

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 C nema Building
Connaught Place, New Delhi-110001
M/s Gushman & Wakefield PMSI Pvt. Ltd.
D/F Emporio, Vasant Kunj, New Delhi

Month: May'23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	FATHER'S NAME	DESIGNATION	D.O.J	Work - Days	BANK NAME	AC COUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L. Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/27/2019	30	ICICI BANK (SALARY)	1823C1509947	07/06/2023	D/F Emporio	Skilled	20418	
2	5076	SUNIL KUMAR	Sh. Satish Singh	Valer	01/20/2019	27	ICICI BANK	114401516177	07/06/2023	D/F Emporio	Skilled	18376	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050048516	07/06/2023	D/F Emporio	Skilled	36828	
4	5177	HEDAYE TULLAH	Abdul Oduud	Valer	01/02/2020	31	ICICI BANK	114401515977	07/06/2023	D/F Emporio	Skilled	21098	
5	5178	Manoj Kumar Jha	SHAMAR NATH JHA	Valer	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/06/2023	D/F Emporio	Skilled	21098	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/06/2023	D/F Emporio	Semi Skilled	19188	
7	5280	KUMTA ANSARI	HAUDAR ALI	Cashier	01/10/2020	19	ICICI BANK (SALARY)	114401515979	07/06/2023	D/F Emporio	Skilled	21098	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valer	01/10/2020	31	ICICI BANK (SALARY)	114401515974	07/06/2023	D/F Emporio	Skilled	11315	
9	5282	Deepal Kumar	Ramkumar	Act. Supervisor	27/10/2020	15	ICICI BANK (SALARY)	94621502924	07/06/2023	D/F Emporio	Skilled	19736	
10	5303	ROHIT KUMAR	RAMBIR SINGH	Valer	17/01/2021	29	ICICI BANK (SALARY)	389001502339	07/06/2023	D/F Emporio	Skilled	23385	
11	5304	Narrest Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/06/2023	D/F Emporio	Skilled	4333	
12	5346	LAHANSIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	7	ICICI BANK (SALARY)	134401515981	07/06/2023	D/F Emporio	Skilled	21098	
13	5366	Roshni Kumar Mishra	Sarbhunath Mishra	Valer	08/08/2021	31	ICICI BANK (SALARY)	114401515974	07/06/2023	D/F Emporio	Skilled	14855	
14	5380	Mayank Rajbhar	Chandrabhai	Traffic Warden	01/08/2021	24	ICICI BANK (SALARY)	241501511260	07/06/2023	D/F Emporio	Skilled	21098	
15	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valer	04/10/2021	31	ICICI BANK (SALARY)	241501511843	07/06/2023	D/F Emporio	Skilled	19188	
16	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	241501511074	07/06/2023	D/F Emporio	Skilled	20418	
17	5435	SUNDER	SURAJ	Valer	06/02/2022	30	ICICI BANK (SALARY)	241901511844	07/06/2023	D/F Emporio	Skilled	21098	
18	5476	Mithlesh Raut	Billesh Raut	Valer	26/04/2022	31	ICICI BANK (SALARY)	52100494832119	07/06/2023	D/F Emporio	Skilled	20418	
19	5505	Umesh Yadav	Jugal Yadav	Valer	05/06/2022	30	ICICI BANK (SALARY)	22501543287	07/06/2023	D/F Emporio	Skilled	19188	
20	5519	Karan Singh	Balvart Singh	Traffic Warden	20/07/2022	31	HDFC BANK	52100521097332	07/06/2023	D/F Emporio	Semi Skilled	19188	
21	5538	Arun Durrar	Prem Sagar Singh	Traffic Warden	03/02/2023	31	HDFC BANK	52100606700764	07/06/2023	D/F Emporio	Semi Skilled	19188	
22	5594	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	17/05/2023	15	ICICI BANK (SALARY)	5271518248	07/06/2023	D/F Emporio	Semi Skilled	9284	



TENAGA PARKING (INDIA) PVT. LTD.

