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:

Constitution of the same of the same	
Mezzanine Floor, Plaza Cinema Building	
Connaught Place, New Delhi-110001	
M/s Cushman & 'Wakefield PIMSI Pvt Ltd.	
DLF Empario, Vasant Kuni, New Delhi	

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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	Manoj Kumar Jha	5177 HEDAYE TULLAH	5175 Pawan Kumar Nirman	5076 SUNIL KUMAR	3097 Vijay Kumar Gupta	NAME OF EMPLOYEE
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
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
03/06/2022	26/04/2021	06/02/2022	01/10/2021	01/10/2021	01/08/2021	08/08/2021	01/04/2021	23/01/2021	17/01/2021	01/10/2023	27/10/2020	01/10/2022	01/10/2020	01/10/2020	01/02/2020	01/02/2020	01/02/2020	01/10/2019	01/02/2019	D.O.J
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07/27/2022	07/)7/2022	07/27/2022	07/27/2022	07/07/2022	07/07/2022	07,07/2022	07,07/2022	07,07/2022	07,07/2022	07,07/2022	07,07/2022	07.07/2022	07.07/2022	07/07/2022	07.07/2022	07:07/2022	07:07/2022	07'07/2022	07'07/2022	DATE OF PAYMENT
DLF Emporio Mall, V.K	DLF Emporio Mall,V.K	DLF Emporio Mall,V.K	DLF Emporio Mail, V.K	DLF Emporio Mail,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							
Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	CATEGORY
17046	19012	17702	17888	16390	17291	17702	17888	21825	19012	17888	10185	19668	19668	17888	19012	19668	33975	19012	19012	G. Wages
																				D.O.L Remarks

Month: Jun'22

Name & Address of establishment of Contractor:

Name & Address of Principal Employer:

Tenaga Parking India Fvt. Ltd.

Mezzanine Floor, Plaza Cinema Building
Cennaught Place, New Delhi-110001

M's Cushman & Wakefield PMSI Pvt. Ltd.

DIF Avenue Mall, Saket, New Delhi

DIF Avenue Mall, Saket, New Delhi

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Nand Kishor	Sudama Singh	Khushi Ram	Ved Parkash	ROHTAS KUMAR	BAEULALJHA	Balsa Singh	RAMA SHANKAR	GIRISH SINGH	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Shri Chand	Nabin Saikia	Nasayan Naik	Father's Name
Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Vaet	Valet	Valet	Cashier	Supervisor	Traffic Warden	Cashier	Cashier	DESIGNATION
08/06/2022	24/06/2022	02/06/2022	06/03/2022	01/10/2021	01/10/2021	21/06/2021	05/03/2021	13/32/2021	13/32/2021	17/21/2021	14/37/2020	01/12/2019	03/29/2019	09/05/2019	LO.C
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07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022 DLF Avenue Mail, Saket	07/07/2022	07/07/2022	07/07/2022	DATE OF PAYMENT
DLF Avenue Mall, Saket	Mal, Saket	Mall, Saket	Mall, Saket	Mail, Saket	Mail, Saket	Ma I, Saket	Ma I, Saket	Ma I, Saket	DLF Avenue Mail, Saket	DLF Avenue Mall, Saket	DLF Avenue Mall Saket	DLF Avenue Mall. Saket	DLF Avenue Mall, Saket	DLF Avenue Mail, Saket	WORK SITE
Semi Skilled	Semi Skilled	Semi Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	WORK SITE CATEGORY
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Month: Jun'22

