

**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 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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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, Plaza Cinema Building  
Connaught Place, New Delhi-110001

Month: Dec'22

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Work ing 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	29	ICICI BANK (SALARY)	182001509947	07/01/2023	D/F Emporio Mail.V.K	Skilled	19226	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	27	ICICI BANK	114401516177	07/01/2023	D/F Emporio Mail.V.K	Skilled	17900	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/01/2023	D/F Emporio Mail.V.K	Skilled	36828	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
5	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	114401516181	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	
7	5280	MUMTAL ANSARI	HAMDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
8	5281	SANTOSH SINGH	MAHAMAND SINGH	Valet	01/10/2020	30	ICICI BANK (SALARY)	114401515979	07/01/2023	D/F Emporio Mail.V.K	Skilled	19889	
9	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	347601502924	07/01/2023	D/F Emporio Mail.V.K	Skilled	22053	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515987	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	30	ICICI BANK (SALARY)	389001502339	07/01/2023	D/F Emporio Mail.V.K	Skilled	19889	
12	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/01/2023	D/F Emporio Mail.V.K	Skilled	22787	
13	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	07/01/2023	D/F Emporio Mail.V.K	Skilled	18694	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	114401515974	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
15	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	30	ICICI BANK (SALARY)	244901511260	07/01/2023	D/F Emporio Mail.V.K	Skilled	18091	
16	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	28	ICICI BANK (SALARY)	244901511843	07/01/2023	D/F Emporio Mail.V.K	Skilled	18563	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	244901511074	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	
18	5435	SUNDER	SURAL	Valet	06/02/2022	22	ICICI BANK (SALARY)	244901511844	07/01/2023	D/F Emporio Mail.V.K	Skilled	14585	
19	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	50100494332119	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
20	5505	Umesh Yadav	Jugal Ydav	Valet	03/06/2022	31	ICICI BANK (SALARY)	22501543287	07/01/2023	D/F Emporio Mail.V.K	Skilled	20552	
21	5519	Karan Singh	Balvant Singh	Traffic Warden	20/07/2022	31	HDFC BANK	50100521097332	07/01/2023	D/F Emporio Mail.V.K	Semi Skilled	18091	









SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
	E.Code	Father Name	Joining Date										
	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	Medi. Reimb. Telephone	Others Bank Acct	H/W/arear Uniform	
	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	Medi. Reimb. Telephone	Others Bank Acct	H/W/arear Uniform	
	Deductions	Epf (12%)	Est. (1.75%)	Tax	LWF	D/WF	P Tax	Fine					
	Total	Gross Salary	Salary Earned	Deductions	Net Salary								

1	Vijay Kumar Gupta	Cashier	01/02/2019	2017512721	DS/NHP/33631/12834	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK(Salary) A/C No.: 182001509947
3,097	Mange Lal Gupta														
	Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0	
	Salary Earned	19044	0	0	0	182	0	0	0	0	0	0	0	0	
	Deductions	1684	143	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 20552.00	Rs. 19226.00	Rs. 1827.00	Rs. 17399.00										

2	Mayank Rajhhar	Traffic Warden	01/08/2021	2016874618	DS/NHP/33631/13231	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901511260
5,380	Chandrabali														
	Gross Salary	18499	0	0	0	195	0	0	0	0	0	0	0	0	
	Salary Earned	17902	0	0	0	189	0	0	0	0	0	0	0	0	
	Deductions	1,742	135	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 18694.00	Rs. 18091.00	Rs. 1877.00	Rs. 16214.00										

3	SUNIL KUMAR	Valet	01/10/2019	2015485499	DS/NHP/33631/12979	23.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 114401516177
5,076	Sh. Salbir Singh														
	Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0	
	Salary Earned	17730	0	0	0	170	0	0	0	0	0	0	0	0	
	Deductions	1,568	133	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 20552.00	Rs. 17900.00	Rs. 1701.00	Rs. 16199.00										

4	Pawan Kumar Niman	Operation Manager	01/02/2020	0	DS/NHP/33631/13067	17.0	0.0	5.0	0.0	2.0	2.0	5.0	0.0	31.0	HDPC BANK A/C No.: 6221050043516
5,175	Jeetender Kumar Niman														
	Gross Salary	22097	0	11049	3682	0	0	0	0	0	0	0	0	0	
	Salary Earned	22097	0	11049	3682	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 36828.00	Rs. 36828.00	Rs. 1800.00	Rs. 35028.00										

