	0	446	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 22787.00</b>	<b>Rs. 22787.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 20,987.00</b>	<b>Rs. 20,987.00</b>									

2	ASHISH SHARMA	Asst. Site Mgr	DS/NHP/3631/12826		24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
3.099	MAHENDRA KUNAR SHAR	02/01/2015	0											
Gross Salary	21184	0	2604	0	0	2256	0	0	0	0	0	0	0	
Salary Earned	21184	0	2604	0	0	2256	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 26044.00</b>	<b>Rs. 26044.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 24,244.00</b>	<b>Rs. 24,244.00</b>									

3	Deepa	Cashier	DS/NHP/3631/13170		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.302	W/o Rajesh Kumar	17/01/2021	2017083739											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1,953.00</b>	<b>Rs. 18,599.00</b>	<b>Rs. 18,599.00</b>									

4	DINESH SINGH	Valet	DS/NHP/3631/13173		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.322	PTAMBER SINGH	13/02/2021	201627355											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1,953.00</b>	<b>Rs. 18,599.00</b>	<b>Rs. 18,599.00</b>									

5	PARMANAND	Valet	DS/NHP/3631/13192		25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.334	RAMA SHANKAR	05/03/2021	2016927343											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0.00	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1,953.00</b>	<b>Rs. 18,599.00</b>	<b>Rs. 18,599.00</b>									

ICICI BANK(Salary)													
A/C No.: 24490151069													

ICICI BANK(Salary)													
A/C No.: 244901512049													

#VENAGA PARKING (INDIA) PVT. LTD.

1961, Opp. 1573, SECTOR-45, GURGAON,

NARRAR/M/022003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: APR '2023

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

Work Site: DLF Avenue Saket

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.403	HARUTTAM JHA	Vallet	DS/NHP/3631/13351	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 38900150242
	BABULAL JHA		201627495										
	Gross Salary			0	0	0	0	0	0	0	0		
	Salary Earned			0	0	0	0	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
	Total			Rs. 20552.00		Rs. 1,53.00		Rs. 18,595.00					

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.404	JITENDER KUMAR	Supervisor	D5/NHP/3631/13259	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901511250
	ROHTAS KUMAR												
	Gross Salary			0	0	0	0	0	0	0	0		
	Salary Earned			0	0	0	0	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
	Total			Rs. 22787.00		Rs. 1,800.00		Rs. 20,987.00					

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
5.443	Ravinder Singh	Traffic Warden	D5/NHP/3631/13304	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 100501513682
	Ved Parkash		201813669										
	Gross Salary			0	0	0	0	0	0	0	0		
	Salary Earned			0	0	0	0	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
	Total			Rs. 18694.00		Rs. 1,539.00		Rs. 16,755.00					

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
9	Harsh Kumar	Cashier	D5/NHP/3631/13355	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 15501531546
	Kushal Ran		201268439										
	Gross Salary			0	0	0	0	0	0	0	0		
	Salary Earned			0	0	0	0	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
	Total			Rs. 20552.00		Rs. 1,953.00		Rs. 18,399.00					

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
10	Pannaal Kumar	Traffic Warden	DS/NHP/3631/13358	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 629401565481
	Sudama Singh		201810067										
	Gross Salary			0	0	0	0	0	0	0	0		
	Salary Earned			0	0	0	0	0	0	0	0		
	Deductions			0	0	0	0	0	0	0	0		
	Total			Rs. 18694.00		Rs. 1,939.00		Rs. 16,755.00					

PRINT DATE

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SIN	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present	Absent	W/o/T	H.days	SL	CL	BL	HL	Total days	Signature of Employer/ Name of Bank with Account No.
ECode	Father Name														
Gross Salary	Basic	DA	HRA	Conr	Site Allow	Wash Allow	Spl. allow	Medt Reimb	Others	H/W/arcnt					
Salary Earned	Basic	DA	HRA	Conr	Site Allow	Wash Allow	Spl. allow	Medt Reimb	Others	H/W/arcnt					
Deductions	Est (1.75%)	Tax	LWF	DLWP	P/Tax	Fine	Telephone	Bank Act	Uniform						
Total	Gross Salary		Salary Earned		Deductions		Net Salary								

