

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
M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Avenue Mall, Saket, New Delhi

Month: May'23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Work hrs	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G Wages	D.O.L Remarks
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executive	02/01/2019	31	ICICI BANK (SALARY)	244901510468	07/06/2023	D/F Avenue Mall, Saket	Skilled	26044	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	114401515983	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	21098	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	114401515975	07/06/2023	D/F Avenue Mall, Saket	Skilled	21098	
4	5302	Deepa	W/o Fajlesh Kumar	Cashier	17/01/2021	31	ICICI BANK (SALARY)	114501001073	07/06/2023	D/F Avenue Mall, Saket	Skilled	21098	
5	5322	DINESH SINGH	PRANABER SINGH	Valet	13/02/2021	25	ICICI BANK (SALARY)	244901511059	07/06/2023	D/F Avenue Mall, Saket	Skilled	17014	
6	5334	PARMANAND	RAMA, SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	244901512049	07/06/2023	D/F Avenue Mall, Saket	Skilled	20418	
7	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401519084	07/06/2023	D/F Avenue Mall, Saket	Skilled	23385	
8	5403	HARUTTAM JHA	BABULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	389001502342	07/06/2023	D/F Avenue Mall, Saket	Skilled	21098	
9	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	22	ICICI BANK (SALARY)	244901511250	07/06/2023	D/F Avenue Mall, Saket	Skilled	16172	
10	5443	Ravinder Singh	Ved Farkash	Traffic Warden	06/03/2022	31	ICICI BANK (SALARY)	100501513682	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	19188	
11	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	31	ICICI BANK (SALARY)	15501531546	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	21098	
12	5508	Parnalal Kumar	Sudana Singh	Traffic Warden	24/06/2022	21	ICICI BANK (SALARY)	629401565481	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	12998	
13	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	347601501700	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	21098	
14	5665	Shiv Swaroop	Ram Gopal	Valet	01/03/2023	31	ICICI BANK (SALARY)	244901518128	07/06/2023	D/F Avenue Mall, Saket	Skilled	21098	
15	5682	Dheeraj Yadav	Vijay Yadav	Traffic Warden	14/03/2023	28	ICICI BANK (SALARY)	71401519452	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	17331	
16	5697	Kuljeet Singh	Ganga Ram	Traffic Warden	22/05/2023	10	HDFC Bank	50100629097321	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	6190	
17	5698	Prem Nath Goswami	Harish Nath	Valet	23/05/2023	9	ICICI BANK (SALARY)	17101526865	07/06/2023	D/F Avenue Mall, Saket	Skilled	6126	
18	5699	Anshu Kumar Jha	Mansi Jha	Traffic Warden	27/05/2023	5	HDFC Bank	50100592760244	07/06/2023	D/F Avenue Mall, Saket	Semi Skilled	3094	



TENAGA PARKING (INDIA) PVT. LTD.

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

Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **MAY 2023**

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/o/F	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
1														
5.347	Ajit	Supervisor	DS/NHP/3631/13205		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	Balraj Singh	21/06/2021												
Gross Salary	22744	446	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	22744	446	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0,000	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 23385.00	Rs. 23385.00	Rs. 1800.00	Rs. 1800.00	Rs. 21,585.00	Rs. 21,585.00								ICICI BANK(Salary) A/C No.: 114401519084
2														
3.099	ASHISH SHARMA	Asst.Site Mgr	DS/NHP/3631/12326		25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	MAHENDRA KUMAR SHAH	02/01/2019												
Gross Salary	21184	2604	0	2256	0	0	0	0	0	0	0	0	0	
Salary Earned	21184	2604	0	2256	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0,100	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 26044.00	Rs. 26044.00	Rs. 1800.00	Rs. 24,244.00	Rs. 24,244.00									ICICI BANK(Salary) A/C No.: 244901510468
3														
5.302	Deepa	Cashier	DS/NHP/3631/13170		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
	W/o Rajesh Kumar	17/01/2021												
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0,000	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1800.00	Rs. 19,298.00	Rs. 19,298.00									ICICI BANK(Salary) A/C No.: 114501001073
4														
5.322	DINESH SINGH	Valet	DS/NHP/3631/13173		21.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0
	PITAMBER SINGH	13/02/2021												
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	16857	0	0	157	0	0	0	0	0	0	0	0	0	
Deductions	1,452	0	0,000	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 17014.00	Rs. 1,452.00	Rs. 15,562.00	Rs. 15,562.00									ICICI BANK(Salary) A/C No.: 244901511069
5														
5.334	PARMANAND	Valet	DS/NHP/3631/13192		26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
	RAMA SHANKAR	05/03/2021												
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20229	0	0	189	0	0	0	0	0	0	0	0	0	
Deductions	1,742	0	0,000	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 20413.00	Rs. 1,742.00	Rs. 18,676.00	Rs. 18,676.00									ICICI BANK(Salary) A/C No.: 244901512049

PRINT DATE:

TENAGA PARKING (INDIA) PVT. LTD.

