

### **BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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: Nov'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	DESIGNATION	DOJ	Work ing 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	30	ICICI BANK (SALARY)	114401515973	7/12/2022	DLF Avenue Mall, Saket	SKILLED	20552	
2	5046	Nirmal Sankha	Nabin Sankha	Cashier	03/09/2019	28	ICICI BANK (SALARY)	114401515983	7/12/2022	DLF Avenue Mall, Saket	Semi Skilled	19182	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	30	ICICI BANK (SALARY)	114401515975	7/12/2022	DLF Avenue Mall, Saket	SKILLED	20552	
4	5227	Deepak	Bhikhu Singh	Operation Excute	14/07/2020	30	ICICI BANK (SALARY)	114501527681	7/12/2022	DLF Avenue Mall, Saket	SKILLED	26044	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	114501001073	7/12/2022	DLF Avenue Mall, Saket	SKILLED	20552	
6	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	21	ICICI BANK (SALARY)	244901511069	7/12/2022	DLF Avenue Mall, Saket	SKILLED	14386	
7	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	30	ICICI BANK (SALARY)	244901512049	7/12/2022	DLF Avenue Mall, Saket	SKILLED	20552	
8	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519084	7/12/2022	DLF Avenue Mall, Saket	SKILLED	22787	
9	5403	HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	27	ICICI BANK (SALARY)	389001502342	7/12/2022	DLF Avenue Mall, Saket	SKILLED	18497	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511250	7/12/2022	DLF Avenue Mall, Saket	SKILLED	22787	
11	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	100501513682	7/12/2022	DLF Avenue Mall, Saket	Semi Skilled	18694	
12	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	29	ICICI BANK (SALARY)	15501531546	7/12/2022	DLF Avenue Mall, Saket	Semi Skilled	18070	
13	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	19	ICICI BANK (SALARY)	629401565481	7/12/2022	DLF Avenue Mall, Saket	Semi Skilled	11840	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	30	ICICI BANK (SALARY)	347601501700	7/12/2022	DLF Avenue Mall, Saket	Semi Skilled	18694	
15	5549	Rajesh Kumar	Radhe Shyam	Traffic Warden	08/11/2022	15	ICICI BANK (SALARY)	165001511026	7/12/2022	DLF Avenue Mall, Saket	SKILLED	9348	







**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-65, GURGAON,

KAROL BAGH (NEW DELHI)

Salary Register for the Month of: **NOV '2022**

Signature & Address of  
Principal Employer: **B-6/8, sudarjung Enclave, New Delhi**

**FORM XVII**

**Work Site:** DLF Avenue Saket

SIN Employee Name Designation F.I Number Present Absent W/Off H/days SL CL EL BL Total days

E.Code	Father Name	Joining Date	ESI Number	Present	Absent	W/Off	H/days	SL	CL	EL	BL	Total days
5.347	Batraj Singh	21/06/2021	DS/NHP/3631/13295	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0

Gross Salary	Basic	DA	HRA	Conv. HRA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	Signature of Employer/ Name of Bank with Account No.
22146	22146	0	446	0	0	195	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401519084
Salary Earned	22146	0	446	0	0	195	0	0	0		
Deductions	1,800	0	0	0	0.00	0	0	0	0		
<b>Total</b>	<b>Rs. 22787.00</b>		<b>Rs. 22787.00</b>		<b>Rs. 1,800.00</b>		<b>Rs. 20,987.00</b>				

Gross Salary	Basic	DA	HRA	Conv. HRA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	
21184	21184	0	2604	0	0	2256	0	0	0	0	ICICI BANK(Salary) A/C No.: 114501527681
Salary Earned	21184	0	2604	0	0	2256	0	0	0	0	
Deductions	1,800	0	0	0	0.00	0	0	0	0	0	
<b>Total</b>	<b>Rs. 26044.00</b>		<b>Rs. 26044.00</b>		<b>Rs. 1,800.00</b>		<b>Rs. 24,244.00</b>				

Gross Salary	Basic	DA	HRA	Conv. HRA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	
20357	20357	0	0	0	0	195	0	0	0	0	ICICI BANK(Salary) A/C No.: 114501001073
Salary Earned	20357	0	0	0	0	195	0	0	0	0	
Deductions	1,800	153	0	0	0.00	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 20552.00</b>		<b>Rs. 1,953.00</b>		<b>Rs. 18,599.00</b>				