11	Sandeep	Traffic Warden	08/06/2022	2017293829	DS/NHP/3631/13357	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK(Salary) A/C No.: 347601501700
5.512	Nand Kishor														
Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned	17882	0	0	0	0	188	0	0	0	0	0	0	0		
Deductions	1740	135	0	0	0.00	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 18694.00</b>		<b>Rs. 18070.00</b>		<b>Rs. 1,875.00</b>		<b>Rs. 16,195.00</b>								

12	Shiv Swaroop	Valet	01/03/2023	2018962407	DS/NHP/3631/0	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901518128
5.665	Ram Gopal														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20357	0	0	0	0	195	0	0	0	0	0	0	0		
Deductions	1800	153	0	0	0.00	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 20552.00</b>		<b>Rs. 1,953.00</b>		<b>Rs. 18,599.00</b>								

13	Dheeraj Yadav	Traffic Warden	14/03/2023	2017171523	DS/NHP/3631/0	22.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 71401519452
5.682	Vijay Yadav														
Gross Salary	18499	0	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	16649	0	0	0	0	176	0	0	0	0	0	0	0		
Deductions	1620	125	0	0	0.00	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 18694.00</b>		<b>Rs. 16825.00</b>		<b>Rs. 1,745.00</b>		<b>Rs. 15,080.00</b>								

14	Nitin	Cashier	01/12/2019	922938719	DS/NHP/3631/13024	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515975
5.118	Shri Chand														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20357	0	0	0	0	195	0	0	0	0	0	0	0		
Deductions	1800	153	0	0	0.00	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 20552.00</b>		<b>Rs. 1,953.00</b>		<b>Rs. 18,599.00</b>								

15	Nirmal Saktia	Cashier	03/09/2019	2013124231	DS/NHP/3631/12954	16.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	18.0	ICICI BANK(Salary) A/C No.: 114401515983
5.046	Nabin Saktia														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	12214	0	0	0	0	117	0	0	0	0	0	0	0		
Deductions	1080	92	0	0	0.00	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 12331.00</b>		<b>Rs. 1,172.00</b>		<b>Rs. 11,159.00</b>								



TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NARAINA (K/M/02/03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of:

APR '2023

Work Site: DLF Avenue Saket

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

SI No.	Employee Name	Designation	Starting Date	PF Number	Present	Absent	W/o/H	Days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name													
Gross Salary	Basic	DA	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Split. allow.	Medi. Reimb.	Others	H/Warren			
Salary Earned	Basic	DA	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Split. allow.	Medi. Reimb.	Others	H/Warren			
Deductions	EPF (12%)	ESI (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniforms				
Total	Gross Salary	Salary Earned	Deductions	Net Salary										
TOTAL	Rs. 310,810.00	Rs. 300,096.00	Rs. 27,741.00	Rs. 272,355.00	PF DECT.	26,040.00	ESI DECT.	1,701.00	Total Pay Days	434.0				

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	15			
Basic	291,718.00	EPF	26040.00	12
DA		ESI	1701.00	
HRA	3,496.00	Tax		
Conv.		LWF		
Site Allow.		DLWF		
Wash. Allow.	4,882.00	P Tax		
Split. allow.		Fine		
Medi. Reimb.		Telephone		
Others		Bank Acct		
H/Warren		Uniforms		
Gross Payable	300,096.00	DEDUCTION	27,741.00	54,250.00
Net Payable	272,355.00			

TOTAL EMP FOR EPF	TOTAL SAL FOR EPF	TOTAL EMP FOR ESI	TOTAL SAL FOR ESI
15	217,000.00	15	226,242.00
15	217,000.00	15	226,242.00
0.00	0.00	0.00	0.00
33,997.00	33,997.00	33,997.00	33,997.00
1,085.00	1,085.00	1,085.00	1,085.00
18,083.00	18,083.00	18,083.00	18,083.00
1,085.00	1,085.00	1,085.00	1,085.00
0.00	0.00	0.00	0.00