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

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

Name & Address of
Principal Employer: **Cushman Wakefield PMSI Pvt Ltd,
B-6/8, safdarjung Enclave, New Delhi**

FORM XVII

Work Site: **DLF Avenue Saket**

Vehicle: Parking Management

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.
5.403	HARUTTAM JHA	01/11/2021	DS/NHP/3631/13261	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 3899015023442
	BABULAL JHA												
	Gross Salary	20903	0	0	0	0	0	0	0	0	0		
	Salary Earned	20903	0	0	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
Total			Rs. 21098.00	Rs. 1,800.00									
5.404	JITENDER KUMAR	01/11/2021	DS/NHP/3631/13259	18.0	9.0	4.0	0.0	0.0	0.0	0.0	0.0	22.0	ICICI BANK(Salary) A/C No.: 244901511250
	ROHTAS KUMAR												
	Gross Salary	22146	0	0	0	0	0	0	0	0	0		
	Salary Earned	15717	0	0	0	0	0	0	0	0	0		
	Deductions	1,277	0	0	0	0	0	0	0	0	0		
Total			Rs. 16172.00	Rs. 1,377.00									
5.443	Ravinder Singh	06/02/2022	DS/NHP/3631/13304	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 100501513682
	Ved Parkash												
	Gross Salary	18993	0	0	0	0	0	0	0	0	0		
	Salary Earned	18993	0	0	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
Total			Rs. 19188.00	Rs. 1,544.00									
5.506	Harsh Kumar	02/06/2022	DS/NHP/3631/13356	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 15501531546
	Khushi Ram												
	Gross Salary	20903	0	0	0	0	0	0	0	0	0		
	Salary Earned	20903	0	0	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
Total			Rs. 21098.00	Rs. 1,800.00									
5.508	Pannal Kumar	24/06/2022	DS/NHP/3631/13358	17.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	21.0	ICICI BANK(Salary) A/C No.: 629401565481
	Sudma Singh												
	Gross Salary	18993	0	0	0	0	0	0	0	0	0		
	Salary Earned	12866	0	0	0	0	0	0	0	0	0		
	Deductions	1,219	0	0	0	0	0	0	0	0	0		
Total			Rs. 12998.00	Rs. 1,317.00									

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

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

MAHARAJGARDH/03) Vehicle Parking Management

Salary Register for the Month of: MAY-2023

Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, Sakdaring Enclave, New Delhi

FORM XVII

Work Site: DLF Avenue Saket

SL.N	Employee Name	Designation	PF Number	Present	Absent	W/oF	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
11	Sandeep	Valet	ES/NHP/33631/0	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 347601501700
5.512	Nand Kishor	08/06/2022	0	0	0	0	0	0	0	0	0	31.0	
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,300.00										
12	Shw Swaroop	Valet	DS/NHP/33631/0	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901518128
5.665	Ram Gopal	01/03/2023	0	0	195	0	0	0	0	0	0	31.0	
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,300.00										
13	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/0	23.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	28.0	ICICI BANK(Salary) A/C No.: 71401519452
5.682	Vijay Yadav	14/03/2023	20:47/1523	0	195	0	0	0	0	0	0	28.0	
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0		
Salary Earned	17155	0	0	176	0	0	0	0	0	0	0		
Deductions	1,626	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 17331.00	Rs. 1,756.00										
14	Kaljeet Singh	Traffic Warden	ES/NHP/33631/0	10.0	21.0	0.0	0.0	0.0	0.0	0.0	0.0	10.0	HDFC BANK A/C No.: 50100629097321
5.697	Ganga Ram	24/05/2023	0	0	195	0	0	0	0	0	0	10.0	
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0		
Salary Earned	6127	0	0	63	0	0	0	0	0	0	0		
Deductions	735	47	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 6190.00	Rs. 72.00										
15	Prem Nath Goswami	Valet	ES/NHP/33631/0	9.0	22.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0	ICICI BANK(Salary) A/C No.: 17101526865
5.698	Harish Nath	24/05/2023	0	0	195	0	0	0	0	0	0	9.0	
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0		
Salary Earned	6069	0	0	57	0	0	0	0	0	0	0		
Deductions	523	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 6126.00	Rs. 523.00										

