

### **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

Month: Aug'22

Name & Address of Principal Employer:

M/s Cushmar & Wakefield PMSI Pvt. Ltd.  
DLF Avenue Mall/Saket, New Delhi

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 Naik	Cashier	09/05/2019	20	ICICI BANK (SALARY)	'114401515973	07/09/2022	DLF Avenue Mall, Saket	Skilled	130/-1	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	27	ICICI BANK (SALARY)	'114401515983	07/09/2022	DLF Avenue Mall, Saket	Semi Skilled	176/-6	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	'114401515975	07/09/2022	DLF Avenue Mall, Saket	Skilled	202/-4	
4	5227	Deepak	Bhikhu Singh	Operation Executive	14/07/2020	31	ICICI BANK (SALARY)	'114501527681	07/09/2022	DLF Avenue Mall, Saket	Skilled	260/-4	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	27	ICICI BANK (SALARY)	'114501001073	07/09/2022	DLF Avenue Mall, Saket	Skilled	176/-6	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	'244901511069	07/09/2022	DLF Avenue Mall, Saket	Skilled	202/-4	
7	5323	JAGRITI KUMAR	GIRISH SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	'244901511839	07/09/2022	DLF Avenue Mall, Saket	Skilled	202/-4	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	'244901511049	07/09/2022	DLF Avenue Mall, Saket	Skilled	195/-6	
9	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	'114401519084	07/09/2022	DLF Avenue Mall, Saket	Skilled	223/-7	
10	5403	HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	'389001502342	07/09/2022	DLF Avenue Mall, Saket	Skilled	202/-4	
11	5404	JITENDER KUMAR	ROHITAS KUMAR	Supervisor	01/10/2021	27	ICICI BANK (SALARY)	'244901511250	07/09/2022	DLF Avenue Mall, Saket	Skilled	195/-7	
12	5443	Revinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	'100501513682	07/09/2022	DLF Avenue Mall, Saket	Semi Skilled	183/-2	
13	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	24	ICICI BANK (SALARY)	'15501531546	07/09/2022	DLF Avenue Mall, Saket	Semi Skilled	142/-31	
14	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	'629401565481	07/09/2022	DLF Avenue Mall, Saket	Semi Skilled	183/-2	
15	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	'347601501700	07/09/2022	DLF Avenue Mall, Saket	Semi Skilled	183/-2	





**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPT. 1573, SECTOR-45, GURGAON,  
NARAINA (Gurgaon)

Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **AUG ' 2022**

Work Site: **DLF Avenue Saket**

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

S/N	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Deductions		Net Salary	Signature of Employee/ Name of Bank with Account N.C.			
														Site Allow. DLWF	Wash. Allow. P Tax					
E.Code	Father Name	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA		
Gross Salary		Basic	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA		
Salary Earned		Basic	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA		
Deductions		Epf (12%)	Est (1.75%)	Conv. LWF	Medi. Reimb Telephone	Medi. Reimb Bank Acct	Others Bank Acct	Others	H/W/arear Uniform	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear	H/W/arear		
Total		Gross Salary													Total					
1	Ajit	Supervisor	21/06/2021	DS/NHP/33631/13205	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401519084	
5,347	Balraj Singh			0																
Gross Salary		21756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		21756	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 23119.00													Rs. 1,800.00		Rs. 21,319.00			
2	Deepak	Operation Executiv	14/07/2020	DS/NHP/33631/13096	24.0	0.0	7.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114501527681	
5,227	Bhikhu Singh			0																
Gross Salary		21184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		21184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 26884.00													Rs. 1,800.00		Rs. 25,084.00			
3	Deepa	Cashier	17/07/2021	DS/NHP/33631/13170	23.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 114501001073	
5,302	W/o Rajesh Kumar			2017083739																
Gross Salary		20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		17436	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,568	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 20866.00													Rs. 1,704.00		Rs. 16,554.00			
4	DINESH SINGH	Valet	17/07/2021	DS/NHP/33631/13173	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511069	
5,322	PITAMBER SINGH			2016927355																
Gross Salary		20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 20866.00													Rs. 2,086.00		Rs. 18,910.00			
5	JAGRITI KUMAR	Valet	15/02/2021	DS/NHP/33631/13180	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511839	
5,323	GIRISH SINGH			2016991811																
Gross Salary		20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned		20019	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Deductions		1,800	156	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 20866.00													Rs. 2,086.00		Rs. 18,910.00			

