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:

DATE OF	Werki	
	DLF Emporio, Vasant Kunj, New Delhi	
	M/s Cushman & Wakefield PMSI Pvt. Ltd.	
	Connaught Place, New Delhi-110001	
	Mezzanine Floor, Plaza Cinema Building	
Mon-h: Feb'21	Tenaga Parking India Pvt. Ltd.	tractor:

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5331	5304	5303	5286	5285	5282	5281	5280	5279	5178	5177	5175	5076	5075	5003	3097	2941	2866	S.No CODE
5331 Nehal Ansari	5304 Naresh Kumar	5303 ROHIT KUMAR	5286 Ramesh Kumar Yadav	5285 Sunil Kumar	5282 Deepak Kumar	5281 SANTOSH SINGH	5280 MUMTAJ ANSARI	5279 RAHUL KUMAR	5178 Manoj Kumar Jha	5177 HEDAYE TULLAH	5175 Pawan Kumar Nirman	5076 SUNIL KUMAR	5075 Sumit Malik	5003 Dayashankar	3097 Vijay Kumar Gupta	2941 MAHESH KUMAR SAHU	2866 Sunil	NAME OF EMPLOYEE
Mukhtar Ansari	Rajender Singh	RAMBIR SINGH	Bhagwan Yadav	Chauthi Ram	Ramkuwar	MAHANAND SINGH	HAIDAR ALI	BHUVNESHWER PANDIT	SH.AMAR NATH JHA	Abdul Odud	Jeetender Kumar Nirman	Sh. Satbir Singh	Sajjan Malik	Chandrapal	Mange Lal Gupta	LAKHAN LAL SAHU	Bhagwan Das	Father's Name
Traffic Warden	Supervisor	Valet	Cashier	Traffic Warden	Act. Supervisor	Valet	Cashier	Traffic Warden	Valet	Valet	Operation Manage 01/02/2020	Valet	Valet	Traffic Warden	Cashier	Valet	Traffic Warden	DESIGNATION
01/02/2021	23/01/2021	17/01/2021	01/10/2020	06/10/2020	27/10/2020	01/10/2020	01/10/2020	01/10/2020	01/02/2020	01/02/2020	01/02/2020	01/10/2019	01,'10/2019	26/05/2019	01/02/2019	28,'11/2017	01/09/2017	D.O.J
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06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	06/03/2021	DATE OF PAYMENT
porio	OLF Emporio	OLF Emporio	OLF Emporio	OLF Emporio	DLF Emporio Mall, L.K	DLF Emporio Mall, V.K	DLF Emporio Mall, V.K	DLF Enporio Mall, V.K	DLF Enporio Mal. V.K	DLF Enporio Mal ,V.K	DLF Emporio Mal ,V.K	DLF Enporio Mal .V.K	Mai ,V.K	DLF Emporio Mal, v.K	DLF Enporio Mal, V.K	DLF Enporio Mal, V.K	DLF Enporio Mai ,v.K	WOLK SITE
Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Skilled	Skilled	Skilled	Semi Skilled	Skilled	Skilled	Semi Skilled	CATEGORY
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18992 Cheque																		D.O.L Remarks



FORM- 12

Name and Address of the Contractor TENALTA PARKING (INDIA) P. LID. [[See Kute]] (1) (a) (i)]

01 PAWAN KUMAR

Name of the Workman

MUSTER ROLL

FOR THE MONTH OF

Natural and Location of Work... PATKKINGT ... MANABIEMENT SERVICE LT. AMAR NATH ABDUL DOWN SATBIR SINGH V.L SAJJAN MALK V.L. O CHANDRA PAL MANUTE LAL BHALDWAN DASS TIM O RAJENDER SIMUSUR. LAKHAN LAL THE KUMAR SUR P JEETENDRA KR. MBR. PPPDPPPPPP MUTATOR ARBUTON P Father's /Husband's Name 7.40 7,7 CA OPPPPPPO 4.2 SEX 0 O ρ 0 ρ 1 2 3 4 5 6 7 3 9 10 0 0 0 P 0 0 P PP P 0 0000000 PP P P P 0 9 PO O 0 0 P P P 0 P 0 PPP P PPPPP PPP P P P 0 P P 0 P P 0 P PP PPP P P P 7 0 9 0 9.00 0 0 PP OP 0 0 0 P O P 0 P 0 P 0 0 4 4 4 4 A O O, Ь OPP o' P О PPR 9 .0 0 PPPPPOP P 9 0 P P P 6 6 6 6 6 6 6 6 6 б O 0 9 9 9 9 0 9 P PPPDPPPP PP 党 Ġ de PPPP

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E- 5076

DAYA SANKER

E- 5003

Ph.: 0124 - 2324

FEBRUARY 2031.

