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 Contractor:

Name & Address of Principal Employer:

Tenaga Parking India Pvt. Ltd.

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

M/s Cushman & Wakefield PMSI Pvt. Ltd.

DLF Avenue Mall,Saket, New Delhi

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5464 Amit Singh	5449 Ravinder Kumar	5443 Ravinder Singh	5404 JITENDER KUMAR	5403 HARIUTTAM JHA	Ajit	5334 PARMANAND	5323 JAGRITI KUMAR	5322 DINESH SINGH	5302 Deepa	5227 Deepak	5118 Nitin	5046 Nirmal Saikia	4058 Madhab Naik	NAME OF EMPLOYEE
Gurcharan Singh	Ved Parkash	Ved Parkash	ROHTAS KUMAR	BABULALJHA	Balraj Singh	RAMA SHANKAR	GIRISH SINGH	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Shri Chand	Nabin Saikia	Narayan Naik	Father's Name
Valet	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Valet	Valet	Valet	Cashier	Supervisor	Traffic Warden	Cashier	Cashier	DESIGNATION
28/03/2022	13/03/2022	06/03/2022	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	D.O.J
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07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	07/06/2022	DATE OF PAYMENT
Avenue	DLF Avenue Mall, Saket	Mall, Saket	DLF Avenue Mall, Saket	Mall, Saket	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	Mall, Saket	WORK SITE
Skilled	Semi Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	CATEGORY
5710	13272	17888	21825	13958	21825	19668	19668	19668	19668	26044	17888	19034	19668	G. Wages
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Month: May'22

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and the last			9.0	SECOND.		

TIME..... ENTRY NO.

Page I of 4

A PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGAON,
NARBREADWA(GR203) Vehicle Parking Management

FORM XVII

MAY 2022

DLF Avenue Saket Cushman Wake field PMSI Pvt. Ltd. B-6/8, saddariume Enclave, New Delhi Work Site:

Name & Address of
Principal Employer: Salary Register for the Month of:

CI XI	Jones Manne				-									The state of the s
7	Employee Name		Designation	nc	P.F Number	er	Present	Absent	V/off H	Jave S	TO II	EI	Absent Worlf H dave SI CI EI BI Total days	
E.Code Father Name	her Name		Joining Date	ate	ESI Number	ver					20	7	DE TOTAL DAYS	
Gross Salary	ry Basic	PΑ	HRA	Conv.	Site Allow.	Wash, Allow, Spi. allow,	Spl. allow.	Medi. Reimb.	b. Others		H W/arrage	10		
Salary Earned	ned Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow, Spl. allow,	Spl. allow.	Medi. Reimb.		4.	H W/acres	, 1		Signature of Employee/
Deductions	5 Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	_	Acet	Liniform			Name of Sank with Account
Total	Gross Salary	ary	Salary Earned	ned	Deductions		Net Salary	_	1			1		No.
1 Ajit			Supervisor	£.	DS/NHP	DS/NHP/33631/13205	28.0	0.0	3.0 0.0	00	111	0.0	00 00 00	
5,347 Balr	Balraj Singh		21/06/2021		0			ı				0.0	0.0 - 31.0	
Gross Salary	21184	0	446	0	0	195	0	0	0		0	-		
Salary Earned	d 21184	0	446	0	0	195	0	0	0		0			ICICI BANK/S-1
Deductions	1,800	0	0	0	0.00	0		0	0					icici Baian(Salary)
Total	Rs. 21825.00	.00	Rs. 21825.00		Rs. 1,800.00		Rs. 20.0	20.025.00			,	1		A/C No. 114401519084
2 Deepak	ik		Operation Executiv	Executiv	DS/NHP	DS/NHP/33631/13096	29.0	0.0	2.0 0.0	0 0	00	0.0	0.0 2.0 0.0 0.0 0.0 0.0 0.0 = 21.0	
5,227 Bhik	Bhikhu Singh		14/07/2020		0						2.5	2	0.10	
Gross Salary	21184	0	2604	0	0	2256	0	0	0		0	-		
Salary Earned		0	2604	0	0	2256	0	0	0		0			ICICI BANK(Salary)
Scauchons	1.800	0	0	0	0.00	0	0	0	0		C	_		

