

BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Avenue Mall , Saket, New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001
M/S Cushman & Wakefield PMSI Pvt. Ltd.
D/F Avenue Mall Saket, New Delhi

Month: Aug'23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Employer's Name	DESIGNATION	DOJ	Month Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Execut	02/01/2019	31	ICICI BANK (SALARY)	*2449C1510468	07/09/2023	D/F Avenue Mall, Saket	Skilled	26884	
2	5046	Nirmai Saikia	Nafr. Saikia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	*1444C1515983	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	21779	
3	5118	Nirhin	Sanj Chaud	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	*11440E515975	07/09/2023	D/F Avenue Mall, Saket	Skilled	21779	
4	5302	Deepa	%/c Rajast Kumar	Cashier	17/01/2021	31	ICICI BANK (SALARY)	*114501001073	07/09/2023	D/F Avenue Mall, Saket	Skilled	21779	
5	5334	PARMANAND	RAM P SHARMA	Valet	05/03/2021	31	ICICI BANK (SALARY)	*244901512049	07/09/2023	D/F Avenue Mall, Saket	SKILLED	24139	
6	5347	Ajit	Eelraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	*114401519084	07/09/2023	D/F Avenue Mall, Saket	SKILLED	24139	
7	5403	HARUTTAM JHA	EkBULAL Jha	Valet	01/10/2021	31	ICICI BANK (SALARY)	*38900E02342	07/09/2023	D/F Avenue Mall, Saket	Skilled	21779	
8	5443	Ravinder Singh	Ved Parkash	Traffic Warden	05/03/2022	31	ICICI BANK (SALARY)	*100501513682	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	19807	
9	5506	Hrish Kumar	Krusht Ram	Traffic Warden	02/06/2022	31	ICICI BANK (SALARY)	*15501531546	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	21779	
10	5508	Pannalal Kumar	Sedana Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	*629401565481	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	21779	
11	5512	Sandeep	Nand Kshor	Traffic Warden	28/06/2022	31	ICICI BANK (SALARY)	*347601501700	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	21779	
12	5665	Shiv Swaroop	Ran Geepel	Valet	01/03/2023	31	ICICI BANK (SALARY)	*244901518128	07/09/2023	D/F Avenue Mall, Saket	SKILLED	21779	
13	5682	Dheeraj Yadav	Vijay Yadav	Traffic Warden	-4/03/2023	29	ICICI BANK (SALARY)	*71401539452	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	18569	
14	5697	Kuljeet Singh	Ganga Ram	Traffic Warden	22/05/2023	31	ICICI BANK (SALARY)	*50100629097321	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	19807	
15	5698	Prem Nath Goswami	Harsh Nath	Valet	23/05/2023	31	ICICI BANK (SALARY)	*17101523865	07/09/2023	D/F Avenue Mall, Saket	Skilled	21779	
16	5699	Anshu Kumar Jha	M/roj Jha	Traffic Warden	27/05/2023	6	HDC BANK	*5010052760244	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	3714	
17	5703	JAGRITI KUMAR	GIRISH SINGH	Traffic Warden	04/06/2023	31	ICICI BANK (SALARY)	*244901511839	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	19807	
18	5704	Rajesh Kumar	Rajesh Shyam	Traffic Warden	15/06/2023	25	ICICI BANK (SALARY)	*165001511026	07/09/2023	D/F Avenue Mall, Saket	Semi Skilled	16093	
19	5715	Amit Kumar	Suresh Kumar Jha	Valet	01/08/2023	31			07/09/2023	D/F Avenue Mall, Saket	Skilled	21779	Chpique



SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/o/If	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	Conv.	Site Allow.	Wash Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl. allow.	Med. Reimb.	Others	H/W/rent				
Deductions	Exp (12%)	Est (1.75%)	Text	LWF	DLWF	Advance	Fine	Telephone	Bank Asst	Uniform				
Total	Gross Salary												Net Salary	
1	Ajit	Supervisor			27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.347	Balraj Singh	21/06/2021	0	0	195	0	0	0	754	0	0	0	0	
	Gross Salary	22744	0	0	446	0	0	0	195	0	0	0	0	
	Salary Earned	22744	0	0	446	0	0	0	195	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 24139.00	Rs. 24139.00	Rs. 1,800.00	Rs. 1,800.00	Rs. 22,339.00								
A/C No.: 114401519084														
2	ASHISH SHARMA	Asst.Site Mgr			27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
3.099	MAHENDRA KUMAR SHAR	02/01/2019	0	0	2256	0	0	0	840	0	0	0	0	
	Gross Salary	21184	0	0	2604	0	0	0	2256	0	0	0	0	
	Salary Earned	21184	0	0	2604	0	0	0	2256	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 26884.00	Rs. 26884.00	Rs. 1,800.00	Rs. 25,084.00									
A/C No.: 244901510468														
3	Deepa	Cashier			26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.302	W/o Rajesh Kumar	17/01/2021	0	0	195	0	0	0	681	0	0	0	0	
	Gross Salary	20903	0	0	0	0	0	0	195	0	0	0	0	
	Salary Earned	20903	0	0	0	0	0	0	195	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 9,979.00									
A/C No.: 114501001073														
4	PARMANAND	Valet			27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.334	RAMA SHANKAR	05/03/2021	0	0	195	0	0	0	754	0	0	0	0	
	Gross Salary	22744	0	0	446	0	0	0	195	0	0	0	0	
	Salary Earned	22744	0	0	446	0	0	0	195	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 24139.00	Rs. 24139.00	Rs. 1,800.00	Rs. 22,339.00									
A/C No.: 244901512049														
5	HARU/TAM JHA	Valet			26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.403	BARJUAL JHA	01/10/2021	0	0	195	0	0	0	681	0	0	0	0	
	Gross Salary	20903	0	0	0	0	0	0	195	0	0	0	0	
	Salary Earned	20903	0	0	0	0	0	0	195	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00									
A/C No.: 389001502342														

SIN	Employee Name	Designation	P.F Number	ESI Number	Wash Allow.	Spn allow.	Med Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.	
E/Code	Father Name	Joining Date			Wash Allow.	Spn allow.	Med Reimb.	Others	H/W/rent		
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Spn allow.	Med Reimb.	Others	H/W/rent		
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Spn allow.	Med Reimb.	Others	H/W/rent		
Deductions	Exf (12%)	Est (1.75%)	Tax	LWF	DLWF	Advance	Telephone	Bank Act	Uniform		
Total	Gross Salary				Deductions				Net Salary		
6	Rayinder Singh	Traffic Warden	DS/N/HP/3631/13304	201835859							
5.443	Ved Parkash	06/03/2022									
Gross Salary	18993	0	0	0	195	3	0	619	0		
Salary Earned	18993	0	0	0	195	3	0	619	0		
Deductions	1,800	149	0	0	0.00	0	0	0	0		
Total	Rs. 19807.00	Rs. 19807.00	Rs. 1949.00	Rs. 17853.00	27.0	0.0	4.0	0.0	0.0	0.0	
= 31.0											
A/C No.: 100501513682											
7	Harish Kumar	Cashier	DS/N/HP/3631/13356	0							
5.506	Khushi Ram	02/06/2022									
Gross Salary	20903	0	0	0	195	3	0	681	0		
Salary Earned	20903	0	0	0	195	3	0	681	0		
Deductions	1,800	0	0	0	0.00	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00	27.0	0.0	4.0	0.0	0.0	0.0	
= 31.0											
A/C No.: 15801531546											
8	Pannabi Kumar	Cashier	DS/N/HP/3631/13358	0							
5.508	Sudama Singh	24/06/2022									
Gross Salary	20903	0	0	0	195	3	0	681	0		
Salary Earned	20903	0	0	0	195	3	0	681	0		
Deductions	1,800	0	0	0	0.00	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00	27.0	0.0	4.0	0.0	0.0	0.0	
= 31.0											
A/C No.: 629401565481											
9	Sandeep	Valet	DS/N/HP/3631/13357	0							
5.512	Nand Kishor	08/06/2022									
Gross Salary	20903	0	0	0	195	3	0	681	0		
Salary Earned	20903	0	0	0	195	3	0	681	0		
Deductions	1,800	0	0	0	0.00	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00	27.0	0.0	4.0	0.0	0.0	0.0	
= 31.0											
A/C No.: 347601501700											
10	Shiv Swaroop	Valet	DS/N/HP/3631/13355	0							
5.665	Ram Gopal	01/03/2023									
Gross Salary	20903	0	0	0	195	3	0	681	0		
Salary Earned	20903	0	0	0	195	3	0	681	0		
Deductions	1,800	0	0	0	0.00	0	0	0	0		
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1,800.00	Rs. 19,979.00	27.0	0.0	4.0	0.0	0.0	0.0	
= 31.0											
A/C No.: 244901518128											

TENAGA PARKING (INDIA) PVT. LTD.

1961, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: AUG ' 2023

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

S/N	Employee Name	Designation	P.F Number	Present	Absent	W/off	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.																																																																																												
<table border="1"> <thead> <tr> <th rowspan="2">E Code</th> <th rowspan="2">Father Name</th> <th rowspan="2">Joining Date</th> <th rowspan="2">ESI Number</th> <th colspan="2">Present</th> <th colspan="2">Absent</th> <th colspan="2">W/off</th> <th colspan="2">H/days</th> <th rowspan="2">SL</th> <th rowspan="2">CL</th> <th rowspan="2">EL</th> <th rowspan="2">BL</th> <th rowspan="2">Total days</th> </tr> <tr> <th>DA</th> <th>DA</th> <th>Med. Reimb.</th> <th>Med. Reimb.</th> <th>Others</th> <th>Others</th> <th>H/W/leave</th> <th>H/W/leave</th> </tr> </thead> <tbody> <tr> <td>Gross Salary</td> <td>Basic</td> <td>DA</td> <td>HRA</td> <td>Cont.</td> <td>Site Allow.</td> <td>Wash. Allow.</td> <td>Spl. allow.</td> <td>Med. Reimb.</td> <td>Med. Reimb.</td> <td>Others</td> <td>Others</td> <td>H/W/leave</td> <td>H/W/leave</td> <td colspan="3"></td> </tr> <tr> <td>Salary Earned</td> <td>Basic</td> <td>DA</td> <td>HRA</td> <td>Cont.</td> <td>Site Allow.</td> <td>Wash. Allow.</td> <td>Spl. allow.</td> <td>Med. Reimb.</td> <td>Med. Reimb.</td> <td>Others</td> <td>Others</td> <td>H/W/leave</td> <td>H/W/leave</td> <td colspan="3"></td> </tr> <tr> <td>Deductions</td> <td>Epf (12%)</td> <td>Est (1.75%)</td> <td>Tax</td> <td>LWF</td> <td>D/WF</td> <td>Advance</td> <td>Fine</td> <td>Telephone</td> <td>Telephone</td> <td>Bank Act</td> <td>Bank Act</td> <td>Uniform</td> <td>Uniform</td> <td colspan="3"></td> </tr> <tr> <td colspan="4">Gross Salary</td> <td colspan="4">Deductions</td> <td colspan="4">Net Salary</td> <td colspan="4"></td> </tr> </tbody> </table>														E Code	Father Name	Joining Date	ESI Number	Present		Absent		W/off		H/days		SL	CL	EL	BL	Total days	DA	DA	Med. Reimb.	Med. Reimb.	Others	Others	H/W/leave	H/W/leave	Gross Salary	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	Others	H/W/leave	H/W/leave				Salary Earned	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	Others	H/W/leave	H/W/leave				Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	D/WF	Advance	Fine	Telephone	Telephone	Bank Act	Bank Act	Uniform	Uniform				Gross Salary				Deductions				Net Salary							
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Gross Salary				Deductions				Net Salary																																																																																																	
11	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/13497	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	ICICI BANK(Salary) A/C No.: 71401519452																																																																																										
5.682	Vijay Yadav	14/05/2023	2017171533	0	0	619	0	0	0	619	0	0	0																																																																																												
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	0																																																																																												
Salary Earned	17768	0	0	182	0	0	0	0	0	619	0	0	0																																																																																												
Deductions	1.684	140	0	0.000	0	0	0	0	0	0	0	0	0																																																																																												
Total	Rs. 19807.00	Rs. 18569.00	Rs. 1824.00	Rs. 16745.00																																																																																																					
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12	Kuljeet Singh	Traffic Warden	DS/NHP/33631/13535	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100629097321																																																																																										
5.697	Ganga Ram	24/05/2023	2019045095	0	0	195	0	0	0	619	0	0	0																																																																																												
Gross Salary	18993	0	0	195	0	0	0	0	0	619	0	0	0																																																																																												
Salary Earned	18993	0	0	195	0	0	0	0	0	619	0	0	0																																																																																												
Deductions	1.800	149	0	0.000	0	0	0	0	0	0	0	0	0																																																																																												
Total	Rs. 19807.00	Rs. 19807.00	Rs. 1949.00	Rs. 17858.00																																																																																																					
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Gross Salary	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others <td>Others</td> <td>H/W/leave</td> <td>H/W/leave</td> <td colspan="3"></td>	Others	H/W/leave	H/W/leave																																																																																												
Salary Earned	Basic	DA	HRA	Cont.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	Others	H/W/leave	H/W/leave																																																																																												
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Gross Salary				Deductions				Net Salary																																																																																																	
13	Prem Nath Goswami	Valet	DS/NHP/33631/13534	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 17101526865																																																																																										
5.698	Harish Nath	24/05/2023	0	0	195	0	0	0	0	681	0	0	0																																																																																												
Gross Salary	20903	0	0	195	0	0	0	0	0	681	0	0	0																																																																																												
Salary Earned	20903	0	0	195	0	0	0	0	0	681	0	0	0																																																																																												
Deductions	1.800	0	0	0.000	0	0	0	0	0	0	0	0	0																																																																																												
Total	Rs. 21779.00	Rs. 21779.00	Rs. 1800.00	Rs. 19979.00																																																																																																					
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Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	D/WF	Advance	Fine	Telephone	Telephone	Bank Act	Bank Act	Uniform	Uniform																																																																																												
Gross Salary				Deductions				Net Salary																																																																																																	
14	Anshu Kumar Jha	Traffic Warden	DS/NHP/33631/13531	5.0	25.0	1.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	HDFC BANK A/C No.: 50100592760244																																																																																										
5.699	Manoj Jha	27/05/2023	2019045233	0	0	195	0	0	0	38	0	0	0																																																																																												
Gross Salary	18993	0	0	195	0	0	0	0	0	38	0	0	0																																																																																												
Salary Earned	3676	0	0	38	0	0	0	0	0	0	0	0	0																																																																																												
Deductions	348	78	0	0.000	0	0	0	0	0	0	0	0	0																																																																																												
Total	Rs. 19188.00	Rs. 3714.00	Rs. 376.00	Rs. 3338.00																																																																																																					
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Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	D/WF	Advance	Fine	Telephone	Telephone	Bank Act	Bank Act	Uniform	Uniform																																																																																												
Gross Salary				Deductions				Net Salary																																																																																																	
15	Jaehil Kumar	Traffic Warden	DS/NHP/33631/0	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901511839																																																																																										
5.703	Girish Singh	01/06/2023	2016991811	0	0	195	0	0	0	619	0	0	0																																																																																												
Gross Salary	18993	0	0	195	0	0	0	0	0	619	0	0	0																																																																																												
Salary Earned	18993	0	0	195	0	0	0	0	0	619	0	0	0																																																																																												
Deductions	1.800	149	0	0.000	0	0	0	0	0	0	0	0	0																																																																																												
Total	Rs. 19807.00	Rs. 19807.00	Rs. 1949.00	Rs. 17858.00																																																																																																					

E Code	Employee Name	Designation	P.F Number	Present		Absent		H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
				Joining Date	ESI Number	Wash. Allow.	Medi. Allow.							
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/arcnt				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/arcnt				
Deductions	EPF (12%)	Est (1.75%)	HRA Tax	Conv. LWF	DLWF	Advance	Fine	Telephone	Bank Asst	Uniform				
Total	Gross Salary			Deductions			Net Salary							
TOTAL	Rs. 411,175.00	Rs. 390,749.00	Rs. 33,020.00	Rs. 357,725.00	PF DECT.	32,284.00	ESI DECT.	736.00	Total Pay		556.00			

TOTAL EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	19						
Basic	369,442.00	EPF	32284.00	TOTAL EMP FOR EPF	19	TOTAL EMP FOR ESI	6
DA		Est	736.00	TOTAL SAL FOR EPF	269,032.00	TOTAL SAL FOR ESI	97,797.00
HRA	3,496.00	Tax		TOTAL SAL FOR VPF	0.00	EMPLOYEE CONT.	736.00
Conv.		LWF		CHALLAN A/C NO.01	32,284.00	EMPLOYER SHARE	
Site Allow.		DLWF		CHALLAN A/C NO.02	1,345.00		
Wash. Allow.	5,558.00	Advance		CHALLAN A/C NO.10	22,419.00		
Spl. allow.		Fine		CHALLAN A/C NO.21	1,345.00		
Medi. Reimb.		Telephone		CHALLAN A/C NO.22	0.00		
Others	12,253.00	Bank Asst					
H/W/arcnt		Uniform					
Gross Payable	390,749.00	DEDUCTION	33,020.00				
Net Payable	357,729.00						





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2023	Return Month	SEP-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2023	Uploaded Date Time	12-SEP-2023 12:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Aug'2023	ECR Id	94420404
Total Members	19		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,284	Total EPS Contribution Remitted	22,419
Total EPF-EPS Contribution Remitted	9,865	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101401154038	Ajit	AJIT KUMAR	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101991554898	Amit Kumar	AMIT KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101955561464	Anshu Kumar Jha	ANSHU KUMAR JHA	3,714	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
4	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,884	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101274419498	Deepa	DEEPA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101305810641	Dheeraj Yadav	DHEERAJ YADAV	18,569	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100750200568	Kuljeet Singh	KULJEET SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207361377	PARMANAND	PARMANAND	24,139	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100750683299	Rajesh Kumar	RAJESH KUMAR	16,093	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
17	101480218043	Ravinder Singh	RAVINDER SINGH	19,807	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101350400228	Sandeep	SANDEEP	21,779	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100997233150	Shiv Swaroop	SHIV SWAROOP	21,779	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 13/09/2023 12:28:

Payment Confirmation Receipt

TRRN No :	1052309008421
Challan Status :	Payment Confirmed
Challan Generated On :	12-SEP-2023 12:41:37
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	AUG-2023
Total Amount (Rs) :	67,258
Account-1 Amount (Rs) :	42,149
Account-2 Amount (Rs) :	1,345
Account-10 Amount (Rs) :	22,419
Account-21 Amount (Rs) :	1,345
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130923007035
Payment Date :	13-SEP-2023
Payment Confirmation Date :	13-SEP-2023
Total PMRPY Benefit :	0





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

TRRN 1052309008421

ECR Id 94420404

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of August 2023

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

Total Subscribers :	EPF 19	EPS 19	EDLI 19
Total Wages :	2,69,032	2,69,032	2,69,032

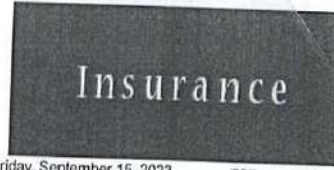
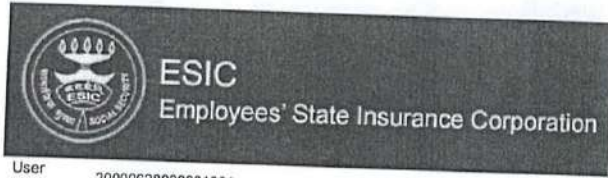
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,345	0	0	0	1,345
2	Employer's Share Of	9,865	0	22,419	1,345	0	33,629
3	Employee's Share Of	32,284	0	0	0	0	32,284
Grand Total : Sixty-Seven Thousand Two Hundred Fifty-Eight Rupees Only							67,258