156/1, Opp. 1573, SECTOR-45, GURGAON,
HARYANA(122003) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Emporio Mall, Vasant Kunj
Name & Address of
Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, safdarjung Enclave, New Delhi

S/N	Employee Name	Designation	P.F Number	ES1 Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834		25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 182001509547
3,097	Mange Lal Gupta														
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	20229	0	0	189	0	0	0	0	0	0	0	0	0		
Deductions	1,742	0	0.00	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 20418.00	Rs. 1,742.00	Rs. 18,676.00											
2	Mayank Rajbhar	Traffic Warden	DS/NHP/33631/1221	2016874618	20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0	ICICI BANK(Salary) A/C No.: 244901511260
5,380	Chandrakali														
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	14704	0	0	151	0	0	0	0	0	0	0	0	0		
Deductions	1,394	112	0.00	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 19183.00	Rs. 14855.00	Rs. 1,506.00	Rs. 13,349.00											
3	SUNIL KUMAR Sh. Sathir Singh	Valet	DS/NHP/33631/12979		22.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 114401516177
5,076															
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	18206	0	0	170	0	0	0	0	0	0	0	0	0		
Deductions	1,568	0	0.00	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 18376.00	Rs. 1,568.00	Rs. 16,808.00											
4	Pawan Kumar Nirman Jeeender Kumar Nirman	Operation Manager	DS/NHP/33631/13667		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 6221050043516
5,175															
Gross Salary	22097	0	0	11049	3682	0	0	0	0	0	0	0	0		
Salary Earned	22097	0	0	11049	3682	0	0	0	0	0	0	0	0		
Deductions	1,800	0	0.00	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 Abdul Odud	Valet	DS/NHP/33631/13669		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401515977
5,177															
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	0		
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00											

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA)

Salary Register for the Month of: MAY '2023

Work Site: DLF Emporio Mall, Vasant Kunj
Cushman Wakefield PMSI Pvt Ltd.
Principal Employer: B-6/8, safdarjung Enclave, New Delhi

FORM XVII

S/NT	Employee Name	Designation	P.F Number	ESI Number	Percent	Absent	W/off	H/days	SL	CL	EL	BL	Total days
6	Manoj Kumar Jha	Valet	DS/NIHP/35631/13070		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.178	SHAMAR NATH JHA	01/02/2020	0										
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	195	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. 21098.00			Rs. 1,800.00	Rs. 19,298.00								
Signature of Employee/ Name of Bank with Account No.													
7	RAHUL KUMAR	Traffic Warden	DS/NIHP/35631/13130	2015885738	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.279	BHUVNESHVAR PANDIT	01/10/2020											
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	144	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00			Rs. 1,944.00	Rs. 17,244.00								
Signature of Employee/ Name of Bank with Account No.													
8	MUNTAJ ANSARI	Cashier	DS/NIHP/35651/13149		17.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	19.0
5.280	HADJAR ALI	01/10/2020											
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	12812	0	0	120	0	0	0	0	0	0	0	0	
Deductions	1,105	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00			Rs. 1,105.00	Rs. 11,893.00								
Signature of Employee/ Name of Bank with Account No.													
9	SANTOSH SINGH	Valet	DS/NIHP/35631/13144		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.281	MAHANAND SINGH	01/10/2020											
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	195	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. 21098.00			Rs. 1,800.00	Rs. 19,298.00								
Signature of Employee/ Name of Bank with Account No.													
10	Deepak Kumar Ramkumar	Supervisor	DS/NIHP/35631/13113		12.0	16.0	3.0	0.0	0.0	0.0	0.0	0.0	15.0
5.282		27/10/2020											
Gross Salary	22744	0	0	154	0	0	0	0	0	0	0	0	
Salary Earned	11005	0	0	94	0	0	0	0	0	0	0	0	
Deductions	871	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 23385.00			Rs. 11315.00	Rs. 871.00								
Signature of Employee/ Name of Bank with Account No.													