3	Deepa			Cashier		DS/NHP/	DS/NHP/33631/13170	27.0	0.0	4.0	0 0 0	0	00	00	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,302	W/o Rajesh	h Kumar		17/01/2021	21	2017083739			-			2	0.0	0.0	0.16	
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0		0	r			
Salary I	Earned	19473	0	0	0	0	195	0	0	0		0				ICICI BANIK (Selection)
Deductions	ions	1.800	147	0	0	0.00	0	0	0	0		0				totot Barragonary)
Total		Rs. 19668.	.00	Rs. 1966	9668.00	Rs. 1.947.00		Re 17 721 00	721 00							A/C No.: 114501001073

ICICI BANK(Salary) A/C No.: 114501527681

Total

Rs. 24,244.00

Rs. 1,800.00 0.00

Rs. 26044.00

4	DINESH SING	NGH		Valet		DS/NHP	DS/NHP/33631/13173 27.0	27.0	0.0	4.0	0.0	0.0	0.0	0 0	0.0 4.0 0.0 0.0 0.0 0.0 0.0	
5,322	PIT	AMBER SINGH		13/02/202	21	2016927355									0.1.0	
Gross	Gross Salary	19473	0	0	0	0	195	0	0	0		0				
Salar	Salary Earned	19473	0	0	0	0	195	0	0	0		C				10101 E 43/41/6
Deduction	ctions	1,800	147	0	0	0.00	0	. 0	0	0		0 0				ICICI EVINV(SHAT)
Tota	1	Rs. 19668.00	.00	Rs. 1960	19668.00	Rs. 1.947.00		Rs. 17.	17.721.00							A/C No.: 244901511069
5	JAGRITI KUMAJ	UMAR		Valet		DS/NHP/	DS/NHP/33631/13180 28.0	28.0	0.0	3.0	0.0	0.0	0.0	000	0.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0	
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5	JAGRITI KU	MAR		Valet		DS/NHP.	DS/NHP/33631/13180	28.0	0.0	3.0	0.0	0.0	0 0 0	0.0	00 00 00 00	
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Gross Salary	Salary	19473	0	0	0	0	195	0	0	0		0	1			
Salary E	Earned	19473	0	0	0	0	195	0	0	0		0				ICICI BANK(Salam)
Deductions	ions	1,800	147	0	0	0.00	0	0	0	0		0				(mmoly many
Total		Rs. 19668.	00	Rs. 1960	00.8996	Rs. 1.947.00		Be 17	00 162 21			,	1			A/C No.: 244901511839

PRINT DATE

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARRANNGER003) Vehicle Parking Management

Salary Register for the Month of :

DLF Avenue Saket Cushman Wakeffeld PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delb.i Work Site: Name & Address of Principal Employer: MAY 2022 FORM XVII

Property Appendix Name Property Appendix App	Γ				ŀ									the combined are	of the saider Jung Library, New Della	
Particular Par	Π.	mployee N	ame		Designat	ion	P.F Numb	er		_ 1	7/off H.days	SI		BL Total days		
Separations	E.Code F	ather Nan	er.		Joining I	Date	ESI Numb									1
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HARULTAM HAA	Salary Ear	ned	19473	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
MARIUTINAM JIAA Nolet DSNHIPGASGIVI3261 20.0 9.0 0.0	Deduction	S	1,800	147	0	0	0.00	0	0	0	0	0			(5)	
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BABULAL JIAA 19473 0 0 0 0 1953 0 0 0 0 0 0 0 0 0	┪	ARIGITAN	AHE		Valet		DS/NHP	/33631/13261	20.0					0.0 = 22.0		
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Notified N	Total		Rs. 19668.0	00		8.00	Rs. 1,381.00			77.00					A/C No.: 389001502342	
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tions 1,335 99 0 0 0.00 0 0 0 0 0	Salary Earn		13127	0	0	0	0	145	0	0	0	0			ICICI BANK(Salary)	_
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KS: 1,454,00 KS: 1,454,00 KS: 1,454,00	Total		Rs. 17888.00	0	Rs. 13272.00	2.00	Rs. 1,434.00		Rs. 11,838.00	88.00					Alexander	_