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JAMERICO OR SOLOTA	N#GBicos ModC003) Vehicle Parking Management	arking Manage	ment						STOREST ATTRACTOR		Principal	Principal Employer:	B-6/8, safdarjung Enclave, New Delhi
SI.N Employ	Employee Name		Designation	no	P.F Number	3L	Present	Absent W/	W/off H.days	SL CL	EL	BL Total days	
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2 Mayank	Mayank Rajbhar		Traffic Warden	ırden	DS/NHP/	DS/NHP/33631/13231	25.0	1.0 4	4.0 0.0	0.0 0.0	0.0	0.0 = 29.0	
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3 SUNIL!	SUNIL KUMAR		Valet		DS/NHP/	DS/NHP/33631/12979	24.0	1.0 5	5.0 0.0	0.0 0.0	0.0	0.0 = 29.0	
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Total	Rs. 19668.00	7 1	Rs. 19012.00	00.2	Rs. 1,882.00			17,130.00					A/C No.: 114401516177
4 Pawan Is	Pawan Kumar Nirman		Operation	Operation Manager	DS/NHP/	DS/NHP/33631/13067	26.0	0.0	4.0 0.0	0.0 0.0	0.0	0.0 = 30.0	
T	Jeetender Kumar Nirman	u	01/02/2020		0								
Gross Salary	20385	0	10193	3397	0	0	0	0	0	0			
Salary Earned	20385	0	10193	3397	0	0	0	0	0	0			HDFC BANK
Deductions	1,800	0	0	0	0.00	0	-	0	0	0	-		A/C No.: 6221050043516
Total	Rs. 33975.00	.00	Rs. 33975.00		Rs. 1,800.00		Rs. 32,1	32,175.00					
5 HEDAY	HEDAYE TULLAH		Valet		DS/NHP/	DS/NHP/33631/13069	26.0	0.0	4.0 0.0	0.0 0.0	0.0	0.0 = 30.0	
5,177 Abdul Odud	Odud		01/02/2020		2014674590								
Gross Salary	19473	0 *	0 0	0	0	195	00	00	0 0	0 0	_		ICICI BANK(Salary)
Salary Earned Deductions	1,800	147	0 0	0 0	0.00	0	0	0	0	0			A IC No. 114401515977
Total	D- 40/20 00		4 4 4 4 4 4										

Page 2 of 5

PRINT DATE

TENAGA PARKING (INDIA) PYT. LID. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARBÉVNIM(GEZO3) Vehicle Parking Management

Salary Register for the Month of :

FORM XVII

JUN '2022

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

SI.N	Employee Name	Name		Designation	nc	P.F Number	10	Present	Present Absent W/off H.days SL CL EL BL Total days	V/off H.	days SI.	CL	EL	BL T	otal days	
E,Code	Father Name	nc		Joining Date	ate	ESI Number	ct									
Gross Salary	Salary	Basic	DA	HRA	Conv	Site Allow,	Wash, Allow, Spl. allow,	Spl. allow.	Medi. Reimb.	b. Others	99	Н. W/аптеаг	ar			Signature of Employee/
Salary	Salary Earned	Basic	DA	HRA	Conv	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	b. Others	91	Н.W/аптеаг	ar			Name of Bank with Account
Deductions	tions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone		Bank Acct	Uniform				No.
Total		Gross Salary	U.y	Salary Earned	med	Deductions		Net Salary	V							
9	Manoj Kumar Jha	ır Jha		Valet		DS/NHP,	DS/NHP/33631/13070 25.0 1.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 = 25.0	25.0	1.0	4.0 0.	0.0	0.0	0.0	0.0	= 29.0	
5,178	SH.AMAR	SH. AMAR NATH JHA		01/02/2020	(2017960778										
Gross Salary	alary	19473	0	0	0	0	195	0	0	0		0				
Salary Earned	Sarned	18824	0	0	0	0	188	0	0	0		0				ICICI BANK(Salary)
Deductions	·suoi	1,740	142	0	0	0.00	0	0	0	0		0				200212101711
Total		Rs. 19668,00	00	Rs. 19012.00	00.	Rs. 1,882,00		Rs. 17,130.00	130.00							A/C No.: 114401515985