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.
 1961, OPP. 1573, SECTOR-45, GURGAON,
 HARYANA (122003) Vehicle Parking Management

FORM XVII

Work Site: DLF Avenue Saket

1961, OPP. 1573, SECTOR-45, GURGAON, HARYANA (122003) Vehicle Parking Management
 Salary Register for the Month of: **MAY 2023**
 Name & Address of: Cushman Wakefield PMSI Pvt. Ltd.
 Principal Employer: B-6/8, Saketpuri Enclave, New Delhi

SLN	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.
Total													

TOTAL Rs. 379,136.00 Rs. 315,646.00 Rs. 27,307.00 Rs. 288,339.00 PF 26,864.00 ESI 443.00 Total Pay 460.00
 DECT. DECT. DECT. DECT. DECT. DECT.

TOTAL EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	18						
Basic	307,325.00	EPF	26864.00	TOTAL EMP FOR EPF	18	EPS :	18
DA		ESI	443.00	TOTAL SAL FOR EPF		EPS :	223,868.00
HRA	3,567.00	Tax		TOTAL SAL FOR VPF		EPS :	223,868.00
Conv.		LWF		CHALLAN A/C NO.01		EPS :	0.00
Site Allow.		DLWF		CHALLAN A/C NO.02		EMPLOYER SHARE :	35,074.00
Wash. Allow.	4,954.00	Advance		CHALLAN A/C NO.10			1,119.00
Spl. allow.		Fine		CHALLAN A/C NO.21			18,654.00
Medi. Reimb.		Telephone		CHALLAN A/C NO.22			1,119.00
Others		Bank Acct					0.00
H/W/area		Uniform					
Gross Payable	315,646.00	DEDUCTION	27,307.00				
Net Payable	288,339.00						



55,966.00

2355



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	12-JUN-2023 13:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue May'2023	ECR Id	90134309
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	26,864	Total EPS Contribution Remitted	18,654
Total EPF-EPS Contribution Remitted	8,210	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	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101955561464	Anshu Kumar Jha	ANSHU KUMAR JHA	3,094	2,419	2,419	2,419	290	202	88	0	0	-	-	-	N.A.
3	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101274419498	Deepa	DEEPA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101305810641	Dheeraj Yadav	DHEERAJ YADAV	17,331	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
6	101207363461	DINESH SINGH	DINESH SINGH	17,014	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100176553369	JITENDER KUMAR	JITENDER KUMAR	16,172	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
10	100750200568	Kuljeet Singh	KULJEET SINGH	6,190	6,127	6,127	6,127	735	510	225	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	12,998	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
14	101207361377	PARMANAND	PARMANAND	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	6,126	4,355	4,355	4,355	523	363	160	0	0	-	-	-	N.A.
16	101480218043	Ravinder Singh	RAVINDER SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101350400228	Sandeep	SANDEEP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100997233150	Shiv Swaroop	SHIV SWAROOP	21,098	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 13/06/2023 12:16:

Payment Confirmation Receipt

TRRN No :	1052306008666
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 13:53:56
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	MAY-2023
Total Amount (Rs) :	55,966
Account-1 Amount (Rs) :	35,074
Account-2 Amount (Rs) :	1,119
Account-10 Amount (Rs) :	18,654
Account-21 Amount (Rs) :	1,119
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130623005306
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0





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

TRRN 1052306008666

ECR Id 90134309

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of May 2023

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

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	2,23,868	2,23,868	2,23,868

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	1,119	0	0	0	1,119
2	Employer's Share Of	8,210	0	18,654	1,119	0	27,983
3	Employee's Share Of	26,864	0	0	0	0	26,864
Grand Total : Fifty-Five Thousand Nine Hundred Sixty-Six Rupees Only							55,966

(This is a system generated challan on 12-JUN-2023 13:53, 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.) -	55,966	
F) Total amount of uploaded ECR (D + E) (55,966	





ESIC
Employees' State Insurance Corporation

Delhi

Insurance

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:	May-2023	
Challan Number :	02023120655763	
Challan Created Date	13-06-2023 12:36:52	
Challan Submitted Date	13-06-2023 12:37:14	
Amount Paid:	44977.00	
Transaction Number:	231646439182	

