

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 workers are engaged	DLF Emporio, Vasant Kunj New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	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:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

Month: Nov'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Emporio, Vasant Kunj, New Delhi

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Work ing Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	30	ICICI BANK (SALARY)	18200150996	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	11440151617	07/12/2022	DLF Emporio Mall V.K	Skilled	18866	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	30	HDFC BANK	6221050043515	07/12/2022	DLF Emporio Mall V.K	Skilled	36828	
4	5177	HEDAVE TULLAH	Abdul Odud	Valet	01/02/2020	30	ICICI BANK	11440151597	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
5	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	30	ICICI BANK (SALARY)	11440151595	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	11440151611	07/12/2022	DLF Emporio Mall V.K	Semi Skilled	18382	
7	5280	MUMTAJ ANSARI	HADAR ALI	Cashier	01/10/2020	30	ICICI BANK (SALARY)	11440151592	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
8	5281	SANTOSH SINGH	MAHAMAND SINGH	Valet	01/10/2020	30	ICICI BANK (SALARY)	11440151593	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	28	ICICI BANK (SALARY)	34760150791	07/12/2022	DLF Emporio Mall V.K	Skilled	20904	
10	5286	Ramresh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	30	ICICI BANK (SALARY)	11440151597	07/12/2022	DLF Emporio Mall V.K	Skilled	18382	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	21	ICICI BANK (SALARY)	38900150233	07/12/2022	DLF Emporio Mall V.K	Skilled	14149	
12	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	11440151593	07/12/2022	DLF Emporio Mall V.K	Skilled	22397	
13	5346	JAHANAGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	11440151591	07/12/2022	DLF Emporio Mall V.K	Skilled	18382	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	29	ICICI BANK (SALARY)	11440151591	07/12/2022	DLF Emporio Mall V.K	Skilled	19540	
15	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	30	ICICI BANK (SALARY)	24490151126	07/12/2022	DLF Emporio Mall V.K	Skilled	18382	
16	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	30	ICICI BANK (SALARY)	24490151183	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	24490151101	07/12/2022	DLF Emporio Mall V.K	Semi Skilled	18382	
18	5435	SUNDER	SURAJ	Valet	06/02/2022	25	ICICI BANK (SALARY)	24490151184	07/12/2022	DLF Emporio Mall V.K	Skilled	18844	
19	5476	Mihlesh Raut	Bhish Raut	Valet	26/04/2022	28	ICICI BANK (SALARY)	50100494933119	07/12/2022	DLF Emporio Mall V.K	Skilled	18866	
20	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	30	ICICI BANK (SALARY)	22501543287	07/12/2022	DLF Emporio Mall V.K	Skilled	20214	
21	5519	Karan Singh	Balvrat Singh	Traffic Warden	20/07/2022	27	HDFC BANK	50100521091332	07/12/2022	DLF Emporio Mall V.K	Semi Skilled	18544	



FORM-12
(Use Rule 77 (1) (a) (ii))

MUSIER
FOR THE MONTH OF

ROLL

NOVEMBER, 2022

MADE BY

MS HAND BOC
MID PERFORMER
No. 2-834-222

Name and Address of the Contractor: **TENAGA PARKING (INDIA) P. LTD.**
Nature and Location of Work: **PARKING MANAGEMENT SERVICES.**

Name and Address of the Establishment by
under which the contract is carried on: **CUSHMAN & WAKE FIELD**
Name and Address of the Principal Employer for the Month of: **D.F. EMPERIO MALAY**

S. No.	Name of the Workman	Father's / Husband's Name	1	2	3	4	5	6	7	8	9	10
12	KOHIT E-5303	KAMAR	VIL	P	P	P	P	P	P	P	P	P
13	KARAN E-5319	RAJIVANT SINGH	7/4	P	P	P	P	P	P	P	P	P
14	JAYANIRANJAN E-5346	MUKTAR ANJANS	7/4	P	P	P	P	P	P	P	P	P
15	ROSHADIKRANTHA E-5366	SATHYANATHAN	VIL	P	P	P	P	P	P	P	P	P
16	MAYANIK E-5380	CHANDRABABU	7/4	P	P	P	P	P	P	P	P	P
17	MAHESY SAHU E-5405	LAKHMAN SINGH	VIL	P	P	P	P	P	P	P	P	P
18	SUNIL E-5406	GUHANATHAN	7/4	P	P	P	P	P	P	P	P	P
19	SUNDER E-5435	SURAT	VIL	P	P	P	P	P	P	P	P	P
20	MITHILESH RAUT E-5474	SHILASH RAUT	VIL	P	P	P	P	P	P	P	P	P
21	IMESH YADAV E-5705	SUNIL YADAV	VIL	P	P	P	P	P	P	P	P	P