7	RAHUL KUMAR	MAR		Traffic	raffic Warden	DS/NHF	DS/NHP/33631/13130	26.0	0.0	4.0	0.0	0.0	0.0	0.0	4.0 0.0 0.0 0.0 0.0 0.0 = 30.0	
5,279	BHUVNE	BHUVNESHWER PANDIT	NDIT	01/10/2020	920	2015833738	05									
Gross Salary	Salary	17693	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	17693	0	0	0	0	195	0	0	0	-	0				ICICI BANK(Salary)
Deductions	tions	1,800	133	0	0	0.00	0	0	0	0		0				A JONE 114401516191
Total		Rs. 17888.00	3.00	Rs. 178	17888.00	Rs. 1,933.00		Rs. 15,955.00	955.00							A/C 100.: 114-01218181
œ	MUMTAJ ANSARI	NSARI		Cashier	172	DS/NHP	DS/NHP/33631/13149	26.0	0.0	4.0 0.0		0.0	0.0	0.0	0.0 0.0 0.0 = 30.0	
5,280	HAIDAR ALI	ALI		01/10/2020	120	2015893004										
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	19473	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deductions	lions	1,800	147	0	0	0.00	0	0	0	0		0				A (C. M 114401515080
Total		Rs. 19668.00	3.00	Rs. 196	19668.00	Rs. 1,947.00	-	Rs. 17,721.00	721.00							A/C INO.: 114401213390

6	SANTOSH SINGH	SINGH		Valet		DS/NHP	DS/NHP/33631/13144	25.0	0.0	5.0	0.0	.0 0.	0.0 0	5.0 0.0 0.0 0.0 0.0 0.0 0.0 = 30.0	30.0	
5,281	MAHAN	MAHANAND SINGH		01/10/2020	20	2016144641										
Gross	Gross Salary	19473	0 0	00	0 0	0	195	0 0	0 0	0 0	,	0 0	_			ICICI BANK(Salary)
Deductions	tions	1,800	147	0 0	00	0.00	0	0 0	0	0		0 0				A/C No : 114401515979
Total		Rs. 19668.00	00.3	Rs. 190	19668.00	Rs. 1,947.00		Rs. 17,721.00	721.00							TOTAL TOTAL
10	Deepak Kumar	nar		Supervisor	sor	DS/NHP	DS/NHP/33631/13118	11.0	16.0	3.0	0.0	.0 0.	0.0 0	16.0 3.0 0.0 0.0 0.0 0.0 0.0 = 14.0	14.0	
5,282	Ramkuwar	_		27/10/2020	120	0						1.5				
Gross	Gross Salary	21184	0	446	0	0	195	0	0	0		0				
Salary	Salary Earned	9886	0	208	0	0	16	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	840	0	0	0	0.00	0	0	0	0		0				A 10 No : 3476015074
Total		De 21975 00	00.	De 101	10195 00	Dr. 940.00		De 0 245 00	00 25							AVC 190. 341001302324

WART	AFAKAL	NG (INDIA	TENAGA FARKING (INDIA) PVT. LID.					FORM XVII	XVII		0			Work Site:	Work Site: DLF Emporio Mall, Vasant Kunj
196/1, C	PP. 1573, S MM(deredo3	96/1, OPP. 1573, SECTOR-45, GURGAON, (MRRAMEANEM) Vehicle Parking Manag	96/1, OPP. 1573, SECTOR-45, GURGAON, AMBRACKING Management	nent		Sala	Salary Register for the Month of :	or the Mon		JUN ' 2822	22		Name & Princips	Name & Address of Principal Employer.	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SI.N	Employee Name	Name		Designation	no	P.F Number	12	Present	Absent W/off H.days SL	V/off H.d	ays SI	CL.	CL EL	BL Total days	S.
E.Code	Father Name	me		Joining Date	ate	ESI Number	er								
Gross Salary	Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow, Spl. allow,	Spl. allow.	Medi. Reimb.	b. Others		Н.W/астеаг	ж		Signature of Employee/
Salary	Salary Earned	Basic	DA	HRA	Conv.	Site Allow,	Wash, Allow,	Wash, Allow. Spl. allow.	Medi. Reimb,	b, Others		H.W/arrear	н		Name of Bank with Account
Deductions	ions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	\cct	Uniform			No.
Total		Gross Salary	Ty.	Salary Earned	med	Deductions		Net Salary	У				$\ $		
11	11 Ramesh Kumar Yadav	mar Yadav		Traffic Warden	arden	DS/NHP/	DS/NHP/33631/13172	25.0	0.0	5.0 0.0	0.0	0.0	0.0	0.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,286	Bhagwan Yadav	Yadav		31/10/2020	0	2007205362									
Gross Salary	hary	17693	0	0	0	0	195	0	0	0		0	-		Ī
Salary Earned	arned	17693	0	0	0	0	195	0	0	0		0			ICICI BANK(Salary)
Deductions	suo	1,800	133	0	0	0.00	0	0	0	0		0			
Total		Rs. 17888.00	00	Rs. 17888.00	3.00	Rs. 1,933.00		Rs. 15,955.00	955.00						A/C No.: 114401515987

