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	Vehicle Parking Management
<u> </u>	employed	Manindan Cingh Courbaau
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

Nam	c& .	Name & Address of Principal Employer:	n ontractor:	Accessing Furthing Indua FV, Lidu Merzanine Floor, Plaza Cinema Building Connaught Place, New Delhi-110001 M/S Cushman & Wakefield PMSI Pvt. Ltd. DLF Emporio, Vasant Kunj, New Delhi Ukreki	Plaza Cinema Bu New Delhi-1100 Wakefield PM Sant Kunj, New	ilding)1 SI Pvt. Ltd. Delhi Worki		-				
S.No CODE	CO	DE NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	ng BANK NAME Davs	NN	ME	ME ACCOUNT 10	ACCOUNT NO DATE OF PAYMENT	ACCOUNT 10	ACCOUNT TO DATE OF W
щ	30	3097 Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	-	ANK	ICICI BANK (SALARY)	(SALARY) 182001509947	182001509927 07/12/2022	182001509947	182001509927 07/12/2022
2	50	5076 SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28 ICICI BANK	ANI	^	114401516177	1114401516177 07/12/2022	114401516177 07/12/2022 DLF Emporio Mall.V.K	1114401516177 07/12/2022
ω	5175	75 Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manage 01/02/2020	01/02/2020	30 HDFC BANK	BAN	4K		6221050043515 07/12/2022	6221050043515 07/12/2022 DLF Emporio	6221050043515 07/12/2022
4	51	5177 HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	30 ICICI BANK	2	NK.	VK 114401515977	114401515977 07/12/2022	114401515977 07/12/2022 DLF Emporio	114401515977 07/12/2022
5	51	5178 Manoj Kumar Jha	SH.AMAR NATH JHA	Valet	01/02/2020	30 ICICI B	Þ	30 ICICI BANK (SALARY)		1144015159=5 07/12/2022	1144015159=5 07/12/2022 DLF Emporio	1144015159=5 07/12/2022
σ	52	5279 RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30 ICICI B		30 ICICI BANK (SALARY)	ANK (SALARY) '1144015161=1	'1144015161 =1 07/12/2022	11144015161=1 07/12/2022 DLF Emporio	'1144015161 =1 07/12/2022
7	52	5280 MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	30 ICICI	00	30 ICICI BANK (SALARY)	BANK (SALARY) 1144015159=0	1144015159=0 07/12/2022	'1144015159=0 07/12/2022 DLF Emporie Mall.V.K	1144015159=0 07/12/2022
00	52	5281 SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	30 1010	00	30 ICICI BANK (SALARY)	BANK (SALARY) '114401515979	114401515979 07/12/2022	11144015159~3 07/12/2022 DLF Emporio	114401515979 07/12/2022
w	52	5282 Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	28 ICICI	8	28 ICICI BANK (SALARY)	BANK (SALARY) 347601502924	'347601502924 07/12/2022	'347601502924 07/12/2022 DLF Emporie Mall,V.K	'347601502924 07/12/2022 DLF Emporie Mall,V.K
10	52	5286 Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	30 ICICI B		30 ICICI BANK (SALARY)		'1144015159 \$ 7 07/12/2022	'1144015159&7 07/12/2022 DLF Emporie Mall,V.K	'1144015159 \$ 7 07/12/2022
11	530	5303 ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	21 ICICI B		21 ICICI BANK (SALARY)		'389001502353 07/12/2022	'389001502353 07/12/2022 DLF Emporio Mall.V.K	'389001502353 07/12/2022 DLF Emporio Mall.V.K
12	530	5304 Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	30 ICICI B	D	30 ICICI BANK (SALARY)		114401515973 07/12/2022	'11440151597.3 07/12/2022 DLF Emporio Mall,V.K	'11440151597.3 07/12/2022 DLF Emporio Mall,V.K
13	534	5346 JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30 ICICI B	1.25	30 ICICI BANK (SALARY)	NK (SALARY) ' 1144015159E1	1144015159€1 07/12/2022	* 1144015159E1 07/12/2022 DLF Emporio Mall,V.K	1144015159€1 07/12/2022
14	536	5366 Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	29 ICICI B	1.75	29 ICICI BANK (SALARY)	NK (SALARY) '114401515914	1144015159-4 07/12/2022	'1144015159".4 07/12/2022 DLF Emporio Mall,V.K	1144015159-4 07/12/2022
15	538	5380 Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	30 ICICI B	1.76%	30 ICICI BANK (SALARY)	NK (SALARY) '244901511260	244901511260 07/12/2022	'244901511260 07/12/2022 DLF Emporio Mall,V.K	244901511260 07/12/2022
16	540	5405 MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	30 ICICI B		30 ICICI BANK (SALARY)	NK (SALARY) '2449015118+3	'2449015118±3 07/12/2022	'2449015118≠3 07/12/2022 DLF Emporio Mall,V.K	'2449015118±3 07/12/2022
17	540	5406 Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30 ICICI B	1.75	30 ICICI BANK (SALARY)	NK (SALARY) '2449015110-4	'2449015110-4 07/12/2022	12449015110,4 07/12/2022 DLF Emporie Mall,V.K	'2449015110-4 07/12/2022
18	543	5435 SUNDER	SURAJ	Valet	06/02/2022	25 ICICI B		25 ICICI BANK (SALARY)	ANK (SALARY) '2449015118+4	'2449015118±4 07/12/2022	'2449015118-4 07/12/2022 DLF Emporio Mail,V.K	'2449015118±4 07/12/2022
19	547	5476 Mithlesh Raut	Bilash Raut	Valet	26/04/2022	28 ICICI B		28 ICICI BANK (SALARY)	ANK (SALARY) '50100494332119	'S0100494332119 07/12/2022	'50100494332119 07/12/2022 DLF Emporie Mail,V.K	'S0100494332119 07/12/2022
20	550	5505 Urnesh Yadav	Jugal Ydav	Valet	03/06/2022	30 10101 1	20	30 ICICI BANK (SALARY)	3ANK (SALARY) 2250154328*	1 2250154328 ₹ 07/12/2022	1 2250154328 # 07/12/2022 DLF Emporie Mail,V.K	1 2250154328 ₹ 07/12/2022
21	551	5519 Karan Singh	Balvant Singh	Traffic Warden	20/07/2022	27 HDFC BANK	-	BANK		'5010052109 <u>3</u> 32 07/12/2022	'5010052109_332 07/12/2022 0LF Emporio	'5010052109 <u>3</u> 32 07/12/2022

