

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 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 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 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.
DLF Avenue Mall, Saket, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DISIGNATION	DOJ	Worki ng 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	31	ICICI BANK (SALARY)	114401515973	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	09/09/2019	31	ICICI BANK (SALARY)	114401515983	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	20552	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
4	5227	Deepak	Bhikhu Singh	Operation Executive	14/07/2020	18	ICICI BANK (SALARY)	114501527681	07/01/2023	DLF Avenue Mall, Saket	Skilled	15122	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	17	ICICI BANK (SALARY)	114501001073	07/01/2023	DLF Avenue Mall, Saket	Skilled	11271	
6	5322	DINESH SINGH	PRAMBER SINGH	Vallet	13/02/2021	31	ICICI BANK (SALARY)	244901511069	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
7	5334	PARMANAND	RAMA SHANKAR	Vallet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
8	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401519084	07/01/2023	DLF Avenue Mall, Saket	Skilled	22787	
9	5403	HARIUTTAM JHA	BABULAL JHA	Vallet	01/10/2021	31	ICICI BANK (SALARY)	389001502342	07/01/2023	DLF Avenue Mall, Saket	Skilled	20552	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	244901511250	07/01/2023	DLF Avenue Mall, Saket	Skilled	22787	
11	5443	Revinder Singh	Ved Parkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	100501513682	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
12	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	31	ICICI BANK (SALARY)	15501531546	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
13	5508	Pannabai Kumar	Sudama Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	629401565481	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	347601501700	07/01/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
15	5549	Rajesh Kumar	Radhe Shyam	Traffic Warden	08/11/2022	19	ICICI BANK (SALARY)	165001511076	07/01/2023	DLF Avenue Mall, Saket	Skilled	11458	



TEENAGA PARKING (PUDA) PVT. LTD.

12/1, OPP. 1573, SECTOR-45, GURGAON,

NARAINA (MID2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JAN '2023

Work Site: CLF Avenue Saket
 Name & Address of Employer: Cushman Wakefield PMSI Pvt. Ltd.
 Principal Employer: 3-6/8, Sadafpurjing Enclave, New Delhi

S/N	Employee Name	Designation	PF Number	ESI Number	Present	Absent	W/oT	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.	Others	T.W/rent				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow	Wash. Allow	Spl. allow	Medi. Reimb.	Others	T.W/rent				
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P.Tax	Fine	Telephone	Bank Acct	Uniform				
Total	Gross Salary												Net Salary	

1	Ajit	Supervisor	DS/NHP/3631/3205	262	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.347	Balraj Singh			0										
Gross Salary	22146	0	446	0	195	0	0	0	735	0				
Salary Earned	22146	0	446	0	195	0	0	0	735	0				
Deductions	1800	0	0	0	0.00	0	0	0	0	0				
Total	Rs. 23522.00												Rs. 21722.00	
ICICI BANK(Salary) A/C No.: 114401519084														

2	ASHISH SHARMA	Asst. Site Mgr	DS/NHP/3631/2836	242	0.0	6.0	0.0	0.0	0.0	1.0	0.0	0.0	0.0	31.0
3.99	MAHENDRA KUMAR SHAR		02/01/2019	0										
Gross Salary	21184	0	2604	0	2255	0	0	0	831	0				
Salary Earned	21184	0	2604	0	2255	0	0	0	831	0				
Deductions	1800	0	0	0	0.00	0	0	0	0	0				
Total	Rs. 26875.00												Rs. 25075.00	
ICICI BANK(Salary) A/C No.: 244901510468														

3	Deepa	Cashier	DS/NHP/3631/3170	262	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5.302	W/o Rajesh Kumar		2017083739											
Gross Salary	20357	0	0	0	195	0	0	0	663	0				
Salary Earned	19044	0	0	0	182	0	0	0	663	0				
Deductions	1652	0	0	0	0.00	0	0	0	0	0				
Total	Rs. 19889.00												Rs. 18032.00	
ICICI BANK(Salary) A/C No.: 114501001073														