Gross Salary	Basic	DA	HRA	Conv. HRA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	
20357	20357	0	0	0	0	195	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901511069
Salary Earned	14250	0	0	0	0	136	0	0	0	0	
Deductions	1,260	107	0	0	0.00	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 14386.00</b>		<b>Rs. 1,367.00</b>		<b>Rs. 13,019.00</b>				

Gross Salary	Basic	DA	HRA	Conv. HRA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	
20357	20357	0	0	0	0	195	0	0	0	0	ICICI BANK(Salary) A/C No.: 244901512049
Salary Earned	20357	0	0	0	0	195	0	0	0	0	
Deductions	1,800	153	0	0	0.00	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>		<b>Rs. 20552.00</b>		<b>Rs. 1,953.00</b>		<b>Rs. 18,599.00</b>				

PRINT DATE

**TEJAGA PARKING (INDIA) PVT. LTD.**

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

INDIA-122003 Vehicle Parking Management

**FORM XVII**

Salary Register for the Month of: **NOV ' 2022**

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

**Work Site:** DLF Avenue Saket

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oF	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.																																																																					
5.403	HARUTTAM JHA	Vallet	DS/NHP/33631/13261	22.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0																																																																					
<table border="1"> <tr> <td colspan="2">GROSS SALARY</td> <td>Basic</td> <td>DA</td> <td>HR A</td> <td>Conv. HRA</td> <td>Spl. Allow.</td> <td>Med. Reimb.</td> <td>Others</td> <td>H W arrears</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Salary Earned</td> <td>18521</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Deductions</td> <td>Epf (12.5%)</td> <td>DA (1.25%)</td> <td>HR A Tax</td> <td>Conv. LWF</td> <td>Spl. Allow. DLF</td> <td>Wash. Allow. P Tax</td> <td>Others</td> <td>H W arrears Uniform</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Total</td> <td colspan="2">Gross Salary</td> <td colspan="2">Salary Earned</td> <td colspan="2">Deductions</td> <td colspan="2">Net Salary</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Total</td> <td colspan="2">Rs. 20552.00</td> <td colspan="2">Rs. 18497.00</td> <td colspan="2">Rs. 1758.00</td> <td colspan="2">Rs. 16739.00</td> <td colspan="4"></td> </tr> </table>													GROSS SALARY		Basic	DA	HR A	Conv. HRA	Spl. Allow.	Med. Reimb.	Others	H W arrears					Salary Earned		18521	0	0	0	0	0	0	0					Deductions		Epf (12.5%)	DA (1.25%)	HR A Tax	Conv. LWF	Spl. Allow. DLF	Wash. Allow. P Tax	Others	H W arrears Uniform					Total		Gross Salary		Salary Earned		Deductions		Net Salary						Total		Rs. 20552.00		Rs. 18497.00		Rs. 1758.00		Rs. 16739.00					
GROSS SALARY		Basic	DA	HR A	Conv. HRA	Spl. Allow.	Med. Reimb.	Others	H W arrears																																																																									
Salary Earned		18521	0	0	0	0	0	0	0																																																																									
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5.404	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																																					
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GROSS SALARY		Basic	DA	HR A	Conv. HRA	Spl. Allow.	Med. Reimb.	Others	H W arrears																																																																									
Salary Earned		18499	0	0	0	0	0	0	0																																																																									
Deductions		Epf (12.5%)	DA (1.25%)	HR A Tax	Conv. LWF	Spl. Allow. DLF	Wash. Allow. P Tax	Others	H W arrears Uniform																																																																									
Total		Rs. 18694.00		Rs. 1870.00		Rs. 1870.00		Rs. 1870.00																																																																										
5.508	Pannabai Kumar	Traffic Warden	DS/NHP/33631/13358	17.0	1.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0																																																																					
<table border="1"> <tr> <td colspan="2">GROSS SALARY</td> <td>Basic</td> <td>DA</td> <td>HR A</td> <td>Conv. HRA</td> <td>Spl. Allow.</td> <td>Med. Reimb.</td> <td>Others</td> <td>H W arrears</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Salary Earned</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Deductions</td> <td>Epf (12.5%)</td> <td>DA (1.25%)</td> <td>HR A Tax</td> <td>Conv. LWF</td> <td>Spl. Allow. DLF</td> <td>Wash. Allow. P Tax</td> <td>Others</td> <td>H W arrears Uniform</td> <td colspan="4"></td> </tr> <tr> <td colspan="2">Total</td> <td colspan="2">Rs. 18694.00</td> <td colspan="2">Rs. 11840.00</td> <td colspan="2">Rs. 1228.00</td> <td colspan="2">Rs. 10612.00</td> <td colspan="4"></td> </tr> </table>													GROSS SALARY		Basic	DA	HR A	Conv. HRA	Spl. Allow.	Med. Reimb.	Others	H W arrears					Salary Earned		18499	0	0	0	0	0	0	0					Deductions		Epf (12.5%)	DA (1.25%)	HR A Tax	Conv. LWF	Spl. Allow. DLF	Wash. Allow. P Tax	Others	H W arrears Uniform					Total		Rs. 18694.00		Rs. 11840.00		Rs. 1228.00		Rs. 10612.00																			
GROSS SALARY		Basic	DA	HR A	Conv. HRA	Spl. Allow.	Med. Reimb.	Others	H W arrears																																																																									
Salary Earned		18499	0	0	0	0	0	0	0																																																																									
Deductions		Epf (12.5%)	DA (1.25%)	HR A Tax	Conv. LWF	Spl. Allow. DLF	Wash. Allow. P Tax	Others	H W arrears Uniform																																																																									
Total		Rs. 18694.00		Rs. 11840.00		Rs. 1228.00		Rs. 10612.00																																																																										

