

**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)                                  | BT-23, Basement, Somdutt Chamber-1, 5 Bhikaji Cama Pace, RK Puram 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                                                           | Ajit Chahal                                                                 |
| 7    | Date of start of Business                                                      | 01 <sup>st</sup> Oct'2005                                                   |
| 8    | Date of initial agreement with the PE(working Since with PE)                   | 01 <sup>st</sup> July'2013                                                  |
| 9    | Mobile No. of Contractor                                                       | 9871796127                                                                  |
| 10   | Email ID of Contractor                                                         | hr1@tenagaparking.com                                                       |
| 11   | Labour License No of Contractor & valid up to                                  | CLA/PE/72/SW/2013( 31.03.2026)                                              |
| 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,1932                                   | 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   | GST Registration No                                                            | 07AACCT3280A2ZQ                                                             |
| 19   | Pan No                                                                         | AACCT3280A                                                                  |



# Muster Roll

Form XVI [See Rule 78(1)(a)(i)]

Name and Address of Contractor

Nature and Location of Work

Name and Address of Establishment in/ under which Contract is Carried on

Name and Address of Principal Employer

: TENAGA PARKING INDIA PVT LTD,1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM

: PARKING MANAGEMENT SERVICES/ DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.

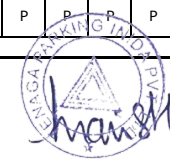
: DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.

: CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD,B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI.

For the Month of - Mar/2025

Date / Units

| Sl. No. | Name Of Employee    | Father's/ Husband's Name | Gender | 1 | 2   | 3   | 4   | 5   | 6   | 7   | 8 | 9   | 10  | 11  | 12  | 13  | 14  | 15 | 16  | 17  | 18  | 19  | 20  | 21  | 22 | 23  | 24  | 25  | 26  | 27  | 28  | 29 | 30  | 31  | Total No of days/Units Worked | Remarks |
|---------|---------------------|--------------------------|--------|---|-----|-----|-----|-----|-----|-----|---|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-----|-----|-----|-----|----|-----|-----|-------------------------------|---------|
| 1       | 2                   | 3                        | 4      | 1 | 2   | 3   | 4   | 5   | 6   | 7   | 8 | 9   | 10  | 11  | 12  | 13  | 14  | 15 | 16  | 17  | 18  | 19  | 20  | 21  | 22 | 23  | 24  | 25  | 26  | 27  | 28  | 29 | 30  | 31  | 6                             | 7       |
| 1       | Vijay Kumar Gupta   | Mange Lal Gupta          | M      | P | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | A   | P  | P   | P   | 30                            |         |
| 2       | Pawan Kumar Nirman  | Jeetender Kumar Nirman   | M      | P | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | 31                            |         |
| 3       | Hedaye Tullah       | Abdul Odud               | M      | P | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | 31                            |         |
| 4       | Manoj Kumar Jha     | Sh.Amar Nath Jha         | M      | P | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | 31                            |         |
| 5       | Rahul Kumar         | Bhuvneshwer Pandit       | M      | P | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | 31                            |         |
| 6       | Mumtaj Ansari       | Haidar Ali               | M      | P | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | A   | A   | 29                            |         |
| 7       | Santosh Singh       | Mahanand Singh           | M      | P | P   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | 31                            |         |
| 8       | Rohit Kumar         | Rambir Singh             | M      | P | OFF | P   | P   | P   | P   | P   | P | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | P   | P   | P   | P   | P  | OFF | P   | 31                            |         |
| 9       | Naresh Kumar        | Rajender Singh           | M      | P | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | 31                            |         |
| 10      | Roshan Kumar Mishra | Sambhunath Mishra        | M      | A | P   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | A   | A   | A  | A   | A   | 25                            |         |
| 11      | Mayank Rajbhar      | Chandrabali              | M      | P | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | 31                            |         |
| 12      | Sunil               | Bhagwan Das              | M      | P | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | 31                            |         |
| 13      | Mithlesh Raut       | Bilash Raut              | M      | P | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | 31                            |         |
| 14      | Karan Singh         | Balvant Singh            | M      | P | P   | OFF | P   | P   | P   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | 31                            |         |
| 15      | Arun Kumar          | Prem Sagar Singh         | M      | P | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | 31                            |         |
| 16      | Raju Kumar Mandal   | Laxmi Mandal             | M      | P | P   | OFF | P   | P   | P   | P   | P | A   | A   | A   | A   | A   | A   | A  | A   | A   | P   | OFF | P   | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | 22                            |         |
| 17      | Dharmender Kumar    | Phoolchand               | M      | P | P   | P   | OFF | P   | P   | P   | P | P   | P   | OFF | P   | P   | P   | P  | P   | P   | OFF | P   | P   | A   | A  | A   | A   | A   | A   | A   | A   | A  | A   | A   | 20                            |         |
| 18      | Ranjeet Kumar       | Mohan Lal                | M      | P | P   | P   | P   | OFF | P   | A   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | 30                            |         |
| 19      | Devendra Kumar Sahu | Dev Prasad Sahu          | M      | P | P   | P   | P   | P   | OFF | P   | P | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | P   | P   | OFF | P   | P  | P   | P   | 31                            |         |
| 20      | Ujjwal Kumar Singh  | Babulal Singh            | M      | P | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | 31                            |         |
| 21      | Pankaj Raut         | Upendra Raut             | M      | P | P   | P   | P   | P   | P   | OFF | P | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | P   | P   | P   | OFF | P  | P   | P   | 31                            |         |
| 22      | Mohan Singh         | Shish Pal Singh          | M      | A | A   | A   | A   | A   | A   | P   | P | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | P   | P   | P   | P   | P  | P   | OFF | 25                            |         |
| 23      | Navneet Kumar       | Ram Kumar Thakur         | M      | P | P   | P   | P   | OFF | P   | P   | P | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | P   | OFF | P   | P   | P  | P   | P   | 31                            |         |



