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 establishment of Cantractor:

Name & Address of Principal Employer:

Tenaga Parking India Pvt. Ltd.

Mezzanine Floor, Plazz Cinema Building
Connaught Place, New Delhi-110001

M/s Cushman & Wakefield PMSI Pvt. Ltd.

DLF Avenue Mall, Saket, New Delhi

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5404	5403	5347 Ajit	5334	5323	5322	5302	5227	5118 Nitin	5046	4058	3064	S.No CODE
5404 JITENDER KUMAR	5403 HARIUTTAM JHA	Ajit	5334 PARMANAND	5323 JAGRITI KUMAR	5322 DINESH SINGH	5302 Deepa	5227 Deepak	Nitin	5046 Nirmal Saikia	4058 Madhab Naik	3064 Narayan Kumar	NAME OF EMPLOYEE
ROHTAS KUMAR	BABULALJHA	Balraj Singh	RAMA SHANKAR	GIRISH SINSH	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Shri Chand	Nabin Saikia	Narayan Naik	Jairam Singh	Father's Name
Supervisor	Valet	Supervisor	Valet	Valet	Valet	Cashier	Supervisor	Traffic Warden	Cashier	Cashier	Traffic Warden	DESIGNATION
01/10/2021	01/10/2021	21/06/2021	05/03/2021	13/02/2021	13/02/2021	17/01/2021	14/07/2020	01/12/2019	03/09/2019	09/05/2019	01/11/2018	LO.J
	23	28			28	28						Worki ng Davs
26 ICICI BANK (SALARY)	23 ICICI BANK (SALARY)	28 ICICI BANK (SALARY)	27 ICICI BANK (SALARY)	28 ICICI BANK (SALARY)	BANK NAME							
'244901511250	'389001502342	114401519084	'244901512049	'244901511839	'244901511069	114501001073	114501527681	114401515975	114401515983	114401515973	114401519076	ACCOUNT NO
07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	07/03/2022	DATE OF PAYMENT
DLF Avenue Mall, Saket	Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall, Saket	DLF Avenue Mail, Saket	DLF Avenue Mall, Saket	Mall, Saket	WORK SITE
Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	CATEGORY
20266	16156	21825	17249	19668	19668	19668	30471	17888	19668	19668	17888	G. Wages
												D.O.L. Remarks



Month: Feb'22

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		DESIGNATION	MANAGER	VALET CONTORLLER	SUPERVISOR	CASHIER	CASHIER	CASHIER	VALET DRIVER	VALET DRIVER	VALET DRIVER	PARKING WARDEN	PARKING WARDEN	DADKING WARDEN	2			Seculiar date		
		Name of The Employee	DESPAK RAIPUT	IITENDER KUMAR	AJIT KUMAR	NIRMAL SAIKIA	MADHAB NAIK	DEEPA	HARIUTTAM	IAGRITI KUMAR	DINESH SINGH	PARMANAND	NITIN	MANANAM	AND WINE			The state of the s		-
				-				198					1	-	-	1				-
		Ecode	5337	5404	4045	5046	4058	5302	5403	5373	6322	5334	5118	2000	2000	-				



C. shman & Wakefield PMSI Pvt. Eth.
Dt F Avenue, Saket, New Delhi,
SECURITY

Page I of 4

H.W/arrear 0.0 0.0 0.0 Uniform 000 000 0.0 0.0 0.0 Others Bank Acct 0.0 0.0 0.0 000 4.0

20.025.00

Rs.

Rs. 1,800.00

Rs. 21825,00

Rs. 21825.00

1,800

1CICI BANK(Salary) A/C No.: 114401519084

Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

Principal Employer: B EL BL Tataldays

CL

SL

W/off H.days

Present Absent

Medi. Leimb. Medi. Leimb. Telephone

Wash, Allow, Wash, Allow,

ESI Number

Designation

NARBEANTM(del2003) Vehicle Parking Management

Employee Name Father Name

E Code

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

FEB ' 2022

Salary Register for the Month of:

FORM XVII

DLF Avenue Saket

Work Site: Name & Address of Signature of Employee/ Name of Bank with Account

No.

