BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema
		Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract	DLF Avenue Mall , Saket,
	workers are engaged	New Delhi
5	Nature of work for which contract workmen are to be	Vehicle Parking Management
	employed	
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 Principal Employer:

Tenaga Parking India Pvt. Ltd.

Mezzanine Hoor, Plaza Cinema Building
Connaught Hace, New Delhi-I 10001

M/s Cushman & Wakefield PMSI Pvt. Ltd.

DLF Avenue Mall, Saket, New Delhi

15	14	13	12	11	10	9	00	7	6	5	4	ω	2	1-1	S.No
5549	5512	5508	5506	5443	5404	5403	5347 Ajit	5334	5322	5302 Deepa	5227	5118 Nitin	5046	4058	S.No CODE
5549 Rajesh Kumar	5512 Sandeep	5508 Pannalal Kumar	5506 Harish Kumar	5443 Ravinder Singh	5404 JITENDER KUMAR	5403 HARIUTTAM JHA	Ajit	5334 PARMANAND	5322 DINESH SINGH	Deepa	5227 Deepak	Nitin	5046 Nirmal Saikia	4058 Madhab Naik	NAME OF EMPLOYEE
Radhe Shyam	Nand Kishor	Sudama Singh	Khushi Ram	Ved Parkash	ROHTAS KUMAR	BABULALJHA	Balraj Singh	RAMA SHANKAR	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Shri Chand	Nabin Saikia	Narayan Naik	Father's Name
Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Valet	Valet	Cashier	Operation Executi 14/07/2020	Traffic Warden	Cashier	Cashier	DESIGNATION
08/11/2022	08/06/2022	24/06/2022	02/06/2022	06/03/2022	01/10/2021	01/10/2021	21/06/2021	05/03/2021	13/02/2021	17/01/2021	14/07/2020	01/12/2019	03/09/2019	09/05/2019	D.O.J
19	31	31	31	31	31	31	31	31	31	17	18	31	31	32	Worki ng Davs
19 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	17 ICICI BANK (SALARY)	18 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	31 ICICI BANK (SALARY)	BANK NAME
165001511026	'347601501700	'629401565481	'15501531546	'100501513682	'244901511250	'389001502342	'114401519084	'244901512049	'244901511069	'114501001073	'114501527681	'114401515975	'114401515983	1114401515973	ACCOUNT NO
07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	07/01/2023	DATE OF PAYMENT
DLF Avenue	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	WORK SITE										
Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	CATEGORY
11458	18694	18694	18694	18694	22787	20552	22787	20552	20552	11271	15122	20552	20552	20552	G. Wages
															D.O.L Remarks



Month: Dec'22

FORM XVI (See Rule 78 (2)(a))

DLF Avenue, saket, New Delhi. Tenaga Parking india Pvt. Ltd. - 196/1, opp.1573, sec.-45, kanhai, Gurgaon 122003

Cushman & Wakefield Property Management Services Pvt. Ltd. DSO-801-803,807-808, 6th Fibor DLF South Court, Saket, New Delhi, India-110017

Name and address of contractor Name and location of work me and address of principal employer

TOTAL ATTENDANCE RAJESH KUMAR RAVINDER SINGH MADHAB NAIK HARIUTTAM HARISH DEEPA NITIN Driver Driver Cashier Cashler WARDENS WARDENS WARDENS Cashier Cashler V. CONTROLER WARDENS WARDENS C. shman & Wakefield PMSI Pvt. Ltd. T. F AVENUE, Saket, New Delhi SECURITY 9 W Q Q Q Q व व व व व व व व व व व व व व व व व व व P P P P P WO CO CO CO P P P P P P P 1 2 8 9 10 11 12 13 14 15 16 17 18 19 4 d d d d d d d d d d P P P P P P P P P 20 21 22 23 24 25 26 27 28 P P P P 18 1 0 0 0 11 19 B 30 31 NT WO WO PL NH 27 4 0 0 0 0 31 383 49 7 0 0 25 439 12 4 0 0 0 0 31 4 0 0 0 0 0 31 1 3 0 0 0 31 3 1 0 0 0 31 4 0 0 0 0 31 4 0 0 0 0 2 0 0 0 14 17 ABSE NT PRESENT 00

