

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, Eiza Cinema Building
Connaught Place, New Delhi-11001

Month: Jun 22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
D/F Emporio, Vasant Kunj, New Delhi

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 Remunts
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	29	ICICI BANK (SALARY)	182001509947	07/07/2022	D/F Emporio Mail.V.K	Skilled	19012	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	29	ICICI BANK	114401516177	07/07/2022	D/F Emporio Mail.V.K	Skilled	19012	
3	5175	Pawan Kumar Nirman	Jeeender Kumar Nirman	Operation Manager	01/02/2020	30	HD-C BANK	6221050043516	07/07/2022	D/F Emporio Mail.V.K	Skilled	33975	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	30	ICICI BANK	114401515977	07/07/2022	D/F Emporio Mail.V.K	Skilled	19668	
5	5178	Manoj Kumar Jha	SH.AMAR NATH JHA	Valet	01/02/2020	29	ICICI BANK (SALARY)	114401515985	07/07/2022	D/F Emporio Mail.V.K	Skilled	19012	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	114401516181	07/07/2022	D/F Emporio Mail.V.K	Semi Skilled	17888	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	30	ICICI BANK (SALARY)	114401515980	07/07/2022	D/F Emporio Mail.V.K	Skilled	19668	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	30	ICICI BANK (SALARY)	114401515979	07/07/2022	D/F Emporio Mail.V.K	Skilled	19668	
9	5282	Deepak Kumar	Ramkuvar	Act. Supervisor	27/10/2020	14	ICICI BANK (SALARY)	347601502924	07/07/2022	D/F Emporio Mail.V.K	Skilled	10185	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	30	ICICI BANK (SALARY)	114401515987	07/07/2022	D/F Emporio Mail.V.K	Skilled	17888	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	25	ICICI BANK (SALARY)	389001502339	07/07/2022	D/F Emporio Mail.V.K	Skilled	19012	
12	5304	Naresh Kumar	Rajender Singh	Supervisor	29/01/2021	30	ICICI BANK (SALARY)	114401515976	07/07/2022	D/F Emporio Mail.V.K	Skilled	21825	
13	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	114401515981	07/07/2022	D/F Emporio Mail.V.K	Skilled	17888	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	27	ICICI BANK (SALARY)	114401515974	07/07/2022	D/F Emporio Mail.V.K	Skilled	17702	
15	5380	Mayank Rabbar	Charatrabali	Traffic Warden	01/08/2021	25	ICICI BANK (SALARY)	244901511260	07/07/2022	D/F Emporio Mail.V.K	Skilled	17291	
16	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	25	ICICI BANK (SALARY)	244901511843	07/07/2022	D/F Emporio Mail.V.K	Skilled	16390	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	244901511074	07/07/2022	D/F Emporio Mail.V.K	Semi Skilled	17888	
18	5435	SUNDER	SURAJ	Valet	06/02/2022	27	ICICI BANK (SALARY)	244901511844	07/07/2022	D/F Emporio Mail.V.K	Skilled	17702	
19	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	29	HD-C BANK	50100494392119	07/07/2022	D/F Emporio Mail.V.K	Skilled	19012	
20	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	26	ICICI BANK (SALARY)	22501543287	07/07/2022	D/F Emporio Mail.V.K	Skilled	17046	



Name & Address of establishment of Contractor: **Tenaga Parking India Pvt. Ltd.**
 Mezzanine Floor, Plaza Cinema Building
 Connaught Place, New Delhi-110001

Name & Address of Principal Employer: **M/s Custman & Wakefield PMSI Pvt. Ltd.**
 DLF Avenue Mall, Saket, New Delhi