Name and Address of the Establishment in Cush Man S Wake Lield.

[(See Rule 77 (1) (a) (i)] FORM-12

MUSTER

FOR THE MONTH OF

Name and Address of the Contractor. TENAHA. LARKING. LINDIA) P. HTD...

Nature and Location of Work. PARKINIT MANAUTENT SERVICE

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E- 5285

SANTOSH SINDH

MAHANAND

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IT RAMES H YADAV IT. BHALIOANYAM CHA.

KOHIT E-5303

KAMBIR

N7 (11)

E- 5286

14 MUMTATANSARI HEIDER ALI

RAHUL KUMAR

BHUYENESHWAR TIM P

E-5279

Name of the Workman

Father's /Husband's Name

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FEBRUARY 2021

Name and Address of the Establishment In LUSHMAN & WAKE PIELD ...

Available at:

NAND BOC
Main Part Office
Ph.: 0124 - 232

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

FORM XVII

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

NARRE	ANTW (APREDOS	Vehicle Pa	NARBicharM(di22003) Vehicle Parking Management	raent			· la marcara de marcara la marca		- 1			Principal Employer:		B-6/8, safdarjung Enclave, New Delhi	Œ
SI'N		Name		Designation	tion	P.F Number	ber	Present	Absent V	W/off H.days	ST CT	EL BL 1	Total days		
E.Code	Father Name	me		Joining Date	Date	ESI Number	ber								
Gross	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash, Allow.	Spl. allow.	Medi. Reimb.	b. Others	Н.W/алтсаг			Signature of Employee/	
Salary	Salary Earned	Basic	VQ	HRA	Conv.	Site Allow.	Wash, Allow,	Spl. allow.	Medi. Reimb.	- 10	H.W/nrrear			Name of Bank with Account	
Deductions	tions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Advance			No.	
Total		Gross Salary	ry.	Salary Earned	arned	Deductions	S	Net Salary	y						
-	Vijay Kumar Gupta	r Gupta		Cashier		DS/NH	DS/NHP/33631/12834	23.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	= 28.0		
3,097	Mange Lal Gupta	Gupta		01/02/2019	61	201751272	13			ı	ı	1			1
Gross Salary	salary	18797	0	0	0	0	195	0	0	0	0				
Salary Earned	Earned	18797	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
Deductions	ions	1.800	141	0	0	0.00	0	0	0	0	0			Transaction 1	
Total		Rs. 18992.00	00	Rs. 189	18992.00	Rs. 1,941.00	01	Rs. 17,	17,051.00					A/C No.: 182001309947	7
2	Dayashankar			Traffic Warden	Varden	DS/NH	DS/NHP/33631/0	24.0	0.0	4.0 0.0	0.0 0.0	0.0 0.0	= 28.0		
5,003	Chandrapa			26/02/2019	61	2017618282	22			1					1
Gross Salary	alary	69071	0	0	0	0	195	0	0	0	0				
Salary Earned	Sarned	17069	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
Deductions	ions	1,800	129	0	0	0.00	0	0	0	0	0				
Total		Rs. 17264.00	00	Rs. 1720	17264.00	Rs. 1,929.00	0	Rs. 15,	15,335.00					A/C No.; 114401518/11	7
3	Sumit Malik			Valet		HN/SQ	DS/NHP/33631/12998	24.0	0.0	4.0 0.0	0.0 0.0	0.0 0.0	= 28.0		Ш
5,075	Sajjan Malik	. V		01/10/2019	6	2015549629	6							_	11
Gross Salary	alary	18797	0	0	0	0	195	0	0	0	0				_
Salary Earned Deductions	Sarned	18797	0	0	0 0	0	195	0	00	0 0	0 0			ICICI BANK(Salary)	
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4	SUNIL KUMAR	AR		Valet		DS/NH	DS/NHP/33631/12979	24.0	0.0	4.0 0.0	0.0 0.0	0.0 0.0	= 28.0		
5,076	Sh. Sathir Singh	ingh		01/10/2019	6	2015485499	6								1
Gross Salary	alary	18797	0	0	0	0	195	0	0	0	0				
Salary Earned	larned	18797	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
Deductions	ons	1,800	141	0	0	0.00	0	0	0	0	0			A.O. 114401515177	
Total		Rs. 18992.00	0	Rs. 1899	18992.00	Rs. 1,941.00	0	Rs. 17,(17,051.00					AVC NO.: 114401310176	7
5	Pawan Kumar Nirman	r Nirman		Operation	Operation Manage		DS/NHP/33631/13067	23.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	= 28.0		
5,175	Jeetender K	Jeetender Kumar Nirman		01/02/2020	0	0									I
Gross Salary	alary	15438	0	6175	3088	0	0	6174	0	0	0				
Salary Earned Deductions	arned	15438	0 0	6175	3088	0 0	00	6174	00	0 0	0 0			HDFC BANK	
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Page 1 of 5