5506

5323

5334

5403 5118 5302

TENAGA PARKING (INDIA) PVT. LTD. 19億1. OPP. 1575. SECTOR-45, GURGAON, N網路於小NM(d至2003) Vehicle Parking Management

Sulary Register for the Month of : FORM XVII

DEC ' 2022

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

							18,599.00	Rs. 18,5	-	Rs. 1,955.00		Rs. 20552.00		Rs. 20552.00	Rs.		Total
A/C No.: 244901512049				0		_	0	1	0		0	0	153	1,800	1.8	ctions	Deductions
ICICI BANK(Salary)				0	J	0	0	0)5			0		357 0	20357	Salary Earned	Salary
				0	_		0	0	195	0	0	0			20357	Gross Salary	Gross
										2016927343		05/03/2021		AR	RAMA SHANKAR	RAMA	5,334
	0.0 = 31.0	0.0 (0.0 0	0.0 0	0.0 0	4.0	0.0	27.0		DS/NHP/33631/13192		Valet			NAND	PARMANAND	C ₁
							18,599.00	Rs. 18,5	-	s. 1,953.00	00 Rs.	Rs. 20552.00		20552.00	Rs.		Total
A/C No.: 244901511069				0		0	0	0	0 0	0.00	0	0	53	.800	1.8	ctions	Deductions
ICICI BANK(Salary)				0	_	0	0	0	195	0		0			20357	Salary Earned	Salary
				0	_	0	0	0	195	0	0	0		357 0	20357	Gross Salary	Gross
										2016927355		13/02/2021		VGH .	PITAMBER SINGH	PITAN	5,322
	0.0 = 31.0	0.0 (0.0 0	0.0 0	0.0 0	4.0	0.0	27.0		DS/NHP/33631/13175		Valet			DINESH SINGH	DINESE	4
							10,200.00	Rs. 10,2	Ŧ	Rs. 1,071.00		Rs. 11271.00		Rs. 20552.00	Rs.		Total
A/C No.: 114501001073				0)	0	0	0	0.00	0	0	84		987	ctions	Deductions
ICICI BANK(Salary)				0		0	0	0	07			0		164 0	11164	Salary Earned	Salary
				0	_		0	0			0	0	7-1-1	20357 0	203	Gross Salary	Gross
										2017083739		17/01/2021		nar .	ajesh Kumar	W/o Rajesh	5,302
	0.0 = 17.0	0.0 (0	0.0 0	0.0 0	2.0	14.0	15.0		DS/NHP/33631/13170		Cashier	_			Deepa	ယ
							14,077.00	Rs. 14,0	F	Rs. 1,045.00		Rs. 15122.00		Rs. 26044.00	Rs.		Total
A/C No : 114501527681				0		0	0	0	0 0	0.00		0		.045 0	1.0	ctions	Deductions
ICICI BANK(Salary)				0	_	0	0	0	1310 (0		1512			123	Salary Earned	Salary
				0	-	0	0	9	2256 (0	2604		184 0	21184	Gross Salary	Gross
										0	\perp	14/07/2020	-		Singh	Bhikhu Singh	5,227
	0.0 = 18.0	0.0 0	0	0.0 0	0.0 0	4.0	13.0	14.0	531/13096	DS/NHP/33631/13096	zecutiv	Operation Executiv				Deenak	2
							20,987.00	Rs. 20,9	Į.	s. 1,800.00	00 Rs.	Rs. 22787.00		22787.00	Rs.		Total
A/C No.: 114401519084				0		0	0	9	0 0	0.00	0	0		.800 0	1.8	ctions	Deductions
ICICI BANK(Salary)				0		0	0	0	195 0	0		446	*	_	22146	Salary Earned	Salary
				0	_	0	0	S	195 0	0	0	446		146 0	22146	Gross Salary	Gross
	100									0		21/06/2021			Singh	Balraj Singh	5,347
	0.0 = 31.0	0.0 0	0.0 0	0.0 0	0.0 0	3.0	0.0	28.0		DS/NHP/33631/13205		Supervisor				Ajit	_
							,	Net Salary	7	Deductions		Salary Earned		Gross Salary	Gro		Total
No.			III.	Uniform	Bank Acct	-	Telephone	Fine					(1.75%)	12%)		Deductions	Dedu
Name of Bank with Account			TICH.	H.W/автези	Others		Medi. Reimb	Spl. allow.	Wash, Allow, Si	Site Allow. V	Conv. Si	HRA		c DA	Basic	Salary Earned	Salar
Signature of Employee/			HICH	H.W/arrear	Others		Medi. Reimb.	Spl. allow.	Wash, Allow. Si		onv. Si	HRA		c DA	Basic	Gross Salary	Gros
						- 1				ESI Number		Joining Date			Name	-	E.Code
0	Total day	В.		SL CL	H.davs	W/off	Absent	Present /	Р	PFNumber		Designation	0		Employee Name	-	NIS
D-0/0, saidai Julg Lilciare, ixen Delli	proyer.	micipal Lin	THE P									TIT.	IN MANAGEMENT	HIGIC L GIVII	DAY LEAGE	THE WALL	Transfer of