PRINT DATE

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**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NARAINA (GATE NO. 03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **AUG '2022**

**Work Site:** DLF Avenue Saket  
Cushman Wakefield PMSI Pvt. Ltd.  
Principal Employer: B-6/8, saidarjung Enclave, New Delhi

S.L.N	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
E.Code	Father Name	HRA	Cont. LWF	Site Allow. DLWF	Wash. Allow. P Tax	Spl. allow. Fine	Medi. Retrib. Telephone	Others Bank Acct	H/W/arear Uniform						
<b>Gross Salary</b>		DA	DA	Est. (1.75%)											
<b>Salary Earned</b>															
<b>Deductions</b>															
<b>Total</b>															
6	<b>PARMANAND</b>	Valet	05/03/2021	DS/NHP/33631/13192		25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,334	RAMA SHANKAR			2016927343											
Gross Salary		20019	0	0	195	0	0	0	652	0					
Salary Earned		19373	0	0	189	0	0	0	652	0					
Deductions		1,742 / 151		0.00	0	0	0	0	0	0					
<b>Total</b>		Rs. 20866.00													
		Rs. 1,893.00													
		Rs. 18,321.00													
7	<b>HARIUTTAM JHA</b>	Valet		DS/NHP/33631/13251		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,403	BABULAL JHA		01/10/2021	2016927495											
Gross Salary		20019	0	0	195	0	0	0	652	0					
Salary Earned		20019	0	0	195	0	0	0	652	0					
Deductions		1,800 / 156		0.00	0	0	0	0	0	0					
<b>Total</b>		Rs. 20866.00													
		Rs. 1,956.00													
		Rs. 18,910.00													
8	<b>JITENDER KUMAR</b>	Supervisor		DS/NHP/33631/13259		24.0	4.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5,404	ROHTAS KUMAR		01/10/2021	0											
Gross Salary		21756	0	0	195	0	0	0	0	0					
Salary Earned		18949	0	0	170	0	0	0	0	0					
Deductions		1,568 / 0		0.00	0	0	0	0	0	0					
<b>Total</b>		Rs. 22397.00													
		Rs. 1,568.00													
		Rs. 17,939.00													
9	<b>Ravinder Singh</b>	Traffic Warden		DS/NHP/33631/13304		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,443	Ved Parkash		06/03/2022	2018585659											
Gross Salary		18187	0	0	195	0	0	0	593	0					
Salary Earned		18187	0	0	195	0	0	0	593	0					
Deductions		1,800 / 141		0.00	0	0	0	0	0	0					
<b>Total</b>		Rs. 18975.00													
		Rs. 1,8975.00													
		Rs. 17,034.00													
10	<b>Harish Kumar</b>	Traffic Warden		DS/NHP/33631/13356		20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5,506	Khushi Ram		02/06/2022	2012698429											
Gross Salary		18187	0	0	195	0	0	0	593	0					
Salary Earned		14080	0	0	151	0	0	0	593	0					
Deductions		1,394 / 111		0.00	0	0	0	0	0	0					
<b>Total</b>		Rs. 14824.00													
		Rs. 1,505.00													
		Rs. 13,319.00													

PRINT DATE

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**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NARAINA (W/22/02) Vehicle Parking Management