4	DINESH SINGH			252	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5.322	PITAMBER SINGH		DS/NHP/3631/3173											
Gross Salary	20357	0	0	0	195	0	0	0	663	0				
Salary Earned	19044	0	0	0	182	0	0	0	663	0				
Deductions	1652	0	0	0	0.00	0	0	0	0	0				
Total	Rs. 19889.00												Rs. 18032.00	
ICICI BANK(Salary) A/C No.: 244901511069														

5	PARMANAND			280	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.334	RAMA SHANKAR		DS/NHP/3631/3192											
Gross Salary	20357	0	0	0	195	0	0	0	663	0				
Salary Earned	20357	0	0	0	195	0	0	0	663	0				
Deductions	1800	0	0	0	0.00	0	0	0	0	0				
Total	Rs. 21215.00												Rs. 19588.00	
ICICI BANK(Salary) A/C No.: 244901512049														

7TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

MARH-693M(022003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **JAN ' 2023**

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days
E/Code	Father Name	Joining Date	ESI Number									
Gross Salary	Basic	DA	HRA	Site Allow.	Wash. Allow	Spil. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.		
Salary Earned	Basic	DA	HRA	Site Allow.	Wash. Allow	Spil. allow.	Medi. Reimb.	Others	H/W/rent			
Deductions	EPF (12%)	Est (1.75%)	Text	LLWF	DLWF	P Tax	Telephone	Bank Acct	Uniform			
Total	Gross Salary			Deductions			Net Salary					

6	HARUTTAM JHA	Valer		DS/NHP/3631/13261	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.403	BAJULAL JHA	01/10/2021		ZC16927495									
Gross Salary	20357	0	0	0	0	0	0	663	0				
Salary Earned	20357	0	0	0	0	0	0	663	0				
Deductions	1,800	158	0	0	0	0	0	0	0				
Total	Rs. 21215.00			Rs. 1,958.00			Rs. 19,257.00						
ICICI BANK(Salary) A/C No.: 389001502342													

7	JITENDER KUMAR	Supervisor		DS/NHP/3631/13259	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.404	KOHTAS KUMAR	01/10/2021											
Gross Salary	22146	0	446	0	0	0	0	735	0				
Salary Earned	22146	0	446	0	0	0	0	735	0				
Deductions	1,800	0	0	0	0	0	0	0	0				
Total	Rs. 23522.00			Rs. 1,800.00			Rs. 21,722.00						
ICICI BANK(Salary) A/C No.: 244901511250													

8	Ravinder Singh	Traffic Warden		DS/NHP/3631/13304	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.443	Ved Parkash	06/03/2022		2018555659									
Gross Salary	18499	0	0	0	0	0	0	603	0				
Salary Earned	18499	0	0	0	0	0	0	603	0				
Deductions	1,800	144	0	0	0	0	0	0	0				
Total	Rs. 19297.00			Rs. 1,944.00			Rs. 17,353.00						
ICICI BANK(Salary) A/C No.: 100501513682													

9	Harih Kumar	Traffic Warden		DS/NHP/3631/13356	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.506	Khushi Ram	02/06/2022		2012698429									
Gross Salary	18499	0	0	0	0	0	0	603	0				
Salary Earned	18499	0	0	0	0	0	0	603	0				
Deductions	1,800	144	0	0	0	0	0	0	0				
Total	Rs. 19297.00			Rs. 1,944.00			Rs. 17,353.00						
ICICI BANK(Salary) A/C No.: 15901531546													

10	Pannalal Kumar	Traffic Warden		DS/NHP/3631/13358	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.508	Sudana Singh	24/06/2022		2018700067									
Gross Salary	18499	0	0	0	0	0	0	603	0				
Salary Earned	18499	0	0	0	0	0	0	603	0				
Deductions	1,800	144	0	0	0	0	0	0	0				
Total	Rs. 19297.00			Rs. 1,944.00			Rs. 17,353.00						
ICICI BANK(Salary) A/C No.: 629401565481													

RENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA)

Vehicle Parking Management

Salary Register for the Month of:

FORM XVII
JUN '2023

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

SIN	Employee Name	Designation	P F Number	ESI Number	Present	Absent	W/CF	H days	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	Medl Reimb	Others	H/Ware						
Salary Earned	Basic	DA	HRA	Conv	Site Allow	Wash. Allow	Spl allow	Medl Reimb	Others	H/Ware						
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform						
Total	Gross Salary										Deductions			Net Salary		