	3				1 TRAMESH YADAY	10 SANTOCH SENAH E - 5281		E - SZAR	ST PR	tent 14634	E - SD 76	JUPTA 3097	- SZOY		SIJS SAMU	Name of the Workman	me and Address of the Contra ture and Location of Work	[(See Rule 77 (1) (a) (i)]	P
					BHRGWANYAMTH	MANA NAS	HENRE ALS	SHUN STWAX	LT HIM SK MATH	COULL DAVID	154	menine lat	RATENPER Sinh Suff.	-RAm KilmAk	JEETE NORA	Father's /Husband's Nemo	cor. LENAMA. MARKIN. (INDIA) K. LTD. PARKIN. MANAHEMENT SERVICS.	+ : :	
					THU POPP	VIL POPP	72/A P P P 40	A & A A MIL	VILPPPP	P P P	0 9 9	CA O P P P	SUR: 0. P P P	d 0 d d. 200	1 0 0 2 km	2 3	IN LINDAD K.		
					D P P P D	PPPPO	O'PRFE	4 4 0 A 4	P X O Y F	P. P. P. F. P	h P P C f	P. P. O. P. P	PPOFP	P. A. P. C. %	4 4 8 9 8	5 6 7 8 9	K.LT.D	FOR THE MONTH OF	0
					PPPPP	A R P. P	en so zunalis	P BPP 0	P P P P 0	1 OP	<u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u><u></u></u>	d d d d	d 2 d 3	LPPP	Q P P P P		Name and Addr under which the Name and Addr	-	
					0 9 9 9 9	6 0 P P	P A P 0 R	d J. d d d	63608	P. O. P.	P P P	0 9 8 9 9	OPPFP	ROPEP	PP0PC%	15 18 17 13 19	Name and Address of the Frincipal Employer for the Month of LARKE_FILE	NavEmBER 20.2.2	
			>		00000	99099	PPPP	POPPP	POPPP	PPPP	POPP	PPOPP	9 9 0 9 9	PPPP	PPPP P	20 21 22 23 24	Sloyer for the Month of.	K	O
	1 100 100 100 100 100 100 100 100 100 1			TOT	a a a a a	0 9 0 0 9 9 0	0 9 9 9 0	P P P Q P	PPPPO	0 9 9 9 0	P P P P 0	0 9 9 9	9 0 9 9 9	d d d d d	0 P P P L	25 26 27 28 29	A WAKE F	· A vailable at	
	1 Sector	Stoom 13/ N/		-	1 27	14 = 0	P = 35	P = 36	P = 26	P = 25	P : 23	P = 25	P = 25	0 = 23	hc = d	30 II Brownes	DLE Emporte mail	ALT NAME POS OF A CHARK S	
•		Capitor Ch	55		-	6	G	4	4	51	5J	G	G	6	J	60		(CAIN)	
		annen	1	1	1	1	1	1	1	1	1	1	1	1	4	CL 5	EM		
40			1		1	1	1	1	1	1	1	,	1	1	1	SL EL	POR		
			326		20	30 ,	30 ,	30	30	30,	28.	30,	30/	200	30,	TOTAL	EMPORIO MALL		

(Ose Kule // (1) (a) (B) FOR THE Name and Address of the Contractor TENIBHA. THARKIN In CANDER) R. LTD. Name and Location of Work	41	19	19	20	2	++		++	_	_
$\frac{ See Kuie II (I) (0) (0) }{ See Kuie II (I) (0) (0) }$ $\frac{1}{2}$ Name of the Contractor Name of the Work	NAHESH SAHU	Sunic	SUS	MITHLESH RAUT	UMESH E -	2				
Address of the Co d Location of Work Name of the Workman Name of the Workman NHET - <u>SC30</u> - <u>SC30</u> - <u>SC30</u> - <u>SC30</u> - <u>SC30</u> - <u>SC30</u> - <u>SC30</u>	HE	1 hel	SUNDER	-HI	ESA					
of the word word word word word word word word	HS HS	SIL	5R	SEL	X					
1 (a) (i)) d Work d Work Work Work S3 (9 S3 (9))) S3 (9)) S3 (9) S3	SAD AN	5406	3435	STY 72	YADAY	STOY	1			5 - E
- Da	B	5	5	e ut	34	9	r.			
RALVANA TARKINIA (J. C. <i>P. ARKJ. II. A. TARKINIA</i> <i>P. ARKJ. II. A. A.</i>	LA	BH HIO WARD PASS	6	81	Su					
Pathers Fathers Pathers Name Name Name NANT S CT BR AN	KH	Ho W	SURAT	E LA	hA-U					11
S.HU	BH.	And	4	KA	4					
ALEAN COLLEGE	A KHAN LAKAN	DA-L		Ren	JULARL YADAN					
TENAHIA TARKINIA LIND TENAHA PARKINIA LIND TALWANT PARKINI SER 1 2 Name SER 1 2 RAMAN STAN TALVANT STAN TALVANT STAN TALVANT STAN CHAMBER TIM P P CHAMBER TIM P P	5 V/L		VIL	BILASH RAIT VIL	VIL	++			+	
P P P	10	7714 P	P	C F	ic p	-			-	
NUT 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	P	P	0	F	P				-	
PPP PPP PPP	PP	0	P	PP	P				_	x
P P P S	P	00	F	10	PP	++			_	
PORTHEM SERVICS. SERVICS. PPPPP PPPP PPPP	ð	4	P	P	ρ					
ERVICE.	₽. ₽	PP	<u>1</u> -0	PO	0 P		-			_
· · · · · · · · · · · · · · · · · · ·	0	P	D	P	P.	1	-		$\left \right $	
	יש	0	1p	13	D	L	and a	-		Finant
	-	10			10.17					
Name and Address of the Eaclishment iv $CISL(25,,200)$ Name and Address of the Eaclishment iv $CISL(25,,200)$ Name and Address of the Enclose Employer for the Month of 12 13 14 15 19 17 19 20 21 22 23 24 12 2 2 12 14 15 19 17 19 20 21 22 23 24 12 2 2 12 14 15 19 17 19 20 21 22 23 24 12 2 2 12 14 15 19 17 19 20 21 22 23 24 12 2 2 12 24 12 2 2 12 14 15 19 17 19 20 21 22 23 24 12 2 2 12 24 12 2 2 12 24 12 2 2 12 24 12 2 2 2 23 24 12 2 2 2 23 24 12 2 2 2 2 24 12 2 2 2 24 12 2 2 2 2 2 2 12 2 2 2 2 2 2 2 2 12 2 2 2 2 2 2 2 2 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	d d	P P	0	0	P P		(cisiletter			
Address Addre	-0	0	D	0	0					-
contra	0	P	σ	Ø	P		_			_
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	P P	PP	0	PP	P P	++			-	
AXE	ρ	Þ	Þ	Þ	P					
P P P P P P P P P P P P P P P P P P P	p p	P P	PP	P	0	++	-		-	
	P	0	P	PO	P P	++	2		X	AGAD
20.22 21 22 21 22 2 P P P P P P P P P P P P P P	0	P	P	P	0					LENAGA DA
D P P D P D P D P D P D P D P D P D P D	P	P	OP	P	P	+	-	2/6	3	
P P P P P P P P P P P P P P P P P P P	P P	00	P	PP	P P.	=	5	1	3	3.0
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	P	q	P	P	10		617		1	Correction of
PPP PPPP	0	P P	P P	PO	2010	-	0 T		-	-d
1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	PP	Þ	0	P	A D	_	A	hand	*Cat	
P P 0 P = 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	. 0	P	2	P	- 0	= 1	Г	ARTINITY AND	1	
Cushnand & wake Farbero a to be be of p of	11	11 2	NN NN	= 24	-	11 11	11	THE	S	- 18
$\frac{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}}{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}} = \frac{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}}{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}} = \frac{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}}{ \mathbf{x}-\mathbf{x}_{h} _{\mathbf{x}_{h}}}$	25	26	2.0	4	26.	270	506	·	2	19
A U U W	1-	N	G	L	4-3	553	22	1	V	1 1
	G	4			1.1			-		
1 1 1 1 6	1	1	1	1	11	14		-		
· · · · SL	1	1	1	1	1	1 1	1			
I I I I EL	1	١	,	1	1 10	1 1	1	-		
101 400	30	w	10	28	000	2000	00	(
291 , 291 , 292 , 293 ,	0	00			5	0 0	000	(
11/1	. \	1			N					