Month: Jun'22

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	4058	Madhab Naik	Narayan Naik	Cashier	09/25/2019	30	ICICI BANK (SALARY)	*14401515973	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
2	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/29/2019	30	ICICI BANK (SALARY)	*14401515983	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	20214	
3	5118	Nitin	Shr. Chand	Traffic Warden	01/12/2019	29	ICICI BANK (SALARY)	*14401515975	07/07/2022	DLF Avenue Mall, Saket	Skilled	17769	
4	5227	Deepak	Bhiktu Singh	Supervisor	14/27/2020	30	ICICI BANK (SALARY)	*14501527681	07/07/2022	DLF Avenue Mall, Saket	Skilled	26044	
5	5302	Deepa	Vj/o Rajesh Kumar	Cashier	17/21/2021	29	ICICI BANK (SALARY)	*14501001073	07/07/2022	DLF Avenue Mall, Saket	Skilled	19540	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/22/2021	29	ICICI BANK (SALARY)	*244901511059	07/07/2022	DLF Avenue Mall, Saket	Skilled	19540	
7	5323	JAGRITI KUMAR	GIRSH SINGH	Valet	13/22/2021	30	ICICI BANK (SALARY)	*244901511839	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
8	5334	PARMANAND	RAMA SHANKAR	Valet	05/23/2021	30	ICICI BANK (SALARY)	*244901512049	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
9	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	28	ICICI BANK (SALARY)	*14401519084	07/07/2022	DLF Avenue Mall, Saket	Skilled	20904	
10	5403	HARJUTTAM JHA	BAELULAL JHA	Valet	01/10/2021	30	ICICI BANK (SALARY)	*389001502342	07/07/2022	DLF Avenue Mall, Saket	Skilled	20214	
11	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	30	ICICI BANK (SALARY)	*244901511250	07/07/2022	DLF Avenue Mall, Saket	Skilled	22397	
12	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	30	ICICI BANK (SALARY)	*100501513682	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	18382	
13	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	29	ICICI BANK (SALARY)	*15501531546	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	17769	
14	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	7	ICICI BANK (SALARY)	*629401565481	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	4290	
15	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	23	ICICI BANK (SALARY)	*347601501700	07/07/2022	DLF Avenue Mall, Saket	Semi Skilled	14093	



TRIVAGA PARKING (INDIA) PVT. LTD.

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

N448607003 Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.

B-6/8, safdarjung Enclave, New Delhi

Salary Register for the Month of: JUN '2022

Sl.N	Employee Name	Designation	P.F Number	Present				Absent				Signature of Employee/ Name of Bank with Account No.		
				W/allow.	Medi. Reimb.	Others	H/W/repair	W/allow.	Medi. Reimb.	Others	H/W/repair			
		Joining Date		Wash Allow.		Wash Allow.		P Tax		Fine				
		HRA		HRA		HRA		HRA		HRA				
		DA		DA		DA		DA		DA				
		Basic		Basic		Basic		Basic		Basic				
		Epf (12%)		Epf (12%)		Epf (12%)		Epf (12%)		Epf (12%)				
		Deductions		Deductions		Deductions		Deductions		Deductions				
		Gross Salary		Gross Salary		Gross Salary		Gross Salary		Gross Salary				
		Total		Total		Total		Total		Total				
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK (Salary) A/C No.: 182001509947
3,097	Mange Lal Gupta	01/02/2019	2017512721	0	0	0	0	0	0	0	0	0		
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
	Salary Earned	18824	0	0	0	0	0	0	0	0	0	0		
	Deductions	1,740	142	0	0	0	0	0	0	0	0	0		
	Total	Rs. 19668.00	Rs. 19012.00	Rs. 1,882.00	Rs. 17,130.00									
2	Mayank Rajbhar	Traffic Warden	DS/NHP/33631/13231	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK (Salary) A/C No.: 244901511260
5,380	Chandrabali	01/08/2021	2016874618	0	0	0	0	0	0	0	0	0		
	Gross Salary	17693	0	0	0	0	0	0	0	0	0	0		
	Salary Earned	17103	0	0	0	0	0	0	0	0	0	0		
	Deductions	1,740	129	0	0	0	0	0	0	0	0	0		
	Total	Rs. 17888.00	Rs. 17291.00	Rs. 1,869.00	Rs. 15,422.00									
3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	24.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK (Salary) A/C No.: 114401516177
5,076	Sh. Satbir Singh	01/10/2019	2015483499	0	0	0	0	0	0	0	0	0		
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
	Salary Earned	18824	0	0	0	0	0	0	0	0	0	0		
	Deductions	1,740	142	0	0	0	0	0	0	0	0	0		
	Total	Rs. 19668.00	Rs. 19012.00	Rs. 1,882.00	Rs. 17,130.00									
4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	HDFC BANK A/C No.: 6221030043516
5,175	Jestender Kumar Nirman	01/02/2020	0	0	0	0	0	0	0	0	0	0		
	Gross Salary	20385	0	0	0	0	0	0	0	0	0	0		
	Salary Earned	20385	0	0	0	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0		
	Total	Rs. 33975.00	Rs. 33975.00	Rs. 1,800.00	Rs. 32,175.00									
5	HEDAYE TULLAH	Valet	DS/NHP/33631/13069	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK (Salary) A/C No.: 114401519977
5,177	Abdul Oahd	01/02/2020	2014674590	0	0	0	0	0	0	0	0	0		
	Gross Salary	19473	0	0	0	0	0	0	0	0	0	0		
	Salary Earned	19473	0	0	0	0	0	0	0	0	0	0		
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0		
	Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00	Rs. 17,721.00									