17	ROHIT KUMA	MAR		Valet		DS/NHP,	DS/NHP/33631/13163 25.0	25.0	1.0	4.0	0.0	0.0	0.0 0.0	0.0	1.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 = 29.0	
5,303	RAMBIR	SINGH		17/01/202	21	2016927562										
Gross	3ross Salary	19473	0	0	0	0	195	0	0	3		0				
Salary	Salary Earned	18824	0	0	0	0	188	0	0	0		0				HDFC BANK
Deductions	stions	1,740	142	o	0	0.00	0	0	0	3		0				
Total		Rs. 19668.00	00'	Rs. 19012.00	12.00	Rs. 1,882,00		Rs. 17,130.00	,130.00							A/C No.: 30100301164/06
13	Naresh Kumar	Tar		Supervisor	OF	DS/NHP/	DS/NHP/33631/13159	26.0	0.0	4.0	0.0	0.0	00	00	40 00 00 00 00 00 00	

5,304 Rajender Singh 23/01/2021 0<	5 304	Naresh Kumar	ī		Supervisor	1	DS/NHP	DS/NHP/33631/13159	26.0	0.0	4.0	0.0	0.0	0.0	0 0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
3 21184 0 446 0 0 195 0 0 0 0 3 21184 0 446 0 0 195 0 0 0 0 1.800 0 0 0 0 0 0 0 0 Rs. 21825.00 Rs. 21825.00 Rs. 1.800.00 Rs. 20.035.00	- 0000	Rajender Si	ngh		23/01/2021		0			30			8				
3 21184 0 446 0 </th <th>Gross Sal.</th> <th>ary</th> <th>21184</th> <th>0</th> <th>446</th> <th>0</th> <th>0</th> <th>195</th> <th>0</th> <th>0</th> <th>_</th> <th>0</th> <th>0</th> <th></th> <th></th> <th></th> <th></th>	Gross Sal.	ary	21184	0	446	0	0	195	0	0	_	0	0				
1.800 0 0 0.00 0 0 0 0 0	Salary Ea	rned	21184	0	446	0	0	195	0	0	_	0	0				ICICI BANK(Salary)
Rs. 21825.00 Rs. 21825.00 Rs. 1.800.00 Rs. 20.025.00	Deduction	ns.	1,800	0	0	0	0.00	0	0	0	_	0	0				1 10 TE 114401616020
	Total		Rs. 21825.	00	Rs. 21825		Rs. 1,800.00	_	Rs. 20,	025.00							A/C NO.: 114401313978
	1.4	AHANGIR	AGIR ANSARI		Traffic Warden	nelon	DSANHB	ACCENTENTED TO ACCOUNT OF ACCENTED FOR THE PROPERTY OF THE PRO	26.0	0	40	0 0	00	00	0	0 02 = 0	

5,346	-	MUKHTAR ANSARI		01/04	11/04/2021	2016353062	162		2							
Gross Salary	Salary	17693	0	C	0	0	195	0	0	_		0				
Salary	Salary Earned	17693	0	C	0	0	195	0	0	9	0	0				ICICI BANK(Salary)
Deductions	tions	1,800	133	C	0	00.00	0	0	0)	(0				A JC No. 114401515091
Total		Rs. 17888.00	8.00	Rs.	Rs. 17888.00	Rs. 1,933.00	00	Rs. 1	Rs. 15,955.00			-				ACINO. HARDESON
15	Roshan Kumar Mishra	nar Mishra		Valet	والو	DS/MI	DS/NHP/33631/13253	23.0	3.0	4.0	0.0	0.0	0.0 0	0.0 0.0	4.0 0.0 0.0 0.0 0.0 0.0 = 27.0	
5,366	Sambhunath Mishra	th Mishra		80/80	8/08/2021	2016182995	56									
Gross	Gross Salary	19473	0	0	0	0	195	0	0		_	0				
Salary	Salary Earned	17526	0	0	0	0	9/1	0	0	_	_	0				ICICI BANK(Salary)
Deductions	tions	1,620	132	0	0	0.00	0	0	0	9		0				1000
Total		Rs. 19668.00	8.00	Rs.	ts. 17702.00	Rs. 1.752.00	00	Rs. 15.950.00	5.950.00							A/C No.: 114401513974

PRINT DATE

TENAGA PARIGNG (INDIA) PVT. LTD.

NakhieanMon2003) Vehicle Parking Management 196/1, OPP. 1573, SECTOR-45, GURGAON,

Salary Register for the Month of :

JUN ' 2022

FORM XVII

Work Site: Name & Address of Principal Employer:

Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi DLF Emporio Mall, Vasant Kunj

Signature of Employee/ Name of Bank with Account No. A/C No.: 50100494332119 A/C No.: 244901511843 ICICI BANK(Salary) A/C No.: 244901511074 ICICI BANK(Salary) A/C No.: 244901511844 ICICI BANK(Salary) ICICI BANK(Salary) A/C No.: 22501543287 HDFC BANK BL Total days 25.0 30.0 29.0 26.0 = 27.0 II 11 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 EL H.W/arrear 0.0 CL Uniform 0.0 0.0 0.0 0.0 000 000 000 0 0 000 W/off H.days SL 0.0 0.0 0.0 0.0 0.0 Bank Acct Others 0.0 0.0 0.0 0.0 0.0 000 000 000 000 000 4.0 5.0 4.0 3.0 4.0 Medi. Reimb. Telephone Absent 000 5.0 14,768.00 0.0 000 1.0 000 4.0 000 3.0 00 0 15,955.00 17,130,00 15,359.00 15,950.00 Present Spl. allow. 21.0 25.0 25.0 23.0 23.0 Rs. Fine Rs. Rs. Rs. Rs. 000 000 000 000 000 Wash, Allow. Wash, Allow. DS/NHP/33631/13256 DS/NHP/33631/13255 195 162 0 DS/NHP/33631/0 DS/NHP/33631/0 DS/NHP/33631/0 P Tax 195 195 195 195 195 0 0 0 ESI Number Rs. 1,622.00 2016875529 Rs. 1,933.00 Rs. 1,882,00 Rs. 1,687.00 Rs. 1,752.00 2016927720 Site Allow. Site Allow. DLWF 0.00 0.00 0.00 0 0.00 0.00 0 Conv. Conv. Traffic Warden 000 000 000 Salary Earned 000 000 Rs. 16390.00 Rs. 17046.00 Rs. 17888.00 Rs. 13012.00 Rs. 17702.00 Designation 26/04/2022 01/10/2021 33/06/2022 202/01/10 Vale: Valet Valet Valet HIRA HRA Tax 000 000 000 000 000 Esi (1.75%) 0 0 122 142 133 127 132 DA DA 00 0 0 0 0 0 0 Rs. 19668.00 Rs. 17888.00 Rs. 19668.00 Rs. 19668.00 Rs. 19668.00 Gross Salary 16 MAHESH KUMAR SAHU Epf (12%) LAKHAN LAL SAHU 16228 17693 17693 1,800 19473 17526 1,620 19473 19473 19473 1.500 18824 1,740 1.560 Basic Employee Name E.Code Father Name 5.406 Bhagwan Das 18 Mithlesh Raut Umesh Yadav Bilash Raut Jugal Ydav Salary Earned SUNDER SURAJ Gross Salary Salary Earned Salary Earned Salary Earned Salary Earned Salary Earned Deductions Gross Salary Sunil Gross Salary Gross Salary Gross Salary Gross Salary Deductions Deductions Deductions Deductions Deductions Total 17 19 20 Total Total Total Total 5,476 5.505 5,405 Total 5,435

