

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.
DIF Avenue Mall Saket, New Delhi

Month: Sep'22

Name & Address of Principal Employer:

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	4058	Madhav Naik	Narayan Naik	Cashier	09/05/2019	30	ICICI BANK (SALARY)	114401515973	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	09/09/2019	30	ICICI BANK (SALARY)	114401515983	07/10/2022	DIF Avenue Mall, Saket	Semi Skilled	20214	
3	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	30	ICICI BANK (SALARY)	114401515975	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
4	5227	Deepak	Bhikhu Singh	Operation Executive	14/07/2020	30	ICICI BANK (SALARY)	114501527681	07/10/2022	DIF Avenue Mall, Saket	Skilled	26044	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	114501001073	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
6	5322	DINESH SINGH	PITAMBER SINGH	Vallet	13/02/2021	30	ICICI BANK (SALARY)	244901511069	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
7	5323	JAGRITI KUMAR	GIRISH SINGH	Vallet	13/02/2021	30	ICICI BANK (SALARY)	244901511839	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
8	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	30	ICICI BANK (SALARY)	114401519084	07/10/2022	DIF Avenue Mall, Saket	Skilled	22397	
9	5403	HARUJITAM JHA	BARUJAL JHA	Vallet	01/10/2021	30	ICICI BANK (SALARY)	389001502342	07/10/2022	DIF Avenue Mall, Saket	Skilled	20214	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	244901511250	07/10/2022	DIF Avenue Mall, Saket	Skilled	22397	
11	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	1100501513682	07/10/2022	DIF Avenue Mall, Saket	Semi Skilled	18382	
12	5506	Harsh Kumar	Khushi Ram	Traffic Warden	02/06/2022	30	ICICI BANK (SALARY)	15501531546	07/10/2022	DIF Avenue Mall, Saket	Semi Skilled	18382	
13	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	30	ICICI BANK (SALARY)	629401565481	07/10/2022	DIF Avenue Mall, Saket	Semi Skilled	18382	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	30	ICICI BANK (SALARY)	347601501700	07/10/2022	DIF Avenue Mall, Saket	Semi Skilled	18382	



TENAGA PARKING (INDIA) PVT. LTD.

176/1, OPP. 1573, SECTOR-45, GURGAON,
Haryana (HR/03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: SEP ' 2022

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H/days	SL	CL	EL	BL	Total days																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														
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Number	Present	Absent	W/Off	H/days	SL	CL	EL	BL	Total days	5.347	Batraj Singh	21/06/2021	0	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	Gross Salary	21756	446	0	195	0	0	0	0	0	0	0		Salary Earned	21756	446	0	195	0	0	0	0	0	0	0		Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0		Total	Gross Salary	Salary Earned	Deductions	Net Salary													Rs. 20,597.00									<table border="1"> <tr> <td>5.347</td> <td>Batraj Singh</td> <td>21/06/2021</td> <td>0</td> <td>26.0</td> <td>0.0</td> <td>4.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</td> <td>30.0</td> </tr> <tr> <td>Gross Salary</td> <td>21756</td> <td>446</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Salary Earned</td> <td>21756</td> <td>446</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td></td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> 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TENAGA PARKING (INDIA) PVT. LTD.

196/1, Opp. 1573, SECTOR-45, GURGAON,
NARAIN/WZM/221003) Vehicle Parking Management