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45, GURGAON,
HARYANADH(122003) Vehicle Parking Management

FORM XVII

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

Work Site: DLF Emporio Mall, Vasant Kunj
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi

SL.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.
16	Sunil Bhatnagar Das	Traffic Warden	DS/NHP/33631/13255	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0 = 31.0	ICICI BANK(Salary) A/C No.: 244901511074
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0		
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	144	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00									
17	Mihlesh Raut	Valet	ES/NHP/33631/13322	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0 = 31.0	HDFC BANK A/C No.: 50100694332119
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									
18	Umesh Yadav	Valet	ES/NHP/33631/13359	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0 = 30.0	ICICI BANK(Salary) A/C No.: 22501543287
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0		
Salary Earned	20229	0	0	189	0	0	0	0	0	0	0		
Deductions	1,742	0	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00	Rs. 20418.00	Rs. 1,742.00	Rs. 18,676.00									
19	Karan Singh	Traffic Warden	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0 = 31.0	HDFC BANK A/C No.: 50100521097332
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0		
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	144	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00										
20	Arun Kumar	Traffic Warden	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0 = 31.0	HDFC BANK A/C No.: 50100696700764
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0		
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	144	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00										

TENAGA PARKING (INDIA) PVT. LTD.

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

MARH08M62E003, Vehicle Parking Management

FORM XVII

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

Work Site: DLF Emporio Mall, Vasant Kunj
 Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
 Principal Employer: B-6/8, Sardarjung Enclave, New Delhi

S/N	Employee Name	Designation	P.F Number	Present	Absent	W/oF	Days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
21													
5,694	Raju Kumar Mandai Laxmi Mandai	Traffic Warden	DS/NHP/3631/0	14.0	16.0	1.0	0.0	0.0	0.0	0.0	0.0	15.0	ICICI BANK(Salary) A/C No.: 54701518248
Gross Salary	18993	0	195	0	0	0	0	0	0	0	0		
Salary Earned	9190	0	94	0	0	0	0	0	0	0	0		
Deductions	871	70	0	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00		Rs. 941.00	Rs. 8343.00									
22													
5,435	SUNDER SURAJ	Valer	DS/NHP/3631/3293	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901511844
Gross Salary	20903	0	195	0	0	0	0	0	0	0	0		
Salary Earned	20229	0	189	0	0	0	0	0	0	0	0		
Deductions	1,742	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21098.00		Rs. 20418.00	Rs. 1,742.00									

TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

1961, OPP, 1573, SECTOR-45, GURGAON,
NARRAR (M04E2003) Vehicle Parking Management

Salary Register for the Month of: MAY '2023

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

E Code	Employee Name	Designation	Joining Date	P.F Number	ESI Number	Present		Absent		W/GT	H/days	SL	CL	EL	BL	Total days	Signature of Employee Name of Bank with Account No.	
						Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.									Telephone
Gross Salary	Basic	DA	HRA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	
Salary Earned	Basic	DA	HRA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	DA	
Deductions	Epf (12%)	Est (1.75%)	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Telephone	Others	H/Warear								
Total	Gross Salary	Salary Earned	Deductions	Net Salary														
TOTAL	Rs. 471,090.00	Rs. 415,613.00	Rs. 35,514.00	Rs. 380,124.00	PF DECT.	34,723.00	ESI DECT.	791.00	Total Pay	598.0	Days							

TOTAL EARNING 22 DEDUCTIONS PF SUMMERY ESI SUMMERY

EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	22						
Basic	396,578.00	Epf	34723.00	TOTAL EMP FOR EPF	22	EPS :	22
DA		Est	791.00	TOTAL SAL FOR EPF	22	EPS :	289,355.00
HRA	11,711.00	Tax		TOTAL SAL FOR VPF			0.00
Conv.	3,582.00	LWF		CHALLAN A/C NO.01			45,337.00
Site Allow.		DLWF		CHALLAN A/C NO.02			1,447.00
Wash. Allow.	3,567.00	Advance		CHALLAN A/C NO.10			24,109.00
Spl. allow.		Fine		CHALLAN A/C NO.21			1,447.00
Medi. Reimb.		Telephone		CHALLAN A/C NO.22			0.00
Others		Bank Acct					
H/Warear		Uniform					