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks	100	CL	SL	EL	TOTAL
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	18				91	
L	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	22				97	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25				30	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25				29	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25				30	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25				30	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25				30	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20				25	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24				98	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26				30	
TOTAL																				236				280		
TOTAL																				270				396		
TOTAL																				506				606		



SIN	Employee Name	Designation	P.F. Number	Present	Absent	W/oF	H/days	SL	CL	EL	BL	T/tdays	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	ESI Number										
Gross Salary	Basic	DA	Site Allow	Sp. a low	Med. Reimb.	Med. Reimb.	Others	H/W/rent					
Salary Earned	DA	HRA	Site Allow	Sp. a low	Med. Reimb.	Med. Reimb.	Others	H/W/rent					
Deductions	Ed (12.5%)	Ed (4.75%)	DLWF	P.Tax	Fee	Telephone	Bank Acct	Uniform					
Total	Gross Salary	Salary Earned	Deductions	Net Salary									

1	Vijay Kumar Gupta	Cashier	DS/NEP/35631/12069	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
3,097	Mange Lal Gupta		2017512721										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00									ICICI BANK(Salary) A/C No.: 182001509947

2	Mayank Rajbhar	Traffic Warden	DS/NEP/35631/12231	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,380	Chandrabhai		2016874618										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	137	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00									ICICI BANK(Salary) A/C No.: 244901511260

3	SUNIL KUMAR	Valet	DS/NEP/35631/12979	25.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,076	Sh. Sabir Singh		2015433499										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18684	0	0	182	0	0	0	0	0	0	0	0	
Deductions	1,680	141	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 18866.00	Rs. 1,821.00	Rs. 17,045.00									ICICI BANK(Salary) A/C No.: 114401516177

4	Pawan Kumar Nirman	Operation Manager	DS/NEP/35631/12067	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,175	Jeeender Kumar Nirman												
Gross Salary	22097	0	0	3682	0	0	0	0	0	0	0	0	
Salary Earned	22097	0	0	3682	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 36828.00	Rs. 36828.00	Rs. 1,800.00	Rs. 35,028.00									HDFC BANK A/C No.: 6221050045316

5	HEDAYE TULLAH	Valet	DS/NEP/35631/12069	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,177	Abdul Odud		2014674590										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0.00	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00									ICICI BANK(Salary) A/C No.: 114401515977

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

NAARCO/WM/2003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: **NOV ' 2022**

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

SIN#	Employee Name	Designation	P.F Number	Present	Absent	W/OFF	H:days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E:Code	Father Name	Joining Date	ESI Number										
Gross Salary	Basic	HRA	Cont. Conv.	Spl allow	Med. Reimb.	Others	H/W/rent						
Salary Earned	Basic	HRA	Cont. Conv.	Spl allow	Med. Reimb.	Others	H/W/rent						
Deductions	Epf (12%)	DA	LWF	Site Allow	Wash. Allow	Bank Act	Uniform						
Total	Gross Salary	Salary Earned	Deductions	Net Salary									

6	Manoj Kumar Jha	Valet	DS/NHP/35631/13070	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,178	SHAMAR NATH JHA	01/02/2020	2017560778										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00									ICICI BANK(Salary) A/C No.: 114401515985

7	RAHUL KUMAR	Traffic Warden	DS/NHP/35631/13130	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,279	BHUVNESHWER PANDIT	01/10/2020	2015833738										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	177	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00									ICICI BANK(Salary) A/C No.: 114401516181

8	MUNTAJ ANSARI	Cashier	DS/NHP/35631/13149	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,280	HAJDAR ALI	01/10/2020	2015893004										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00									ICICI BANK(Salary) A/C No.: 114401515980

9	SANTOSH SINGH	Valet	DS/NHP/35631/13144	24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,281	MAHANAND SINGH	01/10/2020	2015144641										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00									ICICI BANK(Salary) A/C No.: 114401515979