= 28.0

0.0

0.0

0.0

24.0

DS/NHP/33631/13205

Spl. allow. Spl. allow. Fine Net Salary

P Tax

Site Allow. DLWF

Conz. Conz. LWF

HR.A HR.A Tax

DA DA Esi (1.75%)

Basic

Gross Salary Salary Earned

Deductions

Total

Salary Earned

Epf (12%) 1 Gross Salary Supervisor

21/06/202

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000

195 195 0

0 0.00

000

446 446 0

000

21184 21184

Salary Earned

Deductions

Total

Gross Salary

Balraj Singh

5,347

Ajit

A/C No.: 114401519076 A/C No.: 114501527681 ICICI BANK(Salary) ICICI BANK(Salary) 28.0 = 28.00.0 0.0 0.0 0.0 000 4427 0 4.0 4.0 0.0 000 0.0 000 15,955.00 24.0 24.0 Rs. 000 000 DS/NHP/33631/12812 DS/NHP/33631/13096 2256 195 Rs. 1,933.00 0 00.00 00.00 Operation Executiv Traffic Warden 000 000 Rs. 17888.00 01/11/2018 2604 00 000 Rs. 17888.00 17693 21184 21184 1.800 1.800 Narayan Kumar Bhikhu Singh Jairam Singh Salary Earned Salary Earned Gross Salary Gross Salary Deductions Deductions Total 3.064 7 m

28,671.00

Rs.

Rs. 1,800.00

Rs. 30471.00

Rs. 30471.00

Total

4	Deepa			Cashier		DS/NHP	DS/NHP/33631/13170	24.0	0.0	4.0	0.0	0.0	0.0 0.0	0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,302	W/o Rajesh Kumar	1 Kumar		17/01/202	21.	2017083739										
Gross Salary	alary	19473	0	0	0	0	195	0	0	0		0				
Salary Earned	Sarned	19473	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deductions	ions	1.800	147	0	0	0.00	0	0	0	0		0				A/C No.: 114501001073
Total		Rs. 19668.00	00	. Rs. 1960	19668.00	Rs. 1,947.00		Rs. 17,721.00	721.00							
50	DINESH SINGH	ЮН		Valet		DS/NHP	DS/NHP/33631/13173	23.0	0.0	5.0	0.0	0.0	0.0 0.0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 = 28.0	
5.322	PITAMBER SINGH	R SINGH		13/02/202	11	2016927355			100							
Gross Salary	alary	19473	0	0	0	0 0	195	0	0 0	0 0		0 0				ICICI BANK(Salary)
Salary Earned Deductions	Earned	19473	147	0 0	00	0.00	0	0 0	0 0	0 0		0				A/C No.: 244901511069
Total		Rs. 19668.00		Re. 1966	19668.00	Rs. 1.947.00		Rs. 17.721.00	721.00							AC ING. 24701211005

PRINT DATE

Page 2 of 4

PRINT DATE

TENAGA PARIGING (INDIA) PVT. LTD.

NAGREGARM(6/02/03) Vehicle Parking Management 196/1, OPP. 1573, SECTOR-45, GURGAON,

FEB '2022 Salary Register for the Month of :

FORM XVII

Work Site:

DLF Evenue Saket Cushn: an Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi BL Total days Name & Address of Principal Employer: CL EL W/off H.days SL Absent Present Site Allow.

Signature of Employee/ Name of Bank with Account No. A/C No.: 244901511839 ICICI BANK(Salary) = 28.00.0 0.0 0.0 00 0.0 Bank Acet 0.0 Others 000 4.0 Telenhone Medi. Reimb. 0.0 17,721.00 Net Salary Spl. allow. Spl. allow. 24.0 Rs. 000 Wash, Allow. DS/NHP/33631/13180 P Tax 195 Rs. 1,947.00 2016991811 Site Allow, DLWF 0 0.00 Conv. LWF 000 Salary Earred Rs. 19668-00 13/02/2021 Valet HRA HRA 000 Basic DA 1 Basic DA 1 Epf (12%) Esi (1.75%) 7 0 0 Rs. 19668.00 Gross Salary 19473 19473 1,800 6 JAGRITI KUMAR GIRISH SINGH E.Code Father Name Salary Earned Gross Salary Salary Earned Deductions Gross Salary Deductions