FORM XVII

Work Site: DLF Avenue Saket

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

Salary Register for the Month of: AUG '2022

SLN	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account N/c.	
				ESI Number	Site Allow.											
E.Code	Father Name	HRA	Conv. LWF	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb. Telephone	Others Bank Acct	Others	H.W/renter Uniform	H.W/renter				
Gross Salary		DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb. Telephone	Others Bank Acct	Others	H.W/renter Uniform	H.W/renter				
Salary Earned		DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb. Telephone	Others Bank Acct	Others	H.W/renter Uniform	H.W/renter				
Deductions		Est (1.75%)	LWF	DLWF	P Tax	Fine										
Total		Gross Salary											Net Salary			
11	Pannal Kumar	Traffic Warden	24/06/2022	DS/NHP/33631/13358	2018700067	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0		
5,508	Sudama Singh															
Gross Salary		18187	0	0	195	0	0	0	0	593	0	0	0	593		
Salary Earned		18187	0	0	195	0	0	0	0	593	0	0	0	593		
Deductions		1,800	141	0.00	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 18975.00											Rs. 17,034.00			
12	Sandeep	Traffic Warden	08/06/2022	DS/NHP/33631/13357	2017293829	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0		
5,512	Nand Kishor															
Gross Salary		18187	0	0	195	0	0	0	0	593	0	0	0	593		
Salary Earned		18187	0	0	195	0	0	0	0	593	0	0	0	593		
Deductions		1,800	141	0.00	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 18975.00											Rs. 17,034.00			
13	Madhav Naik	Cashier	09/05/2019	DS/NHP/33631/12886	2012617871	17.0	11.0	3.0	0.0	0.0	0.0	0.0	0.0	20.0		
4,058	Narayan Naik															
Gross Salary		20019	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned		12915	0	0	126	0	0	0	0	0	0	0	0	0		
Deductions		1,161	97	0.00	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 13041.00											Rs. 11,783.00			
14	Nitin	Cashier	01/12/2019	DS/NHP/33631/13024	922938719	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0		
5,118	Shri Chand															
Gross Salary		20019	0	0	195	0	0	0	0	2484	0	0	0	2484		
Salary Earned		20019	0	0	195	0	0	0	0	2484	0	0	0	2484		
Deductions		1,800	169	0.00	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 22698.00											Rs. 20,729.00			
15	Nirmal Saikia	Cashier	03/09/2019	DS/NHP/33631/12954	2013214231	23.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	27.0		
5,046	Nabin Saikia															
Gross Salary		20019	0	0	195	0	0	0	0	652	0	0	0	652		
Salary Earned		17436	0	0	170	0	0	0	0	652	0	0	0	652		
Deductions		1,568	136	0.00	0	0	0	0	0	0	0	0	0	0		
Total		Rs. 18258.00											Rs. 16,554.00			

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	AUG-2022	Return Month	SEP-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2022	Uploaded Date Time	12-SEP-2022 11:29
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Aug'2022	ECR Id	78119904
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	25,201	Total EPS Contribution Remitted	17,496
Total EPF-EPS Contribution Remitted	7,705	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	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	17,606	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	14,231	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	19,507	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	13,041	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	17,606	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	19,562	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	18,382	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 14/09/2022 16:04:

**Payment Confirmation Receipt**

TRRN No :	1052209008124
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2022 11:32:13
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	AUG-2022
Total Amount (Rs) :	52,501
Account-1 Amount (Rs) :	32,906
Account-2 Amount (Rs) :	1,050
Account-10 Amount (Rs) :	17,496
Account-21 Amount (Rs) :	1,049
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130922008534
Payment Date :	13-SEP-2022
Payment Confirmation Date :	13-SEP-2022
Total PMRPY Benefit :	0





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

TRRN 1052209008124

ECR Id 78119904

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of August 2022

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,10,001	2,10,001	2,10,001

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	1,050	0	0	0	1,050
2	Employer's Share Of	7,705	0	17,496	1,049	0	26,250
3	Employee's Share Of	25,201	0	0	0	0	25,201
Grand Total : Fifty-Two Thousand Five Hundred One Rupees Only							52,501

(This is a system generated challan on 12-SEP-2022 11:32, 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.) -	52,501	
F) Total amount of uploaded ECR (D + E) (	52,501	





Delhi



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000620030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Aug-2022	
Challan Number :	02022130220963	
Challan Created Date	13-09-2022 15:17:17	
Challan Submitted Date	13-09-2022 15:18:20	
Amount Paid:	55746.00	
Transaction Number:	222563094101	

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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

To,  
ICICI Bank Limited  
Gurgaon

Date:07/09/2022

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:74  
Total amount to be credited: **1408054**

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  
Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	13850	Aug'2022	Empori o Mall
2	NARESH KUMAR	114401515976	20655	Aug'2022	
3	MANOJ KUMAR JHA	114401515985	18910	Aug'2022	
4	SUNIL KUMAR	114401516177	17731	Aug'2022	
5	SANTOSH SINGH	114401515979	17731	Aug'2022	
6	MUMTAJ ANSARI	114401515980	18910	Aug'2022	
7	RAHUL KUMAR	114401516181	16503	Aug'2022	
8	Deepak Kumar	347601502924	19326	Aug'2022	
9	Vijay Kumar Gupta	182001509947	18321	Aug'2022	
10	HEDAYE TULLA	114401515977	18910	Aug'2022	