**TENAGA PARKING (INDIA) PVT. LTD.**

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

MAHARAJA (2005) Vehicle Parking Management

FORM XVIII

Salary Register for the Month of **NOV '2022**

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

Work Site: **DLF Avenue Saket**

S.N.	Employee Name	Designation	P.F Number	ESI Number	Wash Allow	Wash Allow	Sp. Allow	Med. Remb.	Others	H.Water	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date			Site Allow	P.Tax	Sp. Allow	Med. Remb.	Others	H/Water	
Gross Salary	Basic	B/A	HRA	Conv.	Site Allow	Wash Allow	Sp. Allow	Med. Remb.	Others	H/Water	
Salary Earned	Epf (12%)	Epf (1.75%)	HRA	Conv.	Site Allow	Wash Allow	Sp. Allow	Med. Remb.	Others	H/Water	
Deductions			Tax	LWF	DLWF	P.Tax	Fine	Telephone	Bank Act	Uniform	
Total	Gross Salary			Salary Earned			Deductions			Net Salary	

11	Sandeep	Traffic Warden	DS/NHP/3631/1357	2017235329	0	0	0	0	0	0	
5.512	Nand Kishor	Traffic Warden	DS/NHP/3631/1357	2017235329	0	0	0	0	0	0	
Gross Salary	18499	0	0	0	0	0	0	0	0	0	
Salary Earned	18499	0	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1939.00</b>	<b>Rs. 15755.00</b>	<b>Rs. 0.00</b>	<b>Rs. 4.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 30.00</b>
<b>ICICI BANK(Salary)</b>											
A/C No.: 347601501700											

12	Rajesh Kumar	Traffic Warden	DS/NHP/3631/0	0	0	0	0	0	0	0	
5.549	Radhie Shyam	Traffic Warden	DS/NHP/3631/0	0	0	0	0	0	0	0	
Gross Salary	18499	0	0	0	0	0	0	0	0	0	
Salary Earned	9249	0	0	0	0	98	0	0	0	0	
Deductions	900	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 9347.00</b>	<b>Rs. 970.00</b>	<b>Rs. 8377.00</b>	<b>Rs. 4.00</b>	<b>Rs. 15.00</b>	<b>Rs. 1.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 15.00</b>
<b>ICICI BANK(Salary)</b>											
A/C No.: 165001511026											

13	Madhav Nark	Cashier	DS/NHP/3631/12886	2012617871	195	0	0	0	0	0	
4.058	Narayan Naik	Cashier	DS/NHP/3631/12886	2012617871	195	0	0	0	0	0	
Gross Salary	20357	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	0	0	195	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1953.00</b>	<b>Rs. 1599.00</b>	<b>Rs. 6.00</b>	<b>Rs. 4.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 30.00</b>
<b>ICICI BANK(Salary)</b>											
A/C No.: 114401515973											