Total	Deductions	Salary Earned	Gross Salary	5,177 Abdul Odud	5 HEDAY	Total	DECITICITIONS	Deductions	Gross Salary	5,175 Jeetend	4 Pawan k	Total	Deductions	Salary Earned	Gross Salary	5,076 Sh. Sat	10	Total	Deductions	Salary Earned	Gross Salary	5,380 Chandrabali	2 Mayank	Total	Deductions	Salary Earned	Gross Salary		-	Total	Deductions	Salary Earned	Gross Salary	E.Code Father Name	SLN Employ
Rc 20214 00	1.800	20019	20019	Odud	HEDAYE TULLAH	Rs. 36828.00	1.800	1 6077	22097	Jeetender Kumar Nirman	Pawan Kumar Nirman	Rs. 20214.00	1.680	18684	20019	Sh. Satbir Singh	CUMAR	Rs. 18382.00	1,800	18187	18187	rabali	Mayank Rajbhar	Rs. 20214.00	1,800	20019	larv Dano Dano	Vijay Kumar Gupta		Grnee Salary	Epf (12%)	1 Basic	Basic	Name	Employee Name
	151	0	0			00	0	0	0	-		00	141	0	0			00	137	0	0			.00	151	0 0	>				Esi (1.75%)	DA	DA		
D- 20211 00	0	0	0	01/02/2020	Valet	Rs. 3683	0	11049	11049	01/02/2020	Operatio	Rs. 1880	0	0	0	01/10/2019	Valet	Rs. 183	0	0	0	01/08/202	Traffic Wanden	Rs. 202	0	0 0	0102/2017	Cashier	Contract Contract	ł) Tax	HRA	HRA	Joining Date	Designation
10000	0	0	0	0		36828.)0	0	3682	3682	0	Operation Manager	18866.90	0	0	0	[9]		18382.00	0	0	0	11	/arden	20214.00	0	0 0		5		arr od	LWF	Conv.	Conv.	Date	ion
	0.00	0	0	2014674590	DS NHI	Rs. 1,800.00	0.00			0	DS'NHI	Rs. 1,821.00	0.00	0	0	2015435499	DS/NEI	Rs. 1,937.00	0.00	0	0	2016874618	DS/NEI	Rs. 1,951.00	0.00	0	0	DSVIE	the second s	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	P.F.Number
	0	195	195)	DS/NHP/33631/. 2069		0		0		DS/NHP/33631/15067		0	182	195		DS/NEP/33631/12979	0	0	195	195		DS/NEP/33631/12231	0	0	195	105	DS/NEP/33631/1-834			P Tax	Wash allow.	Wash Allow:	Xer	ICT
	0	0	0		372	Re. 35,0	C		0		0.22	Re. 17,0	0	C	C		0.52	Re. 16,4	0	C	C		25.0	Re. 18,2	0	0	2	25.0		Not Salary	Fine	Sp. a. low.	Sp. allow.		Present
	0	0	0		0.C 5	35,028.00	¢		> c		0.C 5	17,045.00	0	0	0		2.0 5	16,445.09	0	0	0		0.0 5	18,263.09	0	0	n	0.0 2			Telephone	Meci. Reimb.	Meci. Reimb.		Absent W.
	J	J	ſ	- CO-	5.0 0.0		-				5.0 0.0		J	U U	J		5.0 0.0		J	U	U		5.0 0.0		U	U I	-	5.0 0.0			Eank Acct	Others	Others		W/off H.days
	0	0	0		0.0 0.0		0				0.0 1.0		0	0	0		0.0 0.0		0	0	0		0.0 0.0		0	0	0	0.0 0.0			Uniform	H.W/arreat	H.W/arrear		SL CL
					0.0 0.0 =						0.0 0.0 =						0.0 0.0 =						0.0 0.0 =					0.0 0.0 =							EL BL Tot
				_	30.0	-					30.0	-					28.0	T				_	30.0	-				30.0			No.	z	S		Total days
A/C No.: 114401515977		ICICI BANK(Salary)				MC INU, CHERODOLISII	A/C No. + 6221050043516	HUFC BANK	Intro to Aver			2 C 1011	A/C No.: 114401516177	ICICI BANK(Salary)					A/C No.: 244901511260	ICICI BANK(Salary)				and their succession of	A/C No. 182001509947	ICICI BANK(Salary)					0.	Name of Bank with Account	Signature of Employee/		