Reg. Office

15/A, Friends Colony (West) New Delhi - 110066

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) 5389551 Fax : +94 (11) 2451174

11	Sunil	244901511074	17034	Aug'2022	H.O
12	Mahesh Kumar Sahu	244901511843	13608	Aug'2022	
13	Sunder	244901511844	13608	Aug'2022	
14	Umesh Yadav	022501543287	18321	Aug'2022	
15	MAYANK RAJBHAR	244901511260	17034	Aug'2022	
16	Roshan Kumar Mishra	114401515974	18910	Aug'2022	
17	Jahangir Ansari	114401515981	17034	Aug'2022	
18	AWADH VASHISHTA	004001021909	175000	Aug'2022	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Aug'2022	
20	Madhab Naik	114401515973	11783	Aug'2022	
21	Nirmal Saikia	114401515983	16554	Aug'2022	
22	Hariuttam Jha	389001502342	18910	Aug'2022	
23	Deepak	114501527681	25084	Aug'2022	
24	Nitin	114401515975	20729	Aug'2022	
25	Deepa	114501001073	16554	Aug'2022	
26	DINESH SINGH	244901511069	18910	Aug'2022	
27	Jitender Kumar	244901511250	17939	Aug'2022	
28	JAGRITI KUMAR	244901511839	10910	Aug'2022	
29	Ajit	114401519084	21319	Aug'2022	
30	Sandeep	347601501700	17034	Aug'2022	
31	Harish Kumar	015501531546	13319	Aug'2022	
32	Pannalal Kumar	629401565481	17034	Aug'2022	
33	Ravinder Singh	100501513682	17034	Aug'2022	
34	PARMANAND	244901512049	18321	Aug'2022	
35	Sachin Sahrawat	252201501967	44382	Aug'2022	
36	AVNISH KUMAR SHARMA	244901517218	13256	Aug'2022	
37	Manoj Kumar	389001501325	16550	Aug'2022	
38	Useem Khan	085801522033	17102	Aug'2022	
39	UMESH KUMAR	114401519070	3844	Aug'2022	
40	ASHIK KHAN	244901510475	17650	Aug'2022	
41	KARMAVIR	389001501266	17650	Aug'2022	
42	Ummed Singh	114401519792	17650	Aug'2022	
43	Amarjeet Yadav	244901517219	17026	Aug'2022	
44	Mahender Singh	389001501324	17650	Aug'2022	
45	Pushpendra Singh	181901508656	17026	Aug'2022	
46	RAHUL KUMAR	244901511696	17650	Aug'2022	
47	Mohd Mahboob Alam	389001507676	17650	Aug'2022	
48	Sumit Sharma	212201507401	15454	Aug'2022	
49	Sachin Bhargava	212201507403	17650	Aug'2022	
50	Sanjeet Sehrawat	212201507405	19337	Aug'2022	
51	Rajit Tomar	212201507965	17026	Aug'2022	
52	Ashish Sharma	244901510468	23240	Aug'2022	
53	Pradeep Jha	389001502345	17102	Aug'2022	
54	Robin Tomar	628401584095	13730	Aug'2022	
55	Md Wasim Alam	114401520858	17650	Aug'2022	
56	Abhishek Anand	114401519071	17375	Aug'2022	

For Tenaga Parking (India) Pvt. Ltd.



Authorised Signat



57	Anil Kumar	114401519068	17375	Aug'2022	Logix
58	Sumit Tyagi	071401519661	17650	Aug'2022	
59	Dileep Singh	244901510339	13806	Aug'2022	
60	Manish Kumar Aman	194701000987	17650	Aug'2022	
61	HARIOM	389001505057	11243	Aug'2022	
62	Sachin	389001506409	38513	Aug'2022	
63	Suraj Singh	039901590722	10592	Aug'2022	
64	Manoj Kumar Singh	244901516203	15199	Aug'2022	
65	Vishwajeet Singh	114501001145	13195	Aug'2022	
66	Vivek Kumar	389001505238	14285	Aug'2022	
67	Vipin Kumar	107001550782	7002	Aug'2022	
68	Anandi kumar	107001550231	15606	Aug'2022	
69	Benjamin Kujur	107001550783	11521	Aug'2022	
70	Rajesh Kumar Verma	738901501483	10568	Aug'2022	
71	Goutam Biswas	107001550853	11005	Aug'2022	
72	Anuja	696701595417	8476	Aug'2022	
73	Rakesh kumar jha	107001550370	10767	Aug'2022	
74	Tammana Praveen	696701595425	12191	Aug'2022	
Total			1408054		

