

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 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 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st 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: Feb'23

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	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	28	ICICI BANK (SALARY)	182001509947	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	16	ICICI BANK	114401516177	07/03/2023	DLF Emporio Mall V.K	Skilled	11744	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manage	01/02/2020	28	HDFC BANK	6221050043516	07/03/2023	DLF Emporio Mall V.K	Skilled	36828	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	28	ICICI BANK	114401515977	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
5	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	28	ICICI BANK (SALARY)	114401515985	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	28	ICICI BANK (SALARY)	114401516181	07/03/2023	DLF Emporio Mall V.K	Semi Skilled	18694	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	28	ICICI BANK (SALARY)	114401515980	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
8	5281	SAANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	28	ICICI BANK (SALARY)	114401515979	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
9	5282	Deepak Kumar	Rankumar	Act. Supervisor	27/10/2020	25	ICICI BANK (SALARY)	347601502924	07/03/2023	DLF Emporio Mall V.K	Skilled	20345	
10	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	28	ICICI BANK (SALARY)	389001502339	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
11	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	27	ICICI BANK (SALARY)	114401515976	07/03/2023	DLF Emporio Mall V.K	Skilled	21973	
12	5346	IAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	28	ICICI BANK (SALARY)	114401515981	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
13	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	22	ICICI BANK (SALARY)	114401515974	07/03/2023	DLF Emporio Mall V.K	Skilled	16148	
14	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	28	ICICI BANK (SALARY)	244901511260	07/03/2023	DLF Emporio Mall V.K	Skilled	18694	
15	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	19	ICICI BANK (SALARY)	244901511843	07/03/2023	DLF Emporio Mall V.K	Skilled	13946	
16	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	28	ICICI BANK (SALARY)	244901511074	07/03/2023	DLF Emporio Mall V.K	Semi Skilled	18694	
17	5435	SUNDER	SURAJ	Valet	06/02/2022	21	ICICI BANK (SALARY)	244901511844	07/03/2023	DLF Emporio Mall V.K	Skilled	15414	
18	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	28	ICICI BANK (SALARY)	50100494332119	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
19	5505	Umesh Yadav	Jugal Ydav	Valet	03/06/2022	28	ICICI BANK (SALARY)	22501543287	07/03/2023	DLF Emporio Mall V.K	Skilled	20552	
20	5519	Karan Singh	Balvant Singh	Traffic Warden	20/07/2022	25	HDFC BANK	50100521097332	07/03/2023	DLF Emporio Mall V.K	Semi Skilled	16691	
21	5638	Arun Kumar	Prem Sagar Singh	Traffic Warden	03/02/2023	26	HDFC BANK	50100606700764	07/03/2023	DLF Emporio Mall V.K	Semi Skilled	16691	



S/N	Employee Name	Designation	P.F Number	Present	Absent	W/oif	Hdays	SL	CL	EL	BL	Total Days	Signature of Employee/ Name of Bank with Account No.				
													Signature of Employee/ Name of Bank with Account No.	Signature of Employee/ Name of Bank with Account No.			
1 Vijay Kumar Gupta													ICICI BANK(Salary) A/C No.: 182101509947				
3,097	Mange Lal Gupta	Cashier	DS/NHP/33631/12834	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0			28.0		
	Gross Salary	20357	0	195	0	0	0	0	0	0	0	0					
	Salary Earned	20357	0	195	0	0	0	0	0	0	0	0					
	Deductions	1,800	153	0	0	0	0	0	0	0	0	0					
Total	Gross Salary	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00													
2 Mayank Rajbhar													ICICI BANK(Salary) A/C No.: 244901511260				
5,380	Chandrabali	Traffic Warden	DS/NHP/33631/13231	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0			28.0		
	Gross Salary	18499	0	195	0	0	0	0	0	0	0	0					
	Salary Earned	18499	0	195	0	0	0	0	0	0	0	0					
	Deductions	1,800	139	0	0	0	0	0	0	0	0	0					
Total	Gross Salary	Rs. 18694.00	Rs. 1,939.00	Rs. 16,755.00													
3 SUNIL KUNZAR													ICICI BANK(Salary) A/C No.: 14401516177				
5,076	Sh. Sibir Singh	Valet	DS/NHP/33631/12979	14.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0			16.0		
	Gross Salary	20357	0	195	0	0	0	0	0	0	0	0					
	Salary Earned	11633	0	111	0	0	0	0	0	0	0	0					
	Deductions	1,029	88	0	0	0	0	0	0	0	0	0					
Total	Gross Salary	Rs. 20552.00	Rs. 1,117.00	Rs. 10,627.00													
4 Parvati Kumar Nirman													HDFC BANK A/C No.: 621050043516				
5,175	Jeetender Kumar Nirman	Operation Manager	DS/NHP/33631/13067	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0			28.0		
	Gross Salary	22097	0	3682	0	0	0	0	0	0	0	0					
	Salary Earned	22097	0	3682	0	0	0	0	0	0	0	0					
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0					
Total	Gross Salary	Rs. 36828.00	Rs. 1,800.00	Rs. 35,028.00													
5 HEDAYE TULLAH													ICICI BANK(Salary) A/C No.: 114400515977				
5,177	Abdul Odud	Valet	DS/NHP/33631/13069	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0			28.0		
	Gross Salary	20357	0	195	0	0	0	0	0	0	0	0					
	Salary Earned	20357	0	195	0	0	0	0	0	0	0	0					
	Deductions	1,800	153	0	0	0	0	0	0	0	0	0					
Total	Gross Salary	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00													