PRINT DATE

Page 4 of 5

17.5 200.00 17.5 200.00 200.0	TENAGA PARKING (INDIA) PVT. LTD.	VG (INDIA) P	VI. LID.					FORM XVII	IIAX		0		Worl	Work Site: DLF	Emporio M	DLF Emporio Mall, Vasant Kunj	Junj
Present Absent Present Present Absent Present Present Absent Present Absent Present Absent Present Present Absent Present Present Absent Present Present Absent Present Absent Absent Present Absent Present Absent Present Absent	96/1, OPP. 1573, SI	ECTOR-45, GUI	RGAON,	******		Salar	ry Register fo	or the Mont		TUN , 202		Nai	ne & Addr		man Wakefi	eld PMSI Pvt	Ltd.
Harden Date	SLN Employee	Vame	ing seemage	Designation	uc	P.F Numbe				off H.da	1		BL	day	sardarjung,	Enclave, ivey	v Deini
Salary Bank DA IRBA Conv. Size Allow. Week Allow. Size allow. Week Allow. H.Woment H.Woment Signature of Employee Forms Size Allow. Size Allow. Size Allow. Veek Allow. Size Allow	Code Father Nan	me		Joining D.	ate	ESI Numbe	er	1				1					
The cost State 12	Pross Salary		V.	HRA	Conv.	Site Allow.	Wash, Allow.	Spl. allow.	Medi. Reimb.		Н	У/аятеат			Signature	of Employee/	
R. A. 403,081.00 R. A. 341,627.00 R. A. 341,627.00 R. B. 341,627.00 R. A. 341,6	alary Earned	2%)	M (1.75%)	HRA.	Conv.	Site Allow,	Wash, Allow, P Tax	Spl. allow.	Medi, Reimb, Telenhone	_		W/amear form			Name of B	ank with Acc	ount
Rs. 403,081.00 Rs. 377,732.00 Rs. 36,105.00 Rs. 341,627.00 PF 33,780.30 EST 2,285.00 Total Pay (563.00 PF 10,847.00 PT 2,285.00 Total EMP FOR EPF 2,81,500.00 EPS 281,500.00 EPS 2,81,500.00	otal	_ ~		Salary Ear	теф	Deductions	-	Net Salary	-	1	1					3	
PECT. DECT. DECT. Days			Rs.			ı	.00		627.00	PF	33.7				Total Pay	(563.0)	
PERNING PENNING PENN										DECT.			CT.		Days		
360,026.00 Epf 33780.00 TOTAL EMP FOR EPF 20 EPS 20 TOTAL EMP FOR EST 10,847.00 Tax	FOTAL	EARNING		DEDL	CTIONS				PF S	UMMERY					ESI SUMA	IERY	
360,026.00 Epf 33780.00 TOTAL EMP FOR EPF : 281,500.00 EPS : 281,500.00 TOTAL EMP FOR EST TOTAL EMP FOR EST TOTAL SAL FOR EPF : 281,500.00 EPS : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST TOTAL SAL FOR WPF : 281,500.00 TOTAL SAL FOR EST T	otal Employees	20		112221										20			
10,847.00 Tax	Basic	360,026.00	Epf		33780.00	I	OTAL EMP	FOR EPF		20	EPS:	-4		L EMP FOR ES	IS		17
10,847.00 Tax TOTAL SAL FOR VPF : 0.00 EMPLOYEE CONT. : 3,397.00 LWF CHALLAN A/C NO.01 : 33,780.00 10,325.00 EMPLOYEE SHARE : 408.00 EMPLOYEE SHARE :	DA		E		2325.00	1	TOTAL SAL	FOR EPF	: 281,		EPS:	281,500.		L SAL FOR I	ESI	(5)	308,571.00
3,397.00 LWF CHALLAN A/C NO.01 : 33,780.00 10,325.00 EMPLOYER SHARE : CHALLAN A/C NO.02 : ,408.00 Fine CHALLAN A/C NO.10 : ,108.00 CHALLAN A/C NO.11 : ,1408.00 CHALLAN A/C NO.21 : ,1408.00 CHALLAN A/C NO.21 : ,1408.00 CHALLAN A/C NO.22	HRA	10,847.00	Tax			T	OTAL SAL	FOR VPF				0.0		OYEE CONT.	**		2,325.00
CHALLAN A/C NO.02 : ,408.00 CHALLAN A/C NO.02 : ,408.00 Fine CHALLAN A/C NO.10 : ,1408.00 CHALLAN A/C NO.21 : ,1408.00 CHALLAN A/C NO.22 : ,408.00 CHALLAN A	Conv.	3,397.00	LWF			J	HALLAN A	C NO.01		780.00 10,3	25.00	44,105.0		OYER SHARE	121		10029
3,462.00 PTace CHALLAN A/C NO.10 23,455.00 Fine CHALLAN A/C NO.21 1,408.00 Telephone Bank Acct CHALLAN A/C NO.22 0.00 Bank Acct Unifern 36,105.00 23,455.00 341,627.00 341,627.00 36,105.00 341,627.00 341,6	Site Allow.		DLW	 		0	HALLAN A	C NO.02				,408.0	0				
Fine CHALLAN A/C NO.21 1,408.00 Telephone CHALLAN A/C NO.22 0.00 CHALLAN A/C NO.22 0.00 0	Wash Allow.	3,462.00	P Tax	ų.		0	HALLAN AA	C NO.10				23,455.0	0				
10. Telephone CHALLAN A/C NO.22 Bank Acet Unifern Unifern 1377,732.00 DEDUCTION 36,105.00	Spl. allow.		Fine			J	HALLAN AA	'C NO.21				1,408.0	10				
Bank Acct Uniform Uniform 377,732.00 DEDUCTION 36,105.00	Medi. Reimb.		Teleg	Sone		U	HALLAN A	/C N0.22				0.0	00				
Unife—n Unife—n 377,732.00 DEDUCTION 36,105.00	Others		Bank	weet													
ie 377,732.00 DEDUCTION 36,105.00	Т. W/аптеа		Unife	Ē					DA.	A PAD							
	sss Payable Payable	377,732.00	DEDUC		36,105.00			A.		TIMO IN ON		70,376.00					12354