**Register of Wages**  
FORM XVII, See Rule-78 (1) (a) (i)

**Name and Address of Contractor** : TENAGA PARKING INDIA PVT LTD, 1292, 1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM  
**Nature and Location of Work** : PARKING MANAGEMENT SERVICES/ DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.  
**Name and Address of Establishment in/ under which Contract is Carried on** : DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.  
**Name and Address of Principal Employer** : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD, B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI.

For the Month of - Mar/2025

| Sl. No. | Name of Workman     | Sl. No. in the Register of Workman | Designation / Nature of Works Done | No. of Days Worked | Units of Work Done | Daily-Rate of Wages/ Piece Rate | Amount of Wages Earned |                    |       |          |             | Gross Pay | Deductions |      |    |            |                 | Total Deduction | Net Amount Paid | Bank account number or Cheque | Initial of Contractor or His Representation |
|---------|---------------------|------------------------------------|------------------------------------|--------------------|--------------------|---------------------------------|------------------------|--------------------|-------|----------|-------------|-----------|------------|------|----|------------|-----------------|-----------------|-----------------|-------------------------------|---------------------------------------------|
|         |                     |                                    |                                    |                    |                    |                                 | Basic Wages            | Dearness Allowance | HRA   | Overtime | Other Wages |           | ESI        | PF   | PT | Income Tax | Other Deduction |                 |                 |                               |                                             |
| 1       | 2                   | 3                                  | 4                                  | 5                  | 6                  | 7                               | 8                      | 9                  | 10    | 11       | 12          | 13        | 14         | 15   | 16 | 17         | 18              | 19              | 20              | 21                            | 22                                          |
| 1       | Vijay Kumar Gupta   |                                    | Supervisor                         | 30                 |                    | N/A                             | 23067                  | 0                  | 432   | 0        | 189         | 23688     | 0          | 1742 | 0  | 0          | 0               | 1742            | 21946           | 182001509947                  |                                             |
| 2       | Pawan Kumar Nirman  |                                    | Operation Manager                  | 31                 |                    | N/A                             | 25000                  | 0                  | 12500 | 0        | 5390        | 42890     | 0          | 1800 | 0  | 0          | 0               | 1800            | 41090           | 6221050043516                 |                                             |
| 3       | Hedaye Tullah       |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 114401515977                  |                                             |
| 4       | Manoj Kumar Jha     |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 114401515985                  |                                             |
| 5       | Rahul Kumar         |                                    | Traffic Warden                     | 31                 |                    | N/A                             | 19929                  | 0                  | 0     | 0        | 195         | 20124     | 151        | 1800 | 0  | 0          | 0               | 1951            | 18173           | 114401516181                  |                                             |
| 6       | Mumtaj Ansari       |                                    | Cashier                            | 29                 |                    | N/A                             | 20503                  | 0                  | 0     | 0        | 182         | 20685     | 0          | 1684 | 0  | 0          | 0               | 1684            | 19001           | 114401515980                  |                                             |
| 7       | Santosh Singh       |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 114401515979                  |                                             |
| 8       | Rohit Kumar         |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 4195        | 26112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 24312           | 50100501164706                |                                             |
| 9       | Nareish Kumar       |                                    | Supervisor                         | 31                 |                    | N/A                             | 23836                  | 0                  | 446   | 0        | 195         | 24477     | 0          | 1800 | 0  | 0          | 0               | 1800            | 22677           | 114401515976                  |                                             |
| 10      | Roshan Kumar Mishra |                                    | Valet                              | 25                 |                    | N/A                             | 17675                  | 0                  | 0     | 0        | 157         | 17832     | 0          | 1452 | 0  | 0          | 0               | 1452            | 16380           | 114401515974                  |                                             |
| 11      | Mayank Rajbhar      |                                    | Traffic Warden                     | 31                 |                    | N/A                             | 19929                  | 0                  | 0     | 0        | 195         | 20124     | 151        | 1800 | 0  | 0          | 0               | 1951            | 18173           | 244901511260                  |                                             |
| 12      | Sunil               |                                    | Cashier                            | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 244901511074                  |                                             |
| 13      | Mithlesh Raut       |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 50100494332119                |                                             |
| 14      | Karan Singh         |                                    | Traffic Warden                     | 31                 |                    | N/A                             | 19929                  | 0                  | 0     | 0        | 195         | 20124     | 151        | 1800 | 0  | 0          | 0               | 1951            | 18173           | 50100521097332                |                                             |
| 15      | Arun Kumar          |                                    | Cashier                            | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 50100606700764                |                                             |
| 16      | Raju Kumar Mandal   |                                    | Traffic Warden                     | 22                 |                    | N/A                             | 14143                  | 0                  | 0     | 0        | 138         | 14281     | 108        | 1277 | 0  | 0          | 0               | 1385            | 12896           | 54701518248                   |                                             |
| 17      | Dharmender Kumar    |                                    | Traffic Warden                     | 20                 |                    | N/A                             | 12857                  | 0                  | 0     | 0        | 126         | 12983     | 98         | 1161 | 0  | 0          | 0               | 1259            | 11724           | 50100660192342                |                                             |
| 18      | Ranjeet Kumar       |                                    | Traffic Warden                     | 30                 |                    | N/A                             | 19286                  | 0                  | 0     | 0        | 189         | 19475     | 147        | 1742 | 0  | 0          | 0               | 1889            | 17586           | 50100221385452                |                                             |
| 19      | Devendra Kumar Sahu |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 50100691383883                |                                             |
| 20      | Ujjwal Kumar Singh  |                                    | Valet                              | 31                 |                    | N/A                             | 21917                  | 0                  | 0     | 0        | 195         | 22112     | 0          | 1800 | 0  | 0          | 0               | 1800            | 20312           | 50100726262239                |                                             |
| 21      | Pankaj Raut         |                                    | Traffic Warden                     | 31                 |                    | N/A                             | 19929                  | 0                  | 0     | 0        | 195         | 20124     | 151        | 1800 | 0  | 0          | 0               | 1951            | 18173           | 50100726262061                |                                             |
| 22      | Mohan Singh         |                                    | Valet                              | 25                 |                    | N/A                             | 17675                  | 0                  | 0     | 0        | 157         | 17832     | 0          | 1452 | 0  | 0          | 0               | 1452            | 16380           | 50100673314143                |                                             |
| 23      | Navneet Kumar       |                                    | Traffic Warden                     | 31                 |                    | N/A                             | 19929                  | 0                  | 0     | 0        | 195         | 20124     | 151        | 1800 | 0  | 0          | 0               | 1951            | 18173           | 50100783032927                |                                             |





# TENAGA PARKING (INDIA) PVT. LTD.

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

To,  
The HDFC Bank Ltd.  
Gurgaon, Haryana

Date: 07/04/2025

Please find enclosed herewith a HDFC Bank Cheque No. 996653  
dated 07/04/2025 for amount Rs. 2,46,859/- to credit of Salary for the  
month of March - 2025 into Employees Individual Account.

| Sl. No.     | Emp ID | Employee Name       | Account No.    | Net Amount | Site                              |
|-------------|--------|---------------------|----------------|------------|-----------------------------------|
| 1           | 5175   | Pawan Kumar Nirman  | 06221050043516 | 41,090     | DLF<br>Emporio,<br>Vasant<br>Kunj |
| 2           | 5303   | Rohit Kumar         | 50100501164706 | 24,312     |                                   |
| 3           | 5476   | Mithlesh Raut       | 50100494332119 | 20,312     |                                   |
| 4           | 5519   | Karan Singh         | 50100521097332 | 18,173     |                                   |
| 5           | 5638   | Arun Kumar          | 50100606700764 | 20,312     |                                   |
| 6           | 5716   | Dharmender Kumar    | 50100660192342 | 11,724     |                                   |
| 7           | 5745   | Ranjeet Kumar       | 50100221385452 | 17,586     |                                   |
| 8           | 5876   | Devendra Kumar Sahu | 50100691383883 | 20,312     |                                   |
| 9           | 5909   | Ujjwal Kumar Singh  | 50100726262239 | 20,312     |                                   |
| 10          | 5910   | Pankaj Raut         | 50100726262061 | 18,173     |                                   |
| 11          | 5952   | Mohan Singh         | 50100673314143 | 16,380     |                                   |
| 12          | 5985   | Navneet Kumar       | 50100783032927 | 18,173     |                                   |
| Grand Total |        |                     |                | 246,859    |                                   |

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.



HDFC BANK LTD, CLUB 5, DLF PHASE -5,  
GURGAON GURGAON-122002 HARYANA

RTGS / NEFT IFSC : HDFC0004153

Pay Yoursell for salary Transfer

Rupees रुपये Two lakh Four Six Thousand Eight

Hundred Fifty Nine only

अदा करें

07 04 20 25  
D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

या धारक को

₹ 246859/-

A/c No.  
खाता क्र.

02802320001677

Brn: 04153 Pdt: 757  
ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

*(Signature)*  
Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996653⑈ 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  
Mahipalpur, Delhi

Date: 07/04/2025

Dear Sir/ Madam,

Sub: Salary Disbursement

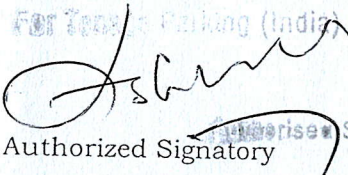
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

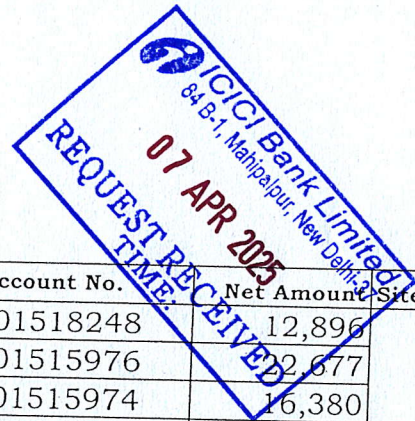
Total no. of salary accounts to be credited with salary: 11 for the month of **March** - 2025  
Total amount to be credited: 210,494.00

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



| Sl. No.     | Emp ID | Employee Name       | Account No.  | Net Amount | Site                           |
|-------------|--------|---------------------|--------------|------------|--------------------------------|
| 1           | 5694   | Raju Kumar Mandal   | 054701518248 | 12,896     | DLF<br>Emporio,<br>Vasant Kunj |
| 2           | 5304   | Naresh Kumar        | 114401515976 | 12,677     |                                |
| 3           | 5366   | Roshan Kumar Mishra | 114401515974 | 16,380     |                                |
| 4           | 5380   | Mayank Rajbhar      | 244901511260 | 18,173     |                                |
| 5           | 5406   | Sunil               | 244901511074 | 20,312     |                                |
| 6           | 5177   | Hedaye Tullah       | 114401515977 | 20,312     |                                |
| 7           | 5178   | Manoj Kumar Jha     | 114401515985 | 20,312     |                                |
| 8           | 5279   | Rahul Kumar         | 114401516181 | 18,173     |                                |
| 9           | 5280   | Mumtaj Ansari       | 114401515980 | 19,001     |                                |
| 10          | 5281   | Santosh Singh       | 114401515979 | 20,312     |                                |
| 11          | 3097   | Vijay Kumar Gupta   | 182001509947 | 21,946     |                                |
| Grand Total |        |                     |              | 210,494    |                                |



Delhi - Mahipalpur Branch  
84, B1, Mahipalpur, New Delhi, Delhi-110037  
RTGS / NEFT / IFS Code : ICIC0003474

VALID FOR THREE MONTHS ONLY

07042025  
D D M M Y Y Y Y

Pay Yourself for Salary Transfer — OR ORDER

Rupees Two lakh Ten Thousand Four Hundred

Ninty Four Only —

₹ 210494/-

A/c No. 347405000479

CABUS CBS  
WEALTH MANAGEMENT : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

*Ashwin*

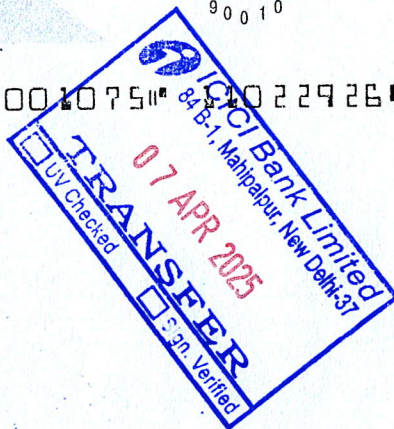
AUTHORISED SIGNATORIES

Please sign above

19/7/24



⑈001075⑈ 84B-1, Mahipalpur, New Delhi-37 ⑈00229264⑈ 000479⑈ 29





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

**TRRN** 1052504007663

**ECR Id** 120533712

**LIN** : 1851805372

Establishment Code & Name    DSNHP0033631000    TENAGA PARKING INDIA PVT LTD

Dues for the wage month of    March    2025

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

|                     |          |          |          |
|---------------------|----------|----------|----------|
|                     | EPF      | EPS      | EDLI     |
| Total Subscribers : | 23       | 22       | 23       |
| Total Wages :       | 3,27,580 | 3,12,580 | 3,27,580 |

| 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            | 1,638        | 0            | 0            | 0            | 1,638  |
| 2                                                                      | Employer's Share Of    | 13,264       | 0            | 26,046       | 1,638        | 0            | 40,948 |
| 3                                                                      | Employee's Share Of    | 39,310       | 0            | 0            | 0            | 0            | 39,310 |
| Grand Total : Eighty-One Thousand Eight Hundred Ninety-Six Rupees Only |                        |              |              |              |              |              | 81,896 |

(This is a system generated challan on 10-APR-2025 14:02, 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.) -  | 81,896 |      |
| F) Total amount of uploaded ECR (D + E) ( | 81,896 |      |



**This challan is not proof of payment. To know the payment status please use “TRRN query Search” at [www.epfindia.gov.in](http://www.epfindia.gov.in).**





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

|                                                          |                              |                                 |                    |
|----------------------------------------------------------|------------------------------|---------------------------------|--------------------|
| Name of Establishment                                    | TENAGA PARKING INDIA PVT LTD |                                 |                    |
| Establishment Id                                         | DSNHP0033631000              | LIN                             | 1851805372         |
| Wage Month                                               | MAR-2025                     | Return Month                    | APR-2025           |
| Contribution Rate (%)                                    | 12                           | ECR Type                        | ECR                |
| Salary Disbursement Date                                 | 07-APR-2025                  | Uploaded Date Time              | 10-APR-2025 14:01  |
| Exemption Status                                         | Unexempted                   | TRRN Number                     |                    |
| Remarks                                                  | DLF Emporio Mar 25           | ECR Id                          | 120533712          |
| Total Members                                            | 23                           |                                 |                    |
| <b>Contribution and Remittance Details (In Rupees) :</b> |                              |                                 |                    |
| Total EPF Contribution Remitted                          | 39,310                       | Total EPS Contribution Remitted | 26,046             |
| Total EPF-EPS Contribution Remitted                      | 13,264                       | Total Refund Advance            | 0                  |
| <b>PMRPY Upfront Benefit Details (In Rupees) :</b>       |                              |                                 |                    |
| Total PMRPY Upfront EPF Amount                           | 0                            | Total PMRPY Upfront EPS Amount  | 0                  |
| PMRPY benefit remarks                                    | NA                           |                                 |                    |
| <b>ABRY Upfront Benefit Details (In Rupees) :</b>        |                              |                                 |                    |
| Total ABRY benefit Amount                                | Employee EPF Share           | Employer EPS Share              | Employer EPF Share |
|                                                          | 0                            | 0                               | 0                  |
| ABRY benefit remarks                                     |                              |                                 |                    |