PRINT DATE

Page 2 of 4

AENAGA PARKUNG (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARRÉOMMGRO03) Vehicle Parking Management

FORM XVII

DLF Avenue Saket

Work Site:

MAY' 2022 Salary Register for the Month of :

B-6/8, safdarjung Enclave, New Delhi Cushman Wakefield PMSI Pvt. Ltd. Signature of Employee/ Name of Bank with Account No. CHEQUE/CASH A/C No.: 0 BL Total days = 9.0 Name & Address of Principal Employer: 0.0 0.0 CL EL Н.W/агтеаг Uniform 0.0 000 W/off H.days SL 0.0 Bank Acct Others 0.0 000 0.0 Medi. Ecimb. Telephone Present Absent 22.0 Rs. 5,144.00 Net Salary Spl. allow. 9.0 Fine 000 Wash, Allow. Wash, Allow, DS/NHP/33631/13309 P Tax 195 57 0 2018639191 Deductions Site Allow. Site Allow. Rs. 565.00 DLWF 0000 Conv. Conv. LWF Joining Date
HRA Cou
HRA Cou Salary Earred 000 28/03/2022 Valet 000 DA DA Esi (1.75%) 0 0 Rs. 19668.00 Epf (12%) 19473 5653 523 Basic SI.N Employee Name 5,464 Gurcharan Singh E.Code Father Name 11 Amit Singh Salary Earned Gross Salary Deductions Gross Salary Salary Earned Deductions Total Total

12	Madhab Na	ıik		Cashier		DS/NHP	DE/NHP/33631/12886 28.0 0.0 3.0 0.0 0.0 0.0 0.0 0.0 = 31.0	28.0	0.0	3.0	0 0.0	0 0	00 0	0.0	310	
4,058	Narayan Naik	Vaik		09/02/2019	6	2012617871				1			200	200	OAKO	
Gross S Salary Deduct	Gross Salary Salary Earned	19473	0	000	000	0	195	00	0 0	0 0		0 0	-			ICICI BANK(Salary)
Total	cuons	Rs. 19668.	.00	Rs. 19668 CO	0 8.0	0.00 Re 1 947 00	0	De 17771 00	0	0		0	1			A/C No.: 114401515973
					0.000	100 T 100		KS. 11,	00.17			l	l			
13	Nitin			Traffic Warden	arden	DS/NHP/	DS/NHP/33631/13024	29.0	0.0	0.0 2.0 0.0 0.0 0.0 0.0 0.0 = 31.0	0 0	0 0.0	0.0	0.0	= 31.0	
5,118	Shri Chand	p		01/12/2019	6	922933719										

			1	0102/2017	117	144703117										
Gross Salary Deduc	Gross Salary Salary Earned Deductions	17693 17693 1,800	0 0 133	000	000	0.00	195 195 0	000	000	000		000				ICICI BANK(Salary)
[otal		Rs. 17888.00	00.	Rs. 17888.00	188.00	Rs. 1,933.00	0	Rs. 15,955.00	955.00	$\ \ $						A/C No.: 114401515975
14	Nirmal Saikia	.s.		Cashier		DS.NHF	DS:NHP/33631/12954	26.0		0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 00	0	00	0.0	30.0	
,046	Nabin Saikia	cia		03/09/2019	61	20132: 4231	1		1				2	0.0	20.0	
Sross	Gross Salary	19473	0	0	0	0	195	0	0	0		0	-			
Salary	Salary Earned	18845	0	0	0	0	189	0	0	0		0				ICICI BANK (Solom)
Deduc	Deductions	1,742	142	0	0	0.00	0	0	0	0		0				(Same)
Total		De 19669 00	00	CO LEGISTA OF	24.03	D- 1 084 00		00 000	0000							A/C No.: 114401515983

