

BASIC INFORMATION ABOUT THE CONTRACTOR

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

Name & Address of establishment of Contractor:

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

Month: Jul'23

Name & Address of Principal Employer:

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	3097	Vijay Kumar Gupta	Mhange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	18.001509947	07/08/2023	DLF Emporio	Skilled	21098	
2	5076	SUNIL KUMAR	Sh. Sachin Singh	Valet	01/10/2019	29	ICICI BANK	**14401516177	07/08/2023	DLF Emporio	Skilled	19736	
3	5175	Pawan Kumar Nirman	Jeevender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/08/2023	DLF Emporio	Skilled	36828	
4	5177	HEDAVE TULLAH	Adul Daud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/08/2023	DLF Emporio	Skilled	21098	
5	5178	Manoj Kumar Jha	SH. ANAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/08/2023	DLF Emporio	Skilled	21098	
6	5279	RAHUL KUMAR	BEVYKESHVYER PANDIT	Traffic Warden	01/10/2020	31	ICICI BANK (SALARY)	114401516181	07/08/2023	DLF Emporio	Semi Skilled	19188	
7	5280	MUMTAJ ANSARI	HADDA ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/08/2023	DLF Emporio	Skilled	21098	
8	5281	SANTOSH SINGH	MHAMMAD SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	114401515979	07/08/2023	DLF Emporio	Skilled	21098	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	31	ICICI BANK (SALARY)	347601502924	07/08/2023	DLF Emporio	Skilled	23385	
10	5303	ROHIT KUMAR	RAVIBIR SINGH	Valet	17/01/2021	29	ICICI BANK (SALARY)	389021502339	07/08/2023	DLF Emporio	Skilled	19736	
11	5304	Naresh Kumar	Rajender Singh	Supervisor	29/01/2021	31	ICICI BANK (SALARY)	114401515976	07/08/2023	DLF Emporio	Skilled	23385	
12	5366	Roshan Kumar Mishra	Scribhanath Mishra	Valet	03/08/2021	31	ICICI BANK (SALARY)	114401515974	07/08/2023	DLF Emporio	Skilled	21098	
13	5380	Mayank Rajbhar	Chandrahall	Traffic Warden	01/08/2021	31	ICICI BANK (SALARY)	2449C1511260	07/08/2023	DLF Emporio	Skilled	19188	
14	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	2449C1511074	07/08/2023	DLF Emporio	Semi Skilled	21098	
15	5435	SUNDER	SURAJ	Valet	06/02/2022	24	ICICI BANK (SALARY)	244901511844	07/08/2023	DLF Emporio	Skilled	16334	
16	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	501009494332119	07/08/2023	DLF Emporio	Skilled	21098	
17	5505	Umesh Yadav	Juga Yadav	Valet	03/06/2022	26	ICICI BANK (SALARY)	22501543287	07/08/2023	DLF Emporio	Skilled	17696	
18	5519	Karan Singh	Bajant Singh	Traffic Warden	20/07/2022	15	HDFC BANK	50100C51097332	07/08/2023	DLF Emporio	Semi Skilled	9284	
19	5538	Arun Kumar	Pre-T Sagar Singh	Traffic Warden	03/02/2023	31	HDFC BANK	50100E60700764	07/08/2023	DLF Emporio	Semi Skilled	19188	
20	5594	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	17/05/2023	31	ICICI BANK (SALARY)	54701518248	07/08/2023	DLF Emporio	Semi Skilled	19188	
21	5705	Jasbeer Singh	Vrindra Singh	Traffic Warden	02/07/2023	30	ICICI BANK (SALARY)	114401516182	07/08/2023	DLF Emporio	Semi Skilled	18569	



FORM-120
(Use Rule 77(1)(a)(i))

MUSTER
FOR THE MONTH OF

ROLL

Name and Address of the Contractor: Tejation, Parkville, (Adm) 3, P. 170
 Name and Address of Work: DIKSAH, ANAM/HERIOT STRAITS

Name and Address of the Employer: CASHMAN & WINE FIELD
 Name and Address of the Project Employer for the Month of: DLF EMPLOYEES HALL



No	Name of the workman	Father's Name	Age	1	2	3	4	5	6	7	8	9	10
01	Pravin Kumar	Srinandan	20	P	P	P	P	P	P	P	P	P	P
02	Deviya Kumar	Kan Kumar	18	P	P	P	P	P	P	P	P	P	P
03	MARSHY KUMAR	THANESWAR SINGH	18	P	P	P	P	P	P	P	P	P	P
04	VISHAY KUMAR	MURUGU LAK	18	P	P	P	P	P	P	P	P	P	P
05	SUNIL KUMAR	LT. ST. SATHYAN	18	P	P	P	P	P	P	P	P	P	P
06	HEGYET THILLY	MAHILU DAND	18	P	P	P	P	P	P	P	P	P	P
07	AMARU SHY	LT. ST. ANANDHAR	18	P	P	P	P	P	P	P	P	P	P
08	MAHILU KUMAR	THANESWAR	18	P	P	P	P	P	P	P	P	P	P
09	PRINATH ANSART	HENDRATH	18	P	P	P	P	P	P	P	P	P	P
10	SANTOSH SATHI	MAHILU	18	P	P	P	P	P	P	P	P	P	P
11	KOHIT	KANBAR	18	P	P	P	P	P	P	P	P	P	P

No	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
01	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25
02	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26
03	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
04	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	28
05	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
06	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
07	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	31
08	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	32
09	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	33
10	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	34
11	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	35
																						289

Signature of the contractor: _____



EMPORISO HALL

620 CC SIEL TOTAL

48 - - - 337

4 - - - 31

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FORM-12
Code Rule 77 (1) (a) (i)

MUSTER
FOR THE MONTH OF

ROLL

July 2023



Name and Address of the Contractor: JAGAN PAKSINI, KARANA PATTI
Name and Location of Work: PARKING MAHABHARAT, S. KAVASI

Name and Address of the Establishment: CUSTOMER X WARE HOUSE
Name and Address of the Principal Employer for the Month of: Self - Sathya / Billa

No.	Name of the Worker	Category	1	2	3	4	5	6	7	8	9	10
12	KARAN E-5319	PAKAR	P	L	L	L	L	L	L	L	L	P
13	TOSHAMKAR NISHA E-5342	SHIMBHANDI	P	P	P	P	P	P	P	P	P	P
14	SMRITI E-5406	THANUSHA DAST	P	P	P	P	P	P	P	P	P	P
15	ADITYA SURI E-5405	CHANDRABABE	P	P	P	P	P	P	P	P	P	P
16	SWADESH E-5433	SURAT	P	L	P	P	P	P	P	P	P	P
17	ADITHYAN E-5432	REKSHI KADUR	P	P	P	P	P	P	P	P	P	P
18	ADITHYAN E-5432	SHIBU YADU	P	P	P	P	P	P	P	P	P	P
19	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P
20	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P
21	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P
22	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P
23	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P

No.	Name of the Worker	Category	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total
12	KARAN E-5319	PAKAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20
13	TOSHAMKAR NISHA E-5342	SHIMBHANDI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
14	SMRITI E-5406	THANUSHA DAST	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
15	ADITYA SURI E-5405	CHANDRABABE	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
16	SWADESH E-5433	SURAT	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
17	ADITHYAN E-5432	REKSHI KADUR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
18	ADITHYAN E-5432	SHIBU YADU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
19	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
20	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
21	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
22	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4
23	ADITHYAN E-5432	ADITHYAN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4

No.	Name of the Worker	Category	Total	CC	SL	EL	TOTAL
12	KARAN E-5319	PAKAR	20	-	-	-	20
13	TOSHAMKAR NISHA E-5342	SHIMBHANDI	4	-	-	-	4
14	SMRITI E-5406	THANUSHA DAST	4	-	-	-	4
15	ADITYA SURI E-5405	CHANDRABABE	4	-	-	-	4
16	SWADESH E-5433	SURAT	4	-	-	-	4
17	ADITHYAN E-5432	REKSHI KADUR	4	-	-	-	4
18	ADITHYAN E-5432	SHIBU YADU	4	-	-	-	4
19	ADITHYAN E-5432	ADITHYAN	4	-	-	-	4
20	ADITHYAN E-5432	ADITHYAN	4	-	-	-	4
21	ADITHYAN E-5432	ADITHYAN	4	-	-	-	4
22	ADITHYAN E-5432	ADITHYAN	4	-	-	-	4
23	ADITHYAN E-5432	ADITHYAN	4	-	-	-	4
TOTAL			86	-	-	-	86

RECEIVED
Signature of the contractor: [Signature]
Date: 11/07/23

TENAGA PARKING (INDIA) PVT. LTD.

*196/1, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (122003)

Salary Register for the Month of: JUL '2023

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

FORM XVII

S/No	Employee Name	Designation	P.F Number	Present	Absent	Woff	Hdays	SL	CL	EL	BL	Total days																																																																														
<table border="1"> <tr> <td>E.Code</td> <td>Father Name</td> <td>Joining Date</td> <td>ES1 Number</td> <td>Wash. Allow.</td> <td>Wash. Allow.</td> <td>Spl. allow.</td> <td>Med. Reimb.</td> <td>Med. Reimb.</td> <td>Others</td> <td>H/W/rent</td> <td colspan="2">Signature of Employee/ Name of Bank with Account No.</td> </tr> <tr> <td>Gross Salary</td> <td>Basic</td> <td>DA</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>H/W/rent</td> <td colspan="3"></td> </tr> <tr> <td>Salary Earned</td> <td>Basic</td> <td>DA</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>H/W/rent</td> <td colspan="3"></td> </tr> <tr> <td>Deductions</td> <td>Epf (12%)</td> <td>Est (1.75%)</td> <td>DLWF</td> <td>Advance</td> <td>Fine</td> <td>Telephone</td> <td>Bank Act</td> <td>Uniform</td> <td colspan="4"></td> </tr> <tr> <td colspan="3">Gross Salary</td> <td colspan="3">Deductions</td> <td colspan="3">Net Salary</td> <td colspan="4"></td> </tr> </table>													E.Code	Father Name	Joining Date	ES1 Number	Wash. Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.		Gross Salary	Basic	DA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	H/W/rent				Salary Earned	Basic	DA	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Med. Reimb.	Others	H/W/rent				Deductions	Epf (12%)	Est (1.75%)	DLWF	Advance	Fine	Telephone	Bank Act	Uniform					Gross Salary			Deductions			Net Salary																			
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<table border="1"> <tr> <td>1</td> <td>Vijay Kumar Gupta</td> <td>Cashier</td> <td>DS/NHP/33631/12834</td> <td>27.0</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>31.0</td> </tr> <tr> <td>3,097</td> <td>Mange Lal Gupta</td> <td>01/02/2019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Gross Salary</td> <td>20903</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>20903</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 21098.00</td> <td>Rs. 21098.00</td> <td>Rs. 1,800.00</td> <td>Rs. 19,298.00</td> <td colspan="8"></td> </tr> </table>													1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	3,097	Mange Lal Gupta	01/02/2019	0	0	0	0	0	0	0	0	0	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. 21098.00	Rs. 1,800.00	Rs. 19,298.00								
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																														
3,097	Mange Lal Gupta	01/02/2019	0	0	0	0	0	0	0	0	0	0																																																																														
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Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0																																																																														
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00																																																																																						
<table border="1"> <tr> <td>2</td> <td>Mayank Rajbhar</td> <td>Traffic Warden</td> <td>DS/NHP/33631/13231</td> <td>27.0</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>31.0</td> </tr> <tr> <td>5,380</td> <td>Chandrabali</td> <td>01/08/2021</td> <td>2016876618</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Gross Salary</td> <td>18993</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>18993</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>144</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 19188.00</td> <td>Rs. 19188.00</td> <td>Rs. 1,944.00</td> <td>Rs. 17,244.00</td> <td colspan="8"></td> </tr> </table>													2	Mayank Rajbhar	Traffic Warden	DS/NHP/33631/13231	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	5,380	Chandrabali	01/08/2021	2016876618	0	0	0	0	0	0	0	0	0	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. 19188.00	Rs. 1,944.00	Rs. 17,244.00								
2	Mayank Rajbhar	Traffic Warden	DS/NHP/33631/13231	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																														
5,380	Chandrabali	01/08/2021	2016876618	0	0	0	0	0	0	0	0	0																																																																														
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<table border="1"> <tr> <td>3</td> <td>SUNIL KUMAR</td> <td>Valet</td> <td>DS/NHP/33631/12979</td> <td>25.0</td> <td>2.0</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>29.0</td> </tr> <tr> <td>5,076</td> <td>Sh. Sabir Singh</td> <td>01/10/2019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Gross Salary</td> <td>20903</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>19554</td> <td>0</td> <td>0</td> <td>182</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,684</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 21098.00</td> <td>Rs. 19736.00</td> <td>Rs. 1,684.00</td> <td>Rs. 18,052.00</td> <td colspan="8"></td> </tr> </table>													3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0	5,076	Sh. Sabir Singh	01/10/2019	0	0	0	0	0	0	0	0	0	0	Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	Salary Earned	19554	0	0	182	0	0	0	0	0	0	0	0	Deductions	1,684	0	0.00	0	0	0	0	0	0	0	0	0	Total	Rs. 21098.00	Rs. 19736.00	Rs. 1,684.00	Rs. 18,052.00								
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5,076	Sh. Sabir Singh	01/10/2019	0	0	0	0	0	0	0	0	0	0																																																																														
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Salary Earned	19554	0	0	182	0	0	0	0	0	0	0	0																																																																														
Deductions	1,684	0	0.00	0	0	0	0	0	0	0	0	0																																																																														
Total	Rs. 21098.00	Rs. 19736.00	Rs. 1,684.00	Rs. 18,052.00																																																																																						
<table border="1"> <tr> <td>4</td> <td>Pawan Kumar Nirman</td> <td>Operation Manager</td> <td>DS/NHP/33631/13067</td> <td>26.0</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>31.0</td> </tr> <tr> <td>5,175</td> <td>Jeetender Kumar Nirman</td> <td>01/02/2020</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Gross Salary</td> <td>22097</td> <td>11049</td> <td>3682</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>22097</td> <td>11049</td> <td>3682</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 36828.00</td> <td>Rs. 36828.00</td> <td>Rs. 1,800.00</td> <td>Rs. 35,028.00</td> <td colspan="8"></td> </tr> </table>													4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	5,175	Jeetender Kumar Nirman	01/02/2020	0	0	0	0	0	0	0	0	0	0	Gross Salary	22097	11049	3682	0	0	0	0	0	0	0	0	0	Salary Earned	22097	11049	3682	0	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. 36828.00	Rs. 36828.00	Rs. 1,800.00	Rs. 35,028.00								
4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																														
5,175	Jeetender Kumar Nirman	01/02/2020	0	0	0	0	0	0	0	0	0	0																																																																														
Gross Salary	22097	11049	3682	0	0	0	0	0	0	0	0	0																																																																														
Salary Earned	22097	11049	3682	0	0	0	0	0	0	0	0	0																																																																														
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0																																																																														
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<table border="1"> <tr> <td>5</td> <td>HEEVAE TULLAH</td> <td>Valet</td> <td>DS/NHP/33631/13069</td> <td>27.0</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>31.0</td> </tr> <tr> <td>5,177</td> <td>Ahdiul Odud</td> <td>01/02/2020</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Gross Salary</td> <td>20903</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>20903</td> <td>0</td> <td>0</td> <td>195</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 21098.00</td> <td>Rs. 21098.00</td> <td>Rs. 1,800.00</td> <td>Rs. 19,298.00</td> <td colspan="8"></td> </tr> </table>													5	HEEVAE TULLAH	Valet	DS/NHP/33631/13069	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	5,177	Ahdiul Odud	01/02/2020	0	0	0	0	0	0	0	0	0	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. 21098.00	Rs. 1,800.00	Rs. 19,298.00								
5	HEEVAE TULLAH	Valet	DS/NHP/33631/13069	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																														
5,177	Ahdiul Odud	01/02/2020	0	0	0	0	0	0	0	0	0	0																																																																														
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Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0																																																																														
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PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

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

FORM XVII

Salary Register for the Month of: JUL ' 2023

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

Sl. No.	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.
6 Manoj Kumar Jha													
5.178	SH. AMAR NATH JHA	Valet	DS/NHP/3631/13070	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515985
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	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	
7 RAHUL KUMAR													
5.279	BHUVNESHWER PANDIT	Traffic Warden	DS/NHP/3631/13130	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401516181
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0		
Deductions	1,800	144	0.00	0	0	0	0	0	0	0	0		
Total	Rs. 19188.00	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	
8 MUMTAJ ANSARI													
5.280	HAIDAR ALL	Cashier	DS/NHP/3631/13149	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515980
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	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	
9 SANTOSH SINGH													
5.281	MAHANAND SINGH	Valet	DS/NHP/3631/13144	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515979
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	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	
10 Deepak Kumar													
5.282	Rambhwar	Supervisor	DS/NHP/3631/13118	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	= 31.0
Gross Salary	22744	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 347601502924
Salary Earned	22744	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. 23385.00	Rs. 23385.00	Rs. 1,800.00	Rs. 21,585.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	Rs. 0.00	

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

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

HARRISROAD(2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUL '2023

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

SIN	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.
11	ROHIT KUMAR	Valet	DS/NHP/3631/13163		23.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5.303	RAMBIR SINGH	17/01/2021												
	Gross Salary	20903	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	19554	0	182	0	0	0	0	0	0	0	0	0	
	Deductions	1,684	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21098.00	Rs. 1,684.00	Rs. 18,052.00										HDFC BANK A/C No.: 50100501164706
12	Narsh Kumar	Supervisor	DS/NHP/3631/13159		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.304	Rajender Singh	23/01/2021												
	Gross Salary	22744	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	22744	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 23385.00	Rs. 1,800.00	Rs. 21,585.00										ICICI BANK(Salary) A/C No.: 114401515976
13	Roshan Kumar Mishra	Valet	DS/NHP/3631/13253		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.366	Sambhunnah Mishra	08/08/2021												
	Gross Salary	20903	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	20903	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00										ICICI BANK(Salary) A/C No.: 114401515974
14	Sunit Bhangwan Das	Cashier	DS/NHP/3631/13255		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.406		01/10/2021												
	Gross Salary	20903	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	20903	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00										ICICI BANK(Salary) A/C No.: 244901511074
15	Mithlesh Raut	Valet	DS/NHP/3631/13252		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.476	Bhishn Raut	26/04/2022												
	Gross Salary	20903	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	20903	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
	Total	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00										HDFC BANK A/C No.: 50100494332119

TENAGA PARKING (INDIA) PVT. LTD.

196/L O/P/ 1573, SECTOR-45, GURGAON,

Maharaja Park (R003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUL ' 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	ESI Number	Present	Absent	W/oF	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E Code	Father Name	Joining Date						Others	H/W/arear					
Gross Salary	Basic	DA	HRA	Grav. Con. LWF	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Telephone	Bank Act	H/W/arear			
Salary Earned	Basic	DA	HRA	Grav. Con. LWF	Site Allow.	Wash. Allow.	Spl. allow.	Med. Reimb.	Telephone	Bank Act	H/W/arear			
Deductions	EpF (12%)	Ed (1.75%)	Tax		DLWF	Advance	Fine							
Total	Gross Salary												Net Salary	
16	Umesh Yadav	Valet			22.0	5.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0
5,505	Jugal Yadav	03/06/2022												
Gross Salary	20903	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17532	0	0	0	164	0	0	0	0	0	0	0	0	
Deductions	1,510	0	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00												Rs. 17696.00	
Deductions: Rs. 1,510.00														
Net Salary: Rs. 16,186.00														
17	Karan Singh	Traffic Warden			13.0	16.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0
5,519	Balwant Singh	20/07/2022												
Gross Salary	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	9190	0	0	0	94	0	0	0	0	0	0	0	0	
Deductions	871	0	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00												Rs. 941.00	
Deductions: Rs. 9284.00														
Net Salary: Rs. 8,343.00														
18	Arun Kumar	Traffic Warden			27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,638	Prem Sagar Singh	04/02/2023												
Gross Salary	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	144	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00												Rs. 1,944.00	
Deductions: Rs. 1,944.00														
Net Salary: Rs. 17,244.00														
19	Rajee Kumar Mandai	Traffic Warden			27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,694	Laxmi Mandai	17/05/2023												
Gross Salary	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	144	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00												Rs. 1,944.00	
Deductions: Rs. 1,944.00														
Net Salary: Rs. 17,244.00														
20	Jasheer Singh	Traffic Warden			26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,705	Vinodra Singh	02/07/2023												
Gross Salary	18993	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18380	0	0	0	189	0	0	0	0	0	0	0	0	
Deductions	1,742	140	0	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00												Rs. 1,869.00	
Deductions: Rs. 1,869.00														
Net Salary: Rs. 16,687.00														

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

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

HARIDWAR (U22003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUL '2023

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/o/F	H/days	SL	CL	EL	BL	Total days
5.435	SUNDER SURAJ	Vallet	DS/NHP/23631/13293	20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	24.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	
Salary Earned	16183	0	0	151	0	0	0	0	0	0	0	
Deductions	1394	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 16334.00	Rs. 1394.00	Rs. 14940.00								
TOTAL	Rs. 451,902.00	Rs. 430,489.00	Rs. 36,671.00	Rs. 393,818.00	PF	DECT.	DECT.	ESTI	DECT.	ESTI	DECT.	Total Pay
					35,885.00	786.00	786.00	618.00	786.00	618.00	786.00	618.00

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESTI SUMMERY
Total Employees	21			
Basic	411,174.00	EPF 35885.00	TOTAL EMP FOR EPF : 21	EPF : 21
DA		EA 786.00	TOTAL SAL FOR EPF : 299,032.00	EPS : 299,032.00
HRA	11,941.00	Tax	TOTAL SAL FOR VPF :	0.00
Comm.	3,682.00	LWF	CHALLAN A/C NO.01 :	35,885.00
Site Allow.		DLWF	CHALLAN A/C NO.02 :	46,853.00
Wash. Allow.	3,692.00	Advance	CHALLAN A/C NO.10 :	1,495.00
Spl. allow.		Fine	CHALLAN A/C NO.21 :	24,917.00
Medi. Rembh.		Telephone	CHALLAN A/C NO.22 :	1,495.00
Others		Bank Acct		0.00
H/W/arra		Uniform		
Gross Payable	430,489.00	DEDUCTION		74,760.00
Net Payable	393,818.00			



4186



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	10-AUG-2023 13:37
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jul'2023	ECR Id	92915823
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,885	Total EPS Contribution Remitted	23,667
Total EPF-EPS Contribution Remitted	12,218	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	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLAH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100172752507	Jasbeer Singh	JASBEER SINGH	18,569	14,516	14,516	14,516	1,742	1,209	533	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	9,284	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100713941146	RAHUL KUMAR	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	16,334	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	17,696	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 11/08/2023 15:23:

Payment Confirmation Receipt

TRRN No :	1052308007471
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2023 13:39:12
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	JUL-2023
Total Amount (Rs) :	74,760
Account-1 Amount (Rs) :	48,103
Account-2 Amount (Rs) :	1,495
Account-10 Amount (Rs) :	23,667
Account-21 Amount (Rs) :	1,495
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110823011226
Payment Date :	11-AUG-2023
Payment Confirmation Date :	11-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 1052308007471

ECR Id 92915823

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,99,032	2,84,032	2,99,032

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	1,495	0	0	0	1,495
2	Employer's Share Of	12,218	0	23,667	1,495	0	37,380
3	Employee's Share Of	35,885	0	0	0	0	35,885
Grand Total : Seventy-Four Thousand Seven Hundred Sixty Rupees Only							74,760

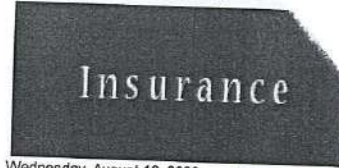
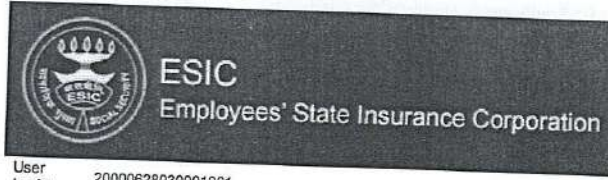
(This is a system generated challan on 10-AUG-2023 13:39, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	74,760	
F) Total amount of uploaded ECR (D + E) (74,760	



Delhi



User Login: 20000628030001001

Wednesday, August 16, 2023
12:32:42 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 PLTD.	
Challan Period:	jul-2023	
Challan Number :	02023127791749	
Challan Created Date	12-08-2023 10:49:53	
Challan Submitted Date	12-08-2023 12:43:59	
Amount Paid:	45828.00	
Transaction Number:	232245251262	



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: 07/08/2023

Please find enclosed herewith a HDFC Bank Cheque No. 996083
dated 07/08/2023 for amount Rs.976895.00 to credit of Salary for the
month of Jul'2023 into Employees Individual Account.