FORM XVII

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

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

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	ST	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	Conv.	Site Allow.	Wash Allow	Spa allow.	Med. Reimb.	Others	H.W/entac		
Salary Earned	Base	DA	HRA	Conv.	Site Allow.	Wash Allow	Spa allow.	Med. Reimb.	Others	H.W/entac		
Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform		
Total	Gross Salary	Salary Earned	Deductions	Net Salary								
6	HARUTTAM JHA	Valid	DS/NHP/33631/13261	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.403	BABUL AL JHA	01/10/2021	2016927495									
	Gross Salary	20019	0	0	0	0	0	0	0	0	0	
	Salary Earned	20019	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	151	0	0	0	0	0	0	0	0	
Total		Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00							ICICI BANK(Salary) A/C No.: 389001502342
7	JITENDER KUMAR	Supervisor	DS/NHP/33631/13259	30.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.404	ROHTAS KUMAR	01/10/2021	0									
	Gross Salary	21756	0	0	0	0	0	0	0	0	0	
	Salary Earned	21756	446	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	
Total		Rs. 22397.00	Rs. 22397.00	Rs. 1,800.00	Rs. 20,597.00							ICICI BANK(Salary) A/C No.: 244901511250
8	Ravinder Singh	Traffic Warden	DS/NHP/33631/13304	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.443	Ved Parkash	06/05/2022	2018585659									
	Gross Salary	18187	0	0	0	0	0	0	0	0	0	
	Salary Earned	18187	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	137	0	0	0	0	0	0	0	0	
Total		Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00							ICICI BANK(Salary) A/C No.: 100501513682
9	Harish Kumar	Traffic Warden	DS/NHP/33631/13356	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.506	Kinshel Kam	02/06/2022	201698429									
	Gross Salary	18187	0	0	0	0	0	0	0	0	0	
	Salary Earned	18187	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	137	0	0	0	0	0	0	0	0	
Total		Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00							ICICI BANK(Salary) A/C No.: 15501531546
10	Parnalal Kumar	Traffic Warden	DS/NHP/33631/13358	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.508	Sudama Singh	24/06/2022	2018700067									
	Gross Salary	18187	0	0	0	0	0	0	0	0	0	
	Salary Earned	18187	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	137	0	0	0	0	0	0	0	0	
Total		Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00							ICICI BANK(Salary) A/C No.: 629401565481

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

19/61, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (GZ03) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: SEP '2022

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/o/F	H-days	SL	CL	BL	BL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date													
Gross Salary	Banc	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Med. Reimb.	Others	H/W/rent						
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Med. Reimb.	Others	H/W/rent						
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLVye	P'Tax	Telephone	Bank A/c	Uniform						
Total	Gross Salary	Salary Earned	Deductions	Net Salary											
11	Sandeep	Traffic Warden	DS/NHP/3631/13357	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 347601501700
5.312	Nand Kishor	08/06/2022	2017293829												
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	0		
Deductions	1,500	137	0	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 18382.00	Rs. 18382.00	Rs. 1937.00	Rs. 16,445.00											
12	Madhab Naik	Cashier	DS/NHP/3631/12886	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515973
4.058	Narayan Naik	09/05/2012	2012617871												
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Deductions	1,500	151	0	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1951.00	Rs. 18,263.00											
13	Nitin	Cashier	ES/NHP/3631/13024	24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515975
5.118	Shri Chand	01/12/2012	922838719												
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1951.00	Rs. 18,263.00											
14	Nirmal Sarkia	Cashier	DS/NHP/3631/12954	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515983
5.046	Nabin Sarkia	03/09/2012	2013214231												
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	0		
Deductions	1,500	151	0	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1951.00	Rs. 18,263.00											

PRINT DATE

ZENAGA PARKING (INDIA) PVT. LTD.

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

Salary Register for the Month of: SEP '2022

Name & Address of
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi

FORM XVII Work Site: DLF Avenue Saket
Signature of Employee/
Name of Bank with Account
No.

E-Code	Father Name	Base	DA	HRA	Joining Date	P.F Number	Present	Absent	W/gif	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
Gross Salary		Base	DA	HRA	Joining Date	ESF Number	Present	Absent	W/gif	H.days	SL	CL	EL	BL	Total days	
Salary Earned		Base	DA	HRA	Joining Date	ESF Number	Present	Absent	W/gif	H.days	SL	CL	EL	BL	Total days	
Deductions		EPF (12%)	DA	HRA	Joining Date	ESF Number	Present	Absent	W/gif	H.days	SL	CL	EL	BL	Total days	
Total		Gross Salary	DA	HRA	Joining Date	ESF Number	Present	Absent	W/gif	H.days	SL	CL	EL	BL	Total days	
TOTAL		Rs. 285,864.00	Rs. 285,864.00	Rs. 26,805.00	Rs. 259,059.00	PF DECT.	25,200.00	DECT.	1,605.00	ESTI	1,605.00	DECT.	420.0	Days		