Gross Payable 415,613.00 DEDUCTION 35,514.00
Net Payable 380,124.00



72340.00

4211



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUN-2023	Uploaded Date Time	12-JUN-2023 13:57
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio May'2023	ECR Id	90134933
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	34,723	Total EPS Contribution Remitted	22,859
Total EPF-EPS Contribution Remitted	11,864	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	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	11,315	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	4,333	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	14,855	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	12,932	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	9,284	7,258	7,258	7,258	871	605	266	0	0	-	-	-	N.A.
15	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
16	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100776081034	SANTOSH SINGH	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101207363501	SUNDER	SUNDER	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
19	101189050287	Sunil	SUNIL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,376	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
21	100967287633	Umesh Yadav	UMESH YADAV	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

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	
22	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,418	14,516	14,516	14,516	1,742	1,209	533	1	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 13/06/2023 12:14:

Payment Confirmation Receipt

TRRN No :	1052306008677
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUN-2023 13:57:42
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	MAY-2023
Total Amount (Rs) :	72,340
Account-1 Amount (Rs) :	46,587
Account-2 Amount (Rs) :	1,447
Account-10 Amount (Rs) :	22,859
Account-21 Amount (Rs) :	1,447
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130623005247
Payment Date :	13-JUN-2023
Payment Confirmation Date :	13-JUN-2023
Total PMRPY Benefit :	0





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

TRRN 1052306008677

ECR Id 90134933

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD
Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of May 2023

Total Subscribers :	EPF 22	EPS 21	EDLI 22
Total Wages :	2,89,355	2,74,355	2,89,355

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	1,447	0	0	0	1,447
2	Employer's Share Of	11,864	0	22,859	1,447	0	36,170
3	Employee's Share Of	34,723	0	0	0	0	34,723
Grand Total : Seventy-Two Thousand Three Hundred Forty Rupees Only							72,340

(This is a system generated challan on 12-JUN-2023 13:57, 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.) -	72,340	
F) Total amount of uploaded ECR (D + E) (72,340	



Delhi



Insurance

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:	May-2023	
Challan Number :	02023120655763	
Challan Created Date	13-06-2023 12:36:52	
Challan Submitted Date	13-06-2023 12:37:14	
Amount Paid:	44977.00	
Transaction Number:	231646439182	

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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:07/06/2023

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:69
Total amount to be credited:1350287.00

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.
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	NARESH KUMAR	114401515976	21585	May'2023	
2	MANOJ KUMAR JHA	114401515985	19298	May'2023	
3	SUNIL KUMAR	114401516177	16808	May'2023	
4	SANTOSH SINGH	114401515979	19298	May'2023	
5	MUMTAJ ANSARI	114401515980	11829	May'2023	
6	RAHUL KUMAR	114401516181	17244	May'2023	
7	Deepak Kumar	347601502924	10444	May'2023	
8	Vijay Kumar Gupta	182001509947	18676	May'2023	

