

BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Emporio, Vasant Kunj New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st July'2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Emporio, Vasant Kunj, New Delhi

Month: Apr'23

Name & Address of Principal Employee:-

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	3097	Yijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	30	ICICI BANK (SALARY)	182001509947	06/05/2023	D/F Emporio Mall.V.K	Skilled	20552	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	29	ICICI BANK	114401516177	06/05/2023	D/F Emporio Mall.V.K	Skilled	19866	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	30	HDFC BANK	6221050043516	06/05/2023	D/F Emporio Mall.V.K	Skilled	38828	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	29	ICICI BANK	114401515977	06/05/2023	D/F Emporio Mall.V.K	Skilled	19866	
5	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	28	ICICI BANK (SALARY)	114401515985	06/05/2023	D/F Emporio Mall.V.K	Skilled	19182	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	25	ICICI BANK (SALARY)	114401516181	06/05/2023	D/F Emporio Mall.V.K	Semi Skilled	15578	
7	5280	MUMTAJ ANSARI	HAJDAR ALI	Cashier	01/10/2020	25	ICICI BANK (SALARY)	114401515980	06/05/2023	D/F Emporio Mall.V.K	Skilled	17126	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	22	ICICI BANK (SALARY)	114401515979	06/05/2023	D/F Emporio Mall.V.K	Skilled	15071	
9	5282	Deepak Kumar	Rankkumar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	347601502924	06/05/2023	D/F Emporio Mall.V.K	Skilled	22787	
10	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389001502339	06/05/2023	D/F Emporio Mall.V.K	Skilled	19866	
11	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	24	ICICI BANK (SALARY)	114401515976	06/05/2023	D/F Emporio Mall.V.K	Skilled	18230	
12	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	114401515981	06/05/2023	D/F Emporio Mall.V.K	Skilled	18694	
13	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	30	ICICI BANK (SALARY)	114401515974	06/05/2023	D/F Emporio Mall.V.K	Skilled	20552	
14	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	27	ICICI BANK (SALARY)	244901511260	06/05/2023	D/F Emporio Mall.V.K	Skilled	16825	
15	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	20	ICICI BANK (SALARY)	244901511843	06/05/2023	D/F Emporio Mall.V.K	Skilled	13701	
16	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	25	ICICI BANK (SALARY)	244901511074	06/05/2023	D/F Emporio Mall.V.K	Semi Skilled	15578	
17	5435	SUNDER	SURAJ	Valet	06/02/2022	29	ICICI BANK (SALARY)	244901511844	06/05/2023	D/F Emporio Mall.V.K	Skilled	19866	
18	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	30	ICICI BANK (SALARY)	50100494332119	06/05/2023	D/F Emporio Mall.V.K	Skilled	20552	
19	5505	Umesh Yadav	Jugal Ydav	Valet	03/09/2022	30	ICICI BANK (SALARY)	22501543287	06/05/2023	D/F Emporio Mall.V.K	Skilled	20552	
20	5519	Karan Singh	Balwan Singh	Traffic Warden	20/07/2022	30	HDFC BANK	50100521097332	06/05/2023	D/F Emporio Mall.V.K	Semi Skilled	18694	
21	5538	Arun Kumar	Prem Sagar Singh	Traffic Warden	03/02/2023	30	HDFC BANK	50100606700764	06/05/2023	D/F Emporio Mall.V.K	Skilled	18694	



TENAGA PARKING (INDIA) PVT. LTD.

19/6/1, OPP. 1573, SECTOR-45, GURGAON,
NARAYAN (M/DE/2003) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Conforto Mall, Vasant Kunj
Name & Address of Principal Employer: Custaman Wakafidul PMSI Pvt. Ltd.
B-6/8, Sardarjog Enclave, New Delhi

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/F	H days	SL	CL	EL	BL	Total days
E.Code	Father Name	Joining Date	ESI Number									
Gross Salary	Basic	DA	Site Allow.	Spl. allow.	Medi. Emph.	Others	H/W/rent					
Salary Earned	Basic	DA	Site Allow.	Spl. allow.	Medi. Emph.	Others	H/W/rent					
Deductions	Emp (12%)	ES (1.75%)	DLWP	DLWP	Telephone	Bank Acct	Uniform					
Total	Gross Salary	Salary Earned	Deductions	Net Salary								