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY			
Total Employees	14	EPF	25200.00	EPF	25200.00	TOTAL EMP FOR EPF	14	EPS	14	TOTAL EMP FOR ESI	11
Base	277,577.00	DA	1605.00	DA	1605.00	TOTAL SAL FOR EPF	210,000.00	EPS	210,000.00	TOTAL SAL FOR ESI	212,881.00
HRRA	3,496.00	Tax		Tax		TOTAL SAL FOR VPF			0.00	EMPLOYER CONT.	1,605.00
Conv.		LWF		LWF		CHALLAN A/C NO.01	25,200.00	7,700.00		EMPLOYER SHARE	
Site Allow.		DLWF		DLWF		CHALLAN A/C NO.02		1,050.00			
Wash. Allow.	4,791.00	P Tax		P Tax		CHALLAN A/C NO.10		17,500.00			
Spl allow.		Fine		Fine		CHALLAN A/C NO.21		1,050.00			
Medi. Reimb.		Telephone		Telephone		CHALLAN A/C NO.22		0.00			
Others		Bank Acct		Bank Acct							
H/W/area		Uniform		Uniform							
Gross Payable	285,864.00	DEDUCTION	26,805.00								
Net Payable	259,059.00										



52,500.00

8524



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	10-OCT-2022 14:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Sep'2022	ECR Id	79332719
Total Members	14		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,200	Total EPS Contribution Remitted	17,500
Total EPF-EPS Contribution Remitted	7,700	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	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	20,214	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	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101480218043	Ravinder Singh	RAVINDER SINGH	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101350400228	Sandeep	SANDEEP	18,382	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 11/10/2022 12:50:

Payment Confirmation Receipt

TRRN No :	1052210006017
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2022 14:52:52
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	SEP-2022
Total Amount (Rs) :	52,500
Account-1 Amount (Rs) :	32,900
Account-2 Amount (Rs) :	1,050
Account-10 Amount (Rs) :	17,500
Account-21 Amount (Rs) :	1,050
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240111022004902
Payment Date :	11-OCT-2022
Payment Confirmation Date :	11-OCT-2022
Total PMRPY Benefit :	0





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

TRRN 1052210006017

ECR Id 79332719

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of September2022

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

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	2,10,000	2,10,000	2,10,000

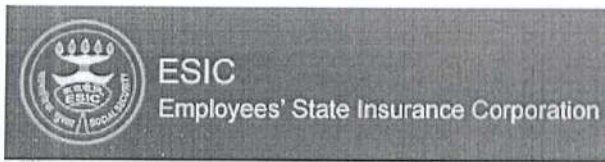
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,050	0	0	0	1,050
2	Employer's Share Of	7,700	0	17,500	1,050	0	26,250
3	Employee's Share Of	25,200	0	0	0	0	25,200
Grand Total : Fifty-Two Thousand Five Hundred Rupees Only							52,500

(This is a system generated challan on 10-OCT-2022 14:52, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	52,500	
F) Total amount of uploaded ECR (D + E) (52,500	





User: 20000628030001001
 Login:

Wednesday, October 12, 2022
 1:48:40 PM

Monthly Contribution > Online Challan Status

ChallanDoubleVerification		* Required Fields
Employer's Code No.:	20000628030001001	

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No.:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Sep-2022	
Challan Number :	02022103400090	
Challan Created Date	11-10-2022 11:59:30	
Challan Submitted Date	11-10-2022 12:19:15	
Amount Paid:	55015.00	
Transaction Number:	222845/36350	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



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:07/10/2022

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:74

Total amount to be credited: **1445161**

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
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	Sep'2022	Empori o Mall
2	NARESH KUMAR	114401515976	20597	Sep'2022	
3	MANOJ KUMAR JHA	114401515985	18263	Sep'2022	
4	SUNIL KUMAR	114401516177	17654	Sep'2022	
5	SANTOSH SINGH	114401515979	16437	Sep'2022	
6	MUMTAJ ANSARI	114401515980	18263	Sep'2022	
7	RAHUL KUMAR	114401516181	16445	Sep'2022	
8	Deepak Kumar	347601502924	20597	Sep'2022	
9	Vijay Kumar Gupta	182001509947	18263	Sep'2022	
10	HEDAYE TULLA	114401515977	18263	Sep'2022	
11	Sunil	244901511074	16445	Sep'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) 5369551 Fax : +94 (11) 2451474