TENAC	THE LEAD OF	NG (INDE	TENAGA PARIGNG (INDIA) PVT. L'ED.					FORM XVII	XVII				Work Site:	DLF Emporio Mall, Vasant Kunj
NAMBA6A	NW(der2003	NAMBACANA (422003) Vehicle Parking Mana	NACH NOTE: 15/3, SECTOR-45, GURGAON. NACH NACH NACH NACH NACH NACH NACH NACH	ment		Sala	Salary Register for the Month of :	or the Mon		FEB ' 2021		Name & Princina	Name & Address of Principal Employer	Cushman Wakefield PMSI Pvt. Ltd. B-6/8 cafdaring Englave New Dath:
SIN	Employee Name	Name		Designation	ion	P.F Number	er	Present	Absen: W/off	off H.davs	SI CI	EI.	BI. Total days	or or outside the second of th
E.Code	E.Code Father Name	me		Joining Date	Date	ESI Number	to.		П		П		1	
Gross Salary	Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.		Medi. Reimb.	Others	Н.W/аттеат	_		Signature of Employee/
Salary Earn Deductions	Salary Earned Deductions	Basic Epf (12%)	Est (1.75%)	HRA	Conv.	Site Allow. DLWF	Wash, Allow, P Tax	Spl. allow, Fine	Medi. Reimb. Telenhone	Others Bank Acct	H.W/arrear Advance			Name of Bank with Account
Total		Gross Salary	ıry	Salary Earned	peur	Deductions		Net Salary	A			-		
9	HEDAYE TULLAH	ULLAH		Valet		DS/NHP	DS/NHP/33631/0	24.0	0.0 4.	4.0 0.0	0.0 0.0	0.0	0.0 = 28.0	
5,177	Abdul Odud	pr		01/02/2020	00	2017961500					ı			
Gross Salary	alary	18797	0	0	0	0	195	0	0	0	0	-		Ī
Salary Earned	arned	18797	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)
Deductions	ons	1,800	141	0	0	0.00	0	0	0	0	0	J		
Total		Rs. 18992.00	00	Rs. 18592.00	02.00	Rs. 1,941.00		Rs. 17,	17,051.00					A/C No.: 114401515977
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7	Manoj Kumar Jha	ar.Ma		Valet		DS/NHP	DS/NHP/33631/13070	24.0	0.0 4.0	0.0	0.0 0.0	0.0	0.0 = 28.0	
5,178	SH.AMAR	SH.AMAR NATH JHA		01/02/2020	0.	2017960778			7					
Gross Salary	ılary	18797	0	0	0	0	195	0	0	0	0	_		
Salary Earned	arned	18797	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)
Deductions	suc	1,800	141	0	0	0.00	0	0	0	0	0			
Total		Rs. 18992.00	00	Rs. 18992.00	2.00	Rs. 1,941.00		Rs. 17,(17,051.00					A/C No.: 114401515985
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7	KAHUL KUMAR	MAR		Traffic Warden	arden	DS/NHP/33631/0	33631/0	21.0	2.0 5.0	0.0	0.0 0.0	0.0	0.0 = 26.0	
5,279	BHUVNE	BHUVNESHWER PANDIT	IDIT	01/10.2020	0	2015833738			16					á
Gross Salary Salary Earned	llary arned	17069	0 0	0 0	00	0 0	195	0	0	0	0 0			ICICI BANK(Salan)
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Total		Rs. 17264.00	00	Rs. 16031.00	1.00	Rs. 1,790.00			14,241.00					A/C No.: 114401516181
						-								
- 10	MUMTAJ ANSARI	NSARI		Cashier		DS/NHP/33631/0	33631/0	23.0	0.0 5.0	0.0	0.0 0.0	0.0	0.0 = 28.0	
5,280	HAIDAR ALI	ITI		01/10/2020	0	2015893004								
Gross Salary	lary	18797	0 .	0	0	0	195	0	0	0	0	L		T
Salary Earned	arned	18797	0	0	0	0	195	0	0	0	0	_		ICICI BANK(Salary)
Deductions	suc	1,800	141	0	0	0.00	0	0	0	0	0			COORTS CORPT
Total		Rs. 18992.00	00	Rs. 18992.00	2.00	Rs. 1,941.00		Rs. 17,0	17,051.00					A/C No.: 114401313980
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	SANTOSH SINGH	INGH		Valet		DS/NHP/33631/0	33631/0	24.0	0.0 4.0	0.0	0.0 0.0	0.0	0.0 = 28.0	
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PRINT DATE