5	HEDAYE TULLAH	Valet	01/02/2020	2014674590	DS/NHP/33631/13065	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977
5,177	Abdul Oduid														
	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	0	0	0	0	0	0	0	0	0	
	Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00										



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5.178	Manoj Kumar Jha	Valet	DS/NHP/33631/13170	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0																																																												
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5.279	RAHUL KUMAR	Traffic Warden	DS/NHP/33631/13130	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
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5.280	MUMTAJ ANSARI	Traffic Warden	DS/NHP/33631/13149	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0																																																												
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10	Deepak Kumar	Supervisor	DS/NHP/33631/13118	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
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E.Code	Father Name	Joining Date	ECI Number	Wash Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/Arrear	Signature of Employee/ Name of Bank with Account No.																																																															
5.282	Ramkumar	27/10/2020	0	195	0	0	0	0																																																																
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Total				Total																																																																				

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.
E/Code	Father Name	Joining Date	ESI Number				Others	H/W/arear					
Gross Salary	Basic	DA	Site Allow.	Spl. allow.	Medi. Reimb.	Medi. Reimb. Telephone	Bank Acct	H/W/arear					
Salary Earned	Basic	DA	Site Allow.	Spl. allow.	Medi. Reimb. Telephone	Bank Acct	Others	H/W/arear					
Deductions	Epf (12%)	Est. (1.75%)	DLWF	Fine				Uniform					
<b>11</b> Ramesh Kumar Yadav													
5.286	Bhagwan Yadav	Traffic Warden	DS/NHP/33631/13172	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1959.00</b>	<b>Rs. 16755.00</b>									ICICI BANK(Salary) A/C No.: 114401515987
<b>12</b> ROHIT KUMAR													
5.303	RAMBIR SINGH	Valet	DS/NHP/33631/13163	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19700	0	0	189	0	0	0	0	0	0	0	0	
Deductions	1742	148	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 19889.00</b>	<b>Rs. 1890.00</b>	<b>Rs. 17999.00</b>									HDFC BANK A/C No.: 50100501164706
<b>13</b> Naresh Kumar													
5.304	Rajender Singh	Supervisor	DS/NHP/33631/13159	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	22146	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	22146	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 22787.00</b>	<b>Rs. 22787.00</b>	<b>Rs. 1800.00</b>	<b>Rs. 20987.00</b>									ICICI BANK(Salary) A/C No.: 114401515976
<b>14</b> JAHANGIR ANSARI													
5.346	MUKHTAR ANSARI	Traffic Warden	DS/NHP/33631/13204	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1959.00</b>	<b>Rs. 16755.00</b>									ICICI BANK(Salary) A/C No.: 114401515981
<b>15</b> Roshan Kumar Mishra													
5.366	Sambhunath Mishra	Valet	DS/NHP/33631/13253	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1800	153	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1953.00</b>	<b>Rs. 18599.00</b>									ICICI BANK(Salary) A/C No.: 114401515974

TENAGA PARKING (INDIA) PVT. LTD.  
196/1, OPP. 1573, SECTOR-45, GURGAON,  
HARYANA

FORM XVII

Salary Register for the Month of: DEC ' 2022

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

Sl.N	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.	
16	MAHESH KUMAR SAHU	Valet	DS/NHP/3631/13256	2016935054	24.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0	ICICI BANK(Salary) A/C No.: 244901511843
5.405	LAKHANI LAL SAHU	01/10/2021													
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0	0		
Salary Earned	18387	0	0	0	176	0	0	0	0	0	0	0	0		
Deductions	1,626	138	0	0.00	0	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 18563.00</b>	<b>Rs. 1,764.00</b>	<b>Rs. 16,299.00</b>											
17	Sunil Bhaagwan Das	Traffic Warden	DS/NHP/3631/13255	2016875529	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511074
5.406	Bhagwan Das	01/10/2021													
Gross Salary	18499	0	0	0	195	0	0	0	0	0	0	0	0		
Salary Earned	17902	0	0	0	189	0	0	0	0	0	0	0	0		
Deductions	1,742	135	0	0.00	0	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18091.00</b>	<b>Rs. 1,877.00</b>	<b>Rs. 16,214.00</b>											
18	Mithlesh Raut	Valet	DS/NHP/3631/13322	2018659029	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 5010049432119
5.476	Bhish Raut	26/04/2022													
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>											
19	Umesh Yadav	Valet	DS/NHP/3631/13356	2017293741	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 22501543287
5.505	Jugal Yadav	03/06/2022													
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>											
20	Karan Singh	Traffic Warden	DS/NHP/3631/0	2018744130	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100521097332
5.519	Balvant Singh	20/07/2022													
Gross Salary	18499	0	0	0	195	0	0	0	0	0	0	0	0		
Salary Earned	18499	0	0	0	195	0	0	0	0	0	0	0	0		
Deductions	1,800	139	0	0.00	0	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1,939.00</b>	<b>Rs. 16,755.00</b>											