Page 1 of 5

Total	Deductions	Salary	Gross	5,282	10	Total	Deductions	Salary	Gross	5,281	9	Total	Deductions	Salary	Gross	5,280	8	Total	Dedu	Salary	Gross	5,279	7	Total	Dedu	Salary	Gross	6	Lotal	Dedi	Salar	Gros	E.Code	SI'N	196/1. N448h
	tions	Salary Earned	Gross Salary	Ramkuwar	Deepak Kumar		suons	Salary Earned	Gross Salary	MAHAN	SANTOSH SINGH		Suons	Salary Earned	Gross Salary	HAIDAR A	MUMITAJ ANSARI	10.00	Deductions	Salary Earned	Gross Salary	BHUVNI	RAHUL KUMAR		Deductions	Salary Earned	Gross Salary	Manoj Kumar Jha		Deductions	Salary Earned	Gross Salary	e Father Name		OPP. 1573, 9
De 11207 00	1.680	20306	21756	1	mar	Rs. 20214.00	1.800	20019	20019	MAHANAND SINGH	SINGH	Rs. 20214.00	1.800	20019	20019	ALI	ANSARI	Rs. 18382.00	1.800	18187	18187	BHUVNESHWER PANDIT	UMAR	Rs. 20214.00	1,800	20019	20019	nar Jha	Gross Salary	Epi (12%)	Basic	Basic	ame	Name	196/1, OPP. 1573, SECTOR-45, GURGAON, N4thh-toXW(J422003) Vehicle Parking Management
00	0	0	0			.00	151	0	0			.00	151	0	0			.00	137	0	0	NDIT		.00	151	0			ary	ESI (1./5%)		DA			GURGAON, arking Manag
D- JOOM ON	0	416	446	27/10/2020	Supervisor	Rs. 20214.00	0	0	0	01/10/2020	Valet	Rs. 20214.00		0	0	01/10/2020	Cashier	Rs. 18382.00	0	0	0	01/10/2020	Traffic Warden	Rs. 20214.00	0	0	0	Valet	Salary Ea	1ax		HRA	Joining Date	Designation	ement
	0	0	0		п	4.00	0	0	0			4.00	0	0	0			2.00	0	0	0		arden	4.00	0	0			Earned	LWF	Conv.	CONV.	ate	on	
D. 1 700 00	0.00	0	0	0	DS/NHP.	Rs. 1,951.00	0.00	0	0	2016144641	JS/NHb	Rs. 1,951.00	0.00	0	0	2015893004	DS/NHP	Rs. 1,937.00	0.00	0	0	2015833738	DS/NHP	Rs. 1,951.00	0.00	0	0	DS/NHP	Deductions	DLWF	Site Allow.	Site Allow.	ESI Number	P.F Number	Sala
1	0	182	195		DS/NHP/33631/13118		0	195	195		DS/NHP/33631/13144		0	195	195		DS/NHP/33631/13149		0	195	195		DS/NHP/33631/13130		0	195	195	DS/NHP/33631/13070		P 18X	Wash. Allow.	Wash. Allow,		q	Salary Register for the Month of :
	0	0	0		22.0	Rs. 18	0	0	0		24.0	Rs. 18	0	0	0		25.0	Rs. 16	0	0	0		26.0	Rs. 18	0	0	0	26.0	Net salary	rine	Spl. allow.	Spl. allow.		Present	or the Moi
00100	0	0	0		2.0	18,263.00	0	0	0		0.0	18,263.00	0	0	0		0.0	16,445.00	0	0	0		0.0	18,263.00	0	0	0	0.0	ty	1 ereprone	Medi Reimb	Medi. Reimb.		Absent	uth of :
	0	0	0		6.0 0.0		0	0	0		6.0 0.0		U	0 0	0		5.0 0.0		0	0	0		4.0 0.0		0	0	0	4.0 0.0		te Bank Acct		-		W/off H.days	NO1" ' 2022
	0	0	0		C'0 0'0		0	0	0		CO 0.0		0	0 0	0		C.0 0.0		0	0	0		GTO 0.0	,	0	0	0	0.0 0.0		CHIOTED	H.W/arrear	H.W/arcar		SL CL	(
					0.0 0.0 =						0.0 0.0 =		-				0.0 0.0 =		-				0.0 0.0 =					0.0 0.0 -						EL BL TO	Name & Address of Principal Employer:
					= 28.0						= 30.0						= 30.0						= 30.0					= 30.0						BL Total days	
A/C No.: 347601502924		ICICI BANK(Salary)				THE THE	A/C No : 114401515979	ICICI BANK(Salary)					A/C No.: 114401515980	ICICI BANK(Salary)					A/C No - 114401516181	ICICI BANK(Salary)				(NC 190, 1111111111111111111111111111111111	A/C No. + 114401515985	ICICI BANK(Salary)				NO.	Name of Bank with Account	Signature of Employee/			Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi

Page 2 of 5

Totol.	Dedu	Salar	Gross	5,366	15	Total	Dent	Dedu	Salar	5,346	14	Total	Deut	Dealer	GIOS	Dialo -	5.304	13	Total	Dent	Dada	Gros	5,303	12	TOM	Toto	Dedu	Salar	Gros	5,286	Ш	Total	Ded	Sala	Gros	E.Code	SI.N	NAR	196/1
-	Deductions	Salary Earned	Gross Salary	Sambhunath	_	I	Deductions		Salary Farmed	-	-		Deductions	Deductions	Gross Salary Salary Farmed	-	_	Naresh Kumar		Denuctions	Deductions	Gross Salary	RAMBIR SINGH	ROHIT KUMAR		-	Deductions	Salary Earned	Gross Salary	Bhagwan Yadav		L	Deductions	Salary Earned	Gross Salary	ie Father Name	Employee Name	HE-WEIM(del20)	, OPP. 1573,
	1.740	19352	20019	ath Mishra		Rs. 18382.00	1.800	10107	18187	MUKHIAK ANSARI	R ANSARI	Rs. 22397.00	1.800	00/17	21756		Singh	mar	Rs. 20214.00	1.260	14013	20019	CSINGH	UMAR	N3, 10202.00	D- 1010-	1.800	18187	18187	1 Yadav	Ramesh Kumar Yaday	Gross Salary	Epf (12%)	Basic	Basic	lame	e Name	NAGRACONW(deR003) Vehicle Parking Management	196/1, OPP. 1573, SECTOR-45, GURGAON,
	146	0	0			:00	137					7.00	0	0	0	10.000			1.00	1 106	0	0			5. (URI)		137	0	0			any	Esi (1.75%)	DA	DA			anking Manas	GURGAON,
	0	0	0	08/08/202	Valet	Rs. 18382.00	0			01/04/202	Traffic Warden	Rs. 22397.00	0	440	446		23/01/2021	Supervisor	Rs. 14149.00		0 0	0	17/01/2021	Valet	N3. 1020	. I	0	0	0	01/10/2020	Traffic Warden	Salary Earned) Tax	HRA	HRA	Joining Date	Designation	rement	
	0	0	0			2.00	0			+-	arden	7.00	0	0	0	1		or	9.00	0	0	0			10202-00	200	0	0	0	0	arden	rned	LWF	Conv.	CONV.)ate	ion		
-	0.00	0	0	2015182995	JS/NHP	Rs. 1,937.00	0.00	010	0 0	2015353062	JS/NHP	Rs. 1,800.00	0.00	2	0 0	>	0	dHN/SC	Rs. 1,366.00		0	0	2016927562	DS/NHP	K3: 1,737.00		0.00	0	0	2007205362	DS/NHP	Deductions	DLWF	Site Allow.	Site #Jlow.	ESI Number	P.F Number		colo
	0	188	195		DS/NHP/33631/13253		c	1.12	105		OS/NHP/33631/13204		d	C C L	105	40.8		OS/NHP/33631/13159			136	195		DS/NHP/33631/13153			0	195	195		DS/NHP/33631/13172		P Tax	Wash_Allow.	Wash, Allow,	er	CI	outory register for the month of .	
•	0	0	0		25.0	Rs. 16,	0		0 0		25.0	Rs. 20,	0		0 0		1000	25.0	Rs. 12,		0 0	0		18.0	N3. 10,		0	0	0		25.0	Net Salary	Fine	Spl. allow,	Spl. allow,		Present	or the most	Coutha Man
-	0	0	0		1.0	16,445.00	0		0 0	>	0.0	20,597.00	0			,		0.0	12,783.00		0 0	0 0		9.0	10,775.00	112 00	0	0	0		0.0	y	Telephone	Medi. Reimb	Medi. Reimb.		Absent V		
-	0	0	0		4.0 0.0		0				5.0 0.0		U			~		5.0 0.0		v		0		3.0 0.0			0	0	0	20	5.0 0.0		: Bank Acct	o. Others	14.		W/off H.days	101 1011	V017 1 2022
	0	0	0		0.0 0.0		0			>	0.0 0.0		0			>		0.0 0.0		0		0		0.0 0.0			0	0	0		0.0 0.0		st Uniform	H.W/arrear	H.W/arrear		's SL CL		Ç
					0.0 0.0		-				0.0 0.0		-					0.0 0.0		-				0.0 0.0							0.0 0.0						EL BL	Principal Employer:	Name & Address of
					= 29.0						= 30.0						- 12	= 30.0						= 21.0							= 30.0						Total days		
H A/C No.: 114401515974		ICICI BANK(Salary)				100,000	A/C No + 114401515981	(funnelsis received)	ICICI RANK/Salary)				A/C No.: 114401515976	ICICI DATAK(Salary)	ICICI DANK/Calany)					A/C No.: 50100501164706	HDFC BANK					AVC INC. 114401010200	A 10 X14 11/1/01/51/5007	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/			B-6/8, safdarjung Enclave, New Delhi	Cushman Wakefield PMSI Pvt. Ltd.