1	Vijay Kumar Gupta	Cashier	DS/NHP/3631/12834	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
3,097	Mange Lal Gupta	01/02/2019	2017512721									
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00								

2	Mayank Rajbhar	Traffic Warden	DS/NHP/3631/13231	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	27.0
5,380	Chandrabhai	01/08/2021	2016874618									
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	
Salary Earned	16649	0	0	176	0	0	0	0	0	0	0	
Deductions	1,620	125	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 16825.00	Rs. 1,745.00	Rs. 15,080.00								

3	SENIL KUMAR	Valet	DS/NHP/3631/12979	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0
5,076	Sh. Sathir Singh	01/10/2019	2015485499									
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19678	0	0	188	0	0	0	0	0	0	0	
Deductions	1,740	148	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 19866.00	Rs. 1,888.00	Rs. 17,978.00								

4	Pawan Kumar Nirman	Operation Manager	DS/NHP/3631/13067	25.0	0.0	4.0	0.0	0.0	0.0	1.0	0.0	30.0
5,175	Jeevinder Kumar Nirman	01/02/2020	0									
Gross Salary	22097	11049	3682	0	0	0	0	0	0	0	0	
Salary Earned	22097	11049	3682	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 36828.00	Rs. 36828.00	Rs. 1,800.00	Rs. 35,028.00								

5	HEDAVE TULLAH	Valet	DS/NHP/3631/13069	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0
5,177	Abdul Odud	01/02/2020	2014674590									
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19678	0	0	188	0	0	0	0	0	0	0	
Deductions	1,740	148	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 19866.00	Rs. 1,888.00	Rs. 17,978.00								

PRINT DATE

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Signature of Employee/
Name of Bank with Account No.

ICICI BANK(Salary)
A/C No.: 114401515977

Signature of Employee/
Name of Bank with Account No.

HDFC BANK
A/C No.: 6221050043516

Signature of Employee/
Name of Bank with Account No.

ICICI BANK(Salary)
A/C No.: 114401516177

Signature of Employee/
Name of Bank with Account No.

ICICI BANK(Salary)
A/C No.: 244901511260

TENAGA PARKING (INDIA) PVT. LTD.

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

NAH&K&M(222003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of:

APR ' 2023

Work Site:

D_F Emportio Mall, Vasant Kunj
Cushman Wakefield PMSI Pvt. Ltd.

Name & Address of Principal Employer:
B-5/6, sefidanjung Enclave, New Delhi

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.
E.Code	Father Name	Joining Date	ES Number										
6	Manoj Kumar Jha	Valet	DS/NHP/35631/13070	24.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5.178	SH. AMAR NATH JHA		2017960778										
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19000	0	0	182	0	0	0	0	0	0	0	0	
Deductions	1680	143	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 1982.00	Rs. 1,823.00										

7	RAHUL KUMAR	Traffic Warden	DS/NHP/35631/13130	22.0	5.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0
5.279	BHUVNESHWER PANDIT		2017833738										
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	15416	0	0	162	0	0	0	0	0	0	0	0	
Deductions	1,500	116	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 1578.00	Rs. 1,616.00										

8	MUMTAJ ANSARI	Cashier	DS/NHP/35631/13149	21.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0
5.280	HAIDAR ALI		2015893004										
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16964	0	0	162	0	0	0	0	0	0	0	0	
Deductions	1,500	128	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 17126.00	Rs. 1,528.00										

9	SANTOSH SINGH	Valet	DS/NHP/35631/13144	19.0	8.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0
5.281	MAHANAND SINGH		2016446641										
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	14928	0	0	143	0	0	0	0	0	0	0	0	
Deductions	1,320	112	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 15071.00	Rs. 1,432.00										

10	Deepak Kumar	Supervisor	DS/NHP/35631/13118	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.282	Ramkumar												
Gross Salary	22146	0	0	446	0	0	0	0	0	0	0	0	
Salary Earned	22146	0	0	446	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 22787.00	Rs. 22787.00	Rs. 1,800.00										

TENAGA PARKING (INDIA) PVT. LTD.

