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 | DLF Emporio, Vasant Kunj |
| | workers are engaged | 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:

Name & Address of Principal Employer:

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

| 21 | 20 | 19 | 18 | 17 | 16 | 15 | 14 | 13 | 12 | 11 | 10 | 9 | œ | 7 | | | 4 | ω | 2 | ш | S.No CODE |
|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|--------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-----------------------------|-------------------------|-------------------------|-----------------------|
| 5519 | 5505 | 5476 | 5435 | 5406 Sunil | 5405 | 5380 | 5366 | 5346 | 5304 | 5303 | 5286 | 5282 | 5281 | 5280 | 5279 | 5178 | 5177 I | 5175 F | 5076 9 | 3097 \ | CODE |
| 5519 Karan Singh | 5505 Umesh Yadav | 5476 Mithlesh Raut | 5435 SUNDER | Sunil | 5405 MAHESH KUMAR SAHU | 5380 Mayank Rajbhar | 5366 Roshan Kumar Mishra | 5346 JAHANGIR ANSARI | 5304 Naresh Kumar | 5303 ROHIT KUMAR | 5286 Ramesh Kumar Yadav | 5282 Deepak Kumar | 5281 SANTOSH SINGH | 5280 MUMTAJ ANSARI | 5279 RAHUL KUMAR | 5178 Manoi Kumar Jha | 5177 HEDAYE TULLAH | 5175 Pawan Kumar Nirman | 5076 SUNIL KUMAR | 3097 Vijay Kumar Gupta | NAME OF EMPLOYEE |
| Balvant Singh | Jugal Ydav | Bilash Raut | SURAJ | Bhagwan Das | LAKHAN LAL SAHU | Chandrabali | Sambhunath Mishra | MUKHTAR ANSARI | Rajender Singh | RAMBIR SINGH | Bhagwan Yadav | Ramkuwar | MAHANAND SINGH | HAIDAR ALI | BHUVNESHWER PANDIT | SH.AMAR NATH JHA | Abdul Odud | Jeetender Kumar Nirman | Sh. Satbir Singh | Mange Lal Gupta | Father's Name |
| Traffic Warden | Valet | Valet . | Valet | Traffic Warden | Valet | Traffic Warden | Valet | Traffic Warden | Supervisor | Valet | Cashier | Act. Supervisor | Valet | Cashier | Traffic Warden | Valet | Valet | Operation Manage 01/02/2020 | Valet | Cashier | DESIGNATION |
| 20/07/2022 | 03/06/2022 | 26/04/2022 | 06/02/2022 | 01/10/2021 | 01/10/2021 | 01/08/2021 | 08/08/2021 | 01/04/2021 | 23/01/2021 | 17/01/2021 | 01/10/2020 | 27/10/2020 | 01/10/2020 | 01/10/2020 | 01/10/2020 | 01/02/2020 | 01/02/2020 | 01/02/2020 | 01/10/2019 | 01/02/2019 | D.O.J |
| 31 | 31 | 31 | 22 | 30 | 28 | 30 | 31 | 31 | 31 | 30 | 31 | 30 | 30 | 31 | 30 | 31 | 31 | 31 + | 27 1 | 29 1 | Worki ng E Davs |
| 31 HDFC BANK | 31 ICICI BANK (SALARY) | ICICI BANK (SALARY) | 22 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 28 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 30 ICICI BANK (SALARY) | 31 ICICI BANK (SALARY) | 31 ICICI BANK | 31 HDFC BANK | 27 ICICI BANK | 29 ICICI BANK (SALARY) | BANK NAME |
| '50100521097332 | 22501543287 | '50100494332119 | '244901511844 | '244901511074 | '244901511843 | '244901511260 | '114401515974 | 114401515981 | '114401515976 | '389001502339 | '114401515987 | '347601502924 | '114401515979 | '114401515980 | '114401516181 | '114401515985 | '114401515977 | '6221050043516 | '114401516177 | 182001509947 | ACCOUNT NO |
| 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | 07/01/2023 | DATE OF PAYMENT |
| DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | DLF Emporio Mall,V.K | WORK SITE |
| Semi Skilled | Skilled | Skilled | Skilled | Semi Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | Semi Skilled | Skilled | Skilled | Skilled | Skilled | Skilled | CATEGORY |
| 186946 A | 20552 | 20552 | 14585 | 18091 | 18563 | 18091 | 20552 | 18694 | 22787 | 19889 | 18694 | 22053 | 19889 | 18694 | 18091 | 20552 | 20552 | 36828 | 17900 | 19226 | G. Wages |
| | | | | | | | | | | | | | | | • | | | | | | D.O.L Remarks |

Month: Dec'22

[(See Rule 77 (1) (a) (i)]

HUSTED

FOR THE MONTH OF

OL DEEPAK KUMAR

TRAM KUMAR

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Name of the Workman

Father's /Husband's Name

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|--|---------|-----|------|------|----------|------------------|-------------------------------|---------|----------------------------------|------|------|----|--------|--|
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| - | | O | 30 | 30 | 70 | 36 | 20 | P. P. | | | 0 | 20 | 9 | 1 . |
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| | | 0 | 0 | 70 | B | P | B | 0 | 0 | 0 | , 0 | | 14 | Name and Address of the Establishment in LUS HMAN, A. WAKE |
| | | D | -6 | Þ | -0 | 70 | <i>D</i> | O | 10 | R | 75 | 0 | 55 | ontra s of |
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| | , i | 5 | 9 | 9 | 70 | 76 | **** | 0 | -0 | d. | Ġ' | 4 | 20 | oye: |
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| 18 | | 6 | 0 | D | 0 | 0 | B | 6 | 0 | 0 | P | P | 24 | h of |
| 18 | | O | P | 8 | 0 | 0 | 0 | J. | 0 | 70 | 0 | Ó | 25 | - |
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| | 1 | 2 | P | i | 0 | 0 | 0 | 0 | 4 | . 0 | 0 | 17 | 27 | THE STATE OF |
| | 0 | d | 0 | P | P | P | 8 | 1 | 0 | 0 | 0 | | 28 | 3 7 |
| | 4- | 8 | P | 8 | 8 | P | 0 | P | 9 | P | P | 0 | 29 | Por |
| un _{so} N | 7 | D | 0 | 0 | - | O | 0 | 1 | 0 | b | P | 7 | 30 | 73 |
| THE STATE OF THE S | | 0 | P | P | 0 | O | P | 1 | 0 | 0 | 0 | P | 31 | 0 |
| | £2:= | 127 | =26 | =2.6 | =26 | =26 | =26 | = 13 | 125 | 127 | 2.6 | 上二 | 133 | Name and Address of the Principal ≣rrp over for the Month of |
| 1 | 84362 | E | 7 | U | F | G | G | <u></u> | 1 13 | - | 7 | 6 | no ala | |
| | 29 | 1 | 1 | - | 1 | 1 | 1 | 1 | , | | - | 20 | 2 | EMPORIO |
| | 10 | 1 | | | | | No. Comment of the Comment of | 1 | Patricular State Services of the | | | 10 | 28 | 1 8 |
| | 5 | 1 | 1 | _1 | 1 | | | , | | , | - 1 | 6 | SUET | 1 8 |
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DECEMBER 20.7-2

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FOR THE MONTH OF

MANABEMENT SERVICS.

| | | | م | | 20 | | 19 | | 18 | | F. | | 18 | | 5 | | 14 | | 13 | | 12 | No. |
|---|-----|-----|-------------|---------|---------------|-----|--------|---------|---------------|---------|----------------------|--------|--------------|---------|------------------|---------|----------------|----------|---------|----------|--------|--------------------------------|
| | | | UMESH YADAV | 76h5 -3 | MITHIESH RAUT | 1 0 | SUNDER | 90hs -3 | SUNIL | E- 5405 | MANESH SAHU | E 5380 | MAYANK | E- 5366 | ROSHAN KRIMISHRA | E- 5346 | JAHALIR ANSART | E - 8319 | KARAN | E - 5303 | ROHIT | Name of the Workman |
| | | | JUBAL VASAV | | ETLASH RAUT | | SUKAS | | BHALTWAN DASS | | LAICHAN LALSAMIN VIL | | CHA NDRABALI | | SHAMBHU NATH | | MUKTAR ALLIANÍ | | BALVANT | | TAMBIA | Father's /Husband's Name |
| | | _ | VA | | VIL | | V)L | | Hu | | VIL | | M/M | | WL | | MM | | MM | | V/L | 89 |
| | 6.1 | 7.4 | P | | P | | 0 | | P | | 1 | | P | | D | | P | | P | | 0 | _ |
| | | | * | | 0 | | :6 | | 0 | | 1 | | P | | 0 | | P | | P | | P | 2 |
| | . 1 | | P | | 0 | | 0 | | 7 | | 1 | | 0 | | P | | 0 | | D | | P | ω |
| | - | | P | | 4 | | r | | P | | 36 | | 0 | | 0 | | 70 | | P | | 9 | 44 |
| | - 2 | 141 | 0 | = | 0 | 360 | 7 | | P | | -0 | | P | | 0 | | 0 | - 6 | P | | P | U |
| | is. | | P | - | 9 | | 1 | | 5 | | P | | 0 | | 9 | | 0 | | 0. | | 0 | o |
| | | | 3 | | P | | 1 | | P | | 0 | | 7 | | 0 | | P | | 0 | | 0 | 7 |
| | | | P | | 70 | | F | | 0 | | 4 | | 70 | | % | | 0 | 5 | P | | 0 | ω |
| | | | D. | | 0 | | \$ | | D | | d | 2 | P | | to | | P | | P | | Ó | 9 |
| 1 | - | - | 75 | - | .0 | 1 | D | | .0 | 1 | D | | 0 | | P | | 0 | | D | | -0 | 10 |

DECEMBER

Name and Address of the Establishment in/ under which the contract is carried on......

CUSHMAN & WAKE FIELD





| AVC ING. | | | | | | | 9.00 | Rs. 18,599.00 | | Rs. 1,953.00 | | Rs. 20552.00 | | 1 | Rs. 20552.00 | | Total |
|------------------------|----------|-----|-------|-------|-------|---------|------|---------------|--------------------|--------------|---------|-------------------|---|------|------------------------|--------------------|---------------|
| A/C No : 114401515977 | | | | 0 | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 153 | 1.800 | tions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 20357 | Earned | Salary Earned |
| | | | | 0 | | 0 | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 20357 | Salary | Gross Salary |
| | | | | | | | | | | 2014674590 | 7 | 01/02/2020 | - | | ud | Abdul Odud | 5,177 |
| |) = 31.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.0 0.0 | 0.0 | 26.0 | DS/NHP/33631/13069 | DS/NHP/3 | | Valet | | | TULLAH | HEDAYE TULLAH | 5 |
| | | | | | | | 8.00 | Rs. 35,028.00 | | Rs. 1,800.00 | | Rs. 36828.00 | | 8.00 | Rs. 36828.00 | | Total |
| A/C No.: 6221050043516 | | | | 0 | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 0 | 1,800 | ions | Deductions |
| HDFC BANK | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 3682 | 11049 | | 0 | 22097 | Earned | Salary Earned |
| | | | | 0 | | 0 | 0 | 0 | 0 | 0 | 3682 | 11049 | | 0 | 22097 | Salary | Gross Salary |
| | | | | | | | | | | 0 | | 01/02/2020 | | nan | Jeetender Kumar Nirman | Jeetender | 5,175 |
| |) = 31.0 | 0.0 |) 5.0 |) 2.0 |) 2.0 | 5.0 0.0 | 0.0 | 17.0 | DS/NHP/33631/13067 | DS/NHP/3 | lanager | Operation Manager | _ | - | nar Nirman | Pawan Kumar Nirman | 4 |
| | | | | | | | 7.00 | П | | rs. 1,701.00 | | н. | | 2.00 | 100. 2000 | | TOTAL |
| A/C NO AITTOISIOIN | | | | | | | 9.00 | Rs 16.199.00 | | Rs 170100 | 9 | Rs 17900 00 | | · | Rs 20552 00 | | Total |
| A/C No. 114401516177 | | | | 0 | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 133 | 1.568 | ions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | 0 | 170 | 0 | 0 | 0 | | 0 | 17730 | Earned | Salary Earned |
| | | | | 0 | | 0 | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 20357 | Salary | Gross Salary |
| | | | | | | | | | | 2015485499 | | 01/10/2019 | - | | Singh | Sh. Satbir Singh | 5,076 |
| |) = 27.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 0.0 | 4.0 | 23.0 | DS/NHP/33631/12979 | DS/NHP/3 | | Valet | | | MAR | SUNIL KUMAR | ω |
| | | | | | | | 4.00 | Rs. 16,214.00 | | Rs. 1,877.00 | | Rs. 18091.00 | | 4.00 | Rs. 18694.00 | | Total |
| A/C No.: 244901511260 | | | | 0 | | 0 | 0 | 0 | 0 | 0.00 | 0 | 0 | | 135 | 1.742 | ions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | 0 | 189 | 0 | 0 | 0 | | 0 | 17902 | Earned | Salary Earned |
| | | | | 0 | | 0 | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 18499 | Salary | Gross Salary |
| | | | | | | | | | | 2016874618 | | 01/08/2021 | | | ali | Chandrabali | 5,380 |
| | 30.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 0.0 | 1.0 | 26.0 | DS/NHP/33631/13231 | DS/NHP/3 | len | Traffic Warden | | | jbhar | Mayank Rajbhar | 2 |
| | | | | | | | | | | | | | | | | | ١ |

Salary Register for the Month of : DEC ' 2022

Total

Salary Earned Gross Salary

Deductions

Epf (12%) Basic Basic

Esi (1.75%) DA DA

Tax

LWF Conv.

Site Allow. DLWF

P Tax Wash. Allow.

Fine Spl. allow

Net Salary 25.0

Spl. allow.

Medi. Reimb. Telephone

> H.W/arrear H.W/arrear

No.

Name of Bank with Account Signature of Employee/

Others Bank Acct Others

Deductions

DS/NHP/33631/12834

2.0

4.0

0.0

0.0

0.0

0.0 0.0

29.0

HRA

HRA

Conv

ESI Number P.F Number

Designation

Cashier Salary Earned

01/02/2019

Total

Deductions

Salary Earned Gross Salary 3,097

19044 1.684 20357

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195

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A/C No.: 182001509947 ICICI BANK(Salary)

17,399.00

19226.00

Mange Lal Gupta Vijay Kumar Gupta

TENAGA PARKING (INDIA) PVT. LTD. 1964, OPP. 1573. SECTOR-45, GURGAON,

NEERIE-ONINGEROO3) Vehicle Parking Management

FORM XVII

Present Absent W/off H.days

SL

CL

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

TENAGA PARKING (INDIA) PVT. LTD.
196'1, OPP. 1573, SECTOR-45, GURGAON,
NAGRIĆONIMGEEJO3) Vehicle Parking Management

Salary Register for the Month of :

DEC ' 2022

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

| | | | | | | | 1.00 | . 20,311.00 | Rs. | 00 | Rs. 1,742.00 | | Rs. 22053.00 | _ | Rs. 22787.00 | Rs. | | Total |
|--|----------------|---------|------------|------|-----------|-----------|-------------|-------------|--------------------------|--------------------|--------------|-------|----------------|-------------|----------------|--------------------|-----------------------------------|------------|
| A/C No : 347601502924 | | | | 0 | | 0 | 0 | | 0 | 0 | 0.0 | D | 0 | | | 1,742 | ctions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | | | 189 | 0 | D | 432 | | 32 0 | 21432 | Salary Earned | Salary |
| TOTCI DANK/G-1) | | | | 0 | | 0 | 0 | | 0 | 195 | 0 | D | 446 | | | 22146 | Gross Salary | Gross |
| | | | | + | | | | | | | 0 | | 27/10/2020 | - 2 | | Iwar | Ramkuwar | 5,282 |
| | 0.0 = 30.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 | 1.0 | 26.0 | \vdash | DS/NHP/33631/13118 | HN/SC | | Supervisor | | | Kumar | Deepak Kumar | 10 |
| | | | | | | | 9.00 | . 17,999.00 | Rs. | 00 | Rs. 1,890.00 | | Rs. 19889.00 | | Rs. 20552.00 | Rs. | | Total |
| A/C No.: 114401515979 | | | | 0 | | 0 | 0 | | 0 | 0 | 0.00 | D | 0 | 48 | | 1,742 | Deductions | Dedu |
| ICICI BANK(Salary) | | | | | | 0 0 | 0 | | 0 | 189 | 0 | Ū | 0 | | 00 0 | 19700 | Salary Earned | Salary |
| | | | | 0 | | 0 | 0 | | | 195 | 0 | 0 | 0 | | _ | 20357 | Gross Salary | Gross |
| | | | | - | | | | 8 | | 41 | 201514464 | | 01/10/2020 | 0 | NGH | MAHANAND SINGH | MAHA | 5,281 |
| | 0.0 = 30.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 | 1.0 | 26.0 | | DS/NHP/33631/13144 | DS/NH | | Valet | 1 | | SANTOSH SINGH | SANTO | 9 |
| | | | | | | | 5.00 | 16,755.00 | Rs. | 00 | Rs. 1,939.00 | | Rs. 18694.00 | | Rs. 18694.00 | Rs. | | Total |
| A/C No.: 114401515980 | | - | | 0 | | 0 | 0 | | 0 | 0 | 0.00 | 0 | 0 | 139 | | 1.800 | ctions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | . 0 | 0 | | | 195 | 0 | 0 | 0 | | 99 0 | 18499 | Salary Earned | Salary |
| | | | | 0 | | 0 | 0 | | | 195 | 0 | 0 | 0 | | 99 0 | 18499 | Gross Salary | Gross |
| | | | | + | | | | | | 04 | 20 5893004 | | 01/10/2020 | 0 | | AR ALI | HAIDAR AL | 5,280 |
| | 0.1E = 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.0 | 0.0 | 26.0 | | DS/NHP/33631/13149 | HN/Sq | len | Traffic Warden | 7 | 1 | MUMTAJ ANSARI | MUMT | 8 |
| | | | | | | | 4.00 | 16,214.00 | Rs. | 00 | Rs. 1,877.00 | | Rs. 18091.00 | _ | Rs. 18694.00 | Rs. | | Total |
| A/C No.: 114401516181 | | - | | 0 | | 0 | 0 | | 0 | 0 | 0.00 | 0 | 0 | 135 | | 1.742 | ctions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | | | 189 | 0 | 0 | | | _ | 17902 | Salary Earned | Salary |
| | | | | 0 | | 0 | 0 | | 0 | 195 | 0 | 0 | 0 | | 99 0 | 18499 | Gross Salary | Gross |
| | | | | | | | | | | 38 | 20 5833738 | | 01/10/2020 | | R PANDIT | BHUVNESHWER PANDIT | BHUV | 5,279 |
| | 0.0 = 30.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 | 1.0 | 26.0 | | DS/NHP/33631/13130 | HN/SŒ | en | Traffic Warden | | | RAHUL KUMAR | RAHUL | 7 |
| | | | | | | | 0.00 | 18,599.00 | Rs. | 00 | Rs. 1,953.00 | | Rs. 20552.00 | - | Rs. 20552.00 | Rs. 7 | | Total |
| A/C No.: 114401515985 | | - | | 0 | | 0 | 0 | | 0 | 0 | 0.00 | 0 | 0 | 53 | _ | 1,800 | ctions | Deductions |
| ICICI BANK(Salary) | | | | 0 | | 0 | 0 | | 0 | 195 | 0 | 0 | 0 | _ | | 20357 | Salary Earned | Salary |
| | | | | 0 | | 0 | 0 | | 0 | 195 | 0 | 0 | 0 | | 57 0 | 20357 | Gross Salary | Gross |
| | | | | | | | | | | 78 | 2017960778 | | 01/02/2020 | 0 | AHLE | SH.AMAR NATH JHA | SH.AN | 5,178 |
| | 0.0 = 31.0 | 0.0 | 0.0 | 0.0 | 0.0 | 5.0 | 0.0 | 26.0 | | DS/NHP/33631/13070 | DS/NH | N. | Valet | 1 | | Manoj Kumar Jha | Manoj K | 6 |
| | | | | | | | | Net Salary | Net | SI | Dedictions | | Salary Earned | S | Gross Salary | Gros | | Total |
| No. | | | Uniform | Unit | Bank Acct | | Telephone | | Fine | P Tax | DLWF | LWF | Tax I | (1.75%) | 12%) Esi | Epf (12%) | Deductions | Dedu |
| Name of Bank with Account | | | H.W/arrear | H.W | crs | o. Others | Medi. Reimb | | Wash. Allow. Spl. allow. | Wash. | Site a low. | Conv. | HRA (| | DA | Basic | Salary Earned | Salar |
| Signature of Employee/ | | | H.W/arrear | H.W | ers | o. Others | Medi. Reimb | Spl. allow. | Wash, Allow: Spl.: | | Site allow. | onv. | HRA (| | DA | Basic | Gross Salary | Gross |
| | | | | | | | | | | ber | ESI Number | 1000 | Joining Date | J | | Name | - | E.Code |
| | BL Total days | EL | CL I | SL | H.days | W/off H | Absent W | Present Ab | Pres | ber | P.F Number | | Designation | 1 | | Employee Name | Employ | NIS |
| and demonstrate David Commence of the commence | Employer Doros | mdiatti | : | | | | | | | | | | III | 8 Managemen | enicle Farking |) V | N.M. B. D. O. N.M. O. E. E. D. C. | NEED |

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

| NARRICANIM(dPRD03) Vel SI.N Employee Name | NÆBBÉANW(dEE003) Vehicle Parking Management SLN Employee Name De FOode Father Name | Designation Joining Date | P.F.Number | umber Present Abser | Present | - | W/off H.days | 's SL CL | Principal Employer: EL BL Total | BE | Total days |
|--|--|--------------------------|--------------|---------------------|--------------------|--------------|--------------|----------|------------------------------------|-------------|------------|
| E.Code Father Name | ame | Joining Date | ESI Number | | | | | | | | |
| CO ! | Basic DA | HRA Conv. | Site Allow. | Wash. Allow. | Spl. allow. | Medi. Reimb | | | H.W/arre | H.W/arrear | H.W/arrear |
| Salary Earned | Basic DA | HRA Conv. | Site Allow. | allow. | Spl. allow | Medi. Reimb. | _ | | | | |
| Deductions | Epf (12%) Esi (1.75%) | _ | DLWF | P Tax | Fine Not Salary | Telephone | Bank Acct | 0 | cct Uniform | | |
| Total | GIUSS SaidLy | odiary Edition | Denactions | | 21000000 | | | ш | | | |
| 11 Ramesh Kı | Ramesh Kumar Yadav | Traffic Warden | DS/NHP/3 | DS/NHP/33631/13172 | 27.0 | 0.0 | 4.0 0.0 | - | 0.0 | 0.0 0.0 0.0 | 0.0 0.0 |
| _ | Yadav | 01/10/2020 | 2007205362 | | | | | 1 | | | |
| Sa | 18499 0 | 0 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 0 | 0 |
| Salary Earned | _ | 0 0 | 0 | 195 | 0 | 6 | 0 | | 0 | 0 | 0 |
| Deductions | 1,800 139 | 0 0 | 0.00 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | 0 |
| Total | Rs. 18694.00 | Rs. 18694.00 | Rs. 1,959.00 | | Rs. 16, | 16,755.0 | | 1 | | | |
| 12 ROHIT KUMAR | UMAR | Valet | DS/NHP/2 | DS/NHP/33631/13163 | 25.0 | 1.0 | 5.0 (| 0.0 | 0.0 | | 0.0 0.0 |
| 5.303 RAMBIR SINGH | SINGH | 17/01/2021 | 2015927562 | | | | | | | | |
| Sal | 20357 0 | 0 0 | 0 | 195 | 0 | 0 | 0 | - 1 | 0 | 0 | 0 |
| Salary Earned | _ | 0 0 | 0 | 189 | 0 | | 0 | | 0 | 0 | 0 |
| Deductions | 1.742 148 | 0 0 | 0.00 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| Total | Rs. 20552.00 | Rs. 19889.00 | Rs. 1,890.00 | | | 17,999.00 | | · | | | |
| 10 Raiender Singh | Singh | 23/01/2021 | 0 | Contraction | 27.0 | 0.2 | | | | 9 | 4 |
| Gross Salary | 146 | 446 0 | 0 | 195 | 0 | ت | 0 | | 0 | 0 | 0 |
| Salary Earned | 22146 0 | | 0 | 195 | 0 | ت | 0 | | 0 | 0 | 0 |
| Deductions | 1,800 0 | 0 0 | 0.00 | O | 0 | | c | | 0 | 0 | c |
| Total | Rs. 22787.00 | Rs. 22787.00 | Rs. 1,800.00 | | Rs. 20, | 20,987.00 | | | | | |
| 14 JAHANGI | JAHANGIR ANSARI | Traffic Warden | DS/NHP/ | DS/NHP/33631/1E204 | 27.0 | 0.0 | 4.0 0.0 | | 0.0 0.0 | 0.0 0.0 0.0 | 0.0 |
| 5,346 MUKHT | MUKHTAR ANSARI | 01/04/2021 | 2016353062 | | | | | | | | |
| Sal | \dashv | 0 0 | 0 | 195 | 0 | U | 0 | | 0 | 0 | 0 |
| Salary Earned | 18499 0 | 0 0 | 0 | 195 | 0 | ں ر | 0 | | 0 0 | 0 | 0 |
| Deductions | 1,800 139 | 0 0 | 0.00 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| Total | Rs. 18694.00 | Rs. 18694.00 | Rs. 1,939.00 | | Rs. 16, | 16,755.00 | | | | | |
| 15 Roshan Kı | Roshan Kumar Mishra | Valet | /AHN*SC | DS.NHP/33631/15253 | 25.0 | 0.0 | 6.0 0 | 0.0 | 0.0 | | 0.0 0.0 |
| | nath Mishra | 08/08/2021 | 20161#2995 | | | | | 1 | | | |
| Gross Salary | | | 0 | 195 | 0 | 0 | 0 | | 0 | 0 | |
| Salary Earned | 20357 0 | 0 0 | 0 | 195 | 0 | 0 0 | 0 0 | | 0 0 | 0 0 | 0 |
| Deductions | 1,800 153 | | 1:- | 0 | | 0 | 0 | | 0 | c | 0 |
| Total | Rs. 20552.00 | Rs. 20552.00 | Rs. 1,953.00 | | Rs. 18. | 18,599.00 | | | | | |

PRINT DATE

Page 4 of 5

Deductions Gross Salary Salary Earned Salary Earned Nathhean M(den) Ochicle Parking Manag TENAGA PARKING (INDIA) PVT. LTD. 196/1. OPP. 1573, SECTOR-45, GURGAON, Gross Salary MAHESH KUMAR SAHU LAKHAN LAL SAHU 18387 1.626 20357 Epf (12%) 0 Esi (1.75%) DA Valet Tax 0 0 0 01/10/202 HRA 000 LWF Conv Conv Site Allow. 0.00 DLWF P.F Number 2016935054 DS/NHP/33631/13256 Salary Register for the Month of : P Tax Wash. Allow 195 176 Wash 0 0 0 Spl. allow. Present 24.0 Absent 3.0 Medi. Reimb. 000 W/off H.days DEC ' 2022 4.0 Others Bank Acct Others 0 0 0 0.0 0.0 SI H.W/arrear 000 H.W/arrear Uniform CL 0.0 Principal Employer: Work Site: Name & Address of 0.0 0.0 BL Tota days II 28.0 B-6/8, safdarjung Enclave, New Delhi Cushman Wakefield PMSI Pvt. Ltd. No. Name of Bank with Account Signature of Employee/ A/C No.: 244901511843 ICICI BANK(Salary)

FORM XVII

DLF Emporio Mall, Vasant Kunj

Total

16

| 2 | S | Gr | 5,4 | | | Total |
|---------------------|--------------------|--|---|---|-------|--|
| distin | lary Ea | oss Sal | _ | 17 s | | tal |
| ns | rned | агу | Bhagwan I | unil | | |
| 1,742 | 17902 | 18499 |)as | | | Rs. 20552.00 |
| 135 | 0 | 0 | | | | .00 |
| 0 | 0 | 0 | 01/10/ | Traffic | | Rs. 1 |
| 0 | 0 | 0 | 2021 | c Warde | | Rs. 18563.00 |
| | | | | n | | |
| 0.00 | 0 | 0 | 20168 | DS | | Rs. 1,764.00 |
| | | | 75529 | /NHP/33 | | 64.00 |
| 0 | 189 | 195 | | 631/13255 | | |
| 0 | 0 | 0 | | | | Rs. |
| | | | | 0 | | Rs. 16,799.00 |
| 0 | 0 | 0 | | 1.0 | | .00 |
| 0 | 0 | 0 | | 5.0 | | |
| | | | | 0.0 | | |
| 0 | 0 | 0 | | 0.0 | | |
| | | | | 0.0 | | |
| | | _ | | | | |
| | | | | | | |
| | | | | = 30.0 | | |
| | | _ | _ 7 | | | Г |
| IC No. 244901511074 | ICICI BANK(Salary) | | | | | |
| | 135 0 0 | ed 17902 0 0 0 0 189 0 0 0 0 0 0 189 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | r 18499 0 0 0 0 195 0 0 0 0 0 ed 17902 0 0 0 0 189 0 0 0 0 0 1.742 135 0 0 0.00 0 0 0 0 0 0 | agwan Das 01/10/2021 2016875529 1 18499 0 0 0 195 0 0 0 0 ed 17902 0 0 0 189 0 0 0 0 0 1.742 135 0 0 0.00 0 0 0 0 0 | Sunii | Sunit Traffic Warden DS/NHP/33631/13255 25.0 1.0 5.0 0.0 |

| | | | | | | | | 10,399.00 | IS. 10, | | KS. 1,955.00 | | KS. 20002.00 | | 32.00 | RS. 20002.00 | | TOTAL |
|------------------------|--------|-----|-----|-----|-----|-----|-----|-----------|---------|--------------------|--------------|---|--------------|----|-------|--------------|---------------|--------------|
| 7 1 C 140 00.00.0 | | | | | | | | 200 00 | | | 10-200 | | 20000 | | - | 1 | | - |
| A/C No : 5010049433211 | | | | 0 | | 0 | | 0 | 0 | 0 | 0.00 | 0 | 0 | G. | 153 | 1,800 | tions | Deductions |
| HDFC BANK | | | _ | 0 | | 0 | | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 20357 | Salary Earned | Salary |
| | | | _ | 0 | | 0 | | 0 | 0 | 195 | 0 | 0 | 0 | | 0 | 20357 | Salary | Gross Salary |
| | | | | | | | | | | | 2018639029 | | 26/04/2022 | | 8 | ut | Bilash Raut | 5,476 |
| | = 31.0 | 0.0 | 0.0 | 0.0 | 0.0 | 0.0 | 4.0 | 0.0 | 27.0 | DS/NHP/33631/13322 | DS/NHP/3 | | Valet | | | aut | Mithlesh Raut | 18 |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16,214.00 | KS. 10, | | Ks. 1,877.00 | | KS. 18091.00 | | 94.00 | KS. 18694.00 | | Lotal |
| 7 DC 140 2 1 15010 | | | | | | | | 1 00 | | | - | | 10001 | | 2 | 1000 | | |
| A/C No · 244901511074 | | | | 0 | | 0 | | 0 | 0 | 0 | 0.00 | 0 | 0 | 5 | 135 | 1.742 | tions | Deductions |
| ICICI BANK(Salary | | | | 0 | | 0 | | 0 | 0 | 189 | 0 | 0 | 0 | | 0 | 17902 | Salary Earned | Salary |
| | | | | | | | | | < | | (| < | • | | < | .0.00 | Cumany | Cross course |

Total

Rs. 20552.00 1.800

20552.00

Rs. 1,953.00

Rs. 000

18,599.00

0.00

20

Traffic Warden

DS/NHP/33631/0

27.0

0.0

4.0

0.0

0.0

0.0

0.0

0.0

= 31.0

A/C No.: 22501543287

ICICI BANK(Salary)

Salary Earned Gross Salary

20357 20357

0

0 0

000

0

195 195

000

000

0 0 0

,505

Jugal Ydav

19

Umesh Yadav

Valet

DS/NHP/33631/13359

27.0

0.0

4.0

0.0

0.0

0.0

0.0

0.0

II

31.0

03/06/2022

Deductions

Salary Earned

Deductions

1.800 18499 18499

0

000

0 0

195 195

0 0 0

000

000

A/C No.: 50100521097332

HDFC BANK

Rs. 18694.00

Rs. 18694.00

Rs. 1,939.00

Rs. 000

16,755.00

Gross Salary

Balvant Singh Karan Singh

Total

PRINT DATE

| Net Payable | Cross Davishle | H.W/arrea | Others | Medi. Reimb. | Spl. allow. | Wash Allow. | Site Allow: | Conv. | HRA | DA | Basic | Total Employees | TOTAL | TOTAL Rs. | Total | Deductions | Salary Earned | Sa | 5.435 SURAJ | 21 SUNDER | | | Д | Gross Salary | E.Code Father Name | SI.N Employee Name | Nathican/Moderation Vehicle Parking Management | TENAGA PARKING (INDIA) PVT. LTD. | |
|-------------|----------------|-----------|-----------|-------------------|-------------------|-------------------|-------------------|---------------------|-------------------|-------------------|-------------------|-----------------|-------------|------------------------|--------------|-----------------------|--------------------|---------|-------------|--------------------|---------------|---------------------|---------------------------|------------------------|----------------------|--------------------|--|----------------------------------|--|
| 384,577.00 | 423 520 00 | | | | | 3,750.00 | | 3,682.00 | 11,927.00 | | 404,170.00 | 21 | EARNING | 439,332.00 | Rs. 20552.00 | 1,277 109 | | 20357 0 | 5 | | Gross Sala⊓y | Epf (12%) Esi | Basic DA | Basic DA | е | ame | Vehicle Parking | GINDIAJ PVI | |
| phocinon | DEDITOTION | Uniform | Bank Acct | Telephone | Fine | P Tax | DLWF | LWF | Tax | Esi | Epf | | DI | Rs. 423,529.00 | Rs. | 0 | 0 | 0 | 06/02/2022 | Valet | Salary | Esi (1.75%) Tax | HRA | HRA | Joinin | Designation | Management | r. LTD. | |
| J. C. V. O. | 30 053 00 | | | | | | | | | 2545.00 | 36407.00 | | DEDUCTIONS | | 14585.00 | 0 | 0 | 0 | 2022 | 8 | Salary Earned | LWF | Conv. | Conv. | Joining Date | nation | | | |
| | | | | CH | СН | СН | СН | СН | TO | ТО | To | | | Rs. 38,952.00 | Rs. 1,386.00 | 0.00 | 0 | 0 | 2016927720 | DS/NHP/33631/13293 | Deductions | DLWF | Site Allow. | | ESI Number | P.F Number | Salary | | |
| | | | | CHALLAN A/C NO.22 | CHALLAN A/C NO.21 | CHALLAN A/C NO.10 | CHALLAN A/C NO.02 | CHALLAN A/C NO.01 | TOTAL SAL FOR VPF | TOTAL SAL FOR EPF | TOTAL EMP FOR EPF | | |) Rs. | Rs. | 0 0 | 138 0 | 195 0 | | | No. | P Tax Fine | Wash Allow. Spl | Wash Allow. Spl | | Pr | Salary Register for the Month of : | | |
| A | | | | NO.22 | NO.21 : | NO.10 : | NO.02 : | NO.01 : | R VPF | R EPF : | EPF : | | | s. 384,577.00 | s. 13,199.00 | 0 | 0 | 0 | | 19.0 9.0 | Net Salary | | Spl. allow. Medi. | Spl. allow. Medi. | | Present Absent | he Month of : | FORM XVII | |
| LA PA | CHING INIO | | | | | | | 36,407.06 11,130.00 | \ | 303,386.00 | 21 | | PF SUMMERY |) PF DECT. | | 0 | 0 | 0 | | 3.0 0.0 | | Telephone Bank Acct | Medi. Reimb. Others | Medi. Reimb. Others | | t W/off H.days | DEC ' 2022 | | |
| 77.17 | | | | | | N | | | | EPS : 3 | EPS: | | Y | 36,407 | | 0 | 0 | 0 | | 0.0 | | \cct Uniform | | H.W/arrear | | ays SL CL | 22 | | |
| | 75 848 00 | Y | | 0.00 | 1,517.00 | 25,277.00 | 1,517.00 | 47,537.00 EM | 0.00 EM | | | | | 36,407.00 ESI DECT. | | | | | | 0.0 0.0 0.0 | | m | rrear | rrear | | | Principal Employe: | We | |
| | | | | | | | | EMPLOYER SHARE | EMPLOYEE CONT. | TOTAL SAL FOR ESI | TOTAL EMP FOR EST | | | 2,545.00 | | | | | | = 22.0 | | | | | | Total day | oye:: | :: | |
| | | | | | | | | RE : | ίΤ. | R ESI | (ESI | | ESI SUMMERY | Total Pay (| 100.100. | A/C No. | ICICI B. | | 1 | | | No. | Name of Ba | Signature of | | | -6/8, safdarjung l | LF Emporio Ma | |
| (3) 77 | - 3000 | | | | | | | 11009 | 2,545.00 | 338,495.00 | 18 | | ERY | 627.0 | | A/C No : 244901511844 | ICICI BANK(Salary) | | | | | | Name of Bank with Account | Signature of Employee/ | | | B-6/8, safdarjung Enclave, New Delhi | DLF Emporio Mall, Vasant Kunj | |

Page 5 of 5



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

| Name of Establishment | TENAGA PARKING INDIA PVT LTD | | |
|---|--|---|--------------------|
| Establishment Id | DSNHP0033631000 | LIN | 1851805372 |
| Wage Month | DEC-2022 | Return Month | JAN-2023 |
| Contribution Rate (%) | 12 | ECR Type | ECR |
| Salary Disbursement Date | 07-JAN-2023 | Uploaded Date Time | 11-JAN-2023 13:24 |
| Exemption Status | Unexempted | TRRN Number | |
| Remarks | Emporio Dec'2022 | ECR Id | 83433494 |
| Total Members | 21 | | |
| Contribution and Remittance Details (In | n Rupees) : | | |
| Total EPF Contribution Remitted | 36,407 | Total EPS Contribution Remitted | 24,027 |
| Total EPF-EPS Contribution Remitted | 12,380 | Total Refund Advance | 0 |
| PMRPY Upfront Benefit Details (In Rup | ees): | | |
| Total PMRPY Upfront EPF Amount | 0 | Total PMRPY Upfront EPS Amount | 0 |
| PMRPY benefit remarks | NA | | |
| ABRY Upfront Benefit Details (In Rupe | es) : | | |
| Total ABRY benefit Amount | Employee EPF Share | Employer EPS Share | Employer EPF Share |
| Total ADR T Deficit Amount | 0 | 0 | 0 |
| ABRY benefit remarks | Establishment is not eligible for ABRY scheme be | enefit as scheme declaration is not sub | mitted. |

Member Details :-

| | | Name as per | | | Wa | ges | | Contribution Remitted | | | | PMRPY / ABRY Benefit | | | Posting | |
|---------|--------------|------------------------|---------------------------|--------|--------|--------|--------|-----------------------|-------|-------|-------------|----------------------|------------------|----------------|----------|------------------------|
| SI. No. | UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | Refunds | Pension Share | ER PF Share | EE Share | Location of the member |
| 1 | 101552201154 | Deepak Kumar | DEEPAK KUMAR | 22,053 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 2 | 100421731251 | HEDAYE TULLAH | HEDAYE TULLA | 20,552 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 3 | 100776162282 | JAHANGIR ANSARI | JAHANGIR ANSARI | 18,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 4 | 101850739107 | Karan Singh | KARAN SINGH | 18,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 5 | 101212334712 | MAHESH KUMAR SAHU | MAHESH KUMAR SAHU | 18,563 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. |
| 6 | 100221711867 | Manoj Kumar Jha | MANOJ KUMAR JHA | 20,552 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 7 | 101186153363 | Mayank Rajbhar | MAYANK RAJBHAR | 18,091 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 8 | 101813625809 | Mithlesh Raut | MITHLESH RAUT | 20,552 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. |
| 9 | 100653118102 | MUMTAJ ANSARI | MUMTAJ ANSARI | 18,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 10 | 100251352111 | Naresh Kumar | NARESH KUMAR | 22,787 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 11 | 100270682502 | Pawan Kumar Nirman | PAWAN KUMAR NIRMAN | 36,828 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 12 | 100713941146 | RAHUL KUMAR | RAHUL KUMAR | 18,091 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 13 | 100417877078 | Ramesh Kumar Yadav | RAMESH KUMAR YADAV | 18,694 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 14 | 101207363474 | ROHIT KUMAR | ROHIT KUMAR | 19,889 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 15 | 100776458155 | Roshan Kumar Mishra | ROSHAN KUMAR MISHRA | 20,552 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |
| 16 | 100776081034 | SANTOSH SINGH | SANTOSH SINGH | 19,889 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 17 | 101207363501 | SUNDER | SUNDER | 14,585 | 10,645 | 10,645 | 10,645 | 1,277 | 887 | 390 | 9 | 0 | - | - | - | N.A. |
| 18 | 101189050287 | Sunil | SUNIL | 18,091 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. |
| 19 | 100465166934 | SUNIL KUMAR | SUNIL KUMAR | 17,900 | 13,065 | 13,065 | 13,065 | 1,568 | 1,088 | 480 | 4 | 0 | - | - | - | N.A. |
| 20 | 100967287633 | Umesh Yadav | UMESH YADAV | 20,552 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. |

| | | Name | e as per | | Wa | iges | | | Contribution | Remitted | | | РМІ | RPY / ABRY E | Benefit | Posting |
|---------|--------------|----------------------|----------------------|--------|--------|--------|--------|-------|--------------|----------|-------------|---|------------------|----------------|----------|------------|
| SI. No. | SI. No. UAN | ECR | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | NCP Days | | Pension Share | ER PF Share | EE Share | the member |
| 21 | 101424985641 | Vijay Kumar Gupta | VIJAY KUMAR GUPTA | 19,226 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 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 greatter than or equal to 15,000/- |
| GK10002 | Mismatch in EPF and EPS wages |
| GK10003 | EPF contribution remitted is greatter than due remittance |
| GK10004 | EPS contribution remitted is greatter than due remittance |
| GK10005 | (EPF - EPS) diffrence contribution remitted is greatter than due |
| GK10006 | EPS contribution remitted is greatter 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 12/01/2023 15:36:

Payment Confirmation Receipt

| TRRN No : | 1052301008049 |
|-----------------------------|------------------------------|
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 11-JAN-2023 13:25:53 |
| Establishment ID : | DSNHP0033631000 |
| Establishment Name : | TENAGA PARKING INDIA PVT LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 21 |
| Wage Month : | DEC-2022 |
| Total Amount (Rs) : | 75,848 |
| Account-1 Amount (Rs) : | 48,787 |
| Account-2 Amount (Rs) : | 1,517 |
| Account-10 Amount (Rs) : | 24,027 |
| Account-21 Amount (Rs) : | 1,517 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN: | 240120123006709 |
| Payment Date : | 12-JAN-2023 |
| Payment Confirmation Date : | 12-JAN-2023 |
| Total PMRPY Benefit : | 0 |





Total Subscribers:

Total Wages:

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

TRRN 1052301008049

ECR Id 83433494

LIN:1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

December 2022

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

EPF EPS EDLI 21 20 21 3,03,386 2,88,386 3,03,386

| 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 | 1,517 | 0 | 0 | 0 | 1,517 |
| 2 | Employer's Share Of | 12,380 | 0 | 24,027 | 1,517 | 0 | 37,924 |
| 3 | Employee's Share Of | 36,407 | 0 | 0 | 0 | 0 | 36,407 |
| Grand | d Total : Seventy-Five Thousand Eigh | t Hundred Forty-Fight Rupes | es Only | | | | 75,848 |

(This is a system generated challan on 11-JAN-2023 13:25, 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.) - | 75,848 | | |
| F) Total amount of uploaded ECR (D + E) (| 75,848 | | |







0

Monthly Contribution > Online Challan Form

| Transaction status: | Completed Successfully |
|------------------------|-----------------------------|
| Employer's Code No: | 20000628030001001 |
| Employer's Name: | TENAGA PARKING INDIA P.LTD. |
| Challan Period: | Dec-2022 |
| Challan Number : | 02023102015055 |
| Challan Created Date | 12-01-2023 13:05:19 |
| Challan Submitted Date | 12-01-2023 13:05:34 |
| Amount Paid: | 56113.00 |
| Transaction Number: | 230127376313 |

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 1292; Sector-43, HUDA, Gurgaon-122002, Haryana, India. Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/01/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007364 dated 07/01/2023 for amount Rs.1010093.00 to credit of Salary for the month of December'2022 into Employees Individual Account.

| S.No | Account Number | Full Name | Salary in Rs. | Site |
|------|----------------|------------------------|---------------|-------------------------|
| 1 | 06221050043516 | PAWAN KUMAR | 35028 | |
| 2 | 50100501164706 | Rohit Kumar | 17999 | Emporio |
| 3 | 50100521097332 | Karan Singh | 16755 | Linpono |
| 4 | 50100494332119 | Mithlesh Raut | 18599 | |
| 5 | 05721000032502 | SURESH NEHRA | 52668 | |
| 6 | 02801050047970 | Ramesh Kumar | 18034 | н.о |
| 7 | 50100404721151 | Maninder Singh Sawhney | 47400 | |
| 8 | 50100241691562 | HARDEEP | 32148 | |
| 9 | 50100156966602 | YOGENDER SINGH | 44107 | |
| 10 | 02801050119410 | SHYAMA NAND MISHRA | 21729 | |
| 11 | 50100455560842 | Ashish | 17856 | and the sales of the |
| 12 | 50100468422211 | Abhishek | 17956 | THE STATE OF STATE OF |
| 13 | 50100468422234 | Harender | 17956 | |
| 14 | 50100468422273 | Bhagat Singh Khati | 17956 | 4 |
| 15 | 50100468422349 | Kamal Singh Rawat | 17856 | |
| 16 | 50100470588840 | Ankit | 17956 | |
| 17 | 50100468422221 | Dev Kumar | 17956 | |
| 18 | 50100468422323 | Dhanraj | 17377 | |
| 19 | 50100510818921 | Atul Singh | 17956 | |
| 50 | 50100520434459 | Jai Prakash | 17856 | AEROCITY |
| 21 | 50100455560921 | Aman | 17956 | |
| 22 | 50100520435195 | Rohit Kumar | 15060 | |
| 23 | 50100520435347 | Ramveer | 16219 | |
| 24 | 50100520435350 | Omprakash | 12286 | |
| 25 | 50100520435321 | Amit Kumar | 16790 | |
| 26 | 50100455560960 | Sharvan | 1/856 | transcolarable (17 1 11 |
| 2.7. | 50100470588780 | Ajay Raghav | 17956 | |
| 28 | 50100569845836 | Sachin | 17377 | |
| 29 | 50100520434294 | Deepak | 17377 | |
| 30 | 50100520434551 | Sanjay Kumar | 12163 | |
| 31 | 50100468422197 | Yashu Sharma | 16119 | |

Fer Tenaga Parking (in 2011)

F21 T8.

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

Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka Sri Lanka Office

Tel: +94 (11) 5369551 Fax: +94 (11) 2451474



TENAGA PARKING (INDIA) PVT.

Head Office: 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India. Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

To. ICICI Bank Limited Gurgaon

Date:07/01/2023

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:1442967 Total amount to be credited:73

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.

Authorized Signatory

ICICI BANK LIMITED

Details of accounts for disbursement of Salary:

| S.No | Full Name | Account Number | Salary in Rs. | Remarks | Site |
|------|--------------------|----------------|---------------|----------|-------|
| 1 | Ramesh Kumar Yaday | 114401515987 | | Dec'2022 | |
| 2 | NARESH KUMAR | 114401515976 | 20987 | Dec'2022 | |
| 3 | MANOJ KUMAR JHA | 114401515985 | | Dec'2022 | |
| 4 | SUNIL KUMAR | 114401516177 | , 16199 | Dec'2022 | |
| 5 | SANTOSH SINGH | 114401515979 | | Dec'2022 | |
| 6 | MUMTAJ ANSARI | 114401515980 | 16755 | Dec'2022 | |
| 7 | RAHUL KUMAR | 114401516181 | | Dec'2022 | |
| 8 | Deepak Kumar | 347601502924 | | Dec'2022 | Empor |

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

Maiaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

Sri Lanka Office Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka

Tel: +94 (11) 5369551 Fax: +94 (11) 2451474

| 9 | Vijay Kumar Gupta | 182001509947 | 17399 | Dec'2022 | C Mall |
|------|----------------------|----------------|--------|----------------------|---|
| 10 | HEDAYE TULLA | 114401515977 | 18599 | Dec'2022 | o Mall |
| 11 | Sunil | 244901511074 | 16214 | Dec'2022 | |
| 12 | Mahesh Kumar Sahu | 244901511843 | 16799 | Dec'2022 | |
| 13 | Sunder | 244901511844 | | Dec'2022 | Bathan. |
| 14 | Umesh Yadav | 022501543287 | | Dec'2022 | S ANNUMS |
| 15 | MAYANK RAJBHAR | 244901511260 | | Dec'2022 | |
| 16 | Roshan Kumar Mishra | 114401515974 | | Dec'2022 | |
| 17 | Jahangir Ansari | 114401515981 | | Dec'2022 | |
| 18 | AWADH VASHISHTA | 004001021909 | | Dec'2022 | 1000 |
| 19 | Amarjit Singh US | 017701075832 | | Dec'2022 | Н.О |
| 20 | MEHARWAN SINGH RAWAT | 389001504339 | | Dec'2022 | |
| 21 | Madhab Naik | 114401515973 | | Dec'2022 | Res State |
| 22 | Nirmal Saikia | 114401515983 | | Dec'2022 | |
| 23 | Hariuttam Jha | 389001502342 | | Dec'2022 | |
| 24 | Nitin | 114401515975 | | Dec'2022 | |
| 25 | Deepa | 114501001073 | | Dec'2022 | |
| 26 | DINESH SINGH | 244901511069 | | Dec'2022 | |
| 27 | Jitender Kumar | 244901511250 | | Dec'2022 | DLF |
| 28 | Rajesh Kumar | 165001511026 | | Dec'2022 | Avenu |
| 29 | Deepak Kumar | 114501527681 | 14077 | Dec'2022 | Saket |
| 30 | Ajit | 114401519084 | | Dec'2022 | |
| 31 | Sandeep | 347601501700 | | Dec'2022 | |
| 32 | Harish Kumar | 015501531546 | | Dec'2022 | |
| 33 | Pannalal Kumar | 629401565481 | | Dec'2022 | Partie of property |
| 34 | Parmanand | 244901512049 | | Dec'2022 | |
| 35 | Ravinder Singh | 100501513682 | | Dec'2022 | |
| 36 | Sachin Sahrawat | 252201501967 | | Dec'2022 | |
| 37 | AVNISH KUMAR SHARMA | 244901517218 | | Dec'2022 | |
| 38 | Manoj Kumar | 389001501325 | | Dec'2022 | 1 |
| 39 | Useem Khan | 085801522033 | | Dec'2022 | |
| 40 | UMESH KUMAR | 114401519070 | | Dec'2022 | |
| 41 | ASHIK KHAN | 244901510475 | | Dec'2022 | |
| 42 | KARMAVIR | 389001501200 | | Dec'2022 | |
| 43 | Ummed Singh | 114401519792 | | Dec'2022 | |
| 14 . | Amarjeet Yadav | 244901517219 | | Dec'2022 | |
| 45 | Mahender Singh | 389001501324 | | Dec'2022 | |
| 46 | Pushpendra Singh | 181901508656 | | Dec'2022 | |
| 17 | RAHUL KUMAR | 244901511696 | | Dec'2022 | |
| 18 | Mohd Mahboob Alam | 389001507676 | | Dec'2022 | Aerocit |
| 19 | Sumit Sharma | 212201507401 | | Dec'2022 | Carlo Car |
| 50 | Sachin Bhargava | 212201507401 | 17050 | Dec 2022 | У |
| 51 | Sanjeet Sehrawat | 212201507405 | | Dec'2022 Dec'2022 | |
| | | 14 14401307403 | 700131 | 11000000 | Secretary Comments |
| 52 | Rajit Tomar | 212201507965 | | Dec'2022 | |