11	Sandeep	Traffic Warden	DS/NHP/3631/13357	2017293829	21.0	6.0	4.9	0.0	0.0	0.0	0.0	0.0	0.0	25.0	ICICI BANK(Salary) A/C No.: 347601501700	
5,512	Nand Kishor	08/06/2022														
Gross Salary	18499	0	0	0	0	195	0	0	0	0	0	0	0			
Salary Earned	14919	0	0	0	0	157	0	0	0	0	0	0	0			
Deductions	1452	0	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 18694.00										Rs. 15076.00			Rs. 1564.00		

12	Rajesh Kumar	Traffic Warden	DS/NHP/3631/12886	2012820043	8.0	23.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	ICICI BANK(Salary) A/C No.: 165001511026	
5,549	Radhie Shyam	08/11/2022														
Gross Salary	18499	0	0	0	0	195	0	0	0	0	0	0	0			
Salary Earned	4774	0	0	0	0	50	0	0	0	0	0	0	0			
Deductions	465	36	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 18694.00										Rs. 4824.00			Rs. 501.00		

13	Madhav Naik	Cashier	DS/NHP/3631/12886	2012617871	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515973	
4,058	Narayan Naik	09/05/2019														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Salary Earned	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Deductions	1800	158	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 21215.00										Rs. 1958.00			Rs. 19257.00		

14	Nitin	Cashier	DS/NHP/3631/13024	922938719	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.: 114401515975	
5,118	Shri Chand	01/12/2019														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Salary Earned	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Deductions	1800	158	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 21215.00										Rs. 1958.00			Rs. 19257.00		

15	Nirnal Sarka	Cashier	DS/NHP/3631/12954	2013214231	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.: 114401515983	
5,046	Nabin Sarka	03/09/2019														
Gross Salary	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Salary Earned	20357	0	0	0	0	195	0	0	0	0	0	0	0			
Deductions	1800	158	0	0	0.00	0	0	0	0	0	0	0	0			
Total	Rs. 21215.00										Rs. 1958.00			Rs. 19257.00		



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	11-FEB-2023 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Jan'2023	ECR Id	84740886
Total Members	15		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,085	Total EPS Contribution Remitted	17,418
Total EPF-EPS Contribution Remitted	7,667	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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	23,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,889	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,889	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	23,522	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	21,215	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	4,824	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	19,297	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	15,076	12,097	12,097	12,097	1,452	1,008	444	6	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 13/02/2023 16:16:

Payment Confirmation Receipt

TRRN No :	1052302008408
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 11:41:42
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JAN-2023
Total Amount (Rs) :	52,260
Account-1 Amount (Rs) :	32,752
Account-2 Amount (Rs) :	1,045
Account-10 Amount (Rs) :	17,418
Account-21 Amount (Rs) :	1,045
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130223010509
Payment Date :	13-FEB-2023
Payment Confirmation Date :	13-FEB-2023
Total PMRPY Benefit :	0





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

TRRN 1052302008408

ECR Id 84740886

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of January 2023

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,09,032	2,09,032	2,09,032

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	1,045	0	0	0	1,045
2	Employer's Share Of	7,667	0	17,418	1,045	0	26,130
3	Employee's Share Of	25,085	0	0	0	0	25,085
Grand Total : Fifty-Two Thousand Two Hundred Sixty Rupees Only							52,260

(This is a system generated challan on 11-FEB-2023 11:41, 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.) -	52,260	
F) Total amount of uploaded ECR (D + E) (52,260	



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:	Jan-2023	
Challan Number :	02023105797235	
Challan Created Date	13-02-2023 14:26:21	
Challan Submitted Date	13-02-2023 14:27:08	
Amount Paid:	57705.00	
Transaction Number:	230440885927	

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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:07/02/2023

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:1461799.00
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



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary In Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	4864	Jan'2023	
2	NARESH KUMAR	114401515976	21046	Jan'2023	
3	MANOJ KUMAR JHA	114401515985	19257	Jan'2023	
4	SUNIL KUMAR	114401516177	17457	Jan'2023	
5	SANTOSH SINGH	114401515979	19257	Jan'2023	
6	MUMTAJ ANSARI	114401515980	19257	Jan'2023	
7	RAHUL KUMAR	114401516181	17353	Jan'2023	
8	Deepak Kumar	347601502924	18278	Jan'2023	