TENAGA PARKING (INDIA) PVT. LTD.

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

Vehicle Parking Management

FORM XVII

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

Principal Employer: **B-6/8, sudarjung Enclave, New Delhi**

Work Site: **DLF Emporio Mall, Vasant Kunj**

Name & Address of **Cushman Wakefield PMSI Pvt. Ltd.**

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
11	ROHIT KUMAR	Valec	17/01/2021	DS/NHP/33631/13163	2016927562	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	28.0	HDFC BANK A/C No.: 50100501164706
5,303	RAMBIR SINGH														
	Gross Salary														
	Salary Earned														
	Deductions														
Total						Rs. 20552.00								Rs. 18,599.00	

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
12	Nareesh Kumar	Supervisor	23/01/2021	DS/NHP/33631/13159	0	23.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 114401515976
5,304	Rajender Singh														
	Gross Salary														
	Salary Earned														
	Deductions														
Total						Rs. 22787.00								Rs. 20,237.00	

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
13	JAHANGIR ANSARI	Cashier	01/04/2021	DS/NHP/33631/13204	2016353062	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	28.0	ICICI BANK(Salary) A/C No.: 114401515981
5,346	MUKHTAR ANSARI														
	Gross Salary														
	Salary Earned														
	Deductions														
Total						Rs. 20552.00								Rs. 18,599.00	

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
14	Roshan Kumar Mishra	Valet	08/08/2021	DS/NHP/33631/13253	2016182995	18.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	22.0	ICICI BANK(Salary) A/C No.: 114401515974
5,366	Sambumath Mishra														
	Gross Salary														
	Salary Earned														
	Deductions														
Total						Rs. 15148.00								Rs. 14,614.00	

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
15	MAHESH KUMAR SAHU	Valet	01/10/2021	DS/NHP/33631/13256	2016935054	17.0	9.0	2.0	0.0	0.0	0.0	0.0	0.0	19.0	ICICI BANK(Salary) A/C No.: 244901511843
5,405	LAKHAN LAL SAHU														
	Gross Salary														
	Salary Earned														
	Deductions														
Total						Rs. 13946.00								Rs. 12,621.00	

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	Conv. LWF	Site Allow.	DLWF	P Tax	DLWF	DLWF	DLWF	DLWF	DLWF	DLWF	DLWF
Gross Salary		DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA
Salary Earned		Epf (12%)	Est (1.75%)										
Deductions		Deductions											
Total		Net Salary											
16	Smil	Traffic Warden	DS/NHP/33631/13255	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,406	Bhagwan Das	01/10/2021	2016875529										
Gross Salary		0	0	0	0	0	0	0	0	0	0	0	
Salary Earned		18499	0	0	0	0	0	0	0	0	0	0	
Deductions		1,800	139	0	0	0	0	0	0	0	0	0	
Total		Rs. 18694.00	Rs. 1,939.00	Rs. 16,755.00									
17	Mihlesh Raat	Valet	DS/NHP/33631/13322	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,476	Bilash Raat	26/04/2022	2018639029										
Gross Salary		20357	0	0	0	0	0	0	0	0	0	0	
Salary Earned		20357	0	0	0	0	0	0	0	0	0	0	
Deductions		1,800	153	0	0	0	0	0	0	0	0	0	
Total		Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00									
18	Umesh Yadav	Valet	DS/NHP/33631/13359	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,505	Jugal Yadav	03/06/2022	2017293741										
Gross Salary		20357	0	0	0	0	0	0	0	0	0	0	
Salary Earned		20357	0	0	0	0	0	0	0	0	0	0	
Deductions		1,800	153	0	0	0	0	0	0	0	0	0	
Total		Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00									
19	Karan Singh	Traffic Warden	DS/NHP/33631/0	21.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0
5,519	Balvant Singh	20/07/2022	2018744130										
Gross Salary		18499	0	0	0	0	0	0	0	0	0	0	
Salary Earned		16517	0	0	0	0	0	0	0	0	0	0	
Deductions		1,607	124	0	0	0	0	0	0	0	0	0	
Total		Rs. 18694.00	Rs. 1,731.00	Rs. 14,960.00									
20	Arun Kumar	Traffic Warden	DS/NHP/33631/0	23.0	2.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
5,638	Prem Sagar Singh	04/02/2023	0										
Gross Salary		18499	0	0	0	0	0	0	0	0	0	0	
Salary Earned		17178	0	0	0	0	0	0	0	0	0	0	
Deductions		1,671	129	0	0	0	0	0	0	0	0	0	
Total		Rs. 18694.00	Rs. 1,800.00	Rs. 15,559.00									