PRINT DATE

Page 4 of 4

0 3	CTOR-45, GU Vehicle Parki	RGAON, ing Manager	nent		Salar	Salary Register for the Month of :	the Mont		MAY ' 2022	. 1	Name & Address of Principal Employer:		Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi	eld PMSI Pvt. Enclave, Nev	7 0
SI.N Employee Name	lame		Designation	пс	P.F Number		Present A	Absent W/off	off H.days	SI CI	EL B	BL Total days			
E.Code Father Name			Joining Date	ate	ESI Number										
Gross Salary Salary Earned	Basic I Basic I	DA DA	HRA	Corv.	Site Allow Site Allow	Wash, Allow, Spl. allow, Wash, Allow, Spl. allow,	Spl. allow. Spl. allow.	Medi. Reimb. Medi. Reimb.	Others	H.W/arrear	a a		Signature of B	Signature of Employee/ Name of Bank with Account	THE COL
Deductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform	L,		No.		
Total	Gross Salary		Salary Earn	Earned	Deductions		Net Salary							(
TOTAL Rs.	280,702.00	Rs.	255,784.00		Rs. 24.266.00	00'	Rs. 231,518.00	518.00	PF DECT.	22,877.00 ESI DEC	0 ESI DECT.	1,389.00	Total Pay Days	(394.0)	1
TOTAL	EARNING		DEDU	DEDUCTIONS				PF SU	SUMMERY				ES: SUMMERY	TERY	
Total Employees	14	(*)								1					
Basic	247,748.00	Epf		22877.00	T	TOTAL EMP FOR EPF	OR EPF	**	14 EP	EPS:	14 TC	TOTAL EMP FOR ESI	ESI		=
DA				1389.00	T	TOTAL SAL FOR EPF	OR EPF	: 190,645.00		EPS: 190,	190,645.00 TC	TOTAL SAL FOR ESI	ESI ESI		184,196.00
HRA	3,496.00	Tax			T	TOTAL SAL FOR VPF	7OR VPF	••	\		0.00 EN	EMPLOYEE CONT.	T. :		1,389.00
Conv.		LWF			0	CHALLAN A/C NO.01	: NO.01	: 22,8	22,877.00 6,991.00	\	29,868.00 EN	EMPLOYER SHARE	RE :		5987
Site Allow.		DLWF	T.		O	CHALLAN A/C NO.02	NO.02	••		-1	953.00				
Wash. Allow.	4,540.00	P Tax	×		C	CHALLAN A/C NO.10	NO.10	**		15,1	15,886.00				
Spl. allow.		Fine			0	CHALLAN A/C NO.21	NO.21	**			953.00				
Medi, Reimb.		Tele	Telephone		O	CHALLAN A/C NO.22	NO.22				0.00				
Others		Banl	Bank Acct												
H.W/arrea		Uniform	prm												
Gross Payable Net Payable	255,784.00 231,518.00	DEDUCTION	Shee	24,266.00						47,669.00	000	. /			7376
							A	1 S.		1/2	1998				



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-2022	Return Month	JUN-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2022 Uploaded Date Time 10-JUN-2022 12:50		10-JUN-2022 12:50
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue May'2022	ECR Id	74020330
Total Members	14		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	22,877	Total EPS Contribution Remitted	15,886
Total EPF-EPS Contribution Remitted	6,991	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 ADIXT Delient 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 :-

	UAN	Name as per Wages		(Contribution	Remitted			PMRPY / ABRY Benefit		Benefit	Posting				
SI. No.		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	101277799977	Amit Singh	AMIT SINGH	5,710	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	13,958	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	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	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101756915691	Ravinder Kumar	RAVINDER KUMAR	13,272	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	17,888	15,000	15,000	15,000	1,800	1,250	550	0	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 15/06/2022 10:31:

Payment Confirmation Receipt

TRRN No :	1052206006381
Challan Status :	Payment Confirmed
Challan Generated On :	10-JUN-2022 12:50:45
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAY-2022
Total Amount (Rs) :	47,661
Account-1 Amount (Rs) :	29,868
Account-2 Amount (Rs) :	953
Account-10 Amount (Rs) :	15,886
Account-21 Amount (Rs) :	954
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240140622006978
Payment Date :	14-JUN-2022
Payment Confirmation Date :	14-JUN-2022
Total PMRPY Benefit :	0





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

TRRN 1052206006381

ECR Id 74020330

LIN:1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

May 2022

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

EPF

EPS

EDLI

Total Subscribers :

14

14

14

Total Wages:

1,90,645

1,90,645

1,90,645

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	953	0	0	0	953
2	Employer's Share Of	6,991	0	15,886	954	0	23,831
3	Employee's Share Of	22,877	0	0	0	0	22,877
Grand	d Total : Forty-Seven Thousand Six H	undred Sixtv-One Rupees O	nlv				47,661

(This is a system generated challan on 10-JUN-2022 12:50, 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.

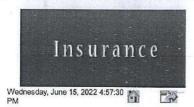
Note: - The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	47,661		
F) Total amount of uploaded ECR (D + E) (47,661		





User Login: 20000628030001001



Monthly Contribution > Online Challan Status

Transaction Details	* Required Fields
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	May-2022
Challan Number:	02022119934029
Challan Created Date	14-06-2022 14:52:30
Challan Submitted Date	14-06-2022 14:53:37
Amount Paid:	61987.00
Transaction Number:	221650563059

THE HDFC Bank Ltd.

Stdndia Place
Gurgaon, Haryana

Date: 13/06/2022

S.No	Account Number	Full Name		
1	50100468819584	Full Name DALCHAND	Salary in Rs.	Site
		GRAND TOTAL	16104	YPCC
		TOTAL	16104	1003 1705

For TENAGA PARKING (INDIA) PVT. LTD.

FOR TENERS AND STORE OF TENERS STRING AND SECOND STRINGS OF TENERS STRINGS OF TENERS

Authorised Signatory



TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India. Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

Date: 13/06/2022

To. ICICI Bank Limited Gurgaon

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:18 Total amount to be credited:316450

The soft file in the formal 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.

Libraried Signature

Authorized Signatory For Tenaga Parking (inc.s.) For Ltd.

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	SANDEEP	347601501700		May'2022	
2	SURAJ KUMAR	389001502357		May'2022	
3	BIRENDER KUMAR TIWARI	114401517371		May'2022	
4	Ajay Gajendra Prasad Lodhe	389001502340		May'2022	
5	NARESH CHANDRA JHA	114701516799		May'2022	
6	Harikesh	389001501719		May'2022	
7	Pradeep Jha	389001502345		May'2022	
8	Jitender Kumar Yadav	630001531138		May'2022	
9	Fahimuddin *	389001502356		May'2022	VPCC

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

For Tenaga Parking (In-

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

	Total		316450		
18	ASHIM	244901511840	10859	May'2022	
17	Lal Jeet	114401517373		May'2022	
16	MAYANK RAJBHAR	244901511260	17071	May'2022	
15	Raj Kumar	244901511256	18128	May'2022	
14	Sanjeev Tiwari	244901511053	22339	May'2022	
13	VIPIN	071401519905	14533	May'2022	
12	Shiv Kumar	244901511255	17721	May'2022	
11	Ashish Sharma	244901510468		May'2022	The state of
10	Dhrambeer	114401518000	17473	May'2022	

For: Tenaga Parking India Pvt. Ltd.