Page 2 of 5

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Rs. 18992.00

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18797 18797 1.800

Deductions Total

 5,281
 MAHANAND SINGH

 Gross Salary
 18797

 Salary Earned
 18797

FORM XVII

DLF Emporio Mall, Vasant Kunj

B-6/8, safdarjung Enclave, New Delhi Cushman Wakefield PMSI Pvt. Ltd. Signature of Employee/ Name of Bank with Account No. ICICI BANK(Salary) A/C No.: 347601502924 BL Total days = 28.0Work Site: Name & Address of Principal Employer: 0.0 0.0 Present Absent W/off H.days SL CL EL H.W/arrear Н. W/агтеаг 0.0 Advance 000 0.0 Others Bank Acet FEB | 2021 0.0 000 5.0 Med. Reims. Telephone Salary Register for the Month of : 0.0 000 19,114.00 Net Salary Sp. allow. Sp. allow. 23.C Fire Rs. 000 Wash, Allow. Wash, Allow, P Tex 195 195 0 DS/NHP/33631/0 ESI Number 2017871340 Rs. 1,957.00 Site Allow. Sita Allow. DLWF 0.00 Conv. Salary Earned 000 Joining Date Rs. 21071.00 Designation Supervisor 27/10/2020 446 446 0 HRA HRA Tax
 MABRICON (ACRE)
 Vehicle Parking Management

 SI.N
 Employee Name
 Des

 E.Code
 Father Name
 Join
 Basic DA F TENAGA PARKING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, 157 00 Rs. 21071.00 Gross Salary 20430 1,800 Deepak Kumar Ramkuwar Gross Salary Salary Earned Salary Earned Deductions Gross Salary Deductions Ξ 5.282 Total [otal

12	Sunil Kumar	_		Traffic Warden	Warden	DS/NHI	DS/NHP/33631 ¹⁰	23.0	0.0	5.0	0.0	0.0	0.0 0.0	0 0.0	0.0 5.0 0.0 0.0 0.0 0.0 0.0 $0.0 = 28.0$	
5,285	Chauthi Ram	ım		06/10/2020	120	2013002858	00		9	1						
Gross Salary	Salary	17069	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	17069	0	0	0	0	561	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	1,800	129	0	0	0.00	0	0	0	0		0				
Total		Rs. 17264.00	1.00	Rs. 17264.00	64.00	Rs. 1,929.00		Rs. 15,335.00	335.00							A/C No.: 114401516776
13	Ramesh Kumar Yadav	nar Yadav		Cashier		DS/NHE	DS/NHP/33631:0	23.0		5.0	0.0	0.0	0.0	0.0	0.0 5.0 0.0 0.0 0.0 0.0 0.0 = 28.0	
5,286	Bhagwan Yadav	/adav		01/10/2020	.20	2007205362	2					8				
Gross Salary	Salary	18797	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	18797	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	1,800	141	0	0	0.00	0	0	0	0		0				
Total		Rs. 18992.00	.00	Rs. 18992.00		Rs. 1.941.00		Rs. 17.051.00	951.00							A/C No.: 114401515987

Gross Salary 18797 0 0 0 0 195 0 Salary Earned 18797 0 0 0 0 195 0 Deductions 1,800 141 0 0 0 0 0 Total Rs. 1892.00 Rs. 1992.00 Rs. 1,941.00 Rs. 17,0	0 0	0 0	0	
18797	0 0	0		
1,800 141 0 0.00 0.00 0 Rs. 18992.00 Rs. 1,941.00		>	0	ICICI BANK(Salary)
Rs. 18992.00 Rs. 18992.00 Rs. 1,941.00	0 0	0	0	percentage to be
	Rs. 17,051.00			A/C NO.: 389001302339
15 Naresh Kumar Supervisor DS/NHP/33631/0 24.0	0.0	4.0 0.6 0	4.0 0.6 0.0 0.0 0.0 0.0 = 28.0	= 28.0
5,304 Rajender Singh 23/01/2021 2017962003	23		100	
Gross Salary 20430 0 446 0 0 195 3	0 0	0	0	
Salary Earned 20430 0 446 0 0 195 3	0 0	0	0	ICICI BANK(Salary)
Deductions 1,800 157 0 0 0.00 0 0	0 0	0	0	
Total Rs. 21071.00 Rs. 21071.00 Rs. 1957.00 Rs. 19.1	Rs. 19.114.00			A/C No.: 114401515976