5.323

[otal

Total

7	PARMANAND	ND ND		Traffic	Fraffic Warden	DSANH	DS/NHP/33631/13192	23.0	1.0	4.0	0.0	0.0	0.0	0.0 0	4.0 0.0 0.0 0.0 0.0 0.0 = 27.0	
5,334	RAMA SHANKAR	IANKAR		05/03/2021	921	2016927343			125							
Gross Salary Salary Earn Deductions	Gross Salary Salary Earned Deductions	17693	0 0 0	000	000	00.0	195 188 0	0 0 0	000			000				ICICI BANK (Salary)
Total		Rs. 17888.00		Rs. 17249.90	249.30	Rs. 1,864.00		Rs. 15,385.00	385.00							ACINO: ETTOTIES
00	HARIUTTAM JH	м лил		Valet		DS/NHP	DS/NHP/33631/13261	19.0	5.0	4.0	0.0	0.0	0.0 0.0	0.0 0	5.0 4.0 0.0 0.0 0.0 0.0 0.0 = 23.0	
5,403	BABULALJH	CJHA	19	01/10/2021	921	2016927495	2									
Gross Salary	Salary	19473	0	0	0	0	195	0	0	3		0				
Salary	Salary Earned	15996	0	0	0	0	160	0	0	_	20	0				ICICI BANK(Salary)
Deductions	tions	1 470	5	C	c	0.00	0	0	0	_	្	0				

Toral		Was Toughton	2,00	TO THE T	MS TOTOL M	No. 15022400										
6	JITENDER KUMAI	KUMAR		Supervisor	visor	DS/NI	DS/NHP/33631/13259 23.0 2.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0 = 26.0	23.0	2.0	3.0	0.0	0.0	0.0	.0 0.0	= 26.0	
5,404	ROHTAS	KUMAR		01/10/2021	2021	0			20							
Gross Salary	alary	21184	0	446	0	0	195	0	0		0	0				
Salary Earned	Sarned	19671	0	414	0	0	181	0	0	700	0	0				ICICI BANK(Salary)
Deductions	ions	1.671	0	0	0	0.00	0	0	0		0	0				A/C No.: 244901511250
Total		Rs. 21825.00	2.00	Rs. 2	Rs. 20266 30	Rs. 1,671.00	00	Rs.	Rs. 18,595.00							

A/C No.: 389001502342

10	Madhab Naik	k		Cashier	ier	DS/NH	DS/NHP/33631/12886	24.0	0.0	4.0	0.0	0.0	0.0 0.0 0.0	.0 0.0) = 28.0	28.0	
4.058	Narayan Nai	aik	299	09/05	9/05/2019	201261787	11										
Gross S	Pross Salary	19473	0	0	0	0	195	0	0		0	0					2000 COCCUSTO COCCUST
Salary	Salary Earned	19473	0	0	0	0	195	0	0	0.2%	0	0					ICICI BANK(Salar
Deductions	ions	1.800	147	0	0	0.00	0	0	0	2000	0	0					A /C No : 1144015150
Total		Rs. 19668.00	.00	Rs.	19668 30	Rs. 1,947.00	0.	Rs.	17,721.00								DOWN THE PROPERTY OF