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total Days	Deductions			Net Salary	Signature of Employee/ Name of Bank with Account No.
													Site Allow.	Wash Allow.	Wash Allow.		
Gross Salary		HRA	ESI Number	Spl. allow.	Medi. Reimb.	Others	H/Warear	H/Warear					ICICI BANK(Salary) A/C No.: 114401515985				
Salary Earned		DA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warear	H/Warear						ICICI BANK(Salary) A/C No.: 114401515980			
Deductions		DA	Site Allow.	Spl. allow.	Medi. Reimb.	Others	H/Warear	H/Warear					ICICI BANK(Salary) A/C No.: 347601502924				
Total		Est (1.75%)	DLWF	Fine	Telephone	Bank Acct	Uniform										
6	Manoj Kumar Jha	Valet	DS/NHP/33631/13070	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0				
5,178	SH.LAMAR NATH JHA	01/10/2020	2017960778														
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	18824	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,740	142	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 19668.00	Rs. 19012.00	Rs. 1,882.00										Rs. 17,130.00				
7	RAHUL KUMAR	Traffic Warden	DS/NHP/33631/13130	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0				
5,279	BHUVNESHWER PANDIT	01/10/2020	2015837338														
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	17693	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 17888.00	Rs. 17888.00	Rs. 1,935.00										Rs. 15,955.00				
8	MUMTAJ ANSARI	Cashier	DS/NHP/33631/13149	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0				
5,280	HADJAR ALI	01/10/2020	2015893004														
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00										Rs. 17,721.00				
9	SANTOSH SINGH	Valet	DS/NHP/33631/13144	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0				
5,281	MAHANAND SINGH	01/10/2020	2016144641														
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1,947.00										Rs. 17,721.00				
10	Deepak Kumar	Supervisor	DS/NHP/33631/13118	11.0	16.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	11.0				
5,282	Ramkuwar	27/10/2020	0														
Gross Salary	21184	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	9886	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 21825.00	Rs. 10185.00	Rs. 840.00										Rs. 9,345.00				