Page 2 of 4

10 Pannalal Kumar

5,508 Sudama Singh

Gross Salary 184

Salary Earned 184

Total

Rs. 18694.00

Rs. 18694.00

Rs. 1,939.00 D 00

Deductions

18499 18499 1.800

0 139

0 0

000

195 195 0

000

000

000

000

A/C No.: 629401565481

ICICI BANK(Salary)

Traffic Warden

2018700067

DS/NHP/33631/13358

27.0

0.0

4.0

0.0

0.0

0.0

0.0

0.0

= 31.0

=	
×	
5	
×	
\leq	
-	

Deductions		Salary Earned	Gross Salary	5,403 BABULAL JHA	6 HARIUTTAM JHA	Total	Deductions	Salary Earned	Gross Salary	E.Code Father Name	SI.N Employee Name	NAR กับงางพ(ปรัชย003) Vehicle Parking Management	1961, OPP. 1573, SECTOR-45, GURGAON	TENAGA PARKING (INDIA) PVT. LTD.
Rs 20552 00	1.800	20357	20357	JHA	M JHA	Gross Salary	Epf (12%)	Basic	Basic	ne	Vame	Vehicle Pa	CTOR-45, C	VG (INDIA,
00	153	0	0			ury	Esi (1.75%)	DA	DA			ırking Manage	JURGAON,) PVT. LTD.
Rs. 20552.00	0	0	0	01/10/2021	Valet	Salary Earned	Tax	HRA	HRA	Joining Date	Designation	ment		
2.00	0	0	0	1		rned	LWF	Conv	Conv.	ate	on			
Rs. 1,953.00	0.00	0	0	2016927495	DS/NHP	Deductions	DLWF	Si e Allow.	Size Allow.	ESI Number	P.F Number	טמומי	colo	
	0	195	195		DS/NHP/33631/13261		P Tax	Wash, Allow. Spl. allow.	Wash. Allow. Spl. allow.	er	4	outui g register for the mount of .	Dogistor f	
Rs. 1	0	0	0		27.0	Net Salary	Fine	Spl. allow.	Spl. allow.		Present	orar ann 10	or the Mo	FORN
18,599.00	0	0	0		0.0	ary	Telephone	Medi. Reimb			Present Absent W/off H.days	Turn of .	nth of	FORM XVII
					4.0		L				W/off	000	DFC	
	0	0	0		4.0 0.0		Bank Acct	Others	Others		H.days	2022	DEC ' 2022	
	0	0	0	1	0.0 0.0 0.0 0.0		C.		: н		SL			
					0.0		Uniform	H.W/arrear	H.W/arrear		CL	bred	-7	
	-				0.0		-				EL	Principal Employer:	Name & Address of	
					0.0						BL ,	l Emple	Addre	Work
					= 31.0						Total days			Site:
	A/C No.: 389001502342	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/			B-6/8, safdarjung Enclave, New Delhi	Cushman Wakefield PMSI Pvt. Ltd.	Work Site: DLF Avenue Saket