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	HEDAYE TULLA	114401515977	19298	May'2023	Emporio	
10	Sunil	244901511074	17244	May'2023		
11	Mahesh Kumar Sahu	244901511843	19298	May'2023		
12	Sunder	244901511844	18676	May'2023		
13	Umesh Yadav	022501543287	18676	May'2023		
14	MAYANK RAJBHAR	244901511260	13349	May'2023		
15	Roshan Kumar Mishra	114401515974	19298	May'2023		
16	Raju Kumar Mandal	054701518248	8343	May'2023		
17	Jahangir Ansari	114401515981	3894	May'2023		
18	AWADH VASHISHTA	004001021909	175000	May'2023		H.U
19	Amarjit Singh US	017701075832	47400	May'2023		
20	MEHARWAN SINGH RAWAT	389001504339	16930	May'2023		DIF Avenue Saket
21	Dheeraj Yadav	071401519452	15575	May'2023		
22	Nirmal Saikia	114401515983	19298	May'2023		
23	Hariuttam Jha	389001502342	19298	May'2023		
24	Nitin	114401515975	19298	May'2023		
25	Deepa	114501001073	19298	May'2023		
26	Dinesh Singh	244901511069	15562	May'2023		
27	Jitender Kumar	244901511250	14895	May'2023		
28	Ashish Sharma	244901510468	24244	May'2023		
29	Ajit	114401519084	21585	May'2023		
30	Sandeep	347601501700	19298	May'2023		
31	Harish Kumar	015501531546	19298	May'2023		
32	Pannalal Kumar	629401565481	11681	May'2023		
33	Parmanand	244901512049	18676	May'2023		
34	Shiv Swaroop	244901510128	19298	May'2023		
35	Prem Nath Goswami	017101526865	5603	May'2023		
36	Ravinder Singh	100501513682	17244	May'2023		
37	Sachin Sahrawat	252201501967	42900	May'2023	Aerocity	
38	Avnish Kumar Sharma	244901517218	17954	May'2023		
39	Manoj Kumar	389001501325	17954	May'2023		
40	Useem Khan	085801522033	19918	May'2023		
41	ASHIK KHAN	244901510475	17954	May'2023		
42	KARMAVIR	389001501266	17954	May'2023		
43	Ummed Singh	114401519792	17954	May'2023		
44	Amarjeet Yadav	244901517219	17954	May'2023		
45	Mahender Singh	389001501324	17954	May'2023		
46	Pushpendra Singh	181901508656	17954	May'2023		
47	Rahul Kumar	244901511696	5792	May'2023		
48	Mohd Mahboob Alam	389001507676	17954	May'2023		
49	Sumit Sharma	212201507401	17954	May'2023		
50	Sachin Bhargava	212201507403	17954	May'2023		
51	Sanjeet Sehrawat	212201507405	19683	May'2023		
52	Rajit Tomar	212201507965	17954	May'2023		
53	Anil Kumar	114401519068	17854	May'2023		

Rahel

54	Robin Tomar	628401584095	6949	May'2023
55	Sumit Tyagi	071401519661	17954	May'2023
56	Akash	389001501718	17375	May'2023
57	Sonu Yadav	389001505530	17954	May'2023
58	Manish Kumar Aman	194701000987	17954	May'2023
59	HARIOM	389001505057	11303	May'2023
60	Sachin	389001506409	37227	May'2023
61	Suraj Singh	039901590722	9228	May'2023
62	Manoj Kumar Singh	244901516203	18695	May'2023
63	Vivek Kumar	389001505238	13656	May'2023
64	Vipin Kumar	107001550702	10038	May'2023
65	Anandi kumar	107001550231	11410	May'2023
66	Benjamin Kujur	107001550783	13214	May'2023
67	Goutam Biswas	107001550853	12723	May'2023
68	Rakesh kumar jha	107001550370	7316	May'2023
69	Tammana Praveen	696701595425	12957	May'2023
Total			1350287	

Logix

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

Authorized Signatory

ICICI Bank
Delhi Mahipalpur Branch
87, B1, Mahipalpur, New Delhi, Delhi-110057
RTGS / NEFT / IPS Code: ICIC000479

VALID FOR THREE MONTHS ONLY
07 06 2023
D D M M Y Y Y Y

OR ORDER

Pay Yourself for Salary Transfer

rupees Thirteen lakh Fifty Thousand Two Hundred Eighty Seven Only

₹ 1350287

A/c No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
Please sign above

⑈000959⑈ 110229264⑈ 000479⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/06/2023