LTD.	
A) PVT.	
INDIA)	
PARKING	
IAGA P	
TEN	

TENAGA PARKING (INDIA) PVT. LTD.	NG (INDIA) PVT. LTD.	5				FORM XVII	XVII				\$	Work Site:	DLF Avenue Saket
196/1, OPP. 1573, SECTOR-45, GURGAON, NAMBROWN (402003) Vehicle Parking Management	SECTOR-45, (Nehicle Pa	GURGAON, urking Manager	ment	22	Sala	Salary Register for the Month of :	or the Mon	th of:	FEB ' 2022	2	ZĀ	ame & A incipal E	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SI.N Employee Name	Name		Designation:	**	P.F Number	37	Present	Absent V	W/off H.days	ys SL	CL	EL B	BL Total days	
E.Code Father Name	ıme		Joining Date	ie.	ESI Number	er								
Gross Salary	Basic	DA	-1RA	Conv.	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi, Reimb.	ib. Others		Н.W/аттеаг			Signature of Employee/
Salary Earned	Basic	DA	HR.A.	Conv.	Site Allow.	Wash, Allow, Spl. allow.	Spl. allow.	Medi. Reimb.	ub. Others		Н.W/аптеаг			Name of Bank with Account
Deductions	Epf (12%)	Esi (1.75%)	Fay.	LWF	DLWF	P Tax	Fine	Telephone	e Bank Acct		Uniform			No.
Total	Gross Salary	ıry	Salary Earned	ped	Deductions		Net Salary	ty.					4	
11 Nitin			Traffic Warden	den	DS/NHP,	DS/NHP/33631/13024	24.0	0.0	4.0 0.0	0.0	0.0 0.0	0.0 0	0.0 = 28.0	
5,118 Shri Chand	Pi.		31,12/2019		922938719									
Gross Salary	17693	0	0	0	0	195	0	0	0		0			
Salary Earned	17693	0	0	0	0	195	0	0	0		0			ICICI BANK(Salary)
Deductions	1,800	133	0	0	0.00	0	0	0	0		0			A /C No : 114401515975
Total	Rs. 17888.00	.00	Rs. 17888.00	00	Rs. 1,933.00		Rs. 15,	15,955.00						THE TANK THE
12 Nirmal Sailtia	cia		Cashier		DS/NHP,	DS/NHP/33631/12954	23.0	0.0	5.0 0.0	0.0	0.0 0.0		0.0 = 28.0	
5,046 Nabin Saikin	kin	333	33,09/2019		2013214231									
Gross Salary	19473	0	0	0	0	195	0	0	0		0			
Salary Earned	19473	0	0	0	0	195	0	0	0		0			ICICI BANK(Salary)
Deductions	1.800	147	0	0	0.00	0	0	0	0		0			A/C No : 114401515083
Total	Rs. 19668.00	00	Rs. 19668.00	30	Rs. 1,947,00		Rs. 17,	17,721.00						TOO ING.

TEN	TENAGA PARKTNG (INDIA) PVT. LTD	NG (INDIA) PVT.LTD.				FORM XVII	MI		0		Work Site:	DLF Avenue Saket	
196/1 NARR	196/1, OPP. 1573, SECTOR-45, GURGAON, NARBACKIN (CRO03) Vehicle Parking Manag	ECTOR-45, () Vehicle Pa	196/1, OPP. 1573, SECTOR-45, GURGAON, NARBACONN, CROO3) Vehicle Parking Management	ment	Salari	Salary Register for the Month of :	the Mont		FEB ' 2022	2	Name	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi	Pvt. Ltd. New Delhi
N.IS	Employee Name	Name		Designation	P.F Number		Present /	Absent V	1/off H.d:	ays SL	Present Absent W/off H.days SL CL EL	BL Total days	ys	
E.Code	e Father Name	me		Joining Date	ESI Number									
Gros	Gross Salary	Basic	DA	HRA Sonv.	Site Allow.	Wash, Allow. Spi. allow.	Spi. allow.	Medi Reimb.	others 0.		Н.W/аптеаг		Signature of Employee/	/ee/
Sala	Salary Earned	Basic	DA	HRA Zonv.	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi Reimb.	others.		Н. W/аптен		Name of Bank with Account	Account
Dedi	Deductions	Epf (12%)	Eri (1.75%)	Tax	DLWF	P Tax I	Fine	Telephone	Bank Acct		Uniform		No.	
Total		Gross Salary	rity	Salary Earned	Deductions		Net Salary							
TOTAL		Rs. 245,793.00	0 Rs.	, 240,083.0C	Rs. 22,335.00		Rs. 217,	217,748.00	PF DECT.	2	21,086.00 ESI DECT.	I 1,249.00 T.	Total Pay 328.01, Days	
TOTAL	AL	EARNING	194	DEDLCTIONS	10			PF	PF SUMMERY	Y			ESI SUMMERY	
				******						0.000				
Total	Total Employzes		12											
Basic	i zak	227,847,00	.00 Epf	r 21086.00		TOTAL EMP FOR EPF	OR EPF		12	EPS:	12	TOTAL EMP FOR ESI	OR ESI	6
DA			Esi	1249,00		TOTAL SAL FOR EPF	OR EPF	: 175	175,714.00	EPS:	175,714.00	TOTAL SAL FOR ESI	FOR ESI	165,808.0
HRA		3,464.00	.00 Tax			TOTAL SAL FOR VPF	OR VPF				0.00	0.00 EMPLOYEE CONT.	ONT. :	1,249.0
					9	The second second second second			and and					

DEDUCTION 22,335.00

240,083.00

Gross Payable Net Payable

Н. W/витев

Others



5383

CHALLAN A/C NO.01 : 21,086.00 6,445.00 27,531.00 EMPLOYER SHARE :

879.00 14,641.00 879.00 000

> CHALLAN A/C NO.10 CHALLAN A/C NO.21

CHALLAN A/C NO.22

Teleprone Bank Acet Uniform

Medi. Reimb.