Total	Deductions	Salary Earned	Gross Salary	5,506	9 н	Total	Deductions	Salary Earned	Gross Salary	5,443	8 R
	ns	rned	ary	Khushi Ram	Harish Kumar		ns	rned	агу	Ved Parkash	Ravinder Singh
Rs. 18694.00	1,800	18499	18499			Rs. 18694.00	1,800	18499	18499		ъ
0	139	0	0			0	139	0	0		
Rs. 186	0	0	0	02/06/2022	Traffic Warden	Rs. 186	0	0	0	06/03/2022	Traffic Warden
18694.00	0	0	0	22	/arden	18694.00	0	0	0	22	arden
Rs. 1,939.00	0.00	0	0	2012698429	DS/N	Rs. 1,939.00	0.00	ō	0	2018585659	DS/N
0.00	0	195	195	429	DS/NHP/33631/13355	0.00	0	195	195	659	DS/NHP/33631/13304
Rs.	0	0	0			Rs.	0	0	0		304 27.0
16,755.00					26.0 (16,755.00					
.00	0	0	0		0.0 5.0	.00	0	0	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
					0.0 0						0.0 0
					0.0 0.0 0.0						0.0 0.0 0.0
					= 31.0						= 31.0
	A/C}	ICI					A/C	ICI			
	A/C No.: 15501531546	ICICI BANK(Salary)					A/C No.: 100501513682	ICICI BANK(Salary)			

Gross Salary
Salary Earned
Deductions
Total

5,404

ROHTAS KUMAR JITENDER KUMAR

Supervisor 01/10/2021

DS/NHP/33631/13259

27.0 Rs. 0

0.0

4.0

0.0

0.0

0.0

0.0

0.0

= 31.0

22146 22146

000

446 446 0

000

0.00

195 195 0

000

0 0 0

000

000

A/C No.: 244901511250 ICICI BANK(Salary)