Please find enclosed herewith a HDFC Bank Cheque No. 067539
dated 07/06/2023 for amount Rs.1022361.00 to credit of Salary for the
month of May'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	18052	
3	50100521097332	Karan Singh	17244	
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	H.O
8	50100241691562	HARDEEP	32148	
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17954	
12	50100468422211	Abhishek	17954	
13	50100468422234	Harender	17954	
14	50100468422273	Dhagat Singh Khatri	17954	
15	50100521058491	Kamal	17954	
16	50100470588840	Ankit	17954	
17	50100468422221	Dev Kumar	17375	
18	50100468422323	Dhanraj	17954	
19	50100510818921	Atul Singh	17954	
20	50100520434459	Jai Prakash	17954	
21	50100455560921	Aman	17954	
22	50100520435347	Ramveer	15637	
23	50100520435321	Amit Kumar	17954	
24	50100455560960	Sharvan	11005	
25	50100470588780	Ajay Raghav	17954	
26	50100569845836	Sachin	17954	
27	50100520434294	Deepak	17954	
28	50100520434551	Sanjay Kumar	17954	
29	50100520434904	Amit Kumar	15637	
30	50100588995113	Manbir Singh	17375	
31	50100596507130	Anand Raj Anand	17954	
32	50100596507140	Sudam Dalabehera	17375	
33	50100596507179	Raj Kumar	16217	



For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15/A, Friends Colony (West) Near 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

Authorized Signatory

34	50100589967740	Deepak	17375
35	50100589967766	Jitendra Kumar	13900
36	50100589967677	Ravinder	17143
37	50100589967753	Prem Kumar	13900
38	50100596507192	Vijay	16796
39	50100629097308	Surender Pal	10425
40	50100629097311	Krishan Kumar	7530
41	50100468422197	Yashu Sharma	17954
42	50100524873929	Rajesh Kumar	16964
43	50100524873547	Nayan	12395
44	50100524873550	Manbir Singh	12723
45	50100524873764	Kaushlender	13432
46	50100613047628	Raghav Maheshsinh Bittarpalsinh	9610
47	50100520434370	Rishabh	1289
48	50100520434383	Barun Jha	11467
49	50100428603737	Saurabh Verma	14142
50	50100520434726	Komal Singh	12903
51	50100520434752	Lakshmi Meena	9462
52	50100524873955	Sudeep Bhujel	13375
53	50100464695624	Mukesh Kumar	12777
54	50100523437244	Prince	12468
55	50100537796721	Bapi Sarkar	12723
56	50100596694790	Kalpna Devi	10321
57	50100605290917	Jaideep Chakraborty	15633
58	50100589967905	Amit Kumar	17025
59	50100520434318	Dheerendra Singh	14087
60	50100524873534	Ranjeet Kumar	10231
61	50100592760244	Anshu Kumar Jha	2780
62	50100629097321	Kuljeet Singh	5408
		GRAND TOTAL	1022361

Logix Mall

Avenue Mall

For TENAGA PARKING INDIA PVT LTD

Imperia
Premium Banking

(Handwritten Signature)

07062023

DDMMYYYY
Valid for 3 months only

Or Bearer

HDFC BANK

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

Pay Yourself for Salary Transfer

या धारक को

Rupees रुपये Ten lakh Twenty Two Thousand Three

अदा करें

₹ 1022361/-

Hundred Sixty One Only

A/c. No. 02802320001677

Brn: 4153 Pdt:757
ULTIMA CA

For TENAGA PARKING INDIA PVT LTD

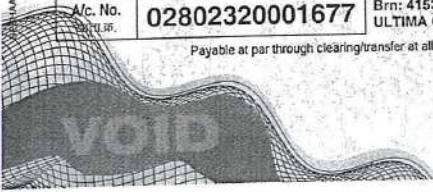
Payable at par through clearing/transfer at all branches of HDFC BANK LTD

(Handwritten Signature)

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

HAASANI/D/CTS-2010-24/0223



⑈007539⑈ 110240391⑈ 008388⑈ 29