5054



**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-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 14:34
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Apr'2023	ECR Id	88625899
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	26,040	Total EPS Contribution Remitted	18,083
Total EPF-EPS Contribution Remitted	7,957	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101305810641	Dheeraj Yadav	DHEERAJ YADAV	16,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100750366488	Harish Kumar	HARISH KUMAR	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	12,331	9,000	9,000	9,000	1,080	750	330	12	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101350400228	Sandeep	SANDEEP	18,070	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	100997233150	Shiv Swaroop	SHIV SWAROOP	20,552	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
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 15/05/2023 14:11:

**Payment Confirmation Receipt**

TRRN No :	1052305006196
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 14:35:38
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	APR-2023
Total Amount (Rs) :	54,250
Account-1 Amount (Rs) :	33,997
Account-2 Amount (Rs) :	1,085
Account-10 Amount (Rs) :	18,083
Account-21 Amount (Rs) :	1,085
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150523004895
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0







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

TRRN 1052305006196

ECR Id 88625899

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,17,000	2,17,000	2,17,000

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	1,085	0	0	0	1,085
2	Employer's Share Of	7,957	0	18,083	1,085	0	27,125
3	Employee's Share Of	26,040	0	0	0	0	26,040
Grand Total : Fifty-Four Thousand Two Hundred Fifty Rupees Only							54,250

(This is a system generated challan on 10-MAY-2023 14:35, 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.) -	54,250	
F) Total amount of uploaded ECR (D + E) (	54,250	





0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Apr-2023	
Challan Number :	02023117615024	
Challan Created Date	15-05-2023 10:56:21	
Challan Submitted Date	15-05-2023 12:31:59	
Amount Paid:	59661.00	
Transaction Number:	231356466386	

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THE HDFC Bank Ltd.  
Gurgaon, Haryana

## TENAGA PARKING (INDIA) PVT. LTD.

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

Date: 06/05/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007504  
dated 06/05/2023 for amount Rs.1132590.00 to credit of Salary for the  
month of April'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	17978	
3	50100521097332	Karan Singh	16755	
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	02801050047970	Ramesh Kumar	18034	H.O
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	AEROCITY
10	02801050119410	SHYAMA NAND MISHRA	20683	
11	50100455560842	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100460422234	Harender	17856	
14	50100468422273	Bhagat Singh Khati	17956	
15	50100621068491	Kamal	17056	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	14062	
18	50100468422323	Dhanraj	17956	
19	50100510818921	Atul Singh	17956	
20	50100520434459	Jai Prakash	17956	
21	50100455560921	Aman	15960	
22	50100520435347	Ramveer	17956	
23	50100520435321	Amit Kumar	17956	
24	50100455560960	Sharvan	17856	
25	50100470588780	Ajay Raghav	17956	
26	50100569845836	Sachin	16759	
27	50100520434294	Deepak	17956	
28	50100520434551	Sanjay Kumar	17956	
29	50100520434904	Amit Kumar	17956	
30	50100588995113	Manbir Singh	17956	
31	50100596507130	Anand Raj Anand	18212	
32	50100596507140	Sudam Dalabehera	17956	
33	50100596507179	Raj Kumar	17956	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15, Anandapuri 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



34	50100589967740	Deepak	11373	
35	50100589967766	Jitendra Kumar	7779	
36	50100589967677	Ravinder	10498	
37	50100589967753	Prem Kumar	8979	
38	50100596507192	Vijay	16160	
39	60100468422197	Yashu Sharma	17956	
40	50100524873929	Rajesh Kumar	14989	Logix Mall
41	50100524873547	Nayan	12781	
42	50100524873550	Manbir Singh	13040	
43	50100524873764	Kaushlender	12982	
44	50100613047565	Sujit Sarkar	5530	
45	50100613047628	Raghav Maheshsinh Bittarpalsinh	11105	
46	50100520434370	Rishabh	14063	
47	50100520434383	Darun Jha	11853	
48	50100428603737	Saurabh Verma	13805	
49	50100520434726	Komal Singh	11115	
50	50100520434752	Lakshmi Meena	13336	
51	50100524873955	Sudeep Bhujel	13806	
52	50100464695624	Mukesh Kumar	14552	
53	50100523437244	Prince	12439	
54	50100537796721	Bapi Sarkar	13145	
55	50100589967905	Amit Kumar	13544	
56	50100520434318	Dheerendra Singh	15804	
57	50100524873534	Ranjeet Kumar	11205	
58	50100581431303	Prabhakar Mishra	12036	
59	50100589931334	Arun Kumar	10746	One Awadh Mall
60	50100589931551	Mauradhvaj	11333	
61	50100589931577	Arvind	11724	
62	50100599211660	Anuj Kumar Gupta	14445	
63	50100599211707	Chand Babu	11724	
64	50100599211710	Lalta Prasad	11724	
65	50100599211835	Pradeep Kumar	11724	
66	50100599211851	Amit	11176	
67	50100520434360	Gopal Singh	10757	Noida One
68	50100592095053	Deepak	13336	
69	50100613047552	Nitin Kumar	12446	
70	50100613047654	Ramkumar	13336	
		<b>GRAND TOTAL</b>	<b>1132590</b>	