Spl. allow,

4,427.00

CHALLAN A/C NO.02

DLWF P Tax Fine

4,345,00

Wash, Allow,

Site Allow.

LWF

165,808.00 1,249.00



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	FEB-2022	Return Month	MAR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2022	Uploaded Date Time	10-MAR-2022 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Feb'2022	ECR Id	70159379
Total Members	12	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (n Rupees) :		
Total EPF Contribution Remitted	21,086	Total EPS Contribution Remitted	14,641
Total EPF-EPS Contribution Remitted	6,445	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	ees):		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABN 1 Benefit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMF	RPY / ABRY E	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101401154038	Ajit	AJIT KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	30,471	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	16,156	12,321	12,321	12,321	1,479	1,026	453	5	0	-	-	-	N.A.
6	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	20,266	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101401154086	Narayan Kumar	NARAYAN KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	17,249	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are 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 14/03/2022 12:35:

Payment Confirmation Receipt

TRRN No :	1052203007075
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAR-2022 12:16:19
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	FEB-2022
Total Amount (Rs) :	43,930
Account-1 Amount (Rs) :	27,531
Account-2 Amount (Rs) :	879
Account-10 Amount (Rs) :	14,641
Account-21 Amount (Rs) :	879
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240140322008598
Payment Date :	14-MAR-2022
Payment Confirmation Date :	14-MAR-2022
Total PMRPY Benefit :	0





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

TRRN 1052203007075

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of February 2022

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 12
 12
 12

 Total Wages :
 1,75,714
 1,75,714
 1,75,714

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	879	0	0	0	879
2	Employer's Share Of	6,445	0	14,641	879	0	21,965
3	Employee's Share Of	21,086	0	0	0	0	21,086
Grand	d Total : Forty-Three Thousand Nine F	Hundred Thirty Rupees Only					43,930

(This is a system generated challan on 10-MAR-2022 12:16, 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.) -	43,930		
F) Total amount of uploaded ECR (D + E) (43,930		



0



Insurance

Monthly Contribution > Online Challan Form

Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Feb-2022
Challan Number :	02022108590250
Challan Created Date	11-03-2022 11:24:55
Challan Submitted Date	11-03-2022 11:25:16
Amount Paid:	45134.00
Transaction Number:	220700930095

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WINING (INDIA) PA

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

To. ICICI Bank Limited Gurgaon

Date:05/03/2022

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:90 Total amount to be credited: 1565457.00

The soft file in the format required for processing of salary has been sent to CICI 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

Authorized Signatoryorised Signatory

Details of accounts for disbursement of Salary:



2 Ram 3 Dhec 4 NAR 5 Sumi 5 MAN 5 SUNI	Name han Kumar Mishra esh Kumar Yadav eraj Yadav ESH KUMAR Malik DJ KUMAR JHA KUMAR OSH SINGH	Account Number 114401515974 114401515987 071401519452 114401515982 114401515985 114401516177 114401515979	17721 15955 13105 19309 6329 F 11392 F	Remarks Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022 Feb'2022	Site
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: 15/A, Friends Colony (West) New Delhi -110065