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	12-JUL-2022 12:29
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Jun'2022	ECR Id	75467128
Total Members	19		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	32,160	Total EPS Contribution Remitted	21,122
Total EPF-EPS Contribution Remitted	9,830	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 ABN I beliefit 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	as per		Wa	ges		(Contribution	Remitted			РМІ	RPY / ABRY I	3enefit	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	101552201154	Deepak Kumar	DEEPAK KUMAR	10,185	7,000	7,000	7,000	840	583	257	16	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	16,390	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
5	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
6	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	17,291	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	19,012	14,500	0	14,500	1,740	0	532	1	0	-	-	-	N.A.
8	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100251352111	Naresh Kumar	NARESH KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	33,975	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100713941146	RAHUL KUMAR	RAHUL KUMAR	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101207363501	SUNDER	SUNDER	17,702	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
16	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
18	100967287633	Umesh Yadav	UMESH YADAV	17,046	13,000	13,000	13,000	1,560	1,083	477	2	0	-	-	-	N.A.
19	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,012	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 13/07/2022 14:23:

Payment Confirmation Receipt

TRRN No :	1052207008669
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 12:30:14
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	19
Wage Month :	JUN-2022
Total Amount (Rs) :	65,796
Account-1 Amount (Rs) :	41,990
Account-2 Amount (Rs) :	1,340
Account-10 Amount (Rs) :	21,122
Account-21 Amount (Rs) :	1,344
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240130722009154
Payment Date :	13-JUL-2022
Payment Confirmation Date :	13-JUL-2022
Total PMRPY Benefit :	0





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

TRRN 1052207008669

ECR Id 75467128

LIN:1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of

June 2022

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

EPS

EPF

19

18

19

EDLI

Total Subscribers:
Total Wages:

2,68,000

2,53,500

2,68,000

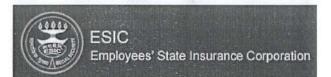
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,340	0	0	0	1,340
2	Employer's Share Of	9,830	0	21,122	1,344	0	32,296
3	Employee's Share Of	32,160	0	0	0	0	32,160
Grand	d Total : Sixty-Five Thousand Seven F	Hundred Ninety-Six Runees (Only				65.796