For Tenaga Parking (India) Pvt. Ltd.

*[Signature]*  
Authorised Signatory

For Tenaga Parking (India) Pvt. Ltd.

*[Signature]*  
Authorised Signatory

**HDFC BANK**

HDFC BANK LTD, CLUB 5, DLF PHASE -5,  
GURGAON, GURGAON-122002, HARYANA  
RTGS / NEFT IFSC : HDFC0004153

*Imperia*  
Premium Banking

07052023  
D D M M Y Y Y Y  
Valid for 3 months only

Pay Yourself for salary Transfer —

Or Bearer

Rupees रुपये Eleven lakh Thirty Two Thousand

या धारक को

Five Hundred Ninety Only —

अवा करे

₹ 1132590/-

A/c. No.

02802320001677

Brn: 4153 Pdt:757  
ULTIMA GA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For TENAGA PARIKING INDIA PVT LTD

*Ahmed*

*John*

Authorised Signatories

Please sign above / उपरोक्त स्थान पर हस्ताक्षर करें

PAAS/01/CTS-2010-24/0203



⑈007504⑈ 110240391⑈ 008388⑈ 29





# 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:06/05/2023

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:70

Total amount to be credited:1393133.00

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](mailto:finance@tenagaparking.com) The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

  
Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	16790	Apr'2023	Emporio
2	MANOJ KUMAR JHA	114401515985	17359	Apr'2023	
3	SUNIL KUMAR	114401516177	17978	Apr'2023	
4	SANTOSH SINGH	114401515979	13639	Apr'2023	
5	MUMTAJ ANSARI	114401515980	15498	Apr'2023	
6	RAHUL KUMAR	114401516181	13962	Apr'2023	
7	Deepak Kumar	347601502924	20987	Apr'2023	
8	Vijay Kumar Gupta	182001509947	18599	Apr'2023	
9	HEDAYE TULLA	114401515977	17978	Apr'2023	
10	Sunil	244901511074	13962	Apr'2023	
11	Mahesh Kumar Sahu	244901511843	12399	Apr'2023	

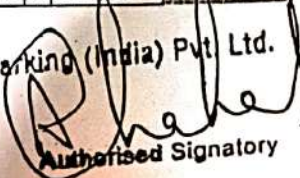
For Tenaga Parking (India) Pvt. Ltd.