Sl.N	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	B.	Total days	Signature of Employee/ Name of Bank with Account No.
				ESI Number	Site Allow.										
21	SUNDER			DS/NHP/33631/13293	18.0	7.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	21.0	
5,435	SURAJ			2016927720	0	0	0	0	0	0	0	0	0		
	Gross Salary	20357	0												
	Salary Earned	15268	0												
	Deductions	1,350	115												
	Total	Rs. 20552.00	Rs. 15414.00	Rs. 1,465.00	Rs. 13,949.00										

TOTAL	Rs. 443,048.00	Rs. 411,498.00	Rs. 37,509.00	Rs. 373,989.00	PF	DECT.	ESI	DECT.	Total Pay	Days
									545.0	

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	21								
Basic	392,340.00	Epf	35035.80	TOTAL EMP FOR EPF	21	EPS :	21	TOTAL EMP FOR ESI	18
DA		Esi	2474.80	TOTAL SAL FOR EPF				TOTAL SAL FOR ESI	329,115.00
HRA	11,877.00	Tax		TOTAL SAL FOR VPF				EMPLOYEE CONT.	2,474.00
Conv.	3,682.00	LWF		CHALLAN A/C NO.01	35,035.00	10,707.00		EMPLOYER SHARE	1,660.00
Site Allow.		DLWF		CHALLAN A/C NO.02					
Wash. Allow.	3,599.00	P.Tax		CHALLAN A/C NO.10					
Spl. allow.		Fine		CHALLAN A/C NO.21					
Medi. Reimb.		Telephone		CHALLAN A/C NO.22					
Others		Bank Acct							
H.W/area		Uniform							
Gross Payable	411,498.00	DEDUCTION	37,509.00						
Net Payable	373,989.00								





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-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	11-MAR-2023 13:42
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Feb'2023	ECR Id	86049303
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,035	Total EPS Contribution Remitted	23,078
Total EPF-EPS Contribution Remitted	11,957	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	101441646906	Arun Kumar	ARUN KUMAR	17,359	13,929	13,929	13,929	1,671	1,160	511	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	20,345	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	16,691	13,393	13,393	13,393	1,607	1,116	491	3	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	13,946	10,179	10,179	10,179	1,221	848	373	9	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	20,552	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	21,973	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	16,148	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	15,414	11,250	11,250	11,250	1,350	937	413	7	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	11,744	8,571	8,571	8,571	1,029	714	315	12	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.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 14/03/2023 11:10:

Payment Confirmation Receipt

TRRN No :	1052303007833
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2023 13:43:25
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	FEB-2023
Total Amount (Rs) :	72,990
Account-1 Amount (Rs) :	46,992
Account-2 Amount (Rs) :	1,460
Account-10 Amount (Rs) :	23,078
Account-21 Amount (Rs) :	1,460
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130323015818
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1052303007833

ECR Id 86049303

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,91,965	2,76,965	2,91,965

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	1,460	0	0	0	1,460
2	Employer's Share Of	11,957	0	23,078	1,460	0	36,495
3	Employee's Share Of	35,035	0	0	0	0	35,035
Grand Total : Seventy-Two Thousand Nine Hundred Ninety Rupees Only							72,990

(This is a system generated challan on 11-MAR-2023 13:43, 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.) -	72,990	
F) Total amount of uploaded ECR (D + E) (72,990	



Delhi



ESIC
Employees' State Insurance Corporation

Insurance

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 PLTD.
Challan Period:	Feb-2023
Challan Number :	02023109463240
Challan Created Date	13-03-2023 16:17:32
Challan Submitted Date	13-03-2023 16:17:39
Amount Paid:	55592.00
Transaction Number:	230721450377