PRINT DATE



SIN	Employee Name	Designation	P.F Number	Present	Absent	W/Off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
21	SUNDER	Valet	DS/NHP/33631/13293	19	0	3	0	0	0	0	0	22	
5,435	SURAJ	06/02/2022	2016927720	195	0	0	0	0	0	0	0	22	
Gross Salary	20357	0	0	138	0	0	0	0	0	0	0		Signature of Employee/ Name of Bank with Account No.
Salary Earned	14447	0	0	0	0	0	0	0	0	0	0		
Deductions	1,277	109	0	0	0	0	0	0	0	0	0		
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 1485.00</b>	<b>Rs. 1,386.00</b>	<b>Rs. 13,292.00</b>	<b>Rs. 36,407.00</b>	<b>Rs. 2,545.00</b>	<b>Rs. 627.00</b>	<b>Rs. 244,901,511,844</b>					

TOTAL Rs. 439,332.00      Rs. 423,529.00      Rs. 38,952.00      Rs. 384,577.00      PF DECT.      36,407.00      ESI DECT.      2,545.00      Total Pay Days      627.00

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	21			
Basic	404,170.00	Epf 36407.00	TOTAL EMP FOR EPF : 21	EPS : 21
DA		Esi 2545.00	TOTAL SAL FOR EPF : 303,386.00	EPS : 303,386.00
HRA	11,927.00	Tax	TOTAL SAL FOR VPF :	0.00
Conv.	3,682.00	LWF	CHALLAN A/C NO.01 :	36,407.00
Site Allow.		DL WF	CHALLAN A/C NO.02 :	1,517.00
Wash Allow.	3,750.00	P Tax	CHALLAN A/C NO.10 :	25,277.00
Spl. allow.		Fine	CHALLAN A/C NO.21 :	1,517.00
Medl. Reimb.		Telephone	CHALLAN A/C NO.22 :	0.00
Others		Bank Acct		
H/Ware		Uniform		
Gross Payable	423,529.00	DEDUCTION		
Net Payable	384,577.00			



75,848.00

13547



**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 13:24
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Dec'2022	ECR Id	83433494
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,407	Total EPS Contribution Remitted	24,027
Total EPF-EPS Contribution Remitted	12,380	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	101552201154	Deepak Kumar	DEEPAK KUMAR	22,053	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	18,563	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,091	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	20,552	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,091	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	14,585	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,091	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	17,900	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.



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	
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,226	14,032	14,032	14,032	1,684	1,169	515	2	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 12/01/2023 15:36:

**Payment Confirmation Receipt**

TRRN No :	1052301008049
Challan Status :	Payment Confirmed
Challan Generated On :	11-JAN-2023 13:25:53
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	DEC-2022
Total Amount (Rs) :	75,848
Account-1 Amount (Rs) :	48,787
Account-2 Amount (Rs) :	1,517
Account-10 Amount (Rs) :	24,027
Account-21 Amount (Rs) :	1,517
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120123006709
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 1052301008049

ECR Id 83433494

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	3,03,386	2,88,386	3,03,386

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	1,517	0	0	0	1,517
2	Employer's Share Of	12,380	0	24,027	1,517	0	37,924
3	Employee's Share Of	36,407	0	0	0	0	36,407
Grand Total : Seventy-Five Thousand Eight Hundred Forty-Eight Rupees Only							75,848

(This is a system generated challan on 11-JAN-2023 13:25, 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.

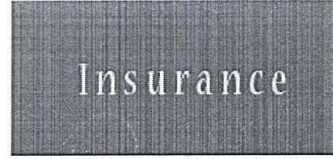
Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	75,848	
F) Total amount of uploaded ECR (D + E) (	75,848	





*Delhi*



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:	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	

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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: 07/01/2023

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.