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

NARAIN-KM(6203) Vehicle Parking Management

FORM XVII

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

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

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HRA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warner						
Salary Earned	Basic	DA	HRA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warner						
Deductions	Emp (12%)	Est (1.75%)	Conc.	DLWP	Medi. Reimb.	Telephone	Bank Acct	Uniform						

11	ROHIT KUMAR	Valet	DS/NHP/3631/13163		25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	HDFC BANK A/C No.: 56100901164706
5.303	RAMBIR SINGH	17/01/2021	2016927562											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	19678	0	0	0	188	0	0	0	0	0	0	0		
Deductions	1,240	148	0	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 19866.00	Rs. 18882.00	Rs. 17978.00										

12	Naresh Kumar	Supervisor	DS/NHP/3631/13159		20.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	24.0	ICICI BANK(Salary) A/C No.: 114401515976
5.304	Rajender Singh	23/01/2021	0											
Gross Salary	22146	446	0	0	195	0	0	0	0	0	0	0		
Salary Earned	17717	357	0	0	156	0	0	0	0	0	0	0		
Deductions	1,440	0	0.00	0	0	0	0	0	0	0	0	0		
Total	Rs. 22787.00	Rs. 18230.00	Rs. 1440.00	Rs. 16790.00										

13	JAHANGIR ANSARI	Traffic Warden	DS/NHP/3631/13204		25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515981
5.346	MUKHTAR ANSARI	01/04/2021	2016353052											
Gross Salary	18499	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	18499	0	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	139	0.00	0	0	0	0	0	0	0	0	0		
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00										

14	Roshan Kumar Mishra	Valet	DS/NHP/3631/13253		26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515974
5.366	Sambhraj Mishra	08/08/2021	2016182995											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20357	0	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	153	0.00	0	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00										

15	MAHESH KUMAR SAHU	Valet	DS/NHP/3631/13256		16.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	20.0	ICICI BANK(Salary) A/C No.: 2440151843
5.405	LAKHIAN LAL SAHU	01/10/2021	2016933034											
Gross Salary	20357	0	0	0	195	0	0	0	0	0	0	0		
Salary Earned	13571	0	0	0	130	0	0	0	0	0	0	0		
Deductions	1,200	102	0.00	0	0	0	0	0	0	0	0	0		
Total	Rs. 20552.00	Rs. 13701.00	Rs. 1302.00	Rs. 12399.00										

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

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

NARNAH/M/02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of

APR ' 2023

Work Site:

Name & Address of

Principal Employer:

DLF Emporio Mall, Vasant Kunj
Cushman Wakefield P/ESI Pvt. Ltd.
B-6/8, sarfajung lane, New Delhi

SIN	Employee Name	Designation	P.F Number	EST Number	Present	Absent	WofT	H days	SL	CL	EL	BL	Total days	Signature of Emp-tyee/ Name of Bank with Account No.
E:Code	Father Name	Joining Date												
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	Uniform		
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent	Uniform		
Deductions	Emp (12%)	Est (1.75%)	Tax	LWP	DLWP	P.Tax	P.Tax	Pen	Telephone	Bank Act				
Total	Gross Salary	Salary Earned	Deductions	Net Salary										

16	Sunil	Traffic Warden	DS/N/HP/3631/13255	2016875529	21.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0
5.406	Bhagwan Das	01/10/2021												
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	15416	0	0	162	0	0	0	0	0	0	0	0	0	
Deductions	1500	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 1578.00	Rs. 1616.00	Rs. 13962.00										
ICICI BANK,(Salary) A/C No.: 24490 511074														

17	Mithlesh Raut	Valet	DS/N/HP/3631/13322	2018635029	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.476	Bilash Raut	26/04/2022												
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	153	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00										
HDFC BANK A/C No.: 50100c494332119														

18	Umesh Yadav	Valet	DS/N/HP/3631/13359	2017293741	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.505	Jugal Yadav	03/06/2022												
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	153	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00										
ICICI BANK,(Salary) A/C No.: 22501543287														

19	Karan Singh	Traffic Warden	DS/N/HP/3631/13359	2018744130	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.519	Balvart Singh	20/07/2022												
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00										
HDFC BANK A/C No.: 50100521097332														

20	Arun Kumar	Traffic Warden	DS/N/HP/3631/13359	2018958e73	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.638	Prem Segar Singh	04/02/2023												
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1800	139	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00										
HDFC BANK A/C No.: 501005e6700764														

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (MDA/2003) Vehicle Parking Management

Salary Register for the Month of:

APR '2023

Name & Address of
Customer Wakelid PMSI Pvt. Ltd.
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	Hdays	SL	CL	EL	BL	Total days
F Code	Father Name	Joining Date	ESI Number									
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	DLWP	Wash Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warear	
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	DLWP	Wash Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warear	
Deductions	EPF (12%)	Est (1.75%)	Tax	LWF				Fine	Telephone	Bank Acct	Uniform	
Total	Gross Salary	Salary Earned	Deductions	Net Salary								

21	SUNDER	Valet	D/S/NHP/35631/13293	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	= 29.0
5.435	SURAJ	06/02/2022	2016527720									
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19678	0	0	188	0	0	0	0	0	0	0	
Deductions	1,740	148	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 19866.00	Rs. 1,888.00	Rs. 17978.00								

TOTAL Rs. 441,190.00 Rs. 408,660.00 Rs. 37,383.00 Rs. 371,277.00 PF 34,920.00 ESI 2,463.00 Total Pay 562.00 Days

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	21			
Basic	389,541.00	EPF 34920.00	TOTAL EMP FOR EPF : 21	EPS : 21
DA		ESI 2463.00	TOTAL SAL FOR EPF : 291,000.00	EPS : 291,000.00
HRA	11,852.00	Tax	TOTAL SAL FOR VPF :	0.00
Conv.	3,682.00	LWF	CHALLAN A/C NO.01 : 34,920.00	10,675.00
Site Allow.		DLWP	CHALLAN A/C NO.02 : 45,595.00	EMPLOYER SHARE : 45,595.00
Wash. Allow.	3,585.00	P Tax	CHALLAN A/C NO.10 : 24,245.00	
Spl. allow.		Fine	CHALLAN A/C NO.21 : 1,455.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Acct		
H/Warear		Uniform		
Gross Payable	408,660.00	DEDUCTION		
Net Payable	371,277.00			



13110



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 14:38
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Apr'2023	ECR Id	88626440
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,920	Total EPS Contribution Remitted	22,995
Total EPF-EPS Contribution Remitted	11,925	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101441646906	Arun Kumar	ARUN KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	13,701	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,182	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	16,825	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	20,552	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	17,126	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	18,230	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	15,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	15,071	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	15,578	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,866	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 15/05/2023 14:11:

Payment Confirmation Receipt

TRRN No :	1052305006207
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 14:39:52
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	APR-2023
Total Amount (Rs) :	72,750
Account-1 Amount (Rs) :	46,845
Account-2 Amount (Rs) :	1,455
Account-10 Amount (Rs) :	22,995
Account-21 Amount (Rs) :	1,455
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240150523004815
Payment Date :	15-MAY-2023
Payment Confirmation Date :	15-MAY-2023
Total PMRPY Benefit :	0





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

TRRN 1052305006207

ECR Id 88626440

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of April 2023

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,91,000	2,76,000	2,91,000

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	1,455	0	0	0	1,455
2	Employer's Share Of	11,925	0	22,995	1,455	0	36,375
3	Employee's Share Of	34,920	0	0	0	0	34,920
Grand Total : Seventy-Two Thousand Seven Hundred Fifty Rupees Only							72,750

(This is a system generated challan on 10-MAY-2023 14:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	72,750	
F) Total amount of uploaded ECR (D + E) (72,750	





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:	Apr-2023	
Challan Number :	02023117615024	
Challan Created Date	15-05-2023 10:56:21	
Challan Submitted Date	15-05-2023 12:31:59	
Amount Paid:	59661.00	
Transaction Number:	231356466386	

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THE HDFC Bank Ltd.
Gurgaon, Haryana

TENAGA PARKING (INDIA) PVT. LTD.

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

Date: 06/05/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007504
dated 06/05/2023 for amount Rs.1132590.00 to credit of Salary for the
month of April'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	17978	
3	50100521097332	Karan Singh	16755	
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	02801050047970	Ramesh Kumar	18034	H.O
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	AEROCITY
10	02801050119410	SHYAMA NAND MISHRA	20683	
11	50100455560842	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100460422234	Harender	17856	
14	50100468422273	Bhagat Singh Khati	17956	
15	50100621068491	Kamal	17056	
16	50100470588840	Ankit	17956	
17	50100468422221	Dev Kumar	14062	
18	50100468422323	Dhanraj	17956	
19	50100510818921	Atul Singh	17956	
20	50100520434459	Jai Prakash	17956	
21	50100455560921	Aman	15960	
22	50100520435347	Ramveer	17956	
23	50100520435321	Amit Kumar	17956	
24	50100455560960	Sharvan	17856	
25	50100470588780	Ajay Raghav	17956	
26	50100569845836	Sachin	16759	
27	50100520434294	Deepak	17956	
28	50100520434551	Sanjay Kumar	17956	
29	50100520434904	Amit Kumar	17956	
30	50100588995113	Manbir Singh	17956	
31	50100596507130	Anand Raj Anand	18212	
32	50100596507140	Sudam Dalabehera	17956	
33	50100596507179	Raj Kumar	17956	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15, Anandapuri 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

34	50100589967740	Deepak	11373	
35	50100589967766	Jitendra Kumar	7779	
36	50100589967677	Ravinder	10498	
37	50100589967753	Prem Kumar	8979	
38	50100596507192	Vijay	16160	
39	60100468422197	Yashu Sharma	17956	
40	50100524873929	Rajesh Kumar	14989	Logix Mall
41	50100524873547	Nayan	12781	
42	50100524873550	Manbir Singh	13040	
43	50100524873764	Kaushlender	12982	
44	50100613047565	Sujit Sarkar	5530	
45	50100613047628	Raghav Maheshsinh Bittarpalsinh	11105	
46	50100520434370	Rishabh	14063	
47	50100520434383	Darun Jha	11853	
48	50100428603737	Saurabh Verma	13805	
49	50100520434726	Komal Singh	11115	
50	50100520434752	Lakshmi Meena	13336	
51	50100524873955	Sudeep Bhujel	13806	
52	50100464695624	Mukesh Kumar	14552	
53	50100523437244	Prince	12439	
54	50100537796721	Bapi Sarkar	13145	
55	50100589967905	Amit Kumar	13544	
56	50100520434318	Dheerendra Singh	15804	
57	50100524873534	Ranjeet Kumar	11205	
58	50100581431303	Prabhakar Mishra	12036	
59	50100589931334	Arun Kumar	10746	One Awadh Mall
60	50100589931551	Mauradhvaj	11333	
61	50100589931577	Arvind	11724	
62	50100599211660	Anuj Kumar Gupta	14445	
63	50100599211707	Chand Babu	11724	
64	50100599211710	Lalta Prasad	11724	
65	50100599211835	Pradeep Kumar	11724	
66	50100599211851	Amit	11176	
67	50100520434360	Gopal Singh	10757	Noida One
68	50100592095053	Deepak	13336	
69	50100613047552	Nitin Kumar	12446	
70	50100613047654	Ramkumar	13336	
		GRAND TOTAL	1132590	

For Tenaga Parking (India) Pvt. Ltd.

Rahel
Authorised Signatory

For Tenaga Parking (India) Pvt. Ltd.

Ashu
Authorised Signatory

HDFC BANK

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

Imperia
Premium Banking

07052023
D D M M Y Y Y Y
Valid for 3 months only

Pay Yourself for salary Transfer —

Or Bearer

Rupees रुपये Eleven lakh Thirty Two Thousand

या धारक को

Five Hundred Ninety Only —

अवा करे

₹ 1132590/-

A/c. No. 02802320001677

Brn: 4153 Pdt: 757
ULTIMA GA

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

For TENAGA PARIKING INDIA PVT LTD

Ashish

Ashish

Authorised Signatories

Please sign above / उपरोक्त स्थान पर हस्ताक्षर करें

PAAS/01/CTS-2010-24/0223



⑈007504⑈ 110240391⑈ 008388⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

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

To,
ICICI Bank Limited
Gurgaon

Date:06/05/2023

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:70

Total amount to be credited:1393133.00

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	16790	Apr'2023	Emporio
2	MANOJ KUMAR JHA	114401515985	17359	Apr'2023	
3	SUNIL KUMAR	114401516177	17978	Apr'2023	
4	SANTOSH SINGH	114401515979	13639	Apr'2023	
5	MUMTAJ ANSARI	114401515980	15498	Apr'2023	
6	RAHUL KUMAR	114401516181	13962	Apr'2023	
7	Deepak Kumar	347601502924	20987	Apr'2023	
8	Vijay Kumar Gupta	182001509947	18599	Apr'2023	
9	HEDAYE TULLA	114401515977	17978	Apr'2023	
10	Sunil	244901511074	13962	Apr'2023	
11	Mahesh Kumar Sahu	244901511843	12399	Apr'2023	

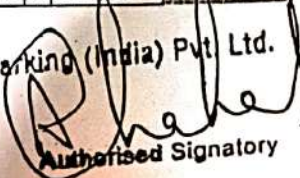
For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

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	Sunder	244901511844	17978	Apr'2023	
13	Umesh Yadav	022501543287	18599	Apr'2023	
14	MAYANK RAJBHAR	244901511260	15080	Apr'2023	
15	Roshan Kumar Mishra	114401515974	18599	Apr'2023	H.O
16	Jahangir Ansari	114401515981	16755	Apr'2023	
17	AWADH VASHISHTA	004001021909	175000	Apr'2023	DLF Avenue Saket
18	Amarjit Singh US	017701075832	47400	Apr'2023	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Apr'2023	
20	Dheeraj Yadav	071401519452	15080	Apr'2023	
21	Nirmal Saikia	114401515983	11159	Apr'2023	
22	Hariuttam Jha	389001502342	18599	Apr'2023	
23	Nitin	114401515975	18599	Apr'2023	
24	Deepa	114501001073	18599	Apr'2023	
25	Dinesh Singh	244901511069	18599	Apr'2023	
26	Jitender Kumar	244901511250	20987	Apr'2023	
27	Ashish Sharma	244901510468	24244	Apr'2023	
28	Ajit	114401519084	20987	Apr'2023	
29	Sandeep	347601501700	16195	Apr'2023	
30	Harish Kumar	015501531546	18599	Apr'2023	
31	Pannalal Kumar	629401565481	16755	Apr'2023	
32	Parmanand	244901512049	18599	Apr'2023	
33	Shiv Swaroop	244901518128	18599	Apr'2023	
34	Ravinder Singh	100501513682	16755	Apr'2023	
35	Sachin Sahrawat	252201501967	42900	Apr'2023	
36	AVNISH KUMAR SHARMA	244901517218	18418	Apr'2023	
37	Manoj Kumar	389001501325	10175	Apr'2023	
38	Useem Khan	085801522033	19492	Apr'2023	
39	ASHIK KHAN	244901510475	17956	Apr'2023	
40	KARMAVIR	389001501266	17956	Apr'2023	
41	Ummad Singh	114401519792	17956	Apr'2023	
42	Amarjeet Yadav	244901517219	17956	Apr'2023	
43	Mahender Singh	389001501324	18212	Apr'2023	
44	Pushpendra Singh	181901508656	17956	Apr'2023	
45	Rahul Kumar	244901511696	17956	Apr'2023	
46	Mohd Mahboob Alam	389001507676	17956	Apr'2023	
47	Sumit Sharma	212201507401	17956	Apr'2023	
48	Sachin Bhargava	212201507403	17956	Apr'2023	
49	Sanjeet Sehrawat	212201507405	19356	Apr'2023	
50	Rajit Tomar	212201507965	17756	Apr'2023	
51	Anil Kumar	114401519068	17756	Apr'2023	
52	Robin Tomar	628401584095	9176	Apr'2023	
53	Sumit Tyagi	071401519661	17756	Apr'2023	
54	Dinesh Chandra Jha	389001507055	17442	Apr'2023	
55	Akash	389001501718	17856	Apr'2023	
56	Sonu Yadav	389001505530	12569	Apr'2023	
57	Manish Kumar Aman	194701000987	17956	Apr'2023	
58	HARIOM	389001505057	12193	Apr'2023	

For Tenaga Parking (India) Pvt. Ltd.


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59	Sachin	389001506409	38513	Apr'2023	Logix
60	Suraj Singh	039901590722	12672	Apr'2023	
61	Manoj Kumar Singh	244901516203	16858	Apr'2023	
62	Vivek Kumar	389001505238	16288	Apr'2023	
63	Vipin Kumar	107001550782	15610	Apr'2023	
64	Anandi kumar	107001550231	15811	Apr'2023	
65	Benjamin Kujur	107001550783	6509	Apr'2023	
66	Goutam Biswas	107001550853	12314	Apr'2023	
67	Rakesh kumar jha	107001550370	8320	Apr'2023	
68	Tammana Praveen	696701595425	12448	Apr'2023	
69	Vishvajeet Singh	114501001145	16431	Apr'2023	Noida One
70	Vivek Mishra	021401547035	12895	Apr'2023	One Awadh
Total			1393133		

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

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