Print

Close

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/03/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007437
dated 07/03/2023 for amount Rs. 1034860.00 to credit of Salary for the
month of February 2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043316	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	18599	
3	50100521097332	Karan Singh	14960	
4	50100606700764	Arun Kumar	15559	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032602	SURESH NEHRA	52868	H.O
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	
9	50100241691562	HARDEEP	32148	AEROCITY
10	50100156966602	YOGENDER SINGH	44107	
11	02801050119410	SHYAMA NAND MISHRA	21636	
12	50100455560842	Ashish	17956	
13	50100468422211	Abhishek	17956	
14	50100468422234	Harender	18980	
15	50100468422273	Bhagat Singh Khati	18212	
16	50100521058491	Kamal	5977	
17	50100470588840	Ankit	17956	
18	50100468422221	Dev Kumar	17956	
19	50100468422323	Dhanraj	17956	
20	50100510818021	Atul Singh	18212	
21	50100520434459	Jai Prakash	18212	
22	50100455560921	Aman	18339	
23	50100520435347	Ramveer	18112	
24	50100520435321	Amit Kumar	18239	
25	50100455560960	Sharvan	17956	
26	50100470588780	Ajay Raghav	18468	
27	50100569845836	Sachin	17956	
28	50100520434294	Deepak	18724	
29	50100520434551	Sanjay Kumar	17956	
30	50100520434904	Amit Kumar	17956	
31	50100588995113	Manbir Singh	16674	

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. 9, 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

32	50100468422197	Yashu Sharma	17856	Logix Mall
33	50100524873929	Rajesh Kumar	15247	
34	50100524873547	Nayan	13054	
35	50100524873550	Manbir Singh	14314	
36	50100524873764	Kaushlender	12726	
37	50100520434318	Dheerendra Singh	12537	
38	50100520434370	Rishabh	15031	
39	50100520434383	Barun Jha	8071	
40	50100428003737	Saurabh Verma	13073	
41	50100520434726	Komal Singh	12861	
42	50100520434752	Lakshmi Meena	12861	
43	50100524873955	Sudeep Bhujel	15031	
44	50100464695624	Mukesh Kumar	13163	
45	50100523437244	Prince	13834	
46	50100537796721	Bapi Sarkar	13163	
47	50100589967905	Amit Kumar	15213	
48	50100604180834	Vikas Kumar	11231	
49	50100524873534	Ranjeet Kumar	11542	
50	50100581431303	Prabhakar Mishra	12895	One Awadh Mall
51	50100589931334	Arun Kumar	12895	
52	50100589931551	Mauradhvaj	11724	
53	50100589931577	Arvind	11724	
54	50100599211660	Anuj Kumar Gupta	14445	
55	50100599211707	Chand Babu	11724	
56	50100599211710	Lalta Prasad	11724	
57	50100599211835	Pradeep Kumar	11724	
58	50100599211851	Amit	12895	
59	50100363589172	Sandeep	13011	Seaview
GRAND TOTAL			1034860	

For TENAGA PARKING (INDIA) PVT. LTD.

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

 Authorized Signatory

Authorized Signatory



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



07032023

DD DD DD DD DD DD DD DD DD DD DD DD
 Valid for 3 months only

Or Bearer

Pay Yourself for Salary Transfer

Rupees रुपये Ten lakh Thirty four Thousand Eight Hundred

या धारक को

Sixty Only

अदा करें

₹ 1034860

HDFC BANK LTD

A/c. No.

02802320001677

Brn: 4153 Pdt: 757
 ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

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

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें



⑈007437⑈ 1102403911 008388⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/03/2023

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:71
- Total amount to be credited:1401185.00