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

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

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

MUMTAJ ANSARI SUNIL KUMAR RAHUL KUMAR Deepak Kumar Jijay Kumar Gupta EDAYE TULLA OHIT KUMAR Junil Jahesh Kumar Sahu Junil Jahesh Kumar Sahu Junil Jahesh Kumar Sahu Junil Juni	11 34 16 17 17 17 18 17 18 18 11 38 11 38 11 38 11 38 11 38 38 11 38 38 38 38 38 38 38 38 38 38 38 38 38	14401515980 14401516776 14401516181 47601502924 82001509947 14401615977 09001502339 14901511074 14901511843 14901511844 1401515981 17601501700 19001502357 14401517371 19001502340 1701516700 1001501719		13 15 19 15 17 177 177 159 177 170 1772 683 1012	675 955 309 189 721 221 555 21 557 555 89 16 89 17 89 17 89 17 89	Feb'202 Feb'202 Feb'203	022 022 022 022 022 022 022 022 022 022	Emp o
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tam Jha	1144	01519076		15955	Fe	b'2022		
ak	30900	01502342		14557	Fel	h'2022	-	
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Umar	389001	1507055	1/	503	eb'	2022		
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KIMAD	085801	522033	16	145 F	eb"	2022		
NOWAR	114401	519070	12	161 F	eb'2	2022		
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Fer Tenaga Parking (India) Pvt. Ltd.

Authorised Signatury

	Total		1565457		
)	Anandi kumar	107001550231		eb'2022	
9	Vipin Kumar	107001550782		eb'2022	
8	Gopal Singh	107001550780		eb'2022	
7	Anup	107001550779		Feb'2022	
6	Prem Chandra	212201507409		-eb'2022	
5	Vijay Krishan Jha	212201507408		Feb'2022	
4	Chhote Lal	212201507407		Feb'2022	
3	Vivek Kumar	389001505238		Feb'2022	Logix
2	Rakesh Kumar Jha	107001550370	The second secon	Feb'2022	Logix
31	Sandeep kumar	107001550196		Feb'2022	
30	Sanjay Kanojia	114501528929		Feb'2022	
79	Vishwajeet Singh	114501001145		Feb'2022	
78	Manoj Kumar Singh	244901516203		Feb'2022	
77	Suraj Singh	039901590722		Feb'2022	
76	Balram	629801536382		Feb'2022	
75	Sachin	389001506409		Feb'2022	
74	HARIOM	389001505057		Feb'2022	THE THEFT
73	Manish Kumar Aman	194701000987		Feb'2022	
72	Md Wasim Alam	114401520858		Feb'2022	
71	Robin Tomar	628401584095		Feb'2022	
70	Raj Malik	212201507966		Feb'2022	
69	Rajit Tomar	212201507965		Feb'2022	
68	Suraj	212201507406		Feb'2022	
67	Sanjeet Sehrawat	212201507405		Feb'2022	
66	Sachin Bhargava	212201507403		Feb'2022	
65	Sumit Sharma	212201507401		Feb'2022	
64	MAYANK RAJBHAR	244901511260		Feb'2022	
63	Mohd Mahboob Alam	389001507676		Feb'2022	
62	RAHUL KUMAR	244901511696		Feb'2022	5386
61	- Ashish Sharma	244901510468	21000	Feb'2022	У
60	Pushpendra Singh	181901508656	19417	Feb'2022	Aeroc
59	Mahender Singh	389001501324	21608	Feb'2022	
58	Amarjeet Yadav	244901517219		Feb'2022	
57	Ummed Singh	114401519792		Feb'2022	
56	Aashutosh Singh	114401519069		Feb'2022	-
55	Vikarm Taank	389001501269		Feb'2022	
54	KARMAVIR	389001501266	1078/	Feb'2022	4 25 30 4

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

TO SEE LEAST CO.



TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Date: 05/03/2022

Please find enclosed herewith a HDFC Bank Cheque No. dated 05/03/2022 for amount Rs. 240613.00 to credit of Salary for the month of Feb'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	29075	Emporio
2	2801050047970	RAMESH KUMAR	16054	Linperio
	05721000032502	SURESH NEHRA	47873	но
4	50100241691562	HARDEEP	29219	
	50100468819584	DALCHAND	15385	
6	09291050131973	MOHD. ISTIYAQ	39240	YPCC
7	50100156966602	YOGENDER SINGH	40097	TO RECEIPT TO THE RESERVE
8	2801050119410	SHYAMA NAND MISHRA	23670	AEROCITY
		GRAND TOTAL	240613	

For TENAGA PARKING TINDI For Tenaga Parking Authorised Signatory Authorised Signatory HDFC BANK FIRST INDIA PLACE MEHRAULI GURGACMADAD 2022 Or Bearer

> #007076# 110240037# 023394# 29 . D 200, Diock D Nelatia Oquate 110. 11, valati 001/20, Nelatia vaya, Troot retaining vaya;

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