Rs. 22787.00

Rs. 22787.00

Rs. 1,800.00

20,987.00

Page 3 of 4

Total	Deductions	Salary	Gross	5,046	15	Total	Deductions	Cigino	Gross	5,118	14	Total	Deductions	Cigino	Color	4,000	4 050	13	Total	Deductions	Salary	Gross	5,549	12	Total	Deductions	Salary	Gross	5,512	=	Total	Dedu	\$0.00	E.Code	N.IS	LINKE	1901,
	ctions	Salary Earned	Gross Salary	Nabin Saikia	Nirmal Saikia		ctions	Salary Earned	Gross Salary	Shri Chand	Nitin		CHONS	Salary Earlied	Colora Formed	Calary Ivan	Naravan N	Madhab Naik		chons	Salary Earned	Gross Salary	Radhe Shyam	Rajesh Kumar		ctions	Salary Earned	Gross Salary	Nand Kishor	Sandeep		Deductions	Oross Salary	e Father Name	+	CONMORROO	NAPKANWAPPOOR) Vehicle Parking Mana
2022200	1,800	20357	20357	kia	cia	Rs. 20552.00	1.800	20357	20357	-		Rs. 20552.00	1.800	20357	20357	20257	Jaik	ij.	Rs. 18694.00	1.103	11338	18499	yam	nar	Rs. 18694.00	1.800	18499	18499	nor		Gross Salary	Epf (12%)	Danie	Ine	Name	O) VEHICLE FA	2) Vahiolo Pa
00	153	0	0			00	153	0	0			00	153	0	0 0				00	86	0	0			00	139	0	0			ıry	Esi (1.75%)	7 5	7		National Control of the Control of t	JUKUAUN,
D. 20552 00	0	0	0	03/09/2019	Cashier	Rs. 20552.00	0	C	0	01/12/2019	Cashier	Rs. 20552.00		0	0	0102/2010	09/05/2019	Cashier	Rs. 11458.00	0	0	0	08/11/2022	Traffic Warden	Rs. 18694.00	0	0	0	08/06/2022	Traffic Warden	Salary Earned	Tax	TID A	Joining Date	Designation	ment	- and
00	0	0	0			00	0	C	0			00	0	0	0 0				00	0	0	0		den	00	0	0	0		den .	ıed	LWF	Comme	te	n		
D. 102700	0.00	0	0	2013214231	DS/NHP/:	Rs. 1,953.00	0.00		0 0	922938719	DS/NHP/	Rs. 1,953.00	0.00	000	0 0	0	2012617871	DS/NHP/	Rs. 1,189.00	0.00	0	0	2012820043	DS/NHP/33631/0	Rs. 1,939.00	0.00	0	0	2017293829	DS/NHP/	Deductions	DLWF	Cita Allow	ESI Number	P.F Number	DEN	Salar
	0	195	195		DS/NHP/33631/1295¢		0	193	195		DS/NHP/33631/1302¢		c	0 2	105	105		DS/NHP/33631/1288€		0	120	195		33631/0		0	195	195		DS/NHP/33631/13357		P Tax	Wach Allow	I Wash Allan			Salary Register for the Month of :
D. 10 5	0	0	0		27.0	Rs. 18,5	1		0 0		27.0	Rs. 18,5			0 0	0		27.0	Rs. 10,2		0 0	0		18.0	Rs. 16,7		0	0		27.0	Net Salary	Fine	and allow	Cal allow	Present P	Daniel	or the Month
10 500 00	0	0	0		0.0	18,599.00	0	0 0	0 0		0.0	18,599.00	C	0 0	0 0	0		0.0	10,269.00	C	0 0	0		12.0	16,755.00	0	0 0	0		0.0 4		Telephone	Medi Reimh	Madi Daimh	Absent W.		
	0	0	0		4.0 0.0		C	0 0	0 0		4.0 0.0		c	0 0	0 0	0	1	4.0 0.0		c	0 0	0		1.0 0.0		c	0 0	0		4.0 0.0		Bank Acct		Othane	W/OII H.days	Laff II dans	DEC ' 2022
	0	0	0		0.0 0.0 0.0		0	0 0	0 0		0.0 0 € 0.0		c	0 0	0 0	0		0.0 0 € 0.0		C	0 0	0	<u>.</u>	0.0 0 € 0.0		c	0 0	0		0.0 0.0 0.0		Uniform	H W/amai	HW/mm	ST CT ET	3	Prin
					0.0 =						0.0 =							0.0 =						0.0 =						0.0 =					BL Total days	1	Principal Employer:
AVC INO IIITOIDIDOD	A/C No : 114401515983	ICICI BANK(Salary)			31.0		A/C No.: 114401515975	ICICI BANK(Salaty)	ICICI BANK (Salary)		31.0		A/C No.: 114401515973	icici baini(saia)	ICICI BANK (Salary)			31.0		A/C No.: 165001511026	ICICI BANK(Salary)			19.0		A/C No.: 347601501700	ICICI BANK(Salary)			31.0		No.	Name of Bank with Account	cia fE	days	den.	B-6/8 safdarinno Englave New Delh

. 0 .	TEN
Opp	AGA
	PARK
TOTAL	TNG (
2	UND
-	IA) F
-	VT. I
	LTD.

Total Employees TOTAL

15

EARNING

DEDUCTIONS

PF SUMMERY

ESI SUMMERY

Basic

275,232.00

24735.00 1644.00

> TOTAL SAL FOE EN TOTAL EMP FOR EFF

206,130.00

EPS: EPS:

206,130.00 TOTAL SAL FOR ESI

218,640.00 12

1,644.00

15

15

TOTAL EMP FOR ESI

TOTAL SAL FOE VE

24,735.00 7,558.00

32,293.00 EMPLOYER SHARE

3014

0.00 EMPLOYEE CONT.

17,177.00 1,031.00

1,031.00 0.00

HRA DA

2,404.00

Conv.