(This is a system generated challan on 12-SEP-2023 12:41, 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.) -	67,258	
F) Total amount of uploaded ECR (D + E) (67,258	





User Login: 20000628030001001

Friday, September 15, 2023 12:33:54 PM



Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Aug-2023	
Challan Number :	02023130487037	
Challan Created Date	07-09-2023 15:34:40	
Challan Submitted Date	13-09-2023 12:42:17	
Amount Paid:	51835.00	
Transaction Number:	232562221420	



TENAGA PARKING (INDIA) PVT. LTD.

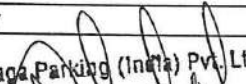
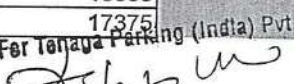
Head Office : 1292, Sector-43, HUDA, Gurgaon-122009, Haryana, India.
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/09/2023

Please find enclosed herewith a HDFC Bank Cheque No. 996123
dated 07/09/2023 for amount Rs.1021646.00 to credit of Salary for the
month of Aug'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary In Rs.	Site
1	06221050043516	Pawan Kumar Nirman	36216	Emporio
2	50100501164706	Rohit Kumar	18733	
3	50100521097332	Karan Singh	17858	
4	50100606700764	Arun Kumar	17858	
5	50100655953368	Anil	14520	
6	50100494332119	Mithlesh Raut	19979	
7	02801050047970	Ramesh Kumar	22175	H.O
8	50100241691562	Hardeep	41771	
9	50100156966602	Yogender Singh	51429	AEROCITY
10	02801050119410	Shyama Nand Mishra	19683	
11	50100455560842	Ashish	18324	
12	50100468422211	Abhishek	11663	
13	50100468422234	Harender	16217	
14	50100468422273	Bhagat Singh Khati	17954	
15	50100521058491	Kamal	18612	
16	50100470588840	Ankit	18612	
17	50100468422221	Dev Kumar	18612	
18	50100468422323	Dhanraj	18033	
19	50100510818921	Atul Singh	18562	
20	50100520434459	Jai Prakash	18612	
21	50100455560921	Aman	18612	
22	50100520435347	Ramveer	18612	
23	50100520435321	Amit Kumar	18612	
24	50100455560960	Sharvan	18612	
25	50100470588780	Ajay Raghav	18612	
26	50100569845836	Sachin	18612	
27	50100520434294	Deepak	18612	
28	50100520434904	Amit Kumar	17954	
29	50100588995113	Manbir Singh	18612	
30	50100596507140	Sudam Dalabehera	12820	
31	50100596507179	Raj Kumar	18612	
32	50100589967740	Deepak	18033	
33	50100589967766	Jitendra Kumar	17375	

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

Reg. Office : 15/A, Friends Colony (West) New Delhi - 110065
Malaysian Office : B 206, Block B Kelana Square No. 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	50100589967677	Ravinder	20404	Logix Mall	
35	50100589967753	Prem Kumar	18612		
36	50100596507192	Vijay	17954		
37	50100629097308	Surender Pal	17854		
38	50100524873929	Rajesh Kumar	17418		
39	50100524873547	Nayan	12759		
40	50100524873550	Manbir Singh	13087		
41	50100524873764	Kaushlender	12542		
42	50100520434370	Rishabh	14771		
43	50100520434383	Barun Jha	12705		
44	50100428603737	Saurabh Verma	11394		
45	50100520434726	Komal Singh	14342		
46	50100520434752	Lakshmi Meena	10417		
47	50100524873955	Sudeep Bhujel	9933		
48	50100464695624	Mukesh Kumar	12650		
49	50100523437244	Prince	9902		
50	50100605290548	Ayush Chauhan	10575		
51	50100596694790	Kalpna Devi	8641		
52	50100605290917	Jaideep Chakraborty	13534		
53	50100589967905	Amit Kumar	16406		
54	50100520434318	Dheerendra Singh	16345		
55	50100592095053	Deepak	11123		
56	50100628631592	Shaymu Sen	11886		
57	50100524873534	Ranjeet Kumar	11147		
58	50100592760244	Anshu Kumar Jha	3338		
59	50100629097321	Kuljeet Singh	17858		
60	50100596507130	Anand Raj Anand	4936		
		GRAND TOTAL	1021646		Avenue Mall
					Pacific Mall