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, 48/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5280551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	18657	Jan'2023	H o Mall	
10	HEDAYE TULLA	114401515977	19257	Jan'2023		
11	Sunil	244901511074	17353	Jan'2023		
12	Mahesh Kumar Sahu	244901511843	2999	Jan'2023		
13	Sunder	244901511844	16799	Jan'2023		
14	Umesh Yadav	022501543287	19257	Jan'2023		
15	MAYANK RAJBHAR	244901511260	17353	Jan'2023		
16	Roshan Kumar Mishra	114401515974	19257	Jan'2023		
17	Jahangir Ansari	114401515981	17353	Jan'2023		
18	AWADH VASHISHTA	004001021909	175000	Jan'2023		
19	Amarjit Singh US	017701075832	47400	Jan'2023		HO
20	MEHARWAN SINGH RAWAT	389001504339	16930	Jan'2023		
21	Madhab Naik	114401515973	19257	Jan'2023		DLF Avenut Saket
22	Nirmal Saikia	114401515983	19257	Jan'2023		
23	Hariuttam Jha	389001502342	19257	Jan'2023		
24	Nitin	114401515975	19257	Jan'2023		
25	Deepa	114501001073	18057	Jan'2023		
26	DINESH SINGH	244901511069	18057	Jan'2023		
27	Jitender Kumar	244901511250	21722	Jan'2023		
28	Rajesh Kumar	165001511026	4323	Jan'2023		
29	Ashish Sharma	244901510468	25075	Jan'2023		
30	Ajit	114401519084	21722	Jan'2023		
31	Sandeep	347601501700	13512	Jan'2023		
32	Harish Kumar	015501531546	17353	Jan'2023		
33	Pannalal Kumar	629401565481	17353	Jan'2023		
34	Parmanand	244901512049	19257	Jan'2023		
35	Ravinder Singh	100501513682	17353	Jan'2023		
36	Sachin Sahrawat	252201501967	44382	Jan'2023	Aerocit y	
37	AVNISH KUMAR SHARMA	244901517218	18452	Jan'2023		
38	Manoj Kumar	389001501325	18514	Jan'2023		
39	Useem Khan	085801522033	18614	Jan'2023		
40	UMESH KUMAR	114401519070	11006	Jan'2023		
41	ASHIK KHAN	244901510475	17956	Jan'2023		
42	KARMAVIR	389001501266	11006	Jan'2023		
43	Ummed Singh	114401519792	18614	Jan'2023		
44	Amarjeet Yadav	244901517219	18614	Jan'2023		
45	Mahender Singh	389001501324	17456	Jan'2023		
46	Pushpendra Singh	181901508656	18514	Jan'2023		
47	RAHUL KUMAR	244901511696	18614	Jan'2023		
48	Mohd Mahboob Alam	389001507676	17956	Jan'2023		
49	Sumit Sharma	212201507401	18514	Jan'2023		
50	Sachin Bhargava	212201507403	17956	Jan'2023		
51	Sanjeet Sehrawat	212201507405	24358	Jan'2023		
52	Rajit Tomar	212201507965	15138	Jan'2023		
53	Anil Kumar	114401519068	11585	Jan'2023		

For the...



54	Pradeep Jha	389001502345	18614	Jan'2023
55	Robin Tomar	628401584095	17952	Jan'2023
56	Abhishek Anand	114401519071	17456	Jan'2023
57	Sumit Tyagi	071401519661	19110	Jan'2023
58	Dileep Singh	244901510339	17956	Jan'2023
59	Akash	389001501718	17756	Jan'2023
60	Sonu Yadav	389001505530	18614	Jan'2023
61	Manish Kumar Aman	194701000987	18614	Jan'2023
62	HARIOM	389001505057	11563	Jan'2023
63	Sachin	389001506409	28906	Jan'2023
64	Suraj Singh	039901590722	10195	Jan'2023
65	Manoj Kumar Singh	244901516203	16858	Jan'2023
66	Vishwajeet Singh	114501001145	13806	Jan'2023
67	Vivek Kumar	389001505238	16858	Jan'2023
68	Vipin Kumar	107001550782	15296	Jan'2023
69	Anandi kumar	107001550231	14320	Jan'2023
70	Benjamin Kujur	107001550783	14128	Jan'2023
71	Goutam Biswas	107001550853	13309	Jan'2023
72	Rakesh kumar jha	107001550370	14237	Jan'2023
73	Tammana Praveen	696701595425	13806	Jan'2023
Total			1461799	