= 28.0

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DS/NHP/33631.0

2016927562

17/01/2021 Valet

5,303 RAMBIR SINGH 14 ROHIT KUMAR

PRINT DATE

Page 3 of 5

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TENAGA PARKING (INDIA).
196/1, OPP. 1573, SECTOR-45, GURGAON,
NAUNCONNIGOROUS) Vehicle Parking Manage

Salary Register for the Month of :

FEB ' 2021

FORM XVII

DLF Emporio Mall, Vasant Kunj Cushman Wakefield PMSI Pvt. Ltd. R-6/8 caffaring Frolesco Nove Publi Work Site: I Name & Address of C

SI'N	Employee Name	Vame		Designation	uc	P.F Number	-13	Present	Present Absent Wooff H.days SL CL EL BL Total days	W/off	H.days	SI C	T EL	BL	Total days	
E.Code	Father Name	ne		Joining Date	ate	ESI Number	er									
Gross Salary	Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow. Spl. allow.	Spl. allow.		Medi. Reimb. Others	sers	H.W/arrear	arrear			Signature of Employee
Salary Earned	Earned	Basic	DA	HRA	Conv.	Site Allow,	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	mb. Others	hers	H.W/arrear	urear			Name of Bank with Account
Deductions	ions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	_	Bank Acct	Advance	100			No.
Total		Gross Salary	iry	Salary Earned	ned	Deductions		Net Salary	ry.							
16	16 Nehal Ansari			Traffic Warden	ırden	DS/NHP/33631/0	/33631/0	23.0	0.0	5.0	0.0	0 07	0.0 0.0	5.0 0.0 0.0 0.0 0.0 0.0 = 28.0	= 28.0	
5,331	Mukhtar Ansari	ısari		01/02/2021		0										
Gross Salary	dary	18797	0	0	0	0	195	0	0	0		0				
Salary Earned	arned	18797	0	0	0	0	195	0	0	0		0				CHEOUE/CASH
Deductions	Suc	1,800	141	0	0	0.00	0	0	0	0		0				
Total		Rs. 18992.00	00	Rs. 18992.00	00"	Rs. 1,941.00		Rs. 17,051.00	051.00							A/C No.: 0

17	Sunil			Traffic Warden	Varden	DS/NHI	DS/NHP/33631/12628	24.0	0.0	4.0	0.0	0.0	0.0 0.0	0.0	0.0 4.0 0.0 0.0 0.0 0.0 0.0 $0.0 = 28.0$	
2,866	Bhagwan Das	Jas		01/09/2017	11	2016875529	6		100							
Gross Salary	Salary	17069	0	0	0	0	195	0	0	0		0	ľ			Т
Salary	Salary Earned	17069	0	0	0	0	195	0	0	0		0				ICICI BANK/Salary
Deductions	tions	1.800	129	0	0	0.00	0	0	0	0		0				
Total		Rs. 17264.00	.00	Rs. 17264.00		Rs. 1,929.00		Rs. 15,335.00	335.00							A/C No.: 244901511074
18	MAHESH KUMAR SAHU	UMAR SAH	D	Valet		DS/NHI	DS/NHP/33631/12685	23.0	0.0	5.0	0.0	0 00	0.0	0.0	0.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0 = 28.0	
2,941	LAKHAN	AKHAN LAL SAHU		28/11/2017	17	2016935054	_									
Gross Salary	Salary	18797	0	0	0	0	195	0	0	0		0				_
Salary	Salary Earned	18797	0	0	0	0	195	0	0	0		0				ICICI BANK/Salary
Deductions	ions	1,800	141	0	0	0.00	0	0	0	0		0				
Total		Rs. 18992.00	00	Re. 18992 00		Re 194100	_	De 1705100	051.00							A/C No.: 244901511843

PRINT DATE

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A PARKING (INDIA)	
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TENAGA PARKING (INDIA) PVT. LTD.	NG (INDIA)) PVT. LTD.					FOR	FORM XVII					Work Site:	DLF Emporio Mall, Vasant Kunj
196/1, OPP. 1573, SECTOR-45, GURGAON, NAUNICOMM(JERO)3) Vehicle Parking Manager	SECTOR-45, C 3) Vehicle Par	25	ment		Š	Salary Register for the Month of :	for the M	fonth of:	FEB ' 2021	2021		Name d Principa	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Dethi
SI.N Employee Name	Name		Designation	uc	P.F Number	nber	Present	t Absent	W/off I	T.days !	I CL	EL	Present Absent W/off H.days SL CL EL BL Total days	iys
E.Code Father Name	ıme		Joining Date	ate	ESI Number	mber								
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.		Wash, Allow. Spl. allow.	w. Medi. Feimb.	eimb. Others	hers	H.W/arrear	tar		Signature of Employee/
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.		Wash, Allow. Spl. allow.	w. Medi, Feimb.	1201	Others	Н. W/агтеаг	ar.		Name of Bank with Account
Deductions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone		Bank Acet	Advance	nga-		.vo.
Total	Gross Salary	ıry	Salary Earned	ned	Deductions	suc	Net Salary	lary						(
TOTAL Rs	Rs. 350,985.00) Rs.	349,752.00	0	Rs. 34,	34,642.00	Rs.	Rs. 315,110.00	PF DECT.	Т.	32,271.00 ESI DECI	0 ESI DECT.	2,371.00	Total Pay (502.0) Pays

Total Employees

TOTAL

EARNING	IQ	DEDUCTIONS		1971	EF SUMMERY	λī.		ESI SUMMERY	MERY	
18				70						
330,122.00	Epf	32271.00	TOTAL EMP FOR EPF	3.0	18	EPS:	18	TOTAL EMP FOR EST	11	
	Est	2371.00	TOTAL SAL FOR EPF	**	268,929.00	EPS:	268,929.00	TOTAL SAL FOR ESI	315	315,576.00
7,067.00	Tax		TOTAL SAL FOR VPF	**			00.00	EMPLOYEE CONT. :	2	2,371.00
3,088.00	LWF		CHALLAN A/C NO.01	**	32,271.00 9,861.00	861.00	42,132.00	EMPLOYER SHARE :	0	6257
	DLWF		CHALLAN A/C NO.02	**			1,345.00			
3,301.00	P Tax		CHALLAN A/C NO.10				22,410.00			
6,174.00	Fine		CHALLAN A/C NO.21	••		1	1,345.00			
	Telephone		CHALLAN A/C NO.22		1		000			
	Bank Acct					714) IA			
	Advance				3	THE STATE OF THE S	PV			
349,752.00 315,110.00	DEDUCTION	34,642.00		4	A S	SYGIC!	67,232.00		0%	2628

Wash. Allow, Spl. allow. Medi. Reimb.

Site Allow.

HRA

DA

18069;

Gross Payable Net Payable

H.W/arrea

Others

PRINT DATE

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	FEB-2021	Return Month	MAR-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAR-2021	Uploaded Date Time	09-MAR-2021 15:30
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Feb'2021	ECR Id	55334350
Total Members	17	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In	n Rupees) :		
Total EPF Contribution Remitted	30,471	Total EPS Contribution Remitted	21,160
Total EPF-EPS Contribution Remitted	9,311	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	ees):		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ADR T Deficit Amount	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme be	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name	as per		Wa	ges		(Contribution	Remitted			PMI	RPY / ABRY E	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	Location of the member
1	100570292740	Dayashankar	DAYASHANK AR	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100251352111	Naresh Kumar	NARESH KUMAR	21,071	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100713941146	RAHUL KUMAR	RAHUL KUMAR	16,031	13,929	13,929	13,929	1,671	1,160	511	2	0	-	-	-	N.A.
10	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101207363474	ROHIT KUMAR	ROHIT KUMAR	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100776081034	SANTOSH SINGH	SANTOSH SINGH	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100465606350	Sumit Malik	SUMIT MALIK	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101189050287	Sunil	SUNIL	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100465166934	SUNIL KUMAR	SUNIL KUMAR	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,264	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	18,992	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

Note: AADHAAR not seeded UANs are prefixed with Asterisk

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 11/03/2021 14:50:

Payment Confirmation Receipt

TRRN No :	1052103005501
Challan Status :	Payment Confirmed
Challan Generated On :	09-MAR-2021 15:32:31
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	17
Wage Month :	FEB-2021
Total Amount (Rs) :	63,482
Account-1 Amount (Rs) :	39,782
Account-2 Amount (Rs) :	1,270
Account-10 Amount (Rs) :	21,160
Account-21 Amount (Rs) :	1,270
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN:	240110321005008
Payment Date :	11-MAR-2021
Payment Confirmation Date :	11-MAR-2021
Total PMRPY Benefit :	0