Page 3 of 5

Total	Deductions	Salary Earned	Gross Salary	5,519	20	Total	Deductions	Sdiaty Eather	Gross Salary	5,505	19	Total	Dennetions	Doductions	Gross Salary	2,470	18		Total	Deductions	Gross Salary	5,406	17	Total	Deductions	Salary Earned	Gross Salary	5,405	16	Total	Deductions	Salary	Gross Salary	E.Code	NTS	NARH
	ons	arned	alary	Balvant Singh	Karan Singh		Suo	ATTIEU	alary	Jugal Ydav	Umesh Yadav		SILO	MILIEU	alary	bhash Kaut	Mithlesh Raut			ons	alary	Bhagwan Das	Sunil		ons	arned	alary	LAKHAN	MAHESH F		tions	Salary Earned	Salary	Father Name	Employee Name	MM(del2003
Re 18387 00	1.620	16368	18187	ngh	2778	Rs. 20214.00	1.800	61007	20019	1	W	Rs. 20214.00	1.680	18084	20019	10	ut	and an and	Re 18387 (in	1 200	18187	Das		Rs. 20214.00	1.800	20019	20019	LAL SAHU	MAHESH KUMAR SAHU	Gross Salary	Epf (12%)	Basic	Basic	me	Name	Nath he with (der 2003) Vehicle Parking Management
	123	0	0			00	151	0	0			8	141	0	0			1945		137	0			.00	151	0	0		U	ary	Esi (1.75%)		DA			arking Mana
De 165	0	0	0	20/07/2022	Traffic Warden	Rs. 2021	0	0	0	03/06/2022	Valet	Rs. 1880	0	0 0	0	20/04/2022	Valet	11		0 0	0	01/10/2021	Traffic Warden	Rs. 202	0	0	0	01/10/202	Valet	Salary E	(a) Tax		HRA	Joining Date	Designation	gement
16544 00	0	0	0	22	/arden	20214.00	0	0	0	12		18866.00	0	0	0	22		O.New O	00 68281	0 0	0	21	Varden	20214.00	0	0	0	21		Earned	LWF	Conv.	Conv.	Date	tion	
De 1743 00	0.00	0	0	2018744130	DS.NHP/33631/0	Rs. 1,951.00	0.00	C	0	2017293741	DS/NHP/	Rs. 1,821.00	0.00		0	6706608107	DS/NHP.		De 1 027 00	0.00	00	2016875529	DS/NHP	Rs. 1,951.00	0.00	C	0	2016935054	DS/NHP	Deductions	DLWF	Site Allow,	Site Allow.	ESI Number	P.F Number	Sala
	0	176	195		/33631/0		0	CAT	195	1	DS/NHP/33631/13359		0	182	195		DS/NHP/33631/13322		Г	0	195	1	DS/NHP/33631/13255		0	195	195		DS/NHP/33631/13256		P Tax	Wash Allow.	Wash Allow.)er	er	Salary Register for the Month of :
De 140	0	0	0		22.0	Rs. 18,2	0	0	0		26.0	Rs. 17,0	0	0	0		24.0	11		0 0	0 0		26.0	Rs. 18,2	0	0	0		25.0	Net Salary	Fine		Spl. allow.		Present	for the Mon
14 001 00	0	0	0		3.0	18,263.00	0	c	0 0		0.0	17,045.00	0	~ <	0		2.0	00101	16 445 00	0 0	• •		0.0	18,263.00	0	. 0	0 0		0.0	4	Telephone	Medi. Reimb	Medi. Reimb		Absent W	
	0	0	0		5.0 0.0		0	C	0 0		4.0 0.0		0		0 0		4.0 0.0			0 0	0 0		4.0 0.0		0	0	0		5.0 0.0		Bank Acct	-). Others		W/off H.days	NOV' 2022
	0	0	0		0.0 0.0		0	c	0		0.0 0.0		0		0 0		0.0 0.0			0 0	0		0.0 0.0		0	0	0	-	0.0 0.0		Uniform	11-120-1	H.W/arrear		SL CL	d
			_		0.0 0.0						0.0 0.0						0.0 0.0						0.0 0.0						0.0 0.0						EL BL	Principal Employer:
					= 27J						= 301						= 28J)						= 30.0			2			= 30,0						BL Total cays	
A/C No.: 50100521097332		HDFC BANK				A/C INO:: 42001045287	10 11 - 0161154000	ICICI BANK(Salary)					A/C No • 50100494332119	HDFC BANK					A/C No.: 244901511074	ICICI DAINN(Salary)					A/C No · 244901511843	ICICI BANK(Salary)					No.	Name of Bank with Account	Signature of Employee/			B-6/8, safdarjung Enclave, New Delhi

Page 4 of 5

TENAGA PARKUNG (INDIA) PVT. LTD. 1964, OPP. 1573. SECTOR-45, GURGAON, NathibioXM(602003) Vehicle Parking Management	TNG (INDIA) F SECTOR-45, GU 03) Vehicle Parki	WT. LTD. RGAON, Ing Managen	lent		Sala	FORM XVII Salary Register for the Month of :	FORM XVII for the Month of		NOV' 2022	0	Name & Principal	Work Site: Name & Address of Principal Employer:	DLF Emporie Cushman Wat B-6/8, safdarji	DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SI.N Employee Name	e Name		Designation	9	P.F Number	8	Present Absent		W/off H.days	SL CL		BL Total days	VS SV	
E.Code Father Name	lame		Joining Date	te	ESI Number	er		. 1						
Gross Salary	asic	DA	HRA	Conv.	Site Allow.	Wash, Allow,	Spl. allow.	Medi. Reimb.	Others	H.W/arrear	ear		Signatu	Signature of Employee/
Salary Earned	Basic E	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl. allow.	Medi. Reimb. Telenhone	Others Bank Acre	H.W/arcar	Car		Name c	Name of Bank with Account
Total		L	Salary Farned	had	Deductions	-	Net Salary	۰F						
21 SUNDER			Valet		JS/NHP	OS/NHP/33631/13293	20.0	5.0	5.0 0.0	0.0 0.0	0.0	0.0 = 25.0		
_			06/02/2022		2016927720]	
Gross Salary	20019	0	0	0	0	195	0	0	0	0	_			
Salary Earned		0	0	0	0	162	0	0	0	0			ICIO	ICICI BANK(Salary)
Deductions	1,500	126	0	0	0.00	0	0	0	0	0			AICT	A/C No · 244901511844
Total	Rs. 20214.00		Rs. 16844.00		Rs. 1,626.00		Rs. 15,2	15,218.00					ſ	
TOTAL R	Rs. 434,482.00	Æ	418,346.00		Rs. 38,885.00	.00	Rs. 379	379,461.00	PF DECT.	36,360.00	DECT.	2,525.00	Total Pay Days	ey 606.0
TOTAL	EARNING		DEDU	DEDUCTIONS				PF S	PF SUMMERY				ESI SU	ESI SUMMERY
Total Employees	21													
Basic	399,010.00	ũ		36360.00	. 1	TOTAL EMP FOR EPF	FOR EPF		21 E	EPS :	21	TOTAL EMP FOR ESI	OR ESI	18
DA		<u>.</u>		2525.30	124	TOTAL SAL FOR EPF	FOR EPF	: 303,	303,000.00 / E	EPS : 303	303,000,00 7	TOTAL SAL FOR ESI	FOR ESI	334,851.00
HRA	11,911.00	Tax				TOTAL SAL FOR VPF	FOR VPF				0.00 1	EMPLOYEE CONT.	ONT. :	2,525.00
Conv.	3,682.00	LWF			0	CHALLAN A/C NO.01	/C NO.01	: 36,	36,360.00 11,113.00		47,473.00 I	EMPLOYER SHARE	HARE :	[083]
Site Allow:		LT.WF	F		0	CHALLAN A/C NO.02	/C NO.02	••		1	1,515.00			
Wash, Allow.	3,743.00	PeTax	2		0	CHALLAN A/C NO.10	/C NO.10			25	25,247.00			
Spl. allow.		Fnc			0	CHALLAN A/C NO.21	/C N0.21				1,515.00			
Medi. Reimb.		Telephone	hose		0	CHALLAN A/C NO.22	/C NO.22				0.00		5	
Others		Bank Acct	Acct									A.V. AST) III	
H.W/arrea		Laiform	m								0	A CAL	- Ad	
Gross Payable Net Payable	418,346.00 379,461.00	DED JCTION		38,885.00						75,750.00	50.00	oble	*	13408