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

To,
ICICI Bank Limited
Gurgaon

Date:07/06/2023

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:69
Total amount to be credited:1350287.00

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.
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	21585	May'2023	
2	MANOJ KUMAR JHA	114401515985	19298	May'2023	
3	SUNIL KUMAR	114401516177	16808	May'2023	
4	SANTOSH SINGH	114401515979	19298	May'2023	
5	MUMTAJ ANSARI	114401515980	11829	May'2023	
6	RAHUL KUMAR	114401516181	17244	May'2023	
7	Deepak Kumar	347601502924	10444	May'2023	
8	Vijay Kumar Gupta	182001509947	18676	May'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	19298	May'2023	Emporio	
10	Sunil	244901511074	17244	May'2023		
11	Mahesh Kumar Sahu	244901511843	19298	May'2023		
12	Sunder	244901511844	18676	May'2023		
13	Umesh Yadav	022501543287	18676	May'2023		
14	MAYANK RAJBHAR	244901511260	13349	May'2023		
15	Roshan Kumar Mishra	114401515974	19298	May'2023		
16	Raju Kumar Mandal	054701518248	8343	May'2023		
17	Jahangir Ansari	114401515981	3894	May'2023		
18	AWADH VASHISHTA	004001021909	175000	May'2023		H.U
19	Amarjit Singh US	017701075832	47400	May'2023		
20	MEHARWAN SINGH RAWAT	389001504339	16930	May'2023		DIF Avenue Saket
21	Dheeraj Yadav	071401519452	15575	May'2023		
22	Nirmal Saikia	114401515983	19298	May'2023		
23	Hariuttam Jha	389001502342	19298	May'2023		
24	Nitin	114401515975	19298	May'2023		
25	Deepa	114501001073	19298	May'2023		
26	Dinesh Singh	244901511069	15562	May'2023		
27	Jitender Kumar	244901511250	14895	May'2023		
28	Ashish Sharma	244901510468	24244	May'2023		
29	Ajit	114401519084	21585	May'2023		
30	Sandeep	347601501700	19298	May'2023		
31	Harish Kumar	015501531546	19298	May'2023		
32	Pannalal Kumar	629401565481	11681	May'2023		
33	Parmanand	244901512049	18676	May'2023		
34	Shiv Swaroop	244901510128	19298	May'2023		
35	Prem Nath Goswami	017101526865	5603	May'2023		
36	Ravinder Singh	100501513682	17244	May'2023		
37	Sachin Sahrawat	252201501967	42900	May'2023	Aerocity	
38	Avnish Kumar Sharma	244901517218	17954	May'2023		
39	Manoj Kumar	389001501325	17954	May'2023		
40	Useem Khan	085801522033	19918	May'2023		
41	ASHIK KHAN	244901510475	17954	May'2023		
42	KARMAVIR	389001501266	17954	May'2023		
43	Ummed Singh	114401519792	17954	May'2023		
44	Amarjeet Yadav	244901517219	17954	May'2023		
45	Mahender Singh	389001501324	17954	May'2023		
46	Pushpendra Singh	181901508656	17954	May'2023		
47	Rahul Kumar	244901511696	5792	May'2023		
48	Mohd Mahboob Alam	389001507676	17954	May'2023		
49	Sumit Sharma	212201507401	17954	May'2023		
50	Sachin Bhargava	212201507403	17954	May'2023		
51	Sanjeet Sehrawat	212201507405	19683	May'2023		
52	Rajit Tomar	212201507965	17954	May'2023		
53	Anil Kumar	114401519068	17854	May'2023		

Rahel

54	Robin Tomar	628401584095	6949	May'2023
55	Sumit Tyagi	071401519661	17954	May'2023
56	Akash	389001501718	17375	May'2023
57	Sonu Yadav	389001505530	17954	May'2023
58	Manish Kumar Aman	194701000987	17954	May'2023
59	HARIOM	389001505057	11303	May'2023
60	Sachin	389001506409	37227	May'2023
61	Suraj Singh	039901590722	9228	May'2023
62	Manoj Kumar Singh	244901516203	18695	May'2023
63	Vivek Kumar	389001505238	13656	May'2023
64	Vipin Kumar	107001550702	10038	May'2023
65	Anandi kumar	107001550231	11410	May'2023
66	Benjamin Kujur	107001550783	13214	May'2023
67	Goutam Biswas	107001550853	12723	May'2023
68	Rakesh kumar jha	107001550370	7316	May'2023
69	Tammana Praveen	696701595425	12957	May'2023
Total			1350287	