S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR NIRMAN	35028	Emporio
2	50100501164706	Rohit Kumar	18052	
3	50100521097332	Karan Singh	8343	
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	H.O
6	02801050047970	Ramesh Kumar	22175	
7	50100241691562	HARDEEP	41771	AEROCITY
8	50100156986602	YOGENDER SINGH	61420	
9	02801050119410	SHYAMA NAND MISHRA	20613	
10	50100455560842	Ashish	17666	
11	50100468422211	Abhishek	18125	
12	50100468422234	Harender	17954	
13	50100468422273	Bhagat Singh Khali	17954	
14	50100521058491	Kamal	17954	
15	50100470588840	Ankit	10900	
16	50100468422221	Dev Kumar	17954	
17	50100468422323	Dhanraj	17954	
18	50100510818921	Atul Singh	18125	
19	50100520434459	Jai Prakash	7530	
20	50100455560921	Aman	15059	
21	50100520435347	Ramveer	16796	
22	50100520435321	Amit Kumar	13322	
23	50100455560960	Sharvan	17666	
24	50100470588780	Ajay Raghav	18125	
25	50100569845836	Sachin	12162	
26	50100520434294	Deepak	17954	
27	50100520434551	Sanjay Kumar	15928	
28	50100520434904	Amit Kumar	18125	
29	50100588995113	Manbir Singh	15059	
30	50100596507130	Anand Raj Anand	11584	
31	50100596507140	Sudam Dalabehera	17954	
32	50100596507179	Raj Kumar	16796	
33	50100589967740	Deepak	17375	

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	50100589967766	Jitendra Kumar	16967	Logix Mall
35	50100589967677	Ravinder	19683	
36	50100589967753	Prem Kumar	17954	
37	50100596507192	Vijay	16506	
38	50100629097308	Surender Pal	18125	
39	50100524873929	Rajesh Kumar	15158	
40	50100524873547	Nayan	14142	
41	50100524873550	Manbir Singh	9720	
42	50100524873764	Kaushlender	13924	
43	50100613047628	Raghav Maheshsinh Bittarpalsinh	11250	
44	50100520434370	Rishabh	13756	
45	50100520434383	Barun Jha	6171	
46	50100428603737	Saurabh Verma	14087	
47	50100520434726	Komal Singh	12472	
48	50100520434752	Lakshmi Meena	12903	
49	50100524873955	Sudeep Bhujel	12903	
50	50100464695624	Mukesh Kumar	9337	
51	50100523437244	Prince	14827	
52	50100605290548	Ayush Chauhan	12832	
53	50100596694790	Kalpana Devi	13332	
54	50100605290917	Jaideep Chakraborty	12903	
55	50100589967905	Amit Kumar	13871	
56	50100520434318	Dheerendra Singh	13387	
57	50100524873534	Ranjeet Kumar	3223	
58	50100592760244	Anshu Kumar Jha	17244	Avenue Mall
59	50100629097321	Kuljeet Singh	17244	
		GRAND TOTAL	976895	

For TENAGA PARKING (INDIA) PVT. LTD.

[Signature]
 Authorised Signatory
 Authorised Signatory

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

Imperia
 Premium Banking

07082023
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Yourself for Salary Transfer

Rupees रुपये Nine lakh Seventy Six Thousand Eight
 Hundred Ninety Five Only

अदा करें ₹ 976895/-

A/c. No. 02802320001677 Brn: 4153 Pdt: 757
 ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

Authorised Signatories
 Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996083⑈ 110240394⑈ 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:07/08/2023

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:1450265.00

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



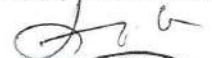

Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	21585	Jul'2023	
2	MANOJ KUMAR JHA	114401515985	19298	Jul'2023	
3	SUNIL KUMAR	114401516177	18052	Jul'2023	
4	SANTOSH SINGH	114401515979	19298	Jul'2023	
5	MUMTAJ ANSARI	114401515980	19298	Jul'2023	
6	RAHUL KUMAR	114401516181	17244	Jul'2023	
7	Deepak Kumar	347601502924	21585	Jul'2023	
8	Vijay Kumar Gupta	182001509947	19298	Jul'2023	

Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
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Tel : +6 (03) 7803 4466 Fax: +6 (03) 7803 4467
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Tel : +94 (11) 5369551 Fax: +94 (11) 2451474