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	NARESH KUMAR	114401515976	20237	Feb'2023	Empori
2	MANOJ KUMAR JHA	114401515985	18599	Feb'2023	
3	SUNIL KUMAR	114401516177	10627	Feb'2023	
4	SANTOSH SINGH	114401515979	18599	Feb'2023	
5	MUMTAJ ANSARI	114401515980	18599	Feb'2023	
6	RAHUL KUMAR	114401516181	16755	Feb'2023	
7	Deepak Kumar	347601502924	18738	Feb'2023	
8	Vijay Kumar Gupta	182001509947	18599	Feb'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, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	HEDAYE TULLA	114401515977	18599	Feb'2023	DLF Avenue e Saket
10	Sunil	244901511074	16755	Feb'2023	
11	Mahesh Kumar Sahu	244901511843	12621	Feb'2023	
12	Sunder	244901511844	13949	Feb'2023	
13	Umesh Yadav	022501543287	18599	Feb'2023	
14	MAYANK RAJBHAR	244901511260	16755	Feb'2023	
15	Roshan Kumar Mishra	114401515974	14614	Feb'2023	
16	Jahangir Ansari	114401515981	18599	Feb'2023	
17	AWADH VASHISHTA	004001021909	175000	Feb'2023	
18	Amarjit Singh US	017701075832	47400	Feb'2023	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Feb'2023	
20	Madhab Naik	114401515973	5977	Feb'2023	
21	Nirmal Saikia	114401515983	17934	Feb'2023	
22	Hariuttam Jha	389001502342	14614	Feb'2023	
23	Nitin	114401515975	18599	Feb'2023	
24	Deepa	114501001073	17934	Feb'2023	
25	DINESH SINGH	244901511069	18599	Feb'2023	
26	Jitender Kumar	244901511250	20987	Feb'2023	
27	Rajesh Kumar	165001511026	5385	Feb'2023	
28	Ashish Sharma	244901510468	24244	Feb'2023	
29	Ajit	114401519084	20237	Feb'2023	
30	Sandeep	347601501700	13164	Feb'2023	
31	Harish Kumar	015501531546	16755	Feb'2023	
32	Pannalal Kumar	629401565481	16755	Feb'2023	
33	Parmanand	244901512049	18599	Feb'2023	
34	Ravinder Singh	100501513682	16755	Feb'2023	
35	Sachin Sahrawat	252201501967	42900	Feb'2023	
36	AVNISH KUMAR SHARMA	244901517218	18212	Feb'2023	
37	Manoj Kumar	389001501325	17956	Feb'2023	
38	Useem Khan	085801522033	19648	Feb'2023	
39	ASHIK KHAN	244901510475	18297	Feb'2023	
40	KARMAVIR	389001501266	5130	Feb'2023	
41	Ummed Singh	114401519792	17956	Feb'2023	
42	Amarjeet Yadav	244901517219	17856	Feb'2023	
43	Mahender Singh	389001501324	17956	Feb'2023	
44	Pushpendra Singh	181901508656	18212	Feb'2023	
45	RAHUL KUMAR	244901511696	14109	Feb'2023	
46	Mohd Mahboob Alam	389001507676	17956	Feb'2023	
47	Sumit Sharma	212201507401	17856	Feb'2023	
48	Sachin Bhargava	212201507403	18112	Feb'2023	
49	Sanjeet Sehrawat	212201507405	20613	Feb'2023	
50	Rajit Tomar	212201507965	18880	Feb'2023	
51	Anil Kumar	114401519068	17956	Feb'2023	
52	Pradeep Jha	389001502345	18468	Feb'2023	
53	Robin Tomar	628401584095	18012	Feb'2023	

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

54	Abhishek Anand	114401519071	11799	Feb'2023	Logix
55	Sumit Tyagi	071401519661	17956	Feb'2023	
56	Dileep Singh	244901510339	17956	Feb'2023	
57	Akash	389001501718	17556	Feb'2023	
58	Sonu Yadav	389001505530	18368	Feb'2023	
59	Manish Kumar Aman	194701000987	18212	Feb'2023	
60	HARIOM	389001505057	11893	Feb'2023	
61	Sachin	389001506409	37227	Feb'2023	
62	Suraj Singh	039901590722	13272	Feb'2023	
63	Manoj Kumar Singh	244901516203	17463	Feb'2023	
64	Vishwajeet Singh	114501001145	7211	Feb'2023	
65	Vivek Kumar	389001505238	14542	Feb'2023	
66	Vipin Kumar	107001550782	14860	Feb'2023	
67	Anandi kumar	107001550231	15569	Feb'2023	
68	Benjamin Kujur	107001550783	13396	Feb'2023	
69	Goutam Biswas	107001550853	12726	Feb'2023	
70	Rakesh kumar jha	107001550370	14637	Feb'2023	
71	Tammana Praveen	696701595425	13345	Feb'2023	
Total			1401185		

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

Authorised Signatory

ICICI Bank
Mahipalpur Branch
94 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037
RTGS/NEFT/IFSC Code: ICIC0003474

RIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
07032023
D D M M Y Y Y Y

Pay Yourself for Salary Transfer — OR ORDER

Rupees Fourteen lakh One thousand One hundred Eighty five Only — ₹ 1401185/-

A/c 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 05.047 0 0 3 1 4 7 9 0 0 9

AUTHORISED SIGNATORIES
Please Sign above

⑈00094⑈ 110229264⑈ 000479⑈ 29