Logix

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

[Signature]
 Authorised Signatory

ICICI Bank
 Manipalpur Branch
 84 B - 1, Main Vasant Kunal Road, Manipalpur, New Delhi - 110037
 RTGS / NEFT IFS Code : ICIC0003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
 07 02 20 23
 D D M M Y Y Y Y

Pay Yourself for Salary Transfer OR ORDER

Rupees Fourteen lakh Sixty One Thousand Seven Hundred Ninety Nine Only ₹ 1461799

AC No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

07/1/22

AUTHORISED SIGNATORIES
 Please sign above

⑈000937⑈ 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: 07/02/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007394
dated 07/02/2023 for amount Rs.907390.00 to credit of Salary for the
month of January'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	36216	Emporio
2	50100501164706	Rohit Kumar	18057	
3	50100521097332	Karan Singh	14593	
4	50100494332119	Mithlesh Raut	19257	
5	05721000032502	SURESH NEHRA	52668	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	AEROCITY
10	02801050119410	SHYAMA NAND MISHRA	20703	
11	50100455560842	Ashish	18225	
12	50100468422211	Abhishek	18614	
13	50100468422234	Harender	18514	
14	50100468422273	Bhagat Singh Khati	18614	
15	50100468422349	Kamal Singh Rawat	7530	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	18614	
19	50100510818921	Atul Singh	15718	
20	50100520434459	Jai Prakash	18035	
21	50100455560921	Aman	18511	
22	50100520435195	Rohit Kumar	13901	
23	50100520435347	Ramveer	18614	
24	50100520435350	Omprakash	4633	
25	50100520435321	Amit Kumar	18514	
26	50100455560980	Sharvan	18514	
27	50100470588780	Ajay Raghav	17377	
28	50100569845836	Sachin	18614	
29	50100520434294	Deepak	18614	
30	50100520434551	Sanjay Kumar	11585	
31	50100520434904	Amit Kumar	9346	
32	50100588995113	Manbir-Singh	13400	
33	50100589968411	Ashish Kumar	6450	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

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

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

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Authorised Signatory

34	50100468422197	Yashu Sharma	17935	Logix Mall
35	50100524873929	Rajesh Kumar	13859	
36	50100524873547	Nayan	14674	
37	50100524873550	Manbir Singh	13806	
38	50100524873764	Kaushlender	13473	
39	50100520434318	Dheerendra Singh	13806	
40	50100520434370	Rishabh	13806	
41	50100520434383	Barun Jha	4206	
42	50100428603737	Saurabh Verma	14619	
43	50100520434726	Komal Singh	13806	
44	50100520434752	Lakshmi Meena	13806	
45	50100524873955	Sudeep Bhujel	13806	
46	50100464695624	Mukesh Kumar	14073	
47	50100523437244	Prince	14836	
48	50100537796721	Bapi Sarkar	11725	
49	50100589967905	Amit Kumar	13806	
50	50100537796744	Shivam	14565	
51	50100524873534	Ranjeet Kumar	15748	
GRAND TOTAL			907300	

For TENAGA PARKING (INDIA) PVT. LTD.

For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorised Signatory

[Signature]
Authorised Signatory

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

Preferred

07022023
D D M M Y Y Y Y
Valid for 3 months only

Pay Myself for Salary Transfer Or Bearer
या धारक को

Rupees ₹ NINE Lakh Seven Thousand Three Hundred
NINETY ONLY अदा करें ₹ 9,07,390/-

A/c No. **02802320001677** Brn: 4153 Pdt: 757
ULTIMA CA

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

For TENAGA PARKING INDIA PVT LTD
[Signature]
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007394⑈ 1102403911: 008388⑈ 29