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

Authorised Signatory  
 Authorised Signatory

**ICICI Bank**  
 Mahipalpur Branch  
 84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037  
 RTGS/NEFT IFSC Code: ICIC0003479

**PRIVILEGE**  
 VALID FOR THREE MONTHS ONLY  
 07 09 2022  
 D D M M Y Y Y Y

Pay Yourself for Salary Transfer  
 Rupees Fourteen Lakh Eight Thousand Fifty Four Only

OR ORDER

A/c No. 347405000479

07/122 CABUS CBS  
 BUSINESS BANKING - CURRENT ACCOUNT  
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

₹ 1408054

AUTHORISED SIGNATORIES  
 Please sign above

⑈000924⑈ 110229264⑈ 000479⑈ 29





# 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: 07/09/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007249  
dated 07/09/2022 for amount Rs.725708.00 to credit of Salary for the  
month of August'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	12372	
3	50100521097332	Karan Singh	16503	
4	50100494332119	Mithlesh Raut	18910	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100241691562	HARDEEP	32148	AEROCITY
8	50100156966602	YOGENDER SINGH	44107	
9	02801050119410	SHYAMA NAND MISHRA	19337	
10	50100455560842	Ashish	14280	
11	50100455560960	Sharvan	13256	
12	50100468422211	Abhishek	16751	
13	50100468422234	Harender	16002	
14	50100468422273	Bhagat Singh Khati	12632	
15	50100468422299	Pradeep	17650	
16	50100468422349	Kamal Singh Rawat	17650	
17	50100470588840	Ankit	15454	
18	50100468422221	Dev Kumar	17026	
19	50100468422323	Dhanraj	17650	
20	50100510818921	Atul Singh	17102	
21	50100520434459	Jai Prakash	17650	
22	50100520434904	Amit Kumar	15378	
23	50100385521334	Sunil Kumar Bhatia	17650	
24	50100520435195	Rohit Kumar	17650	
25	50100520435347	Ramveer	17650	
26	50100520435350	Omprakash	10061	
27	50100520435321	Amit Kumar	14829	
28	50100520434294	Deepak	8237	
29	50100520435182	Mohit	8237	
30	50100520434551	Sanjay Kumar	17650	
31	50100468422197	Yashu Sharma	17650	
32	50100524873929	Rajesh Kumar	12454	
33	50100524873521	Rachna	8139	
34	50100524873547	Nayan	1124	



Reg. Office : For Tenaga Parking (India) Pvt. Ltd. 10A, 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 4468 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

35	50100524873550	Manbir Singh	11081
36	50100524873712	Kumod	11271
37	50100524873764	Kaushlender	3418
38	50100524873932	Sukumar Sarkar	2604
39	50100520434318	Dheerendra Singh	15523
40	50100520434360	Gopal Singh	3313
41	50100520434370	Rishabh	10575
42	50100520434383	Barun Jha	11720
43	50100520435172	Sourabh Rajput	12556
44	50100520435311	Harendra Singh	11124
45	50100524873534	Ranjeet Kumar	12416
		<b>GRAND TOTAL</b>	<b>725708</b>

Logix Mall

For Tenaga Parking (India) Pvt. Ltd.

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

*[Signature]*  
Authorised Signatory

Authorised Signatory  
Authorised Signatory

**HDFC BANK**  
FIRST FLOOR, MEHRAULI GURGAON ROAD  
GURGAON-122002 HARYANA  
RTGS / NEFT IFSC : HDFC0000280

*Preferred*

07092022  
D D M M Y Y Y Y  
Valid for 3 months only

Pay to the order of Manbir Singh Or Bearer

Rupees ₹ Seven Lakh Twenty Five Thousand Seven Hundred या धारक को  
Eight Only अदा करें ₹ 725708/-

Ac. No. 02802320001677 Brn: 0280 Pdt: 757  
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007249⑈ 11024003⑈ 023394⑈ 29