Authorised Signatory

For Tenaga Parking (India) PV. Light Tenaga Pv. Li



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:07/06/2022

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:82 Total amount to be credited: 1407990

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

Authorized Signatoryed Signatory

ICICI Bank Limited Sector-14, Gurgaon (HR)

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987		May'2022	One of the other
2	NARESH KUMAR	114401515976		May'2022	
3	MANOJ KUMAR JHA	114401515985		May'2022	
4	SUNIL KUMAR	114401516177		May'2022	in chilli
5	SANTOSH SINGH	114401515979		May'2022	
6	MUMTAJ ANSARI	114401515980		May'2022	
7	SUNIL KUMAR	114401516776		May'2022	
3	RAHUL KUMAR	114401516181	15055	May'2022	Empor

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	Deepak Kumar	347601502924	9689	May'2022	o Mall
10	Vijay Kumar Gupta	182001509947	17721	May'2022	- Wall
11	HEDAYE TULLA	114401515977		May'2022	
12	ROHIT KUMAR	389001502339		May'2022	
13	Sunil	244901511074		May'2022	
14	Mahesh Kumar Sahu	244901511843		May'2022	
15	Sunder	244901511844		May'2022	
16	Jahangir Ansari	114401515981		May'2022	
17	AWADH VASHISHTA	004001021909	175000	May'2022	SERVICE STREET
18	MEHARWAN SINGH RAWAT	389001504339	15250	May'2022	H.O
19	Madhab Naik	114401515973	17721	May'2022	
20	Nirmal Saikia	114401515983	17150	May'2022	X41000
21	Hariuttam Jha	389001502342	12577	May'2022	
22	Deepak	114501527681	24244	May'2022	
23	Nitin	114401515975	15955	May'2022	
24	Deepa	114501001073	17721	May'2022	DLF
25	DINESH SINGH	244901511069		May'2022	Avenut
26	Jitender Kumar	244901511250	20025	May'2022	Saket
27	JAGRITI KUMAR	244901511839		May'2022	Cakel
28	Ajit	114401519084	20025	May'2022	
29	Ravinder Kumar	107001550869	11838	May'2022	
30	Ravinder Singh	100501513682		May'2022	
31	PARMANAND	244901512049	17721	May'2022	
32	Sachin Sahrawat	252201501967		May'2022	Para di Santa
33	AVNISH KUMAR SHARMA	244901517218		May'2022	一
34	Dinesh Chandra Jha	389001507055		May'2022	
35	Manoj Kumar	389001501325		May'2022	
36	Useem Khan	085801522033		May'2022	
37	UMESH KUMAR	114401519070		May'2022	
38	ASHIK KHAN	244901510475		May'2022	
39	KARMAVIR	389001501266	17026	May'2022	
40	Aashutosh Singh	114401519069		May'2022	
41	Ummed Singh	114401519792		May'2022	
42	Amarjeet Yadav	244901517219	13191	May'2022	
43	Mahender Singh	389001501324	17026	May 2022	
44	Pushpendra Singh	181901508656	17026	May'2022	
45	RAHUL KUMAR	244901511696	10426	May'2022	
46	Mohd Mahboob Alam	389001507676	17000	May'2022	0 - 1
47	Sumit Sharma	212201507401	17026	May'2022	Aerocit
18	Sachin Bhargava	212201507401		May'2022	У
19	Sanjeet Sehrawat	212201507405		May'2022	
50	Suraj	212201507405	20339	May'2022	
51	Rajit Tomar	212201507406	2/45	May'2022	
52	Akash		1/026	May'2022	
53	Robin Tomar	389001501718	8237	May'2022	
_	i toma	628401584095	17026	May'2022	

For Tenaga Parking (India) Pvt. Ltd.