10	Deepak Kumar	Supervisor	DS/NHP/35631/13118	22.0	2.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
5,282	Ramkumar	27/10/2020											
Gross Salary	21756	446	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20306	416	0	182	0	0	0	0	0	0	0	0	
Deductions	1,680	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 22397.00	Rs. 20904.00	Rs. 1,680.00	Rs. 19,224.00									ICICI BANK(Salary) A/C No.: 347601502924

TEENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

Vehicle Parking Management

Salary Register for the Month of: NOV ' 2022

Name & Address of
Principal Employer: B-6/8, sarfardang Enclave, New Delhi

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Sl.N.	Employee Name	Designation	P.F Number	Present	Absent	W/oF	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
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E.Code	Father Name	Joining Date	ES1 Number									Signature of Employee/ Name of Bank with Account No.	
5.286	Bhagwan Yadav	01/10/2020	20C7305362										
Gross Salary	18187	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Salary Earned	18187	0	195	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary)
Deductions	1,800	137	0	0	0	0	0	0	0	0	0	0	A/C No.: 114401515987
Total	Rs. 18382.00	Rs. 18382.00	Rs. 1937.00	Rs. 16445.00									

11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/35631/13172	25.0	0.0	5.0	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
5.303	ROHIT KUMAR	Valet	DS/NHP/35631/13153	18.0	9.0	3.0	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
Gross Salary	20019	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	14013	0	136	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,260	106	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20214.00	Rs. 14149.00	Rs. 3366.00	Rs. 12783.00															

12	ROHIT KUMAR <th>Valet <th>DS/NHP/35631/13153 <th>18.0</th> <th>9.0</th> <th>3.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th></th>	Valet <th>DS/NHP/35631/13153 <th>18.0</th> <th>9.0</th> <th>3.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th>	DS/NHP/35631/13153 <th>18.0</th> <th>9.0</th> <th>3.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th>	18.0	9.0	3.0	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
5.304	Naresh Kumar	Supervisor	DS/NHP/35631/13159	25.0	0.0	5.0	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
Gross Salary	21756	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	21756	446	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 22397.00	Rs. 22397.00	Rs. 3800.00	Rs. 20597.00															

13	Naresh Kumar <th>Supervisor <th>DS/NHP/35631/13159 <th>25.0</th> <th>0.0</th> <th>5.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th></th>	Supervisor <th>DS/NHP/35631/13159 <th>25.0</th> <th>0.0</th> <th>5.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th>	DS/NHP/35631/13159 <th>25.0</th> <th>0.0</th> <th>5.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th>	25.0	0.0	5.0	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
5.346	JAHANGIR ANSARI	Traffic Warden	DS/NHP/35631/13224	25.0	0.0	5.0	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
Gross Salary	18187	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	18187	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,800	137	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 18382.00	Rs. 18382.00	Rs. 1937.00	Rs. 16445.00															

14	JAHANGIR ANSARI <th>Traffic Warden</th> <th>DS/NHP/35631/13224 <th>25.0</th> <th>0.0</th> <th>5.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th>	Traffic Warden	DS/NHP/35631/13224 <th>25.0</th> <th>0.0</th> <th>5.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th>	25.0	0.0	5.0	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
5.346	MUKHTAR ANSARI	01/04/2021	2015182995	25.0	1.0	4.0	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
Gross Salary	20019	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	19352	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,740	146	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20214.00	Rs. 19540.00	Rs. 1,886.00	Rs. 17654.00															

15	Roshan Kumar Mishra <th>Valet <th>DS/NHP/35631/13253 <th>25.0</th> <th>1.0</th> <th>4.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th></th>	Valet <th>DS/NHP/35631/13253 <th>25.0</th> <th>1.0</th> <th>4.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> </th>	DS/NHP/35631/13253 <th>25.0</th> <th>1.0</th> <th>4.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th> <th>0.0</th>	25.0	1.0	4.0	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
5.346	Sambhunath Mishra	08/08/2021	2015182995	25.0	1.0	4.0	0.0	0.0	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td></td></td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td></td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td></td>	0.0 <td>0.0 <td>0.0 <td>0.0</td> </td></td>	0.0 <td>0.0 <td>0.0</td> </td>	0.0 <td>0.0</td>	0.0
Gross Salary	20019	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Salary Earned	19352	0	188	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Deductions	1,740	146	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Total	Rs. 20214.00	Rs. 19540.00	Rs. 1,886.00	Rs. 17654.00															

PRINT DATE

Page 3 of 5

TENAGA-PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,

NARRACORVM/02E003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: NOV ' 2022

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/OFF	Holidays	SL	CL	EL	BJ	Total days	Signature of Employee/ Name of Bank with Account No.																					
5.405	MAHESH KUMAR SAHU	Vallet	DS/NHP/23631/13256	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0																						
<table border="1"> <thead> <tr> <th>ECode</th> <th>Father Name</th> <th>Joining Date</th> <th>ESI Number</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>LAKHAN LAL SAHU</td> <td></td> <td>01/10/2021</td> <td>2016935034</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													ECode	Father Name	Joining Date	ESI Number	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	LAKHAN LAL SAHU		01/10/2021	2016935034	0	0	0	0	0				
ECode	Father Name	Joining Date	ESI Number	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																										
LAKHAN LAL SAHU		01/10/2021	2016935034	0	0	0	0	0																										
<table border="1"> <thead> <tr> <th>GROSS Salary</th> <th>Basic</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	20019	0	0	0	0	0	0	0	0	0	0
GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																								
20019	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Salary Earned</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site Allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	20019	0	0	0	0	0	0	0	0	0		
Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																									
20019	0	0	0	0	0	0	0	0	0																									
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Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform																								
1,800	0	0	0	0	0	0	0	0	0	0																								
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Total	Gross Salary	Salary Earned	Deductions	Net Salary																														
	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00																														

5.406	Sunil Bhagwan Das	Traffic Warden	DS/NHP/23631/13255	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																						
<table border="1"> <thead> <tr> <th>GROSS Salary</th> <th>Basic</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>18187</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	18187	0	0	0	0	0	0	0	0	0	0
GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																								
18187	0	0	0	0	0	0	0	0	0	0																								
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Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																									
18187	0	0	0	0	0	0	0	0	0																									
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Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform																								
1,800	0	0	0	0	0	0	0	0	0	0																								
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Total	Gross Salary	Salary Earned	Deductions	Net Salary																														
	Rs. 18382.00	Rs. 18382.00	Rs. 1,937.00	Rs. 16,445.00																														

5.476	Mithlesh Raut	Vallet	DS/NHP/23631/13322	24.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																						
<table border="1"> <thead> <tr> <th>GROSS Salary</th> <th>Basic</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	20019	0	0	0	0	0	0	0	0	0	0
GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																								
20019	0	0	0	0	0	0	0	0	0	0																								
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Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																									
18684	0	0	0	0	0	0	0	0	0	0																								
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Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform																								
1,680	0	0	0	0	0	0	0	0	0	0																								
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Total	Gross Salary	Salary Earned	Deductions	Net Salary																														
	Rs. 20214.00	Rs. 18866.00	Rs. 1,821.00	Rs. 17,045.00																														

19	Umesh Yadav	Vallet	DS/NHP/23631/13359	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																						
<table border="1"> <thead> <tr> <th>GROSS Salary</th> <th>Basic</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>20019</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	20019	0	0	0	0	0	0	0	0	0	0
GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																								
20019	0	0	0	0	0	0	0	0	0	0																								
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Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																									
20019	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Deductions</th> <th>Epf (12%)</th> <th>Ed (1.75%)</th> <th>Tax</th> <th>LWF</th> <th>DLWF</th> <th>P Tax</th> <th>Fine</th> <th>Telephone</th> <th>Bank Act</th> <th>Uniform</th> </tr> </thead> <tbody> <tr> <td>1,800</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform	1,800	0	0	0	0	0	0	0	0	0	0
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform																								
1,800	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Total</th> <th>Gross Salary</th> <th>Salary Earned</th> <th>Deductions</th> <th>Net Salary</th> </tr> </thead> <tbody> <tr> <td></td> <td>Rs. 20214.00</td> <td>Rs. 20214.00</td> <td>Rs. 1,951.00</td> <td>Rs. 18,263.00</td> </tr> </tbody> </table>													Total	Gross Salary	Salary Earned	Deductions	Net Salary		Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00												
Total	Gross Salary	Salary Earned	Deductions	Net Salary																														
	Rs. 20214.00	Rs. 20214.00	Rs. 1,951.00	Rs. 18,263.00																														

20	Karan Singh	Traffic Warden	DS/NHP/23631/0	22.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	27.0																						
<table border="1"> <thead> <tr> <th>GROSS Salary</th> <th>Basic</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>18187</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	18187	0	0	0	0	0	0	0	0	0	0
GROSS Salary	Basic	DA	HR A	Cont	Site allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																								
18187	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Salary Earned</th> <th>DA</th> <th>HR A</th> <th>Cont</th> <th>Site Allow</th> <th>SpI allow</th> <th>MedI Rantb</th> <th>Telephne</th> <th>Others</th> <th>H/W/rent</th> </tr> </thead> <tbody> <tr> <td>16368</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent	16368	0	0	0	0	0	0	0	0	0	0	
Salary Earned	DA	HR A	Cont	Site Allow	SpI allow	MedI Rantb	Telephne	Others	H/W/rent																									
16368	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Deductions</th> <th>Epf (12%)</th> <th>Ed (1.75%)</th> <th>Tax</th> <th>LWF</th> <th>DLWF</th> <th>P Tax</th> <th>Fine</th> <th>Telephone</th> <th>Bank Act</th> <th>Uniform</th> </tr> </thead> <tbody> <tr> <td>1,620</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>													Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform	1,620	0	0	0	0	0	0	0	0	0	0
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Act	Uniform																								
1,620	0	0	0	0	0	0	0	0	0	0																								
<table border="1"> <thead> <tr> <th>Total</th> <th>Gross Salary</th> <th>Salary Earned</th> <th>Deductions</th> <th>Net Salary</th> </tr> </thead> <tbody> <tr> <td></td> <td>Rs. 18382.00</td> <td>Rs. 16344.00</td> <td>Rs. 1,743.00</td> <td>Rs. 14,801.00</td> </tr> </tbody> </table>													Total	Gross Salary	Salary Earned	Deductions	Net Salary		Rs. 18382.00	Rs. 16344.00	Rs. 1,743.00	Rs. 14,801.00												
Total	Gross Salary	Salary Earned	Deductions	Net Salary																														
	Rs. 18382.00	Rs. 16344.00	Rs. 1,743.00	Rs. 14,801.00																														

ICICI BANK(Salary)
 A/C No.: 22501543287

HDFC BANK
 A/C No.: 50100521097232

PRINT DATE

Page 4 of 5

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

FORM XVII
Salary Register for the Month of:

NOV '2022

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

Vehicle Parking Management

Salary Register for the Month of:

NOV '2022

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

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
21	SUNDER	Valet	CS/NHP/3631/13293	20.0	5.0	5.0	0.0	0.0	0.0	0.0	0.0	= 25.0	
5,435	SURAJ	06/02/2022	2016927720	0	0	0	0	0	0	0	0		
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0		
Salary Earned	16682	0	0	162	0	0	0	0	0	0	0		
Deductions	1,500	126	0	0	0	0	0	0	0	0	0		
Total	Rs. 20214.00	Rs. 16844.00	Rs. 1,626.00	Rs. 15,218.00									

TOTAL Rs. 434,482.00 Es. 418,346.00 Rs. 38,885.00 Rs. 379,461.00 PF DECT. 36,360.00 ES1 DECT. 2,525.00 Total Pay Days 606.0

TOTAL EARNING 21 DEDUCTIONS PF SUMMERY ES1 SUMMERY

Total Employees	21	ESF	36360.30	ES1	2525.30	TOTAL EMP FOR EPF	21	EPS	303,000.00	TOTAL EMP FOR ES1	18
Basic	399,010.00	ESF	36360.30	TOTAL SAL FOR EPF	303,000.00	EPS	303,000.00	TOTAL SAL FOR ES1	334,851.00		
DA		ES1	2525.30	TOTAL SAL FOR VPF	0.00	EMPLOYEE CONT.	0.00	EMPLOYER SHARE	2,525.00		
HR A	11,911.00	Tax		CHALLAN A/C NO.01	36,360.00	11,113.00	47,473.00		10,883		
Conv.	3,682.00	LWF		CHALLAN A/C NO.02			1,515.00				
Site Allow.		ILWF		CHALLAN A/C NO.10			25,247.00				
Wash Allow.	3,743.00	PTax		CHALLAN A/C NO.21			1,515.00				
Spl. allow.		Fine		CHALLAN A/C NO.22			0.00				
Medi. Reimb.		Telephone									
Others		Bank Act									
H/Warara		Uniform									
Gross Payable	418,346.00	DEDUCTION	38,885.00								
Net Payable	379,461.00										



13408



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 (In 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 Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
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 benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	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.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
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:

- 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 greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater 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 14/12/2022 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