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

TRRN 1052103005501

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Dues for the wage month of February 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 17
 17
 17

 Total Wages :
 2,53,929
 2,53,929
 2,53,929

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	1,270	0	0	0	1,270
2	Employer's Share Of	9,311	0	21,160	1,270	0	31,741
3	Employee's Share Of	30,471	0	0	0	0	30,471
Grand	Total : Sixty-Three Thousand Four F	Hundred Eighty-Two Rupees	Only				63,482

(This is a system generated challan on 09-MAR-2021 15:32, 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.) -	63,482		
F) Total amount of uploaded ECR (D + E) (63,482		



Employer's Code No:

Employer's Name:

Challan Number:

Challan Created Date

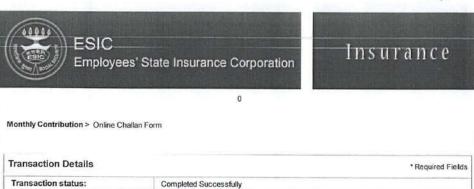
Transaction Number:

Challan Submitted Date

Challan Period:

Amount Paid:





20000628030001001

Feb-2021

48688.00

210707223222

02021108500957

11-03-2021 15:08:22

11-03-2021 15:08:27

Print

TENAGA PARKING INDIA P.LTD.

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Close



TENAGA PARKING (INDIA) PV

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

THE HDFC Bank Ltd. First India Place Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. dated 06/03/2021 for amount Rs. 210921.00 to credit of Salary for the month of Feb'2021 into Employees Individual Account.



S.No	Account Number	Full Name	Salary in Rs.	Site	
1	06221050043516	PAWAN KUMAR	29075	Emporio	
2	2801050047970	RAMESH KUMAR	15750		
3	05721000032502	SURESH NEHRA	44909	НО	
4	50100241691562	HARDEEP	27076	neuel II len	
5	09291050131973	MOHD. ISTIYAQ	39240	YPCC	
6	50100156966602	YOGENDER SINGH	37600		
7	2801050119410	SHYAMA NAND MISHRA	17271	AEROCITY	
		GRAND TOTAL	210921		

For TENAGA PARKING (INDIA) For Tenaga Papiding (mala) Pvt. Ltd. **Authorised Signatory** Authorised Signatory T INDIA PLACE MEHRAULI GURGAON ROAD 0603202 GURGAON-122002, HAHYANA RTGS / NEFT IFSC: HDFC0000280 Or Bearer occepto Rupees અપર Turo Lake Brn: 0280 Pdt:757

"°006769" 110240037: 023394" 29

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) 5369551 Fax: +94 (11) 2451474



TENAGA PARKING (INDIA) PVT. LTD.

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN: U74999DL2005PTC139568

To. ICICI Bank Limited Gurgaon

Date: 06/03/2021

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:123 Total amount to be credited: 1890798.00

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail Id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

Authorized Signatured Signatory

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary in Rs.	Domarko
1	SUNIL	244901511074		The second secon
2	NARESH KUMAR	114401515976		Feb'2021
0	Burnit Malik	114401515982		Feb'2021
4	MANOJ KUMAR JHA	114401515985		Feb'2021
5	SUNIL KUMAR	114401516177		Feb'2021
6	SANTOSH SINGH	114401515979		Feb'2021
7	MUMTAJ ANSARI	114401515980		Feb'2021
8	Ramesh Kumar Yadav	114401515987		Feb'2021
	, addi	114401010907	1/051	Feb'2021