12	Mahesh Kumar Sahu	244901511843	18263	Sep'2022	
13	Sunder	244901511844	12175	Sep'2022	
14	Umesh Yadav	022501543287	17654	Sep'2022	
15	MAYANK RAJBHAR	244901511200	10445	Sep'2022	
16	Roshan Kumar Mishra	114401515974	18263	Sep'2022	
17	Jahangir Ansari	114401515981	16445	Sep'2022	
18	AWADH VASHISHTA	004001021909	175000	Sep'2022	H.O
19	Amarjit Singh US	017701075832	47400	Sep'2022	
20	MEHARWAN SINGH RAWAT	389001504339	16930	Sep'2022	DLF Avenut Saket
21	Madhab Naik	114401515973	18263	Sep'2022	
22	Nirmal Saikia	114401515983	18263	Sep'2022	
23	Hariuttam Jha	389001502342	18263	Sep'2022	
24	Deepak	114501527681	24244	Sep'2022	
25	Nitin	114401515975	18263	Sep'2022	
26	Deepa	114501001073	18263	Sep'2022	
27	DINESH SINGH	244901511069	18263	Sep'2022	
28	Jitender Kumar	244901511250	20597	Sep'2022	
29	JAGRITI KUMAR	244901511839	18263	Sep'2022	
30	Ajit	114401519084	20597	Sep'2022	
31	Sandeep	347601501700	16445	Sep'2022	
32	Harish Kumar	015501531546	16445	Sep'2022	
33	Pannalal Kumar	629401565481	16445	Sep'2022	
34	Ravinder Singh	100501513682	16445	Sep'2022	
35	Sachin Sahrawat	252201501967	42900	Sep'2022	
36	AVNISH KUMAR SHARMA	244901517218	16983	Sep'2022	Aerocit y
37	Manoj Kumar	389001501325	17026	Sep'2022	
38	Useem Khan	085801522033	17026	Sep'2022	
39	UMESH KUMAR	114401519070	9080	Sep'2022	
40	ASHIK KHAN	244901510475	17267	Sep'2022	
41	KARMAVIR	389001501266	17026	Sep'2022	
42	Ummed Singh	114401519792	17026	Sep'2022	
43	Amarjeet Yadav	244901517219	17026	Sep'2022	
44	Mahender Singh	389001501324	9648	Sep'2022	
45	Pushpendra Singh	181901508656	17026	Sep'2022	
46	RAHUL KUMAR	244901511696	17026	Sep'2022	
47	Mohd Mahboob Alam	389001507676	17026	Sep'2022	
48	Sumit Sharma	212201507401	16132	Sep'2022	
49	Sachin Bhargava	212201507403	17267	Sep'2022	
50	Sanjeet Sehrawat	212201507405	18654	Sep'2022	
51	Sonu Yadav	389001505530	17267	Sep'2022	
52	Rajit Tomar	212201507965	15890	Sep'2022	
53	Ashish Sharma	244901510468	23240	Sep'2022	
54	Pradeep Jha	389001502345	17026	Sep'2022	
55	Robin Tomar	628401584095	17026	Sep'2022	
56	Md Wasim Alam	114401520858	15565	Sep'2022	
57	Abhishek Anand	114401519071	16699	Sep'2022	
58	Anil Kumar	114401519068	17267	Sep'2022	

For Tenants

59	Sumit Tyagi	071401519661	17026	Sep'2022	
60	Dileep Singh	244901510339	17026	Sep'2022	
61	Manish Kumar Aman	194701000987	17026	Sep'2022	
62	HARIOM	389001505057	10094	Sep'2022	Logix
63	Sachin	389001506409	37227	Sep'2022	
64	Suraj Singh	039901590722	10412	Sep'2022	
65	Manoj Kumar Singh	244901516203	14256	Sep'2022	
66	Vishwajeet Singh	114501001145	11790	Sep'2022	
67	Vivek Kumar	389001505238	14256	Sep'2022	
68	Vipin Kumar	107001550782	13127	Sep'2022	
69	Anandi kumar	107001550231	12443	Sep'2022	
70	Benjamin Kujur	107001550783	11206	Sep'2022	
71	Rajesh Kumar Verma	738901501483	11044	Sep'2022	
72	Goutam Biswas	107001550853	10412	Sep'2022	
73	Rakesh kumar jha	107001550370	8277	Sep'2022	
74	Tammana Praveen	696701595425	10662	Sep'2022	
Total			1445161		

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

[Signature]
 Authorised Signatory

ICICI Bank
 Mahipalpur Branch
 84 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
 RTGS/NEFT/IFSC Code: ICIC003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
 07102022
 D D M M Y Y Y Y

Pay *Yoursdfs for Salary Transfer* OR ORDER

rupees *fourteen lakh fourty five Thousand One hundred Sixty One Only*

₹ *1445161/-*

Ac No. *347405000479*

07/11/22
 CBS/CBS BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

[Signature]
 AUTHORISED SIGNATORIES

Please sign above

⑈000927⑈ 110229264⑈ 000479⑈ 29