Work Site:	DLF Avenue Saket
ame & Add-ess of	Cushman Wakefield PN
incinal Employer	B-6/8 safdarinne Encla



51,532.00

Gross Payable Net Payable

281,513.00 255,134.00

DEDUCTION 26,379.00

H.W/arrea Others

Uniform

Bank Acct

Spl. allow.

Wash. Allow Site Allow.

3,877.00

P Tax

DLWF LWF Tax Esi Epf

Medi. Reimb.

Telephone Fine

> CHALLAN A/C NO.22 CHALLAN A/C NO.21 CHALLAN A/C NO.10 CHALLAN A/C NO.02 CHALLAN A/C NO.01

05.48



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	11-JAN-2023 13:21
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Dec'2022	ECR Id	83432989
Total Members	15		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	24,735	Total EPS Contribution Remitted	17,177
Total EPF-EPS Contribution Remitted	7,558	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	ees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ADICT Deficit Afficult	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.

Member Details :-

	UAN	Name as per		Wages			I	Contribution Remitted				PMRPY / ABRY Benefit		Posting		
SI. No.		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	the member
1	101401154038	Ajit	AJIT KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	11,271	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	15,122	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	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	100750683299	Rajesh Kumar	RAJESH KUMAR	11,458	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	18,694	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 greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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 12/01/2023 15:36:

Payment Confirmation Receipt

TRRN No :	1052301008029
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2023 13:22:13
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	DEC-2022
Total Amount (Rs) :	51,532
Account-1 Amount (Rs) :	32,293
Account-2 Amount (Rs) :	1,031
Account-10 Amount (Rs) :	17,177
Account-21 Amount (Rs) :	1,031
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240120123008173
Payment Date :	12-JAN-2023
Payment Confirmation Date :	12-JAN-2023
Total PMRPY Benefit :	0





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

TRRN 1052301008029

ECR Id 83432989

LIN: 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

December 2022

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

PF EPS 15

EDLI 15

 Total Subscribers :
 15
 15

 Total Wages :
 2,06,130
 2,06,130

2,06,130

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	1,031	0	0	0	1,031
2	Employer's Share Of	7,558	0	17,177	1,031	0	25,766
3	Employee's Share Of	24,735	0	0	0	0	24,735
Grand	d Total : Fifty-One Thousand Five Hur	ndred Thirty-Two Rupees On	ly				51,532

(This is a system generated challan on 11-JAN-2023 13:22, 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.) -	51,532	
F) Total amount of uploaded ECR (D + E) (51,532	







0

Monthly Contribution > Online Challan Form

Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Dec-2022
Challan Number :	02023102015055
Challan Created Date	12-01-2023 13:05:19
Challan Submitted Date	12-01-2023 13:05:34
Amount Paid:	56113.00
Transaction Number:	230127376313

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



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: 07/01/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007364 dated 07/01/2023 for amount Rs.1010093.00 to credit of Salary for the month of December'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	
2	50100501164706	Rohit Kumar	17999	Emporio
3	50100521097332	Karan Singh	16755	Linpono
4	50100494332119	Mithlesh Raut	18599	
5	05721000032502	SURESH NEHRA	52668	
6	02801050047970	Ramesh Kumar	18034	н.о
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	21729	
11	50100455560842	Ashish	17856	and the sales of the
12	50100468422211	Abhishek	17956	THE STATE OF STATE OF
13	50100468422234	Harender	17956	
14	50100468422273	Bhagat Singh Khati	17956	4
15	50100468422349	Kamal Singh Rawat	17856	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	17377	
19	50100510818921	Atul Singh	17956	
50	50100520434459	Jai Prakash	17856	AEROCITY
21	50100455560921	Aman	17956	
22	50100520435195	Rohit Kumar	15060	
23	50100520435347	Ramveer	16219	
24	50100520435350	Omprakash	12286	
25	50100520435321	Amit Kumar	16790	
26	50100455560960	Sharvan	1/856	transcolarable (17 1 11
2.7.	50100470588780	Ajay Raghav	17956	
28	50100569845836	Sachin	17377	
29	50100520434294	Deepak	17377	
30	50100520434551	Sanjay Kumar	12163	
31	50100468422197	Yashu Sharma	16119	

Fer Tenaga Parking (in 2011).