9	HEDAYE TULLA	114401515977	19298	Jul'2023	Limpuru	
10	Sunil	244901511074	19298	Jul'2023		
11	Jasbeer Singh	114401516182	16687	Jul'2023		
12	Sunder	244901511844	14940	Jul'2023		
13	Umesh Yadav	022501543287	16186	Jul'2023		
14	MAYANK RAJBHAR	244901511260	17244	Jul'2023		
15	Roshan Kumar Mishra	114401515974	19298	Jul'2023		
16	Raju Kumar Mandal	054701518248	17244	Jul'2023		
17	AWADH VASHISHTA	004001021909	175000	Jul'2023		
18	Amarjit Singh US	017701075832	47400	Jul'2023		H.O
19	MEHARWAN SINGH RAWAT	389001504339	18737	Jul'2023		
20	Dheeraj Yadav	071401519452	16687	Jul'2023	DLF Avenue Saket	
21	Nirmal Saikia	114401515983	19298	Jul'2023		
22	Hariuttam Jha	389001502342	19298	Jul'2023		
23	Nitin	114401515975	18052	Jul'2023		
24	Deepa	114501001073	19298	Jul'2023		
25	Dinesh Singh	244901511069	14940	Jul'2023		
26	Jagriti Kumar	244901511839	17244	Jul'2023		
27	Ashish Sharma	244901510468	24244	Jul'2023		
28	Ajit	114401519084	21585	Jul'2023		
29	Sandeep	347601501700	19298	Jul'2023		
30	Harish Kumar	015501531546	19298	Jul'2023		
31	Pannalal Kumar	629401565481	19298	Jul'2023		
32	Parmanand	244901512049	21585	Jul'2023		
33	Shiv Swaroop	244901518128	13073	Jul'2023		
34	Prem Nath Goswami	017101526865	18676	Jul'2023		
35	Ravinder Singh	100501513682	17244	Jul'2023		
36	Sachin Sahrawat	252201501967	51429	Jul'2023		Aerocity
37	Avnish Kumar Sharma	244901517218	12162	Jul'2023		
38	Manoj Kumar	389001501325	14479	Jul'2023		
39	Useem Khan	085801522033	18485	Jul'2023		
40	ASHIK KHAN	244901510475	17375	Jul'2023		
41	KARMAVIR	389001501266	17954	Jul'2023		
42	Umed Singh	114401519792	17954	Jul'2023		
43	Amarjeet Yadav	244901517219	18210	Jul'2023		
44	Mahender Singh	389001501324	18125	Jul'2023		
45	Pushpendra Singh	181901508656	17954	Jul'2023		
46	Mohd Mahboob Alam	389001507676	17954	Jul'2023		
47	Sumit Sharma	212201507401	17086	Jul'2023		
48	Sachin Bhargava	212201507403	17954	Jul'2023		
49	Sanjeet Sehrawat	212201507405	19683	Jul'2023		
50	Rajit Tomar	212201507965	17954	Jul'2023		
51	Anil Kumar	114401519068	16506	Jul'2023		
52	Robin Tomar	628401584095	17954	Jul'2023		
53	Sumit Tyagi	071401519661	20015	Jul'2023		

For Tanaga Parking (India) Pvt. Ltd.


 Authorized Signatory

54	Hitesh Singh	103701512900	17375	Jul'2023	Logix
55	Krishan Kumar	103701512902	17954	Jul'2023	
56	Akash	389001501718	17954	Jul'2023	
57	Sonu Yadav	389001505530	17375	Jul'2023	
58	Manish Kumar Aman	194701000987	18210	Jul'2023	
59	HARIOM	389001505057	11193	Jul'2023	
60	Sachin	389001506409	37227	Jul'2023	
61	Suraj Singh	039901590722	13978	Jul'2023	
62	Manoj Kumar Singh	244901516203	16284	Jul'2023	
63	Vivek Kumar	389001505238	16284	Jul'2023	
64	Vipin Kumar	107001550782	17820	Jul'2023	
65	Anandi kumar	107001550231	17885	Jul'2023	
66	Benjamin Kujur	107001550783	9391	Jul'2023	
67	Goutam Biswas	107001550853	12068	Jul'2023	
68	Rakesh kumar jha	107001550370	10594	Jul'2023	
69	Tammana Praveen	696701595425	13332	Jul'2023	
Total			1450265		

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

[Signature]
 Authorised Signatory

ICICI Bank
 Manipalpur Branch
 84 B-1/1 Main Vasant Kunj Road, Manipalpur, New Delhi-110037
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⑈000948⑈ 110229264⑈ 000479⑈ 29