11:16 A  
HDFC BANK LTD.  
Club-5, DLF Phase-5, Gurgaon  
10 JAN 2023

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	17999	
3	50100521097332	Karan Singh	16755	
4	50100494332119	Mithlesh Raut	18599	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32140	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	21729	
11	50100455500042	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100468422234	Harender	17956	
14	50100468422273	Bhagat Singh Khati	17956	
15	50100468422349	Kamal Singh Rawat	17856	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	17377	
19	50100510818921	Atul Singh	17956	
20	50100520434459	Jai Prakash	17856	
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	17856	
27	50100470588780	Ajay Raghav	17956	
28	50100569845836	Sachin	17377	
29	50100520434294	Deepak	17377	
30	50100520434551	Sanjay Kumar	12163	
31	50100468422197	Yashu Sharma	16119	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

*[Signature]*

*[Signature]*

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:07/01/2023

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](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



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	16755	Dec'2022	
2	NARESH KUMAR	114401515976	20987	Dec'2022	
3	MANOJ KUMAR JHA	114401515985	18599	Dec'2022	
4	SUNIL KUMAR	114401516177	16199	Dec'2022	
5	SANTOSH SINGH	114401515979	17999	Dec'2022	
6	MUMTAJ ANSARI	114401515980	16755	Dec'2022	
7	RAHUL KUMAR	114401516181	16214	Dec'2022	
8	Deepak Kumar	347601502924	20311	Dec'2022	

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



9	Vijay Kumar Gupta	182001509947	17399	Dec'2022	H.O o Mall
10	HEDAYE TULLA	114401515977	18599	Dec'2022	
11	Sunil	244901511074	16214	Dec'2022	
12	Mahesh Kumar Sahu	244901511843	16799	Dec'2022	
13	Sunder	244901511844	13199	Dec'2022	
14	Umesh Yadav	022501543287	18599	Dec'2022	
15	MAYANK RAJBHAR	244901511260	16214	Dec'2022	
16	Roshan Kumar Mishra	114401515974	18599	Dec'2022	
17	Jahangir Ansari	114401515981	16755	Dec'2022	
18	AWADH VASHISHTA	004001021909	175000	Dec'2022	
19	Amarjit Singh US	017701075832	47400	Dec'2022	H.O
20	MEHARWAN SINGH RAWAT	389001504339	16930	Dec'2022	
21	Madhab Naik	114401515973	18599	Dec'2022	DLF Avenut Saket
22	Nirmal Salkia	114401515983	18599	Dec'2022	
23	Hariuttam Jha	389001502342	18599	Dec'2022	
24	Nitin	114401515975	18599	Dec'2022	
25	Deepa	114501001073	10200	Dec'2022	
26	DINESH SINGH	244901511069	18599	Dec'2022	
27	Jitender Kumar	244901511250	20987	Dec'2022	
28	Rajesh Kumar	165001511026	10269	Dec'2022	
29	Deepak Kumar	114501527681	14077	Dec'2022	
30	Ajit	114401519084	20987	Dec'2022	
31	Sandeep	347601501700	16755	Dec'2022	
32	Harish Kumar	015501531546	16755	Dec'2022	
33	Pannalal Kumar	629401565481	16755	Dec'2022	
34	Parmanand	244901512049	18599	Dec'2022	
35	Ravinder Singh	100501513682	16755	Dec'2022	
36	Sachin Sahrawat	252201501967	42900	Dec'2022	Aerocit y
37	AVNISH KUMAR SHARMA	244901517218	17856	Dec'2022	
38	Manoj Kumar	389001501325	17956	Dec'2022	
39	Useem Khan	085801522033	20346	Dec'2022	
40	UMESH KUMAR	114401519070	17956	Dec'2022	
41	ASHIK KHAN	244901510475	17956	Dec'2022	
42	KARMAVIR	380001501200	18383	Dec'2022	
43	Ummed Singh	114401519792	17956	Dec'2022	
44	Amarjeet Yadav	244901517219	15539	Dec'2022	
45	Mahender Singh	389001501324	17956	Dec'2022	
46	Pushpendra Singh	181901508656	17956	Dec'2022	
47	RAHUL KUMAR	244901511696	17956	Dec'2022	
48	Mohd Mahboob Alam	389001507676	14907	Dec'2022	
49	Sumit Sharma	212201507401	18383	Dec'2022	
50	Sachin Bhargava	212201507403	17956	Dec'2022	
51	Sanjeet Sehrawat	212201507405	20613	Dec'2022	
52	Rajit Tomar	212201507965	18383	Dec'2022	
53	Ashish Sharma	244901510468	23240	Dec'2022	