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	NOV-2022	Return Month	DEC-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2022	Uploaded Date Time	13-DEC-2022 16:08
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Nov'2022	ECR Id	82277974
Total Members	21		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	36,360	Total EPS Contribution Remitted	24,081
Total EPF-EPS Contribution Remitted	12,279	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	bees) :		
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
	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			PM	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	Location of the member
1	101552201154	Deepak Kumar	DEEPAK KUMAR	20,904	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	16,544	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	18,866	14,000	0	14,000	1,680	0	1,680	2	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	22,397	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	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	14,149	10,500	10,500	10,500	1,260	875	385	9	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	16,844	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,866	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

		Name	as per		Wa	ges			Contribution	Remitted			PMF	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	Location of the member
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note:

UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
 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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	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 14/12/2022 11:49:

	Payment Confirmation Receipt
TRRN No :	1052212011396
Challan Status :	Payment Confirmed
Challan Generated On :	13-DEC-2022 16:09:48
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	NOV-2022
Total Amount (Rs) :	75,750
Account-1 Amount (Rs) :	48,639
Account-2 Amount (Rs) :	1,515
Account-10 Amount (Rs) :	24,081
Account-21 Amount (Rs) :	1,515
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240141222003972
Payment Date :	14-DEC-2022
Payment Confirmation Date :	14-DEC-2022
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052212011396

ECR Id 82277974

LIN:1851805372

lishment Code & Name DSNHP0033631000

Dues for the wage month of November 2022

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Total Subscribers : Total Wages :			EPF 21 00	EPS 20 2,89,000		EDLI 21 3,03,000	
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	1,515	0	0	0	1,515
2	Employer's Share Of	12,279	0	24,081	1,515	0	37,875
3	Employee's Share Of	36,360	0	0	0	0	36,360
Grand	Total : Seventy-Five Thousand Seve	en Hundred Fifty Rupees Onl	У				75,750

(This is a system generated challan on 13-DEC-2022 16:09, 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.) -	75,750	
F) Total amount of uploaded ECR (D + E) (75,750	



ESIC

Employees' State Insurance Corporation

Insurance

https://www.esic.in/ESICInsurance1/Success/PaymentHDFCSuccess.aspx

Delhi

Monthly Contribution > Online Challan Form

ESIC

Ō

 \bigcirc

•1

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	the second s
Employer's Name:	TENAGA PARKING INDIA P.LTD.	and the second
Challan Period:	Nov-2022	
Challan Number :	02022141695141	
Challan Created Date	14-12-2022 11:28:27	1
Challan Submitted Date	14-12-2022 11:28:36	4
Amount Paid:	52773.00	
Transaction Number:	223485031890	

0

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels, Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :

32 In here

14-Dec-22 11:29 AM



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: 07/12/2022

Please find enclosed herewith a HDFC Bank Cheque No. 007351 dated 07/12/2022 for amount Rs.903017.00 to credit of Salary for the month of November'2022 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	35028		
2	50100501164706	Rohit Kumar	12783		
3	50100521097332	Karan Singh	14801	Emporio	
4	50100494332119	Mithlesh Raut	17045		
5	05721000032502	SURESH NEHRA	22809	- States	
6	02801050047970	Ramesh Kumar	18034		
7	50100404721151	Maninder Singh Sawhney	47400	H.O	
8	50100241691562	HARDEEP	32148		
9	50100156966602	YOGENDER SINGH	44107	REPARTANCE IN THE	
10	02801050119410	SHYAMA NAND MISHRA	Sector Se	-1.1	
11	50100455560842	Ashish	19683 17856		
12	50100468422211	Abhishek	17856		
1012	50100468422234	Harender	NUCCESSION OF THE OWNER OWNER OF THE OWNER		
	50100468422273	Bhagat Singh Khati	17956	A CARGONIA CO	
	50100468422349	Kamal Singh Rawat	17856		
	50100470588840	Apleit	15462	and the second	
17	50100468422221	Dev Kumar	17856	Carlos Martin	
	50100468422323	Dev Kumar Dhanraj Atul Singh	17956 9400 17856		
	50100510818921	Atul Singh	16659		
20	50100520434459	Jai Prakash	17856		
21	50100520434904	Amit Kumar	0	AEROCITY	
22	50100455560921	Aman	17856		
23	50100520435195	Rohit Kumar	14962		
24	50100520435347	Ramveer	17956	ALCON DUC	
25	50100520435350	Omprakash	13766	and the states.	
26	50100520435321	Amit Kumar	17956		
27 1	60100455500900	Sharvan	7182		
28		Ajay Raghav	16160		
29 5		Sachin	18127		
30 5	50100520434294	Deepak	18127		
31 5		Sanjay Kumar	12569		
and the second second	50100468422197	Yashu Sharma	12569		
33 5		Rajesh Kumar	12443		
34 5		Nayan	15 CM		

For Tenaga Parking (India), Pvi), For Tenaga Parking (India) In

Reg. Office : 15/A, Friends Colony (Mest) Leader 10065

<

Malaysian Office B 206, Block B Kelana Software Wierd Signa 1577/26, 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 - .