For TENAGA PARKING (INDIA) PVT. LTD.
 For Tenaga Parking (India) Pvt. Ltd.
 Authorised Signatory
 Authorised Signatory

HDFC BANK

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

Imperia
 Premium Banking

07092023
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Yourself for Salary Transfer ————— Or Bearer

Rupees रुपये Ten lakh Twenty One Thousand Six Hundred या धारक को

Forty Six Only ————— अदा करे ₹ 1021646/-

Acc. No. 02802320001677 Brn: 4153 Pdt: 757
 ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

Authorised Signatory
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996123⑈ 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:07/09/2023

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:85
Total amount to be credited:1547999.00

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	22339	Aug'2023	Empor
2	Manoj Kumar Jha	114401515985	19979	Aug'2023	
3	Sunil Kumar	114401516177	15000	Aug'2023	
4	Santosh Singh	114401515979	19979	Aug'2023	
5	Mumtaj Ansari	114401515980	19979	Aug'2023	
6	Rahul Kumar	114401516181	17858	Aug'2023	
7	Deepak Kumar	347601502924	20946	Aug'2023	
8	Vijay Kumar Gupta	182001509947	19357	Aug'2023	

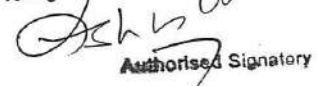
Reg. Office : 15/A, Friends Colony (West) New Delhi -110065

Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
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Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	Hedaye Tulla	114401515977	19357	Aug'2023	io
10	Sunil	244901511074	19979	Aug'2023	
11	Jasbeer Singh	114401516182	2780	Aug'2023	
12	Sunder	244901511844	9337	Aug'2023	
13	Umesh Yadav	022501543287	19979	Aug'2023	
14	Mayank Rajbhar	244901511260	17858	Aug'2023	
15	Roshan Kumar Mishra	114401515974	19357	Aug'2023	
16	Raju Kumar Mandal	054701518248	17858	Aug'2023	
17	Awadh Vashishta	004001021909	175000	Aug'2023	
18	Amarjit Singh US	017701075832	47400	Aug'2023	
19	Meharwan Singh Rawat	389001504339	18737	Aug'2023	H.O
20	Dheeraj Yadav	071401519452	16745	Aug'2023	
21	Nirmal Saikia	114401515983	19979	Aug'2023	DLF Avenue e Saket
22	Hariuttam Jha	389001502342	19979	Aug'2023	
23	Nitin	114401515975	19979	Aug'2023	
24	Deepa	114501001073	19979	Aug'2023	
25	Jagruti Kumar	244901511839	17858	Aug'2023	
26	Ashish Sharma	244901510468	25084	Aug'2023	
27	Ajit	114401519084	22339	Aug'2023	
28	Rajesh Kumar	165001511026	14520	Aug'2023	
29	Amit Kumar	661501554800	19979	Aug'2023	
30	Sandeep	347601501700	19979	Aug'2023	
31	Harish Kumar	015501531546	19979	Aug'2023	
32	Pannalal Kumar	629401565481	19979	Aug'2023	
33	Parmanand	244901512049	22339	Aug'2023	
34	Shiv Swaroop	244901518128	19979	Aug'2023	
35	Prem Nath Goswami	017101526865	19979	Aug'2023	
36	Ravinder Singh	100501513682	17858	Aug'2023	
37	Sachin Sahrawat	252201501967	51429	Aug'2023	
38	Shivam	103701513111	16697	Aug'2023	
39	Jitender	103701513112	18772	Aug'2023	
40	Manoj Kumar	389001501325	18612	Aug'2023	
41	Useem Khan	085801522033	19295	Aug'2023	
42	Ashik Khan	244901510475	18612	Aug'2023	
43	Karmavir	389001501266	17954	Aug'2023	
44	Ummed Singh	114401519792	18612	Aug'2023	
45	Amarjeet Yadav	244901517219	18562	Aug'2023	
46	Mahender Singh	389001501324	17954	Aug'2023	
47	Pushpendra Singh	181901508656	17954	Aug'2023	
48	Mohd Mahboob Alam	389001507676	18612	Aug'2023	
49	Sumit Sharma	212201507401	2317	Aug'2023	Aeroci ty
50	Sachin Bhargava	212201507403	9846	Aug'2023	
51	Sanjeet Sehrawat	212201507405	20087	Aug'2023	
52	Rajit Tomar	212201507965	18612	Aug'2023	
53	Anil Kumar	114401519068	18562	Aug'2023	