	Total		1407990		
32	Tammana Praveen	696701595425	11055	May'2022	250
31	Jayanti Ray	696701595416	11055	May'2022	
80	Navin Kumar Jha	738901501485	2208	May'2022	
9	Navneet Malik	696701595424	10563	May'2022	
78	Anuja	696701595417	11055	May'2022	
77	Rajesh Kumar	107001550871	12939	May'2022	
76	Arjun Thakur	107001550870	11087	May'2022	
75	Hemant Pilkhwal	107001550860	8782	May'2022	
74	Coutam Biswas	10/001550853		May'2022	
73	Rajesh Kumar Verma	738901501483		May'2022	Logik
72	Pradip	738901501463	8027	May'2022	Logix
71	Vikul Pal	738901501462	12039	May'2022	
70	Benjamin Kujur	107001550783	10888	May'2022	
39	Anandi kumar	107001550231	10229	May'2022	
38	Vipin Kumar	107001550782	18138	May'2022	
67	Vivek Kumar	389001505238	14709	May'2022	
66	Vishwajeet Singh	114501001145	10856	May'2022	
65	Manoj Kumar Singh	244901516203	13798	May'2022	The second
64	Suraj Singh	039901590722		May'2022	
63	Sachin	389001506409	31019	May'2022	
62	HARIOM	389001505057	11285	May'2022	
61	Manish Kumar Aman	194701000987		May'2022	
60	Sonu Yadav	389001505530	14829	May'2022	
59	Dlleep Singh	244901510339	16477	May'2022	
58	Sumit Tyägi	071401519661	15926	May'2022	
57	Khem Chand	039601527859	9337	May'2022	-
56	Anil Kumar	114401519068	16751	May'2022	
55	Vishnu Sain	114401516787	20539	May'2022	
54	Md Wasim Alam	114401520858	13730	May'2022	Minimum and a second

For: Tenaga Parking India Pvt. Ltd.

Authorised Signatory



#OOO915# 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: 07/06/2022

Please find enclosed herewith a HDFC Bank Cheque No. 667165 dated 07/06/2022 for amount Rs. 516469.00 to credit of Salary for the month of May'2022 into Employees Individual Account.

1	06221050043516	I uli Name	Salary in Rs.		
2		PAWAN KUMAR			
3 05721000032502		Mithlesh Raut	32175	Emporio	
		SURESH NEHRA	17721	_mpone	
5	50100241691562	HARDEEP	47873	110	
6	50100156966602	YOGENDER SINGH	29219		
7	02801050119410	SHYAMA NAND MISHRA	40097	4 3	
8	50100455560842	Ashish	18654		
9	50100455560921	Aman	16203		
10	50100455560960	Sharvan	17026		
	50100468422208	Lalit Kumar	17026		
11	50100468422211	Abhishek	15926		
12	50100468422234	Harender	15926		
13	50100468422273	Bhagat Singh Khati	16477		
14	50100468422299	Pradeep	15926		
15	50100468422300	Vishnu	17026	AEROCIT	
16	50100468422349	Kamal Singh Rawat	17026		
17	50100470588840	Ankit	17026		
18	50100364290061	Sandeep	15926		
19	50100468422221	Dev Kumar	14280		
20	50100468422323	Dhanraj	15926		
21	50100510818921	Atul Singh	17541		
22 5	50100510819006	Deepak '	12082		
3 5	0100468422197	Yashu Sharma NK Gurgaen	10436		
4 5	0100116017121	Ashich Caini	17541		
5 5	0100524873521	Rachha WM 2022	8053	TO THE STATE OF	
6 5	0100524873534	Panings in U. July	10687		
7 5	0100524873547	Navan	2407		
8 5	0100524873550	Nayan Manbir Singh Kumod	4792		
9 50	0100524873712	Kumod	9213	Logix Mall	
5(0100524873764	Kaushlender	12028	J. Mall	
50	100524873932	Sukumar Sarkar	5575		
50	100524873955	Sudeep Bhujel	4233	4	
		GRAND TOTAL	4422		
		·VIAL	516469	THE PERSON NAMED IN	

For TENAGA PARKING (INDIA) PVT. LTD.

Authorised Signatory

Reg. Office

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

Authorised Signatury

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