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



12	Sunder	244901511844	17978	Apr'2023	
13	Umesh Yadav	022501543287	18599	Apr'2023	
14	MAYANK RAJBHAR	244901511260	15080	Apr'2023	
15	Roshan Kumar Mishra	114401515974	18599	Apr'2023	H.O
16	Jahangir Ansari	114401515981	16755	Apr'2023	
17	AWADH VASHISHTA	004001021909	175000	Apr'2023	DLF Avenue Saket
18	Amarjit Singh US	017701075832	47400	Apr'2023	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Apr'2023	
20	Dheeraj Yadav	071401519452	15080	Apr'2023	
21	Nirmal Saikia	114401515983	11159	Apr'2023	
22	Hariuttam Jha	389001502342	18599	Apr'2023	
23	Nitin	114401515975	18599	Apr'2023	
24	Deepa	114501001073	18599	Apr'2023	
25	Dinesh Singh	244901511069	18599	Apr'2023	
26	Jitender Kumar	244901511250	20987	Apr'2023	
27	Ashish Sharma	244901510468	24244	Apr'2023	
28	Ajit	114401519084	20987	Apr'2023	
29	Sandeep	347601501700	16195	Apr'2023	
30	Harish Kumar	015501531546	18599	Apr'2023	
31	Pannalal Kumar	629401565481	16755	Apr'2023	
32	Parmanand	244901512049	18599	Apr'2023	
33	Shiv Swaroop	244901518128	18599	Apr'2023	
34	Ravinder Singh	100501513682	16755	Apr'2023	
35	Sachin Sahrawat	252201501967	42900	Apr'2023	
36	AVNISH KUMAR SHARMA	244901517218	18418	Apr'2023	
37	Manoj Kumar	389001501325	10175	Apr'2023	
38	Useem Khan	085801522033	19492	Apr'2023	
39	ASHIK KHAN	244901510475	17956	Apr'2023	
40	KARMAVIR	389001501266	17956	Apr'2023	
41	Ummad Singh	114401519792	17956	Apr'2023	
42	Amarjeet Yadav	244901517219	17956	Apr'2023	
43	Mahender Singh	389001501324	18212	Apr'2023	
44	Pushpendra Singh	181901508656	17956	Apr'2023	
45	Rahul Kumar	244901511696	17956	Apr'2023	
46	Mohd Mahboob Alam	389001507676	17956	Apr'2023	
47	Sumit Sharma	212201507401	17956	Apr'2023	
48	Sachin Bhargava	212201507403	17956	Apr'2023	
49	Sanjeet Sehrawat	212201507405	19356	Apr'2023	
50	Rajit Tomar	212201507965	17756	Apr'2023	
51	Anil Kumar	114401519068	17756	Apr'2023	
52	Robin Tomar	628401584095	9176	Apr'2023	
53	Sumit Tyagi	071401519661	17756	Apr'2023	
54	Dinesh Chandra Jha	389001507055	17442	Apr'2023	
55	Akash	389001501718	17856	Apr'2023	
56	Sonu Yadav	389001505530	12569	Apr'2023	
57	Manish Kumar Aman	194701000987	17956	Apr'2023	
58	HARIOM	389001505057	12193	Apr'2023	

For Tenaga Parking (India) Pvt. Ltd.

  
Authorized Signatory





59	Sachin	389001506409	38513	Apr'2023	Logix
60	Suraj Singh	039901590722	12672	Apr'2023	
61	Manoj Kumar Singh	244901516203	16858	Apr'2023	
62	Vivek Kumar	389001505238	16288	Apr'2023	
63	Vipin Kumar	107001550782	15610	Apr'2023	
64	Anandi kumar	107001550231	15811	Apr'2023	
65	Benjamin Kujur	107001550783	6509	Apr'2023	
66	Goutam Biswas	107001550853	12314	Apr'2023	
67	Rakesh kumar jha	107001550370	8320	Apr'2023	
68	Tammana Praveen	696701595425	12448	Apr'2023	
69	Vishvajeet Singh	114501001145	16431	Apr'2023	Noida One
70	Vivek Mishra	021401547035	12895	Apr'2023	One Awadh
<b>Total</b>			<b>1393133</b>		

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

Authorised Signatory

Authorised Signatory





**PRIVILEGE**  
BANKING

**ICICI Bank**  
Delhi Mahipalpur Branch  
S4 B1, Mahipalpur, New Delhi, Delhi-110037  
RTGS / NEFT / IFS Code : ICIC0003474

VALID FOR THREE MONTHS ONLY  
06052023  
D D M M Y Y Y Y

OR ORDER

Yoursell for salary Transfer  
Rupees Thirderlaksh Ninthy Three Thousand One

₹ 1393133

Hundred Thirty Three Only

TENAGA PARKING (INDIA) PRIVATE LIMITED

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

*[Signature]*  
AUTHORISED SIGNATORIES  
Please sign above

A/c No. 347405000479

07/2/23



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