F21 T8.

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

Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka Sri Lanka Office

Tel: +94 (11) 5369551 Fax: +94 (11) 2451474



TENAGA PARKING (INDIA) PVT.

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

To. ICICI Bank Limited Gurgaon

Date:07/01/2023

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:1442967 Total amount to be credited:73

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.

Authorized Signatory

ICICI BANK LIMITED

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yaday	114401515987		Dec'2022	
2	NARESH KUMAR	114401515976	20987	Dec'2022	
3	MANOJ KUMAR JHA	114401515985		Dec'2022	
4	SUNIL KUMAR	114401516177	, 16199	Dec'2022	
5	SANTOSH SINGH	114401515979		Dec'2022	
6	MUMTAJ ANSARI	114401515980	16755	Dec'2022	
7	RAHUL KUMAR	114401516181		Dec'2022	
8	Deepak Kumar	347601502924		Dec'2022	Empor

: 15/A, Friends Colony (West) New Delhi -110065

Maiaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

Sri Lanka Office Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tel: +94 (11) 5369551 Fax: +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	17399	Dec'2022	C Mall
10	HEDAYE TULLA	114401515977	18599	Dec'2022	o Mall
11	Sunil	244901511074	16214	Dec'2022	
12	Mahesh Kumar Sahu	244901511843	16799	Dec'2022	
13	Sunder	244901511844		Dec'2022	Bathan.
14	Umesh Yadav	022501543287		Dec'2022	S ANNUAL
15	MAYANK RAJBHAR	244901511260		Dec'2022	
16	Roshan Kumar Mishra	114401515974		Dec'2022	
17	Jahangir Ansari	114401515981		Dec'2022	
18	AWADH VASHISHTA	004001021909		Dec'2022	1000
19	Amarjit Singh US	017701075832		Dec'2022	Н.О
20	MEHARWAN SINGH RAWAT	389001504339		Dec'2022	
21	Madhab Naik	114401515973		Dec'2022	Res.
22	Nirmal Saikia	114401515983		Dec'2022	
23	Hariuttam Jha	389001502342		Dec'2022	
24	Nitin	114401515975		Dec'2022	
25	Deepa	114501001073		Dec'2022	
26	DINESH SINGH	244901511069		Dec'2022	
27	Jitender Kumar	244901511250		Dec'2022	DLF
28	Rajesh Kumar	165001511026		Dec'2022	Avenu
29	Deepak Kumar	114501527681	14077	Dec'2022	Saket
30	Ajit	114401519084		Dec'2022	
31	Sandeep	347601501700		Dec'2022	
32	Harish Kumar	015501531546		Dec'2022	
33	Pannalal Kumar	629401565481		Dec'2022	Partie of property
34	Parmanand	244901512049		Dec'2022	
35	Ravinder Singh	100501513682		Dec'2022	
36	Sachin Sahrawat	252201501967		Dec'2022	
37	AVNISH KUMAR SHARMA	244901517218		Dec'2022	
38	Manoj Kumar	389001501325		Dec'2022	1
39	Useem Khan	085801522033		Dec'2022	
40	UMESH KUMAR	114401519070		Dec'2022	
41	ASHIK KHAN	244901510475		Dec'2022	
42	KARMAVIR	389001501200		Dec'2022	
43	Ummed Singh	114401519792		Dec'2022	
14 .	Amarjeet Yadav	244901517219		Dec'2022	
45	Mahender Singh	389001501324		Dec'2022	
46	Pushpendra Singh	181901508656		Dec'2022	
17	RAHUL KUMAR	244901511696		Dec'2022	
18	Mohd Mahboob Alam	389001507676		Dec'2022	Aerocit
19	Sumit Sharma	212201507401		Dec'2022	Carlo Car
50	Sachin Bhargava	212201507401	17050	Dec 2022	У
51	Sanjeet Sehrawat	212201507405		Dec'2022 Dec'2022	
		14 14401307403	700131	11000000	Secretary Comments
52	Rajit Tomar	212201507965		Dec'2022	