For Tenaga Parking (India) Pvt/Ltd.


Authorised Signatory

54	Robin Tomar	628401584095	18512	Aug'2023	Logix
55	Sumit Tyagi	071401519661	18612	Aug'2023	
56	Hitesh Singh	103701512900	17666	Aug'2023	
57	Krishan Kumar	103701512902	21344	Aug'2023	
58	Akash	389001501718	18612	Aug'2023	
59	Sonu Yadav	389001505530	6949	Aug'2023	
60	Manish Kumar Aman	194701000987	18612	Aug'2023	
61	Hariom	389001505057	12774	Aug'2023	
62	Sachin	389001506409	38513	Aug'2023	
63	Suraj Singh	039901590722	13033	Aug'2023	
64	Manoj Kumar Singh	244901516203	17442	Aug'2023	Pacific Mall Dwarka
65	Vivok Kumar	380001505238	16328	Aug'2023	
00	Vipin Kumar	107001550782	18388	Aug'2023	
67	Anandi kumar	107001550231	18128	Aug'2023	
68	Benjamin Kujur	107001550783	13251	Aug'2023	
69	Tammana Praveen	696701595425	14342	Aug'2023	
70	Ram Veer Singh	114401519081	5500	Aug'2023	
71	Dilip Kumar Singh	244901510339	5500	Aug'2023	
72	Ajay Mishra	244901510477	5500	Aug'2023	
73	Naveen Kumar	344501502297	4936	Aug'2023	
74	Prashant	344501502298	4278	Aug'2023	
75	Rakesh Kumar	344501502300	4936	Aug'2023	
76	Jagjot Singh	344501502301	5500	Aug'2023	
77	Deepak	054801517667	5500	Aug'2023	
78	Surat Singh	054801517668	4936	Aug'2023	
79	Rohatash	054801517669	4936	Aug'2023	
80	Parveen Kumar	054801517670	6111	Aug'2023	
81	Rameshwar	054801517671	4936	Aug'2023	
82	Satender Singh	054801517674	5500	Aug'2023	
83	Ranjit Paswan	054801517675	4936	Aug'2023	
84	Adarsh Kumar Pandey	054801517676	4278	Aug'2023	
85	Vijay Pal Singh	054801517690	6111	Aug'2023	
Total			1547999		

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

ICICI Bank Mahipalpur Branch
81 B - J, Main Vasant Kunj Road, Mahipalpur, New Delhi - 110037
RTGS / NEFT / FS Code : ICIC000374

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
8 1 0 9 2 0 2 3
D D M M Y Y Y Y

Pay Notissell for Salary Transfer OR ORDER

Rupees Fifteen lakh fourty seven Thousand Nine Hundred Ninety Nine only ₹ 1547999/-

A/c No. 347405000479

07/1/22
CABUS / CBS / BUSINESS BANKING / CURRENT ACCOUNT
Payable at par at all Branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashwini
AUTHORISED SIGNATORIES
Please Sign Above

⑈000953⑈ 110229264⑈ 000479⑈ 29