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of November 2022

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	3,03,000	2,89,000	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 Seven Hundred Fifty Rupees Only							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	



Delhi



0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Nov-2022	
Challan Number :	02022141695141	
Challan Created Date	14-12-2022 11:28:27	
Challan Submitted Date	14-12-2022 11:28:36	
Amount Paid:	52773.00	
Transaction Number:	223485031890	
<input type="button" value="Print"/> <input type="button" value="Close"/>		

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32 In hand



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	Emporio
2	50100501164706	Rohit Kumar	12783	
3	50100521097332	Karan Singh	14801	
4	50100494332119	Mithlesh Raut	17045	
5	05721000032502	SURESH NEHRA	22809	H.O
6	02801050047970	Ramesh Kumar	18034	
7	50100404721151	Maninder Singh Sawhney	47400	
8	50100241691562	HARDEEP	32148	AEROCITY
9	50100156966602	YOGENDER SINGH	44107	
10	02801050119410	SHYAMA NAND MISHRA	19683	
11	50100455560842	Ashish	17856	
12	50100468422211	Abhishek	17956	
13	50100468422234	Harender	17956	
14	50100468422273	Bhagat Singh Khatri	17856	
15	50100468422349	Kamal Singh Rawat	15462	
16	50100470588840	Ankit	17856	
17	50100468422221	Dev Kumar	17956	
18	50100468422323	Dhanraj	17856	
19	50100510818921	Atul Singh	16659	
20	50100520434459	Jai Prakash	17856	
21	50100520434904	Amit Kumar	0	
22	50100455560921	Aman	17856	
23	50100520435195	Rohit Kumar	14962	
24	50100520435347	Ramveer	17956	
25	50100520435350	Omprakash	13766	
26	50100520435321	Amit Kumar	17956	
27	50100455560900	Sharvan	7182	
28	50100470588780	Ajay Raghav	16160	
29	50100569845836	Sachin	18127	
30	50100520434294	Deepak	18127	
31	50100520434551	Sanjay Kumar	12569	
32	50100468422197	Yashu Sharma	17856	
33	50100524873929	Rajesh Kumar	12443	
34	50100524873547	Nayan	7507	

HDFC BANK LTD
Club-5, DLF Phase-8, Gurgaon
07 DEC 2022
RECEIVED

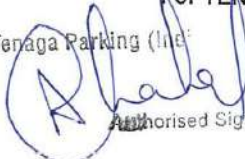
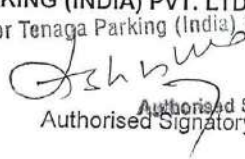
For Tenaga Parking (India) Pvt. Ltd. For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15/A, Friends Colony (West), New Delhi-110065
Malaysian Office : B 206, Block B Kelana Square No. 97, 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

35	50100524873550	Manbir Singh	12505	Logix Mall	
36	50100524873764	Kaushlender	10175		
37	50100520434318	Dheerendra Singh	12916		
38	50100520434370	Rishabh	14644		
39	50100520434383	Barun Jha	11047		
40	50100428603737	Saurabh Verma	10671		
41	50100429186124	Subhash Singh	10144		
42	50100520434726	Komal Singh	11424		
43	50100520434742	Manoj Prasad Yadav	12443		
44	50100520434752	Lakshmi Meena	7996		
45	50100524873955	Sudeep Bhujel	11136		
46	50100537796721	Bapi Sarkar	10393		
47	50100537796744	Shivam	4709		
48	50100537796760	Yogesh Kumar Singh	6393		
49	50100524873534	Ranjeet Kumar	12443		
50	02801050048082	Harjeet Singh Saini	91723		Goa Airport
51	50100061496047	Anuraj Sedhu Khistri	20681		
		GRAND TOTAL	903017		

For TENAGA PARKING (INDIA) PVT. LTD.

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

 Authorized Signatory  Authorized 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

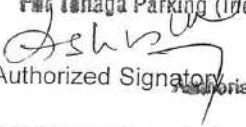
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

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.
For Tenaga Parking (India) Pvt. Ltd.