S.No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SI	CL	EL	BL	Total days			Signature of Employee/ Name of Bank with Account No.																																																												
												EL	BL	Total																																																													
11 Ramesh Kumar Yadav																																																																											
5.286	Bhagwan Yadav	Traffic Warden	DS/NHP/3363/13172	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
Gross Salary				Net Salary																																																																							
Deductions				Rs. 15,955.00																																																																							
Total				Rs. 1,933.00																																																																							
<table border="1"> <tr> <td>5.286</td> <td>Bhagwan Yadav</td> <td>Traffic Warden</td> <td>DS/NHP/3363/13172</td> <td>25.0</td> <td>0.0</td> <td>5.0</td> <td>0.0</td> <td>0.0</td> <td>0.0</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 colspan="4">Gross Salary</td> <td colspan="11">Net Salary</td> </tr> <tr> <td colspan="4">Deductions</td> <td colspan="11">Rs. 15,955.00</td> </tr> <tr> <td colspan="4">Total</td> <td colspan="11">Rs. 1,933.00</td> </tr> </table>															5.286	Bhagwan Yadav	Traffic Warden	DS/NHP/3363/13172	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	Gross Salary				Net Salary											Deductions				Rs. 15,955.00											Total				Rs. 1,933.00										
5.286	Bhagwan Yadav	Traffic Warden	DS/NHP/3363/13172	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
Gross Salary				Net Salary																																																																							
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Total				Rs. 1,933.00																																																																							
12 ROHIT KUMAR																																																																											
5.303	RAMBHIR SINGH	Valet	DS/NHP/3363/13163	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0																																																												
Gross Salary				Net Salary																																																																							
Deductions				Rs. 17,130.00																																																																							
Total				Rs. 1,882.00																																																																							
<table border="1"> <tr> <td>5.303</td> <td>RAMBHIR SINGH</td> <td>Valet</td> <td>DS/NHP/3363/13163</td> <td>25.0</td> <td>1.0</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>0.0</td> <td>0.0</td> <td>0.0</td> <td>29.0</td> </tr> <tr> <td colspan="4">Gross Salary</td> <td colspan="11">Net Salary</td> </tr> <tr> <td colspan="4">Deductions</td> <td colspan="11">Rs. 17,130.00</td> </tr> <tr> <td colspan="4">Total</td> <td colspan="11">Rs. 1,882.00</td> </tr> </table>															5.303	RAMBHIR SINGH	Valet	DS/NHP/3363/13163	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	Gross Salary				Net Salary											Deductions				Rs. 17,130.00											Total				Rs. 1,882.00										
5.303	RAMBHIR SINGH	Valet	DS/NHP/3363/13163	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0																																																												
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13 Naresh Kumar																																																																											
5.304	Rajender Singh	Supervisor	DS/NHP/3363/13159	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
Gross Salary				Net Salary																																																																							
Deductions				Rs. 20,025.00																																																																							
Total				Rs. 1,800.00																																																																							
<table border="1"> <tr> <td>5.304</td> <td>Rajender Singh</td> <td>Supervisor</td> <td>DS/NHP/3363/13159</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>0.0</td> <td>0.0</td> <td>0.0</td> <td>30.0</td> </tr> <tr> <td colspan="4">Gross Salary</td> <td colspan="11">Net Salary</td> </tr> <tr> <td colspan="4">Deductions</td> <td colspan="11">Rs. 20,025.00</td> </tr> <tr> <td colspan="4">Total</td> <td colspan="11">Rs. 1,800.00</td> </tr> </table>															5.304	Rajender Singh	Supervisor	DS/NHP/3363/13159	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	Gross Salary				Net Salary											Deductions				Rs. 20,025.00											Total				Rs. 1,800.00										
5.304	Rajender Singh	Supervisor	DS/NHP/3363/13159	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
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Total				Rs. 1,800.00																																																																							
14 JAHANGIR ANSARI																																																																											
5.346	MUKHTAR ANSARI	Traffic Warden	DS/NHP/3363/13204	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0																																																												
Gross Salary				Net Salary																																																																							
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15 Roshan Kumar Mishra																																																																											
5.366	Sambhmath Mishra	Valet	DS/NHP/3363/13253	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0																																																												
Gross Salary				Net Salary																																																																							
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5.366	Sambhmath Mishra	Valet	DS/NHP/3363/13253	23.0	3.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0																																																												
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Total				Rs. 1,752.00																																																																							



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	12-JUL-2022 12:29
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jun'2022	ECR Id	75467128
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,160	Total EPS Contribution Remitted	21,122
Total EPF-EPS Contribution Remitted	9,830	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	101552201154	Deepak Kumar	DEEPAK KUMAR	10,185	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	16,390	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
5	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
6	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	17,291	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	19,012	14,500	0	14,500	1,740	0	532	1	0	-	-	-	N.A.
8	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100251352111	Naresh Kumar	NARESH KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	33,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101207363501	SUNDER	SUNDER	17,702	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	100967287633	Umesh Yadav	UMESH YADAV	17,046	13,000	13,000	13,000	1,560	1,083	477	2	0	-	-	-	N.A.
19	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 13/07/2022 14:23:

Payment Confirmation Receipt

TRRN No :	1052207008669
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 12:30:14
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	JUN-2022
Total Amount (Rs) :	65,796
Account-1 Amount (Rs) :	41,990
Account-2 Amount (Rs) :	1,340
Account-10 Amount (Rs) :	21,122
Account-21 Amount (Rs) :	1,344
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130722009154
Payment Date :	13-JUL-2022
Payment Confirmation Date :	13-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1052207008669

ECR Id 75467128

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of June 2022

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

Total Subscribers :	EPF 19	EPS 18	EDLI 19
Total Wages :	2,68,000	2,53,500	2,68,000

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	1,340	0	0	0	1,340
2	Employer's Share Of	9,830	0	21,122	1,344	0	32,296
3	Employee's Share Of	32,160	0	0	0	0	32,160
Grand Total : Sixty-Five Thousand Seven Hundred Ninety-Six Rupees Only							65,796