	00100001490047	Anuraj Sedhu Khistri GRAND TOTAL	20681	Sea Anport
51	50100061496047	Harjeet Singh Saini	91723	Goa Airport
50	02801050048082		12443	
49	50100524873534	Ranjeet Kumar	6393	
48	50100537796760	Yogesh Kumar Singh		
47	50100537796744	Shivam	4709	
46	50100537796721	Bapi Sarkar	10393	Server 1 - 1
45	50100524873955	Sudeep Bhujel	11136	
44	50100520434752	Lakshmi Meena	7996	
43	50100520434742	Manoj Prasad Yadav	12443	
42	50100520434726	Komal Singh	11424	
41	50100429186124	Subhash Singh	10144	Logix Mall
40	50100428603737	Saurabh Verma	10671	
39	50100520434383	Barun Jha	11047	
38	50100520434370	Rishabh	14644	
37	50100520434318	Dheerendra Singh	12916	
36	50100524873764	Kaushlender	10175	
35	50100524873550	Manbir Singh	12505	Se ser e success

.;_.)*

For TENAGA PARKING (INDIA) PVT. LTD. For Tenaga Rarking (Ind Authorised Signatory Achu R 0 K Authorised Signatory



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:07/12/2022

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:72 Total amount to be credited: 1412592

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. eho Authorized Signatory rised Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Galary in Rs.	Remarks	Sile
1	Ramesh Kumar Yadav	114401515987		Nov'2022	One
2	NARESH KUMAR	114401515976		Nov'2022	Contraction of the second
3	MANOJ KUMAR JHA	114401515985		Nov'2022	
4	SUNIL KUMAR	114401516177		Nov'2022	
5	SANTOSH SINGH	114401515979		Nov'2022 Nov'2022	
6	MUMTAJ ANSARI	114401515980		Contraction of the second second second	
7	RAHUL KUMAR	114401516181	the second se	Nov'2022	
3	Deepak Kumar	347601502924	the second se	Nov'2022	
9	Vijay Kumar Gupta	182001509947	and the second se	Nov'2022	Empori
10	HEDAYE TULLA			Nov'2022	o Mall
~	I TOLLA	114401515977	18263	Nov'2022	- Wan

Reg. Office

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

Malaysian Office 💠 B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

Sri Lanka Office Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka Tel - 104 /111 5260551 Eav - 104 /111 9454474

11	Sunil	244901511074	16445 Nov'2022	2 Filling
12	Mahesh Kumar Sahu	244901511843	18263 Nov'2022	2
13	Sunder	244901511844	15218 Nov'2022	2
14	Umesh Yadav	022501543287	18263 Nov'2022	20 million 17 mil
15	MAYANK RAJBHAR	244901511260	16445 Nov'2022	
16	Roshan Kumar Mishra	114401515974	17654 Nov'2022	
17	Jahangir Ansari	114401515981	16445 Nov'2022	
18	AWADH VASHISHTA	004001021909	175000 Nov'2022	
19	Amarjit Singh US	017701075832	47400 Nov'2022	
20	MEHARWAN SINGH RAWAT	389001504339	16930 Nov'2022	
21	Madhab Naik	114401515973	18599 Nov'2022	
22	Nirmal Saikia	114401515983	17359 Nov'2022	
23	Hariuttam Jha	389001502342	16739 Nov'2022	
24	Deepak	114501527681	24244 Nov'2022	
25	Nitin	114401515975	18599 Nov'2022	
26	Deepa	114501001073	18599 Nov'2022	
27	DINESH SINGH	244901511069	13019 Nov'2022	
28	Jitender Kumar	244901511250	20987 Nov'2022	
29	Rajesh Kumar	165001511026	8377 Nov'2022	
30	Ajit	114401519084	20987 Nov'2022	Cane
31	Sandeep	347601501700	16755 Nov'2022	
32	Harish Kumar	015501531546	16195 Nov'2022	
33	Pannalal Kumar	629401565481	10612 Nov'2022	
84	Parmanand	244901512049	18599 Nov'2022	
35	Ravinder Singh	100501513682	16755 Nov'2022	
36	Sachin Sahrawat	252201501967	42900 Nov'2022	the second se
37	AVNISH KUMAR SHARMA	244901617218	15502 Nov'2022	- MARCHURALININ
8	Manoj Kumar	389001501325	14365 Nov'2022	
9	Useem Khan	085801522033	18552 Nov'2022	
0	UMESH KUMAR	114401519070	17956 Nov'2022	
1	ASHIK KHAN	244901510475	13068 Nov'2022	
2	KARMAVIR	389001501266	17856 Nov'2022	
3	Ummed Singh	114401519792		
4	Amarjeet Yadav	244901517219	17956 Nov'2022	-
5	Mahender Singh	389001501324	17956 Nov'2022	
6	Pushpendra Singh	181901508656	17856 Nov'2022	- Contractor
7	RAHUL KUMAR	244901511696	17856 Nov'2022	-
В	Mohd Mahboob Alam	389001507676	15462 Nov'2022	Aeroc
9	Sumit Sharma		17856 Nov'2022	у
)	Sachin Bhargava	212201507401	17856 Nov'2022	100-000
1	Sanjeet Sehrawat	212201507403	17956 Nov'2022	
2	Rajit Tomar	212201507405	19183 Nov'2022	I market
3	Ashish Sharma	212201507965	17856 Nov'2022	14
, 	Pradeep Jha	244901510468	23240 Nov'2022	
5		389001502345	17956 Nov'2022	
	Robin Tomar	628401584095	17856 Nov'2022	
5	Abhishek Anand	114401519071	18452 Nov'2022	

For Tanaga Parking (Igdia) Pvt. Ltd. Autorized Signatory

	Total		1412592		
2	Tammana Praveen	696701595425	10662	Nov'2022	a manager
/1	Rakesh kumar jha	107001550370	11801	Nov'2022	Lage Charles
70	Goutam Biswas	107001550853	10116	Nov'2022	Seattle S
39	Benjamin Kujur	107001550783	8413	Nov'2022	Res States
38	Anandi kumar	107001550231	12443	Nov'2022	Log Antipad
37	Vipin Kumar	107001550782	12443	Nov'2022	Logix
56	Vivek Kumar	389001505238	14256	Nov'2022	Logik
65	Vishwajeet Singh	114501001145	11041	Nov'2022	
64	Manoj Kumar Singh	244901516203	14256	Nov'2022	and the second
63	Suraj Singh	039901590722	10830	Nov'2022	
62	Sachin	389001506409	37227	Nov'2022	
61	HARIOM	389001505057	10134	Nov'2022	Mara At
60	Manish Kumar Aman	194701000987	4686	Nov'2022	C LIPLACE M
59	Akash	389001501718	17856	Nov'2022	
58	Dileep Singh	244901510339	17357	Nov'2022	
57	Sumit Tyagi	071401519661	17956	Nov'2022	1 2 0 0 7 3 7

• 2.* *

For: Tenaga Parking India Pvt. Ltd. For Tenaga Parking (India) Pvt. Ltd. Authonised Signal Authory