14	Nitin	Cashier	DS/NHP/3631/13024	922938719	195	0	0	0	0	0	
5.118	Shil Chand	Cashier	DS/NHP/3631/13024	922938719	195	0	0	0	0	0	
Gross Salary	20357	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	0	0	195	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 20552.00</b>	<b>Rs. 1953.00</b>	<b>Rs. 1599.00</b>	<b>Rs. 6.00</b>	<b>Rs. 4.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 30.00</b>
<b>ICICI BANK(Salary)</b>											
A/C No.: 114401515975											

15	Nirmal Saktia	Cashier	DS/NHP/3631/12954	2013214231	195	0	0	0	0	0	
5.046	Nabin Saktia	Cashier	DS/NHP/3631/12954	2013214231	195	0	0	0	0	0	
Gross Salary	20357	0	0	0	0	0	0	0	0	0	
Salary Earned	19000	0	0	0	0	182	0	0	0	0	
Deductions	1,680	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 19182.00</b>	<b>Rs. 1823.00</b>	<b>Rs. 1359.00</b>	<b>Rs. 23.00</b>	<b>Rs. 2.00</b>	<b>Rs. 5.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 0.00</b>	<b>Rs. 28.00</b>
<b>ICICI BANK(Salary)</b>											
A/C No.: 114401515983											

PRINT DATE



TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,  
 MAHARASHTRA (4012003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **NOV '2022**

Work Site: DLF Avenue Saket

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

S/N	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.
E.Code	Father Name	Joining Date	ESI Number										
Gross Salary	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/arc			
Salary Earned	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/arc			
Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	DLWF	P.Tax	Fine	Telephone	Bank Act.	Uniform			
Total	Gross Salary	Salary Earned	Deductions	Net Salary	PF DECT.	ESI DECT.	Total Pay Days						
TOTAL	Rs. 308,952.00	Rs. 282,536.00	Rs. 26,111.00	Rs. 256,425.00	24,540.00	1,571.00	409.0						

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	15			
Basic	274,320.00	Epf 24540.00	TOTAL EMP FOR EPF : 15	EPS : 15
DA		Est 1571.00	TOTAL SAL FOR EPF : 204,500.00	EPS : 204,500.00
HRA	3,496.00	Tax	TOTAL SAL FOR VPF :	0.00
Cont.		LWF	CHALLAN A/C NO.01 : 24,540.00	7,500.00
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,023.00	
Wash. Allow.	4,720.00	P.Tax	CHALLAN A/C NO.10 : 17,040.00	
Spl. allow.		Fine	CHALLAN A/C NO.21 : 1,023.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Act		
H/W/arc		Uniform		
Gross Payable	282,536.00	DEDUCTION		
Net Payable	256,425.00	26,111.00		



51,126.00

8359

PRINT DATE

Page 4 of 4



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 16:13
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Nov'2022	ECR Id	82279092
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	24,540	Total EPS Contribution Remitted	17,040
Total EPF-EPS Contribution Remitted	7,500	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	14,386	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,070	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	18,497	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,182	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	11,840	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	9,348	7,500	7,500	7,500	900	625	275	8	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	18,694	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 14/12/2022 11:48:

**Payment Confirmation Receipt**

TRRN No :	1052212011414
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 16:14:34
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	NOV-2022
Total Amount (Rs) :	51,126
Account-1 Amount (Rs) :	32,040
Account-2 Amount (Rs) :	1,023
Account-10 Amount (Rs) :	17,040
Account-21 Amount (Rs) :	1,023
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141222004089
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-2022
Total PMRPY Benefit :	0





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

TRRN 1052212011414

ECR Id 82279092

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	2,04,500	2,04,500	2,04,500

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	1,023	0	0	0	1,023
2	Employer's Share Of	7,500	0	17,040	1,023	0	25,563
3	Employee's Share Of	24,540	0	0	0	0	24,540
Grand Total : Fifty-One Thousand One Hundred Twenty-Six Rupees Only							51,126

(This is a system generated challan on 13-DEC-2022 16:14, 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.) -	51,126	
F) Total amount of uploaded ECR (D + E) (	51,126	





*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:	Nov-2022	
Challan Number :	02022141695141	
Challan Created Date	14-12-2022 11:28:27	
Challan Submitted Date	14-12-2022 11:28:36	
Amount Paid:	52773.00	
Transaction Number:	223485031890	