(This is a system generated challan on 12-JUL-2022 12:30, 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.) -	65,796	
F) Total amount of uploaded ECR (D + E) (65,796	



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:	Jun-2022	
Challan Number :	02022123255895	
Challan Created Date	13-07-2022 14:38:45	
Challan Submitted Date	13-07-2022 14:38:57	
Amount Paid:	52989.00	
Transaction Number:	221944473526	

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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:07/07/2022

Dear Sir/ Madam,

Sub: Salary disbursement

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


Total no. of salary accounts to be credited with salary:82

Total amount to be credited: **1432462**

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	15955	Jun'2022	
2	NARESH KUMAR	114401515976	20025	Jun'2022	
3	MANOJ KUMAR JHA	114401515985	17130	Jun'2022	
4	SUNIL KUMAR	114401516177	17130	Jun'2022	
5	SANTOSH SINGH	114401515979	17721	Jun'2022	
6	MUMTAJ ANSARI	114401515980	17721	Jun'2022	
7	RAHUL KUMAR	114401516181	15955	Jun'2022	
8	Deepak Kumar	347601502924	9345	Jun'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

9	Vijay Kumar Gupta	182001509947	17130	Jun'2022	EPIP o Mall	
10	HEDAYE TULLA	114401515977	17721	Jun'2022		
11	Sunil	244901511074	15955	Jun'2022		
12	Mahesh Kumar Sahu	244901511843	14768	Jun'2022		
13	Sunder	244901511811	16060	Jun'2022		
14	Umesh Yadav	022501543287	15359	Jun'2022		
15	MAYANK RAJBHAR	244901511260	16122	Jun'2022		
16	Roshan Kumar Mishra	114401515974	15950	Jun'2022		
17	Jahangir Ansari	114401515981	15955	Jun'2022		
18	AWADH VASHISHTA	004001021909	175000	Jun'2022		
19	MEHARWAN SINGH RAWAT	389001504339	15250	Jun'2022		HO
20	Madhab Naik	114401515973	18263	Jun'2022		DLF Avenut Saket
21	Nirmal Saikia	114401515983	18263	Jun'2022		
22	Hariuttam Jha	389001502342	18263	Jun'2022		
23	Deepak	114501527681	24244	Jun'2022		
24	Nitin	114401515975	15897	Jun'2022		
25	Deepa	114501001073	17654	Jun'2022		
26	DINESH SINGH	244901511069	17654	Jun'2022		
27	Jitender Kumar	244901511250	20597	Jun'2022		
28	JAGRITI KUMAR	244901511839	18263	Jun'2022		
29	Ajit	114401519084	19224	Jun'2022		
30	Sandeep	347601501700	12608	Jun'2022		
31	Harish Kumar	015501531546	15897	Jun'2022		
32	Pannalal Kumar	629401565481	3838	Jun'2022		
33	Ravinder Singh	100501513682	16445	Jun'2022		
34	PARMANAND	244901512049	18263	Jun'2022		
35	Sachin Sahrawat	252201501967	39000	Jun'2022	Aerocit y	
36	AVNISH KUMAR SHARMA	244901517218	17020	Jun'2022		
37	Dinesh Chandra Jha	389001507055	3405	Jun'2022		
38	Manoj Kumar	389001501325	17026	Jun'2022		
39	Useem Khan	085801522033	20643	Jun'2022		
40	UMESH KUMAR	114401519070	16458	Jun'2022		
41	ASHIK KHAN	244901510175	17026	Jun'2022		
42	KARMAVIR	389001501266	17026	Jun'2022		
43	Aashutosh Singh	114401519069	1703	Jun'2022		
44	Ummed Singh	114401519792	15324	Jun'2022		
45	Amarjeet Yadav	244901517219	17026	Jun'2022		
46	Mahender Singh	389001501324	17026	Jun'2022		
47	Pushpendra Singh	181901508656	14188	Jun'2022		
48	RAHUL KUMAR	244901511696	17026	Jun'2022		
49	Mohd Mahboob Alam	389001507676	17026	Jun'2022		
50	Sumit Sharma	212201507401	17016	Jun'2022		
51	Sachin Bhargava	212201507403	17026	Jun'2022		
52	Sanjeet Sehrawat	212201507405	18654	Jun'2022		
53	Rajit Tomar	212201507965	16826	Jun'2022		

Fer Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory