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

Month: Feb'23

Name & Address of establishment of Contractor:

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

Name & Address of Principal Employer:

				DLF Avenue Mail,	saket, New D	eini							
S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Worki ng Davs	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executi	02/01/2019		ICICI BANK (SALARY)	'244901510468	07/03/2023	DLF Avenue Mall, Saket	Skilled	26044	
2	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	9	ICICI BANK (SALARY)	114401515973	07/03/2023	DLF Avenue Mall, Saket	Skilled	6606	
3	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	27	ICICI BANK (SALARY)	'114401515983	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	19818	
4	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	28	ICICI BANK (SALARY)	'114401515975	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
5		Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	27	ICICI BANK (SALARY)	114501001073	07/03/2023	DLF Avenue Mall, Saket	Skilled	19818	
6		DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	28	ICICI BANK (SALARY)	'244901511069	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
7	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	28	ICICI BANK (SALARY)	'244901512049	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
8			Balraj Singh	Supervisor	21/06/2021	99	ICICI BANK (SALARY)	'114401519084	07/03/2023	DLF Avenue Mall, Saket	Skilled	21973	
9		HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	22	ICICI BANK (SALARY)	'389001502342	07/03/2023	DLF Avenue Mall, Saket	Skilled	16148	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	28	ICICI BANK (SALARY)	'244901511250	07/03/2023	DLF Avenue Mall, Saket	Skilled	22787	
11	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	28	ICICI BANK (SALARY)	100501513682	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
12	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	28	ICICI BANK (SALARY)	15501531546	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
13	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	28	ICICI BANK (SALARY)	629401565481	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	22	ICICI BANK (SALARY)	'347601501700	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	14688	
15	5549	Rajesh Kumar	Radhe Shyam	Traffic Warden	08/11/2022		ICICI BANK	165001511026	07/03/2023	DLF Avenue Mall, Saket	Skilled	6009	



FORM XVI
(See Rule 78 (2(n))
(See Rule 78 (2(n))
Muster Roll
Tenaga Parking india Pvt. Ltd. - 1997, opp.1573, see -45, kanital, Gurgaon.122003
DIF Avenue, saket, New Belbi.
Cushman & Wakefield Property Management Services Pvt. Ltd. DSO-601-603,607-606, 6th Floor,DLF South Court, Saket,New Delhi, India-110017

Name and address of contractor
Name and location of work
Name and address of principal employer
For the period of

Namo of S	D. D. D. Allerian Carry		
No allian	House of other DEL Washing Switch		TOTAL PAYABLE DAYS
Employee Code Na	Name of Employee	DATES 900	2 3 4 4 5 5 7 8 9 10 E1 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 PRISE W/ C/ PI NA ABSE TOTAL
3099 AS	ASHSH SHARMA	MANAGER	NI WO WO
4045	AUTI KUMAR	SUPERVISOR	WE F F F WG CO L F F P P P P 22 4 1 1 0 0 1 2 27
√ 5404 JII	JITENDER KUMAR	V. CONTROLLER	26 2 0 0 0 0
5046 N	NIEMAL SAIKIA	Cashier	22 4 1 0 0 1
4058 N	MACHAE NAIK	Cashier	7 2 6 0 0 0
5302	DEEPA	Cashier	23 4 0 0 0 1
3115	NILIN	Cashler	23 4 1 0 0 0
V 5403	HARIUTTAM	Driver	19 2 1 1 0 0 6
7 S322 0	DIMISH SINGH	Driver	24 4 0 0 0 0 0
A 1 7885 A	PERIVANAND	Driver	23 3 2 0 0 0 0
V 544) 841	RAVINDER SINGH	WARDENS	7 1
V 5506	HARISH	WARDENS	P
√ 5508	PANALA	WARDENS	P = P WO P P P P WO P P P P P P WO P WO P WO P 24 4 O O O 28 -
2039	SANDELP	DRIVER	7
73 bh 15 - eee ~	SAJESH KUWAK	WARDINS	9 0 0 0 0 1
SUMMARY			
MANAGER 1914	DAYCHBILL TYLOL	Cushman	CHERDRA & Vigorietto Principal Principal Company of the State Chert Company of Vigorietto Principal Company of the State Chert
SUPERVISOR	27	AND STANK	
V. CONTROLLER	28		2
DRIVERS	37	THOUSE WILL	2
CASHIERS	91	TO LOUIS NO.	
G. TOTAL	365	THIE	SIGNATURE

TENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-45, GURGA DI,
NAMBREGOTM (GEROS) Vehicle Parking Maragement

FEB '2023 Salary Register for the Month of:

FORM XVI

Work Site: DLF Avenue Saket
Name & Address of Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, saydaring Predays Navy Delbi

SI.N En	Employee Name			Designation	CIL	P.F Number	13	Present	Absent W/	W/off H days	5	E E	FI	Total dove	
E.Code Father Name	ther Name			Joining Date)ate	ESI Number	er					1			
Gross Salary		_U	DA	HRA	Conv.	Site Allow.	Wash, Allow,	Spl. allow,	Medi. Reimb.	Others	HW	H.W/arrear	L		Signature of Employee/
Salary Earned		Basic Fnf (17%)	DA Fei (1700/2)	HRA	Conv.	Site Allow.	Wash, Allow,	_	Medi. Reimb.	Others		H.W/arrear			Name of Bank with Account
Deddedo		(0/77)	(17.27.0)	144	LWF	DEWE	F lax	Fine	Telephone	Bank Acct		Uniform			Nc.
Total	Gre	Gross Salary	ry.	Salary Earned	реш	Deductions		Net Salary	V						
I Ajit	_			Supervisor	λΓ	DS/NHP	DS/NHP/33631/13235	22.0	1.0 5	5.0 0.0	0.0	0.0	0.0	0.0 = 27.0	
5,347 Ba	Balraj Singh			21/06/2021	1	0			l	П			1		
Gross Salary	y 22146	46	0	446	0	0	195	0	0	0	0		L		
Salary Earned	1ed 21355	355	0	430	0	0	188	0	0	0	0				ICICI BANK(Salary)
Deductions	1,736	36	0	0	0	0.00	0	0	0	0	0				(6
Total	Rs.	Rs. 22787.00	00	Rs. 21973.00	3.00	Rs. 1,736.00		Rs. 20,2	20,237.00						A/C No.: 114401519084
2 ASI	ASHISH SHARMA	_		Asst.Site Mgr	Mgr	DS/NHP	DS/NHP/33631/12826	22.0	0.0	4.0 0.0	0.0	0.0	2.0 0.0	0 = 28.0	
3,099 M.	MAHENDRA KUMAR SHAR	UMAR	SHAR	02/01/2019	6	0									
Gross Salary		84	0	2604	0	0	2256	0	0	0	0				
Salary Earned		84	0	2604	0	0	2256	0	0	0	0				ICICI BANK(Salary)
Deductions		00	0		0	0.00	0	- 1	0	0	0				A/C No · 244901510468
Total	Rs.	Rs. 26044.00	00	Rs. 26044.00	4.00	Rs. 1,800.00		Rs. 24,2	24,244.00						
3 Deepa	pa			Cashier		DS/NHP	DS/NHP/33631/13170	23.0	1.0 4.	4.0 0.0	0.0	0.0	0.0 0.0	0 = 27.0	
5,302 W/	W/o Rajesh Kumar	ar		17/01/2021		2017083739									
Gross Salary	12	57	0	0	0	0	195	0	0	0	0				
Salary Earned Deductions	ed 19630	30	0	00	0 0	0.00	188	00	0 0	00	00				ICICI BANK(Salary)
Total	Rs.	Rs. 20552.00		Rs. 19818.30	3.00	Rs. 1,884.00	IJ		17,934.00						A'C No.; 114501001073
4 DIN	DINESH SINGH			Valet		MHN/SC	FEIFIVIE9FE/dHN/SG	24.0	4	40 00	0.0	0.0	0.0	n 95 = 0	
1	PITAMBER SINGF	HB		13/02/2021		2016927355		2112							
Gross Salary	y 20357	57	0	0	0	0	195	0	0	0	0				
Salary Earned	ed 20357	57	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	1,800	0(153	0	0	00.00	0	0	0	0	0				CONTRACTOR OF TAXABLE
Total	Rs.	Rs. 20552.00		Rs. 20552.00	2.00	Rs. 1,953.00		Rs. 13,5	13,599.00						A.C. No.: 244901311069
PAR	PARMANAND			Valot		DEMHID	DS/NHP/33631/13169	23.0	9	00	00	0 0	00	- 260	
1	RAMA SHANKAR	K		05/03/2021		2015927343		0.04							
Sa	7 20357	57	0	0	0	0	195	0	0	0	0		L		
Salary Earned	240	22	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	1,800	0.	153	0	0	0.00	0	0	0	0	0				A IC No. 244901512049
Total	Rs.	Rs. 20552.00	0	Rs. 20552.00	00"	Rs. 1,953.00		Rs. 18,5	18,599.00						ACTION THOUSAND

PRINT DATE

Page 1 of 4

FORM XVII

TENAGA PARKUNG (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON,

FEB 2023 Salary Register for the Month of:

DLF Avenue Saket Work Site:

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

Signature of Employee/ Name of Bank with Account A/C No.: 389001502342 ICICI BANK(Salary) A/C No.: 244901511250 A/C No.: 100501513682 A/C No.: 629401565481 ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) ICICI BANK(Salary) A/C No.: 15501531546 No. Principal Employer: B = 28.0= 22.0 28.0 = 28.0= 28.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 H W/arrear 0.0 0.0 0.0 0.0 0.0 CL U-iform 0 0 0 000 000 000 SL 0.0 0.0 0.0 0.0 0.0 W/off H.days Bank Acet Others 0.0 0.0 0.0 0.0 0.0 000 000 000 000 000 3.0 2.0 5.0 4.0 4.0 Medi. Reimb. Telephone Absent 6.0 000 14,614.00 0.0 000 20,987.00 0.0 000 16,755.00 0.0 0 0 16,755.00 0.0 000 16,755.00 Net Salary Present Spl. allow. Spl. allow. 23.0 19.0 26.0 24.0 24.0 Fine Rs. Rs. Rs. Rs. 000 000 000 000 Wash, Allow. Wash, Allow. DS/NHP/33631/13259 DS/NHP/33631/13304 DS/NHP/33631/13356 DS/NHP/33631/13358 DS/NHP/33631/13261 P Tax 195 195 195 195 0 195 195 2016927495 Rs. 1,534,00 Rs. 1.800.00 2018585659 Rs. 1,939.00 Rs. 1,939.00 Rs. 1,939.00 Deductions Site Allow. Site Allow. DLWF 0.00 0.00 0.00 000 0.00 0 0 Cenv. LWF Traffic Warden Traffic Warden Traffic Warden 000 Joining Date
RA Cc Salary Earned 000 Rs. 16148.30 Rs. 22787.00 18694.0) Rs. 18694.00 Rs. 18694.00 Designation Supervisor 01/10/2021 06/03/2022 24/06/2022 2/06/2022 Valet 446 Lax NARRÉCONN (672003) Vehicle Parking Management 000 0 DA DA Esi (1.75%) 0 0 0 0 0 0 00 Gross Salary Rs. 20552.00 Rs. 22787.00 Rs. 18694.00 Rs. 18694.00 Epf (12%) 20357 22146 22146 18499 18499 18499 18499 1,800 18499 1.800 18499 1.800 1,414 JITENDER KUMAR ROHTAS KUMAR Basic HARIUTTAM JHA SI.N Employee Name BABULAL JHA 10 Pannalal Kumar E.Code Father Name Ravinder Singh 5,508 Sudama Singh Harish Kumar Ved Parkash Khushi Ram Salary Earned Gross Salary Salary Earned Deductions Gross Salary Salary Earned Salary Earned Salary Earned Salary Earned Gross Salary Gross Salary Deductions Gross Salary Gross Salary Deductions Deductions Deductions Deductions 6 Total Total Total Total Total Total 9 1 00 5,443 5,506

PRINT DATE

Page 2 of 4

Page 3 of 4

PRINT DATE

TENAGA PARKUNG (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARIKANKAGE2003) Vehicle Parking Managemen.

Salary Register for the Month of :

FEB '2023 FORM XVII

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

Г	Nomo		Designation		DENLIMIT				a ff Tr days	CT	ı			
Si.N Employee ivaile	Civaline		Designation	011	r.r ivumber		rresent	Absent W.	W/OII II.days	O.C.	CL EL	DE	I otal days	
E.Code Father Name	dame		Jeining Date	ate	ESI Number						-			
Gross Salary	Basic	DA	HEA	Conv.	Site Allow.	Wash, Allow.	Spl. allow.	Medi. ReimE.	Others	H.W/arrear	итеаг			Signature of Employee/
Salary Earned	Basic Enf (126/.)	DA Eci (1 7592)	HEA	Conv.	Site Allow,	Wash, Allow,	Spl. allow.	Medi. Reimt.	Others Parch Ages	H.W/arrear	rrear			Name of Bank with Account
Deductions	(0/ 7F) (de /0)	11.73.70	\dashv	-	Dent.	7 18X	rine	+	Dank Aket	OHIO.				INO.
Toran	GIOSS Salary	uy	Scially Earned	nau	Deallchons		Net Salary							
11 Sandeep			Traffic Warden	arden	DS/NHP/	DS/NHP/33631/13357	20.0	6.0 2	2.0 0.0	0.0	0.0 0.0	0.0	= 22.0	
5,512 Nand Kishor	shor		08/06/2022	2	2017293829			100						
Gross Salary	18499	0	0	0	0	195	0	0	0	0				
Salary Earned	14535	0	0	0	0	153	0	0	0	0				ICICI BANK(Salary)
Deductions	1,414	110	0	0	0.00	0	0	0	0	0				MODELUS TONO A VINCOLA
Total	Rs. 18694.00	00	Rs. 14688.00	8.00	Rs. 1,524.00		Rs. 13,1	13,164.00						AV. NO.: 347001301700
The last of the			The Geo Wiles		W. 15255/GITHOOG	W. COCC	0.0	001	00	00	00	0	00	
1			THEIRC AND	arnen	DOMESTIC	Ovience	2.0		1	1	1	1	- 1	
5,549 Radhe Shyam	hyam		08/11/2022		2012820043									
Gross Salary	18499	0	0	0	0	195	0	0	0	0				
Salary Earned	5946	0	0	0	0	63	0	0	0	0				ICICI BANK(Salary)
Deductions	579	45	0	0	0.00	0	0	0	0	0				A JC No. 165001511036
Total	Rs. 18694.00	00	R£ 6009.00	00	Rs. 624.00		Rs. 5,38	5,385.00						AC NO. 103001311020
13 Madhab Naik	faik		Cashier		DS/NHP/	DS/NHP/33631/12886	7.0	19.0 2	2.0 0.0	0.0	0.0 0.0	0.0	= 9.0	
4,058 Narayan Naik	Naik	04	09/05/2019	-	2012617871									
Gross Salary	20357	0	0	0	0	195	0	0	0	0				
Salary Earned	6543	0	0	0	0	63	0	0	0	0				ICICI BANK(Salary)
Deductions	579	50	0	0	0.00	0	0	0	0	0				A/C No · 114401515973
Total	Rs. 20552.00	00	Rs. 6605.00	00	Rs. 629.00		Rs. 5,97	5,977.00						and an analysis
14 Nitin			Cæhier		DS/NHP/	DS/NHP/33631/13024	23.0	0.0	5.0 0.0	0.0	0.0 0.0	0.0	= 28.0	
5,118 Shri Chand	pu		01/12/2019	-	922938719									
Gross Salary	20357	0	0	0	0	195	0	0	0	0				
Salary Earned	20357	0	0	0	0	195	0	0	0	0				ICICI BANK(Salary)
Deductions	1,800	153	0	0	0.00	0	0	0	0	0				A/C No · 114401515975
Total	Rs. 20552.00	00	Rs. 20552.00	00.2	Rs. 1,953.00		Rs. 18,5	18,599.00						
15 Nirmal Saikia	ikia		Cashier		DS/NHP/	DS/NHP/33631/12954	22.0	1.0 5	5.0 0.0	0.0	0.0 0.0	0.0	= 27.0	
5,046 Nabin Saikia	iikia		03/09/2019		2013214231									
Gross Salary	20357	0	0	0	0	195	0	0	0	0				
Salary Earned	19630	0	0	0	0	188	0	0	0 0	0 0				ICICI BANK(Salary)
Deductions	1,736	148	0	0	0.00	0	- 1	0	0	0				A/C No.: 114401515983
Total	Rs. 20552.00	00	Rs 19818.00	8.00	Rs. 1,884.00	÷.	Rs. 17,9	17,934.00						

National Part National Par	196/1 Opp 1672 SECTOR 45 GIRGAON	SECTOD AS	TIPCAON					FORM XVII	II A				Work Site: I	DLF Avenue Saket	ixet
Partier Name	NAMBREADEM (GEROO	3) Vehicle Pa	rokuAON, rking Manage	sment	38	Salar	y Register fo	r the Mont		FEB ' 2023		Name &		ushman Wake	field PMSI Pvt. Ltd.
Part	SI.N Employee	Name		Designa	tion	P.F Numbe	hr.	Present		/off H days	15	П.	4	-we, saluarjun	E Enclave, New Delhi
Pair DA	E.Code Father N.	ame		Join'ng	Date	ESI Numbe	T.		1						
Salary Earned Basic DA BiRA Conv Site Alllow Spin all Red Spin all Red	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow,	Spl. allow.	Medi Reimb		F W/or	aus.		į	
State Linitarian Linitari	Salary Earned	Basic	DA	HRA	Conv	Site Allow.	Wash Allow	Sol allow	Medi Beimb		T. W.			Signature	of Employee/
Rs. 308,952.00 Rs. 25,091.00 Rs. 246,538.00 PF 23594.00 ESI 1,497.00 Total Pay	Deductions	Epf (12%)	Esi (1.75%)		LWF	DLWF	P Tax	Fine	Telephone		Luiforn	B _		Name of	Bank with Account
Rs. 308,952.00 Rs. 271,529.00 Rs. 25,091.00 Rs. 246,538.00 PF 23594.00 ESI 1,497.00 Total Pays	Total	Gross Sala	ry.	Salary E	arned	Deductions		Net Salan	Η.					No.	
EARNING DEDUCTIONS PF SUMMERY 15 EPS 15 TOTAL EMP FOR EPF 196,606.00 EPS 196,606.00 TOTAL EMP FOR EPF 196,606.00 EPS 196,606.00 TOTAL EMP FOR EPF 196,606.00 EPS 196,606.00 TOTAL EMP FOR EPF 196,606.00 TOTAL EMP FOR EPP 196,606.00 TOTAL EMP FOR ECONT.					00.		00		538.00	PF DECT.	23,594.0	0 ESI	1,497.00	Total Pay	
263,532.00	TOTAL	EARNING		DEI	OUCTIONS				PF	TIMMERY				Der erne	, audi
263,532.00 Epf 23394,00 TOTAL EMP FOR EPF : 196,606.00 EPS : 196,606.00 LAFT TOTAL SAL FOR EPF : 196,606.00 EPS : 196,606.00 LAFT TOTAL SAL FOR PF : 196,606.00 EPS : 196,606.00 LAFT CHALLAN A/C NO.01 : 23,594.00 7,211.00 30,805.00 CHALLAN A/C NO.10 : 23,594.00 7,211.00 30,805.00 Fine CHALLAN A/C NO.11 : 16,383.00 Telephone CHALLAN A/C NO.21 : 983.00 Bank Acct Uniform 497.00 DEDUCTION 25,091.00	Total Employees			i										ESI SUMI	MENT
263,532,00 Epf 23594,00 TOTAL EMP FOR EPF : 196,606.00 EPS : 15 Exi	rotal Employees	7	0												
Esi 1497,000 TOTAL SAL FOR EPF : 196,606.00 EPS : 196,606.00 LWF TOTAL SAL FOR VPF : 0.00 LWF CHALLAN A/C NO.01 : 23,594.00 7,211.00 39,805.00 Pine CHALLAN A/C NO.02 : 23,594.00 7,211.00 39,805.00 Fine CHALLAN A/C NO.10 : 16,383.00 Telephane CHALLAN A/C NO.21 : 983.00 Telephane CHALLAN A/C NO.22 : 983.00	Basic	263,532.0	(162	23594.00	F	OTAL EMP F	OR EPF	••		: S.		FOTAL EMP FO	ESI	12
1,480,00 Tax	DA		Esi		1497.00	Ī	OTAL SAL F	OR EPF	: 196,				FOTAL SAL FO	R ESI	198,847.00
LWF CHALLAN A/C NO.01 : 23,594.06 7,211.00 30,805.00 DLWF CHALLAN A/C NO.02 : 23,594.06 7,211.00 30,805.00 CHALLAN A/C NO.10 : 16,383.00 Fine CHALLAN A/C NO.21 : 983.00 Rank Acct Uniform 271,629.00 DEDUCTION 25,091.00	HRA	3,480.0	_	192		F	OTAL SAL F	OR VPF	26 1000				MPLOYEE CON	T. :	1,497.00
4,617.00 PTax CHALLAN A/C NO.02 : 98 Hine CHALLAN A/C NO.10 : 16,38 Fine CHALLAN A/C NO.21 : 98 Telephane CHALLAN A/C NO.22 98 Bank Acct CHALLAN A/C NO.22 98 271,629.00 DEDUCTION 25,091.00 49,154.0	Conv.		TW	F		D	HALLAN A/C	: NO.01	: 23,5	594.06 7,211.0			MPLOYER SHA	RE :	5977
4,617.00 P Tux CHALLAN A/C NO.10 : 16,38 Fine CHALLAN A/C NO.21 : 98 Telephone CHALLAN A/C NO.22 Bank Acct Uniform 271,629.00 DEDUCTION 25,091.00	Site Allow.		DL	WF		ט	HALLAN A/C	NO.02				983.00			
Fine CHALLAN A/C NO.21 : 99 Telephone CHALLAN A/C NO.22 Bank Acct Uniform 271,629.00 DEDUCTION 25,091.00	Wash, Allow.	4,617.0	1	X		Ü	HALLAN A/C	NO.10	••		16,	383.00			
Talephone CHALLAN A/C NO.22 Bank Acct Uniform 271,629.00 DEDUCTION 25,091.00	Spl. allow.		Fine	-		Ð.	HALLAN A/C	NO.21	••			983.00			
Bank Acct Uniform 271,629.00 DEDUCTION 25,091.00	Medi. Reimb.		Tek	phone		℧	HALLAN A/C	NO.22				00.00			
Uniform 271,629.00 DEDUCTION 25,091.00	Others		Ban	k Acct											
271,629.00 DEDUCTION 25,091.00	Н. W/итеа		Uni	form											
	ole	271,629.00	, ,		25,091.00	-				. (7	4.00	r		9761

PRINT DATE



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	FEB-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	11-MAR-2023 13:36
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Feb'2023	ECR Id	86048137
Total Members	15		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	23,594	Total EPS Contribution Remitted	16,383
Total EPF-EPS Contribution Remitted	7,211	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	pees):		
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 ADICE Delient Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name a	as per		Wag	ges		(Contribution	Remitted			РМІ	RPY / ABRY E	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	the member
1	101401154038	Ajit	AJIT KUMAR	21,973	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,818	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	16,148	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	6,606	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,818	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	6,009	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	14,688	11,786	11,786	11,786	1,414	982	432	6	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 14/03/2023 11:11:

Payment Confirmation Receipt

TRRN No :	1052303007819
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2023 13:37:16
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	FEB-2023
Total Amount (Rs) :	49,154
Account-1 Amount (Rs) :	30,805
Account-2 Amount (Rs) :	983
Account-10 Amount (Rs) :	16,383
Account-21 Amount (Rs) :	983
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240130323015997
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1052303007819

ECR Id 86048137

LIN: 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

February 2023

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

EPF

EPS

EDLI

Total Subscribers :

15

15

15

Total Wages:

1,96,606

1,96,606

1,96,606

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	983	0	0	0	983
2	Employer's Share Of	7,211	0	16,383	983	0	24,577
3	Employee's Share Of	23,594	0	0	0	0	23,594
Grand	Total : Forty-Nine Thousand One Hu	,	alv				49,1

(This is a system generated challan on 11-MAR-2023 13:37, 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.

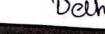
Note:- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	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.) -	49,154	
F) Total amount of uploaded ECR (D + E) (49,154	



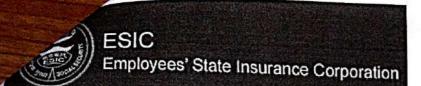


Insurance









Monthly Contribution > Online Challan Form

Transaction status:	Complete 10	* Required Fields
Employer's Code No:	Completed Successfully	
Employer's Name:	20000628030001001	
Challan Period:	TENAGA PARKING INDIA P.LTD.	
	Feb-2023	
Challan Number:	02023109463240	
Challan Created Date	13-03-2023 16:17:32	
Challan Submitted Date	13-03-2023 16:17:39	
Amount Paid:	55592.00	
Transaction Number:	230721450377	

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TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd. Gurgaon, Haryana

Date: 07/03/2023

Please find enclosed herewith a HBFC Bank Cheque No. <u>907437</u> dated 07/03/2023 for amount Rs 1034860.00 to credit of Salary for the month of February 2023 hto Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	
2	50100501164706	Rohit Kumar	18599	
3	50100521097332	Karan Singh	14960	Emporio
4	50100606700764	Arun Kumar	15559	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032502	SURESH NEHRA	52668	SUNTANE PROPERTY.
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	H.O
9	50100241691562	HARDEEP	32148	
10	50100156966602	YOGENDER SINGH		
11	02801050119410	SHYAMA NAND MISHRA	44107 21636	
12	50100455560842	Ashish		
13	50100468422211	Abhishek	17956 17956	
14	50100468422234	Harender		
15	50100468422273	Bhagat Singh Khati	18980	
16	50100400422273	Kamal	18212	
17	50100321030491	Ankit	5977	
18	50100468422221	Dev Kumar	17956	4 - 117 114
19	50100468422323	The state of the s	17956	
20	50100510818921	Dhanraj Atul Singh	17956	
21	50100520434459	Jai Prakash	18212	4
22	5010032043433	Aman	18212	AEROCITY
23	50100520435347	Ramveer	18339	
24	50100520435321	Amit Kumar	18112	
25	50100320433321	Sharvan	18239	
26	50100470588780		17956	
27	50100569845836	Ajay Raghav Sachin	18468	
28	50100520434294		17956	
29	50100520434294	Deepak Saniau Kuman	18724	
30	50100520434551	Sanjay Kumar	17956	147
31		Amit Kumar	17956	
31	50100588995113	Manbir Singh	16674	

For Tenaga Parking (India) Pvt. Ltd.

Fer Tenaga Parking (India) Pvt. Ltd.

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

Malaysian Office : B 206, Block B Kelana Schlare No. 47301 Petaling Baya, 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

32	50100468422197	Yashu Sharma	17856	1021 Patrice
33	50100524873929	Rajesh Kumar	15247	
34	50100524873547	Nayan	13054	
35	50100524873550	Manbir Singh	14314	
36	50100524873764	Kaushlender	12726	
37	50100520434318	Dheerendra Singh	12537	
38	50100520434370	Rishabh	15031	
39	50100520434383	Barun Jha	8071	
40	50100428603737	Saurabh Verma	13873	
41	50100520434726	Komal Singh	12861	Logix Mall
42	50100520434752	Lakshmi Meena	12861	
43	50100524873955	Sudeep Bhujel	15031	
44	50100464695624	Mukesh Kumar	13163	
45	50100523437244	Prince	13834	
46	50100537796721	Bapi Sarkar	13163	
47	50100589967905	Amit Kumar	15213	
48	50100604180834	Vikas Kumar	11231	
49	50100524873534	Ranjeet Kumar	11542	
50	50100581431303	Prabhakar Mishra	12895	
51	50100589931334	Arun Kumar	12895	
52	50100589931551	Mauradhvaj	11724	
53	50100589931577	Arvind	11724	One Awadh
54	50100599211660	Anuj Kumar Gupta	14445	Mall
55	50100599211707	Chand Babu	. 11724	ll all
56	50100599211710	Lalta Prasad	11724	
57	50100599211835	Pradeep Kumar	11724	
58	50100599211851	Amit	12895	
59	50100363589172	Sandeep	13011	Seaview
		GRAND TOTAL	1034860	

FOR TENAGA PARKING (INDIA) PYTULTD.

For Tenaga Parking (India) Pvt. Ltd.

0

Authorised Signatory

Authorised Signatory

HDFC BANK HDFC BANK LTD, CLUB 5, DLF PHASE -5, GURGAON, GURGAON-122002 HARYANNA RTGS / NEFT IFSC : HDFCU004153	D D M M Y Y Y Y Valid for 3 months only
Rupees out Ten lake Thirty Four Thomsand Eight H	या धारक को
A/c, No. 02802320001677 Brn: 4153 Pdt:757 ULTIMA CA Payable at par through cleating/transfer at all branches of HDFC BANK LTD	For TENAGA PARKING INDIA PYT LTD
	Authorised Signatories Please sign above /कृपच गर्ड स्ताधर करे



TENAGA PARKING (INDIA) PVT. LTD.

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

To. ICICI Bank Limited Gurgaon

Date:07/03/2023

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:71 Total amount to be credited:1401185.00

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-Barking India-Ryt. Ltd.

Authorized Signatory

Details of accounts for disbursement of Salary:

NOI	TIME OF TOUR	
	ESOS 8AM 7 -	1011
(U	Sector-14, Gurgson (F	000

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976		Feb'2023	One of
2	MANOJ KUMAR JHA	114401515985		Feb'2023	
3	SUNIL KUMAR	114401516177		Feb'2023	
4	SANTOSH SINGH	114401515979		Feb'2023	
5	MUMTAJ ANSARI	114401515980	0.0000	Feb'2023	
6	RAHUL KUMAR	114401516181		Feb'2023	
7	Deepak Kumar	347601502924		Feb'2023	Broke Sale
8	Vijay Kumar Gupta	182001509947		Feb'2023	Empor

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

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

9	HEDAYE TULLA	114401515977	18599 Feb'20	23 0
10	Sunil	244901511074	16755 Feb'20	
11	Mahesh Kumar Sahu	244901511843	12621 Feb'20	
12	Sunder	244901511844	13949 Feb'20	
13	Umesh Yadav	022501543287	18599 Feb'20	
14	MAYANK RAJBHAR	244901511260	16755 Feb'202	
15	Roshan Kumar Mishra	114401515974	14614 Feb'202	
16	Jahangir Ansari	114401515981	18599 Feb'202	
17	AWADH VASHISHTA	004001021909	175000 Feb'202	
18	Amarjit Singh US	017701075832	47400 Feb'202	
19	MEHARWAN SINGH RAWAT	389001504339	16930 Feb'202	
20	Madhab Naik	114401515973	5977 Feb'202	
21	Nirmal Saikia	114401515983	17934 Feb'202	
22	Hariuttam Jha	389001502342	14614 Feb'202	
23	Nitin	114401515975	18599 Feb'202	
24	Deepa	114501001073	17934 Feb'202	
25	DINESH SINGH	244901511069	18599 Feb'202	DLF
26	Jitender Kumar	244901511250	20987 Feb'202	20
27	Rajesh Kumar	165001511026	5385 Feb'202	Avenu
28	Ashish Sharma	244901510468	24244 Feb'202	23
29	Ajit	114401519084	20237 Feb'202	Saket
30	Sandeep	347601501700	13164 Feb'202	
31	Harish Kumar	015501531546	16755 Feb'202	
32	Pannalal Kumar	629401565481	16755 Feb'202	
33	Parmanand	244901512049	18599 Feb'202	
34	Ravinder Singh	100501513682	16755 Feb'202	
35	Sachin Sahrawat	252201501967	42900 Feb'202	
36	AVNISH KUMAR SHARMA	244901517218	18212 Feb'202	
37	Manoj Kumar	389001501325	17956 Feb'202	23
38	Useem Khan	085801522033	19648 Feb'202	23
39	ASHIK KHAN	244901510475	18297 Feb'202	23
40	KARMAVIR	389001501266	5130 Feb'202	23
41	Ummed Singh	114401519792	17956 Feb'202	23
42	Amarjeet Yadav	244901517219	17856 Feb'202	23
43	Mahender Singh	389001501324	17956 Feb'202	23
44	Pushpendra Singh	181901508656	· 18212 Feb'202	23
45	RAHUL KUMAR	244901511696	14109 Feb'202	
46	Mohd Mahboob Alam	389001507676	17956 Feb'202	22
47	Sumit Sharma	212201507401	17856 Feb'202	23 Aeroeit
48	Sachin Bhargava	212201507403	18112 Feb'202	
49	Sanjeet Sehrawat	212201507405	20613 Feb'202	
50	Rajit Tomar	212201507965	18880 Feb'202	
51	Anil Kumar	114401519068	17956 Feb'202	
52	Pradeep Jha	389001502345	18468 Feb'202	
53	Robin Tomar	628401584095	18012 Feb'202	

For Tenaga Parking (India) Pvt. Ltd.

	Total		1401185		
71	Tammana Praveen	696701595425	13345	Feb'2023	BISINE
70	Rakesh kumar jha	107001550370		Feb'2023	
69	Goutam Biswas	107001550853		Feb'2023	
68	Benjamin Kujur	107001550783	13396	Feb'2023	
67	Anandi kumar	107001550231		Feb'2023	
66	Vipin Kumar	107001550782		Feb'2023	Logia
65	Vivek Kumar	389001505238		Feb'2023	Logix
64	Vishwajeet Singh	114501001145		Feb'2023	
63	Manoj Kumar Singh	244901516203	17463	Feb'2023	
62	Suraj Singh	039901590722		Feb'2023	
61	Sachin	389001506409		Feb'2023	
60	HARIOM	389001505057		Feb'2023	
59	Manish Kumar Aman	194701000987	18212	Feb'2023	RIVE STATE
58	Sonu Yadav	389001505530		Feb'2023	
57	Akash	389001501718		Feb'2023	
56	Dileep Singh	244901510339	1/956	Feb'2023	
55	Sumit Tyagi	071401519661	17956	Feb'2023	
54	Abhishek Anand	114401519071	11799	Feb'2023	

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

India Pvt. Ltd.

Authorised Supporting Signatory

	OICICI Bank Mahipalpur Branch A B - 1, Main Wasant Kunj Road, Ma RTGS / NEPT. IFS Code (101000034)	PRIVILEGE ANNIA PARIME		VALID FOR THREE MONTHS ONLY O TO S D O D S O D M M Y Y Y Y
Pay N	louriell- for	2 dary Trowles	The second secon	OR ORDER
D Rupees	Eighty Gir	One thousand one Hum	hed 7	1401185
A/o No.	347405000479	CABUS CBS CI BUSINESS BANKING: CUBRENT ACCOUNT Payable at par at all branches of ICICI Bank Umited in 05 0.47 4	No. 1 of The State	ARKING (INDIA) PRIVATE LIMITED
		96,009	ule iroin	AUTHORISED SIGNATORIES Please son above