(This is a system generated challan on 12-JUL-2022 12:30, 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.) -	65,796	
F) Total amount of uploaded ECR (D + E) (65,796	







0

Monthly Contribution > Online Challan Form

Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA PLTD.
Challan Period:	Jun-2022
Ghallan Number :	02022123255895
Challan Created Date	13-07-2022 14:38:45
Challan Submitted Date	13-07-2022 14:38:57
Amount Paid:	52989.00
Transaction Number:	221944473526

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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

To. ICICI Bank Limited Gurgaon

Date:07/07/2022

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:82 Total amount to be credited: 1432462

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 F For Tenaga Parking (India)

Authorized Signatory

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987		Jun'2022	
2	NARESH KUMAR	114401515976	20025	Jun'2022	
3	MANOJ KUMAR JHA	114401515985	17130	Jun'2022	
4	SUNIL KUMAR	114401516177	17130	Jun'2022	
5	SANTOSH SINGH	114401515979	17721	Jun'2022	
6	MUMTAJ ANSARI	114401515980	17721	Jun'2022	
7	RAHUL KUMAR	114401516181	15955	Jun'2022	
8	Deepak Kumar	347601502924		Jun'2022	

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

Iel: +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	17130	Jun'2022	o Mall
10	HEDAYE TULLA	114401515977		Jun'2022	
11	Sunil	244901511074	15955	Jun'2022	
12	Mahesh Kumar Sahu	244901511843		Jun'2022	
13	Sunder	244901511844		Jun'2022	
14	Umesh Yadav	022501543287		Jun'2022	
15	MAYANK RAJBHAR	244901511260		Jun'2022	
16	Roshan Kumar Mishra	114401515974		Jun'2022	
17	Jahangir Ansari	114401515981		Jun'2022	·
18	AWADH VASHISHTA	004001021909		Jun'2022	
19	MEHARWAN SINGH RAWAT	389001504339		Jun'2022	HO
20	Madhab Naik	114401515973		Jun'2022	4111
21	Nirmal Saikia	114401515983		Jun'2022	DLF Avenut Saket
22	Hariuttam Jha	389001502342		Jun'2022	
23	Deepak	114501527681		Jun'2022	
24	Nitin	114401515975		Jun'2022	
25	Deepa	114501001073		Jun'2022	
26	DINESH SINGH	244901511069		Jun'2022	
27	Jitender Kumar	244901511250		Jun'2022	
28	JAGRITI KUMAR	244901511839		Jun'2022	
29	Ajit	114401519084		Jun'2022	
30	Sandeep	347601501700		Jun'2022	
31	Harish Kumar	015501531546		Jun'2022	
32	Pannalal Kumar	629401565481		Jun'2022	
33	Ravinder Singh .	100501513682		Jun'2022	
34	PARMANAND	244901512049		Jun'2022	
35	Sachin Sahrawat	252201501967	39000	Jun'2022	
36	AVNISH KUMAR SHARMA	244901517218		Jun'2022	
37	Dinesh Chandra Jha	389001507055		Jun'2022	
38	Manoj Kumar	389001501325		Jun'2022	
39	Useem Khan	085801522033		Jun'2022	
40	UMESH KUMAR	114401519070		Jun'2022	
41	ASHIK KHAN	244901510475		Jun'2022	
42	KARMAVIR	389001501266		Jun'2022	
43	Aashutosh Singh	114401519069		Jun'2022	
44	Ummed Singh	114401519792		Jun'2022	
45	Amarjeet Yadav	244901517219		Jun'2022	
46	Mahender Singh	389001501324		Jun'2022	
47	Pushpendra Singh	181901508656		Jun'2022	
48	RAHUL KUMAR	244901511696		Jun'2022	
49	Mohd Mahboob Alam	389001507676			A orosit
50	Sumit Sharma			Jun'2022	Aerocit
51	Sachin Bhargava	212201507401		Jun'2022	У
52	Sanjeet Sehrawat	212201507403		Jun'2022	
52 53		212201507405		Jun'2022	
03	Rajit Tomar	212201507965	16826	Jun'2022	

For Tonoga Parking (find's, P.d. Ltd.