Logix

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

(Signature)
Authorized Signatory

ICICI Bank
Delhi Mahipalpur Branch
87, B1, Mahipalpur, New Delhi, Delhi-110057
RTGS / NEFT / IPS Code: ICIC000479

VALID FOR THREE MONTHS ONLY
07 06 2023
D D M Y Y Y Y Y

OR ORDER

Pay Yourself for Salary Transfer

rupees Thirteen lakh Fifty Thousand Two Hundred Eighty Seven Only ₹ 1350287

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

AUTHORISED SIGNATORIES
Please sign above

⑈000959⑈ 110229264⑈ 000479⑈ 29



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: 07/06/2023

Please find enclosed herewith a HDFC Bank Cheque No. 067539
dated 07/06/2023 for amount Rs.1022361.00 to credit of Salary for the
month of May'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	18052	
3	50100521097332	Karan Singh	17244	
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	H.O
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17954	
12	50100468422211	Abhishek	17954	
13	50100468422234	Harender	17954	
14	50100468422273	Dhagat Singh Khatri	17954	
15	50100521058491	Kamal	17954	
16	50100470588840	Ankit	17954	
17	50100468422221	Dev Kumar	17375	
18	50100468422323	Dhanraj	17954	
19	50100510818921	Atul Singh	17954	
20	50100520434459	Jai Prakash	17954	
21	50100455560921	Aman	17954	
22	50100520435347	Ramveer	15637	
23	50100520435321	Amit Kumar	17954	
24	50100455560960	Sharvan	11005	
25	50100470588780	Ajay Raghav	17954	
26	50100569845836	Sachin	17954	
27	50100520434294	Deepak	17954	
28	50100520434551	Sanjay Kumar	17954	
29	50100520434904	Amit Kumar	15637	
30	50100588995113	Manbir Singh	17375	
31	50100596507130	Anand Raj Anand	17954	
32	50100596507140	Sudam Dalabehera	17375	
33	50100596507179	Raj Kumar	16217	



For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15/A, Friends Colony (West) Near 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

Authorized Signatory

34	50100589967740	Deepak	17375
35	50100589967766	Jitendra Kumar	13900
36	50100589967677	Ravinder	17143
37	50100589967753	Prem Kumar	13900
38	50100596507192	Vijay	16796
39	50100629097308	Surender Pal	10425
40	50100629097311	Krishan Kumar	7530
41	50100468422197	Yashu Sharma	17954
42	50100524873929	Rajesh Kumar	16964
43	50100524873547	Nayan	12395
44	50100524873550	Manbir Singh	12723
45	50100524873764	Kaushlender	13432
46	50100613047628	Raghav Maheshsinh Bittarpalsinh	9610
47	50100520434370	Rishabh	1289
48	50100520434383	Barun Jha	11467
49	50100428603737	Saurabh Verma	14142
50	50100520434726	Komal Singh	12903
51	50100520434752	Lakshmi Meena	9462
52	50100524873955	Sudeep Bhujel	13375
53	50100464695624	Mukesh Kumar	12777
54	50100523437244	Prince	12468
55	50100537796721	Bapi Sarkar	12723
56	50100596694790	Kalpna Devi	10321
57	50100605290917	Jaideep Chakraborty	15633
58	50100589967905	Amit Kumar	17025
59	50100520434318	Dheerendra Singh	14087
60	50100524873534	Ranjeet Kumar	10231
61	50100592760244	Anshu Kumar Jha	2780
62	50100629097321	Kuljeet Singh	5408
		GRAND TOTAL	1022361

Logix Mall

Avenue Mall

For TENAGA PARKING INDIA PVT LTD

Imperia
Premium Banking

(Handwritten Signature)

07062023

DDMMYYYY
Valid for 3 months only

Or Bearer

HDFC BANK

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

Pay Yourself for Salary Transfer
Rupees रुपये Ten lakh Twenty Two Thousand Three
Hundred Sixty One Only

या धारक को

अदा करें

₹ 1022361/-

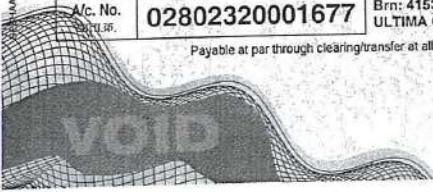
A/c. No. 02802320001677

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

HDFC/CTS-2010-24/0223



(Handwritten Signature)

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈007539⑈ 110240391⑈ 008388⑈ 29