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          | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 2       | 102033333892 | Devendra Kumar Sahu | DEVENDRA KUMAR SAHU | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 3       | 101991554920 | Dharmender Kumar    | DHARMENDER KUMAR    | 12,983 | 9,677  | 9,677  | 9,677  | 1,161                 | 806   | 355   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 4       | 100421731251 | Hedaye Tullah       | HEDAYE TULLA        | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 5       | 101850739107 | Karan Singh         | KARAN SINGH         | 20,124 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 6       | 100221711867 | Manoj Kumar Jha     | MANOJ KUMAR JHA     | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 7       | 101186153363 | Mayank Rajbhar      | MAYANK RAJBHAR      | 20,124 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 8       | 101813625809 | Mithlesh Raut       | MITHLESH RAUT       | 22,112 | 15,000 | 0      | 15,000 | 1,800                 | 0     | 1,800 | 0        | 0       | -                    | -           | -        | N.A.                           |
| 9       | 101190251048 | Mohan Singh         | MOHAN SINGH         | 17,832 | 12,097 | 12,097 | 12,097 | 1,452                 | 1,008 | 444   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 10      | 100653118102 | Mumtaj Ansari       | MUMTAJ ANSARI       | 20,685 | 14,032 | 14,032 | 14,032 | 1,684                 | 1,169 | 515   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 11      | 100251352111 | Naresh Kumar        | NARESH KUMAR        | 24,477 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 12      | 102153210086 | Navneet Kumar       | NAVNEET KUMAR       | 20,124 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 13      | 101991897063 | Pankaj Raut         | PANKAJ RAUT         | 20,124 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 14      | 100270682502 | Pawan Kumar Nirman  | PAWAN KUMAR NIRMAN  | 42,890 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 15      | 100713941146 | Rahul Kumar         | RAHUL KUMAR         | 20,124 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 16      | 101033600874 | Raju Kumar Mandal   | RAJU KUMAR MANDAL   | 14,281 | 10,645 | 10,645 | 10,645 | 1,277                 | 887   | 390   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 17      | 101505851870 | Ranjeet Kumar       | RANJEET KUMAR       | 19,475 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 18      | 101207363474 | Rohit Kumar         | ROHIT KUMAR         | 26,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 19      | 100776458155 | Roshan Kumar Mishra | ROSHAN KUMAR MISHRA | 17,832 | 12,097 | 12,097 | 12,097 | 1,452                 | 1,008 | 444   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 20      | 100776081034 | Santosh Singh       | SANTOSH SINGH       | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 21      | 101189050287 | Sunil               | SUNIL               | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 22      | 101475427941 | Ujjwal Kumar Singh  | UJJWAL KUMAR SINGH  | 22,112 | 15,000 | 15,000 | 15,000 | 1,800                 | 1,250 | 550   | 0        | 0       | -                    | -           | -        | N.A.                           |
| 23      | 101424985641 | Vijay Kumar Gupta   | VIJAY KUMAR GUPTA   | 23,688 | 14,516 | 14,516 | 14,516 | 1,742                 | 1,209 | 533   | 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".  
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY 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                                 |

ABRY Benefit Not Given Remarks :-

| 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) diffrence contribution remitted is greater than due |
| GK10006     | EPS contribution remitted is greater than due remittance        |
| GK10007     | Aadhaar not seeded                                              |

**TRRN Details**

|                        |                    |
|------------------------|--------------------|
| OFFICE_ID              | 105                |
| EST_CODE               | DSNHP0033631000    |
| Challan Type           | CONT               |
| Bank                   | HDFC Bank          |
| TRRN                   | 1052504007663      |
| WMONTH                 | Mar2025            |
| AMT_TOT                | 81896              |
| Challan Generated On : | 12042025 10:04:474 |
| Wage Month :           | Mar2025            |
| AMT_ACC1               | 52574              |
| AMT_ACC2               | 1638               |
| AMT_ACC10              | 26046              |
| AMT_ACC21              | 1638               |
| AMT_ACC22              | 0                  |
| CRN                    | 240120425001789    |
| STATUS                 | Payment Confirmed  |