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*32 In hand*



# 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: 07/12/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007351  
dated 07/12/2022 for amount Rs.903017.00 to credit of Salary for the  
month of November'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	12783	
3	50100521097332	Karan Singh	14801	
4	50100494332119	Mithlesh Raut	17045	
5	05721000032502	SURESH NEHRA	22809	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100468422234	Harender	17956	
14	50100468422273	Bhagat Singh Khatri	17856	
15	50100468422349	Kamal Singh Rawat	15462	
16	50100470588840	Ankit	17856	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	17856	
19	50100510818921	Atul Singh	16659	
20	50100520434459	Jai Prakash	17856	
21	50100520434904	Amit Kumar	0	
22	50100455560921	Aman	17856	
23	50100520435195	Rohit Kumar	14962	
24	50100520435347	Ramveer	17956	
25	50100520435350	Omprakash	13766	
26	50100520435321	Amit Kumar	17956	
27	50100455560900	Sharvan	7182	
28	50100470588780	Ajay Raghav	16160	
29	50100569845836	Sachin	18127	
30	50100520434294	Deepak	18127	
31	50100520434551	Sanjay Kumar	12569	
32	50100468422197	Yashu Sharma	17856	
33	50100524873929	Rajesh Kumar	12443	
34	50100524873547	Nayan	7507	

HDFC BANK LTD  
Club-S, DLF Phase-8, Gurgaon  
07 DEC 2022  
RECEIVED

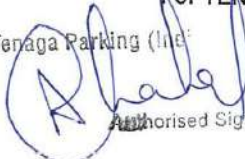
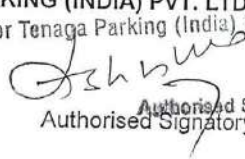
For Tenaga Parking (India) Pvt. Ltd. For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15/A, Friends Colony (West), New Delhi-110065  
Malaysian Office : B 206, Block B Kelana Square No. 97, 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

35	50100524873550	Manbir Singh	12505	Logix Mall	
36	50100524873764	Kaushlender	10175		
37	50100520434318	Dheerendra Singh	12916		
38	50100520434370	Rishabh	14644		
39	50100520434383	Barun Jha	11047		
40	50100428603737	Saurabh Verma	10671		
41	50100429186124	Subhash Singh	10144		
42	50100520434726	Komal Singh	11424		
43	50100520434742	Manoj Prasad Yadav	12443		
44	50100520434752	Lakshmi Meena	7996		
45	50100524873955	Sudeep Bhujel	11136		
46	50100537796721	Bapi Sarkar	10393		
47	50100537796744	Shivam	4709		
48	50100537796760	Yogesh Kumar Singh	6393		
49	50100524873534	Ranjeet Kumar	12443		
50	02801050048082	Harjeet Singh Saini	91723		Goa Airport
51	50100061496047	Anuraj Sedhu Khistri	20681		
		<b>GRAND TOTAL</b>	<b>903017</b>		

**For TENAGA PARKING (INDIA) PVT. LTD.**

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

 Authorized Signatory       Authorized Signatory





# 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:07/12/2022

Dear Sir/ Madam,

Sub: Salary disbursement

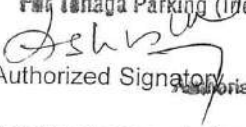
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary:72  
Total amount to be credited: **1412592**

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	Ramesh Kumar Yadav	114401515987	16445	Nov'2022	Emporio o Mall
2	NARESH KUMAR	114401515976	20597	Nov'2022	
3	MANOJ KUMAR JHA	114401515985	18263	Nov'2022	
4	SUNIL KUMAR	114401516177	17045	Nov'2022	
5	SANTOSH SINGH	114401515979	18263	Nov'2022	
6	MUMTAJ ANSARI	114401515980	18263	Nov'2022	
7	RAHUL KUMAR	114401516181	16445	Nov'2022	
8	Deepak Kumar	347601502924	19224	Nov'2022	
9	Vijay Kumar Gupta	182001509947	18263	Nov'2022	
10	HEDAYE TULLA	114401515977	18263	Nov'2022	

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) 5280551 Fax : +94 (11) 2451474



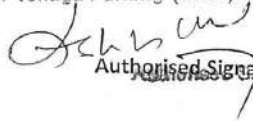
11	Sunil	244901511074	16445	Nov'2022	
12	Mahesh Kumar Sahu	244901511843	18263	Nov'2022	
13	Sunder	244901511844	15218	Nov'2022	
14	Umesh Yadav	022501543287	18263	Nov'2022	
15	MAYANK RAJBHAR	244901511260	16445	Nov'2022	
16	Roshan Kumar Mishra	114401515974	17654	Nov'2022	
17	Jahangir Ansari	114401515981	16445	Nov'2022	
18	AWADH VASHISHTA	004001021909	175000	Nov'2022	
19	Amarjit Singh US	017701075832	47400	Nov'2022	H.O
20	MEHARWAN SINGH RAWAT	389001504339	16930	Nov'2022	
21	Madhab Naik	114401515973	18599	Nov'2022	
22	Nirmal Saikia	114401515983	17359	Nov'2022	
23	Hariuttam Jha	389001502342	16739	Nov'2022	
24	Deepak	114501527681	24244	Nov'2022	
25	Nitin	114401515975	18599	Nov'2022	
26	Deepa	114501001073	18599	Nov'2022	
27	DINESH SINGH	244901511069	13019	Nov'2022	DLF
28	Jitender Kumar	244901511250	20987	Nov'2022	Avenut
29	Rajesh Kumar	165001511026	8377	Nov'2022	Saket
30	Ajit	114401519084	20987	Nov'2022	
31	Sandeep	347601501700	16755	Nov'2022	
32	Harish Kumar	015501531546	16195	Nov'2022	
33	Pannalal Kumar	629401565481	10612	Nov'2022	
34	Parmanand	244901512049	18599	Nov'2022	
35	Ravinder Singh	100501513682	16755	Nov'2022	
36	Sachin Sahrawat	252201501967	42900	Nov'2022	
37	AVNISH KUMAR SHARMA	211001517218	15502	Nov'2022	
38	Manoj Kumar	389001501325	14365	Nov'2022	
39	Useem Khan	085801522033	18552	Nov'2022	
40	UMESH KUMAR	114401519070	17956	Nov'2022	
41	ASHIK KHAN	244901510475	13068	Nov'2022	
42	KARMAVIR	389001501266	17856	Nov'2022	
43	Ummed Singh	114401519792	17956	Nov'2022	
44	Amarjeet Yadav	244901517219	17956	Nov'2022	
45	Mahender Singh	389001501324	17856	Nov'2022	
46	Pushpendra Singh	181901508656	17856	Nov'2022	
47	RAHUL KUMAR	244901511696	15462	Nov'2022	
48	Mohd Mahboob Alam	389001507676	17856	Nov'2022	Aerocit
49	Sumit Sharma	212201507401	17856	Nov'2022	y
50	Sachin Bhargava	212201507403	17956	Nov'2022	
51	Sanjeet Sehrawat	212201507405	19183	Nov'2022	
52	Rajit Tomar	212201507965	17856	Nov'2022	
53	Ashish Sharma	244901510468	23240	Nov'2022	
54	Pradeep Jha	389001502345	17956	Nov'2022	
55	Robin Tomar	628401584095	17856	Nov'2022	
56	Abhishek Anand	114401519071	18452	Nov'2022	

For Tenaga Parking (India) Pvt. Ltd.

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57	Sumit Tyagi	071401519661	17956	Nov'2022	Logix
58	Dileep Singh	244901510339	17357	Nov'2022	
59	Akash	389001501718	17856	Nov'2022	
60	Manish Kumar Aman	194701000987	4686	Nov'2022	
61	HARIOM	389001505057	10134	Nov'2022	
62	Sachin	389001506409	37227	Nov'2022	
63	Suraj Singh	039901590722	10830	Nov'2022	
64	Manoj Kumar Singh	244901516203	14256	Nov'2022	
65	Vishwajeet Singh	114501001145	11041	Nov'2022	
66	Vivek Kumar	389001505238	14256	Nov'2022	
67	Vipin Kumar	107001550782	12443	Nov'2022	
68	Anandi kumar	107001550231	12443	Nov'2022	
69	Benjamin Kujur	107001550783	8413	Nov'2022	
70	Goutam Biswas	107001550853	10116	Nov'2022	
71	Rakesh kumar jha	107001550370	11801	Nov'2022	
72	Tammana Praveen	696701595425	10662	Nov'2022	
<b>Total</b>			<b>1412592</b>		

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

  
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