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	16445	Nov'2022	Emporio o Mall
2	NARESH KUMAR	114401515976	20597	Nov'2022	
3	MANOJ KUMAR JHA	114401515985	18263	Nov'2022	
4	SUNIL KUMAR	114401516177	17045	Nov'2022	
5	SANTOSH SINGH	114401515979	18263	Nov'2022	
6	MUMTAJ ANSARI	114401515980	18263	Nov'2022	
7	RAHUL KUMAR	114401516181	16445	Nov'2022	
8	Deepak Kumar	347601502924	19224	Nov'2022	
9	Vijay Kumar Gupta	182001509947	18263	Nov'2022	
10	HEDAYE TULLA	114401515977	18263	Nov'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
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) 5280551 Fax : +94 (11) 2451474

11	Sunil	244901511074	16445	Nov'2022	H.O
12	Mahesh Kumar Sahu	244901511843	18263	Nov'2022	
13	Sunder	244901511844	15218	Nov'2022	
14	Umesh Yadav	022501543287	18263	Nov'2022	
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	
31	Sandeep	347601501700	16755	Nov'2022	
32	Harish Kumar	015501531546	16195	Nov'2022	
33	Pannalal Kumar	629401565481	10612	Nov'2022	
34	Parmanand	244901512049	18599	Nov'2022	
35	Ravinder Singh	100501513682	16755	Nov'2022	
36	Sachin Sahrawat	252201501967	42900	Nov'2022	
37	AVNISH KUMAR SHARMA	211001517218	15502	Nov'2022	
38	Manoj Kumar	389001501325	14365	Nov'2022	
39	Useem Khan	085801522033	18552	Nov'2022	
40	UMESH KUMAR	114401519070	17956	Nov'2022	
41	ASHIK KHAN	244901510475	13068	Nov'2022	
42	KARMAVIR	389001501266	17856	Nov'2022	
43	Ummed Singh	114401519792	17956	Nov'2022	
44	Amarjeet Yadav	244901517219	17956	Nov'2022	
45	Mahender Singh	389001501324	17856	Nov'2022	
46	Pushpendra Singh	181901508656	17856	Nov'2022	
47	RAHUL KUMAR	244901511696	15462	Nov'2022	
48	Mohd Mahboob Alam	389001507676	17856	Nov'2022	
49	Sumit Sharma	212201507401	17856	Nov'2022	
50	Sachin Bhargava	212201507403	17956	Nov'2022	
51	Sanjeet Sehrawat	212201507405	19183	Nov'2022	
52	Rajit Tomar	212201507965	17856	Nov'2022	
53	Ashish Sharma	244901510468	23240	Nov'2022	
54	Pradeep Jha	389001502345	17956	Nov'2022	
55	Robin Tomar	628401584095	17856	Nov'2022	
56	Abhishek Anand	114401519071	18452	Nov'2022	

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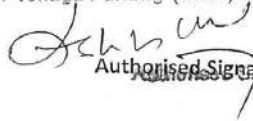
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For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

57	Sumit Tyagi	071401519661	17956	Nov'2022	Logix
58	Dileep Singh	244901510339	17357	Nov'2022	
59	Akash	389001501718	17856	Nov'2022	
60	Manish Kumar Aman	194701000987	4686	Nov'2022	
61	HARIOM	389001505057	10134	Nov'2022	
62	Sachin	389001506409	37227	Nov'2022	
63	Suraj Singh	039901590722	10830	Nov'2022	
64	Manoj Kumar Singh	244901516203	14256	Nov'2022	
65	Vishwajeet Singh	114501001145	11041	Nov'2022	
66	Vivek Kumar	389001505238	14256	Nov'2022	
67	Vipin Kumar	107001550782	12443	Nov'2022	
68	Anandi kumar	107001550231	12443	Nov'2022	
69	Benjamin Kujur	107001550783	8413	Nov'2022	
70	Goutam Biswas	107001550853	10116	Nov'2022	
71	Rakesh kumar jha	107001550370	11801	Nov'2022	
72	Tammana Praveen	696701595425	10662	Nov'2022	
Total			1412592		

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


Authorised Signatory

VALID FOR THREE MONTHS ONLY
07 10 20 22
D D M M Y Y Y Y



Picici Bank
Manipalpur Branch
64 B-1, Indira Vihar, Mini Road, Manipalpur, New Delhi - 110037
RTGS / NEFT / FS Code : ICIC0003474

Pay yourself for Salary Transfer

Rupees Fourteen lakh Twelve Thousand Five Hundred Ninety Two Only

₹ 1412592/-

OR ORDER

AC No. 347405000479

CBS / CBS
BUSINESS BANKING - CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

ICICI BANK (INDIA) PRIVATE LIMITED



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AUTHORISED SIGNATORIES

Form 147-2008

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