: 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

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

Tol: 104 (11) 5303551 Fax . +94 (11) 2451474

9	RAHUL KUMAR	114401516181	14241 Feb'2021
10	SUNIL KUMAR	114401516776	15335 Feb'2021
11	Deepak Kumar	347601502924	19114 Feb'2021
12	Vijay Kumar Gupta	182001509947	17051 Feb'2021
13	HEDAYE TULLA	114401516077	17051 Feb'2021
14	Dayashankar	114401518711	15335 Feb'2021
15	ROHIT KUMAR	389001502339	17051 Feb'2021
16	MAHESH KUMAR SAHU	244901511843	17051 Feb'2021
17	VISHNU SAIN	114401516787	19114 Feb'2021
18	RAJ KUMAR	244901511256	15224 Feb'2021
19	SHIV KUMAR	244901511255	17051 Feb'2021
20	SANDEEP	347601501700	17051 Feb'2021
21	PRADEEP JHA	389001502345	17051 Feb'2021
22	SANJEEV TIWARI	244901511053	19114 Feb'2021
23	SURAJ KUMAR	389001502357	
24	SUNDER	244901511844	15335 Feb'2021
25	BIRENDER KUMAR TIWARI	114401517371	12596 Feb'2021
26	VIKRAM SHARMA	244901511055	14787 Feb'2021 4928 Feb'2021
27	HARIKESH	389001501719	
28	JITENDER KUMAR	630001501719	17051 Feb'2021 17051 Feb'2021
29	Deepak Chauhan	244901518481	14241 Feb'2021
30	Manoranjan Kumar Jha	347601501701	12049 Feb'2021
31	Ajay Gajendra Prasad Lodhe	389001502340	15833 Feb'2021
32	ASHIM	244901511840	17051 Feb'2021
33	Santosh Kumar Tiwari	114701516797	15335 Feb'2021
34	AWADH VASHISHTA	004001021909	175000 Feb'2021
35	MEHARWAN SINGH RAWAT	389001504339	14000 Feb'2021
36	DHEERENDRA BANFAR	389001505058	10536 Feb'2021
37	VIVEK KUMAR	389001505238	12384 Feb'2021
38	HARIOM	389001505057	8145 Feb'2021
39	Sachin	389001506409	28020 Feb'2021
40	Mukesh kumar	114401520874	9083 Feb'2021
41	Balram	629801536382	8095 Feb'2021
42	Manoj Kumar Singh	244901516203	14647 Feb'2021
43	Ritik Singh Parlhar	244901516256	10184 Feb'2021
44	Suraj Singh	039901590722	9361 Feb'2021
45	Abhishek Kumar Singh	039901590721	3056 Feb'2021
46	Subhash Yadav	114501001072	8534 Feb'2021
47	Vishwajeet Singh	114501001145	5721 Feb'2021
48	Shailendra Singh	003101636073	4625 Feb'2021
49	Lalan Kumar	244901516503	11130 Feb'2021
50	Madhab Naik	114401515973	16442 Feb'2021
51	Nirmal Saikia	114401515983	17051 Feb'2021
52	NARAYAN KUMAR	114401519076	15335 Feb'2021
53	JITESH KUMAR DUBEY	114401519796	17051 Feb'2021

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54	Ashish Sharma	244901510468	21000	Feb'2021
55	JITENDER KUMAR	244901511250		Feb'2021
56	Deepak	114501527681		Feb'2021
57	Nitin	114401515975		Feb'2021
58	Mantosh Kumar Shukla	389001507144		Feb'2021
59	Deepa	114501001073		Feb'2021
60	DINESH SINGH	244901511069		Feb'2021
61	JAGRITI KUMAR	244901511839		Feb'2021
62	HARIUTTAM JHA	389001502342		Feb'2021
63	RAJENDRA KUMAR SAW	114401515972		Feb'2021
64	Sachin Sahrawat	252201501967		Feb'2021
65	Santosh Kumar Tripathi	389001506933		Feb'2021
66	Aashutosh Singh	114401519069		Feb'2021
67	ANIL KUMAR	114401519068		Feb'2021
68	ABHISHEK ANAND	114401519071		Feb'2021
69	Ajay Pratap	235601507171		Feb'2021
70	Aftab Ahmad	244901510369		Feb'2021
71	Manish Kumar	114401519794		Feb'2021
72	Dinesh Chandra Jha	389001507055		Feb'2021
73	Manoj Kumar	389001501325		Feb'2021
74	Useem Khan	085801522033		Feb'2021
75	AJIT	114401519084		Feb'2021
76	Ravindra Baghel	244901511253		Feb'2021
77	UMESH KUMAR	114401519070		Feb'2021
78	Rajbir	114401520857		Feb'2021
79	MD Wasim Alam	114401520858		Feb'2021
80	Ashok Kumr Dagur	114401520872		Feb'2021
81	YASHU SHARMA	114401520899		Feb'2021
82	Pushpendra Singh	181901508656		Feb'2021
83	ASHIK KHAN	244901510475		Feb'2021
84	RAHUL KUMAR	244901511696		Feb'2021
85	KARMAVIR	389001501266	- Inches de la constitución de l	Feb'2021
86	Vikarm Taank	389001501269		Feb'2021
87	Sonu Yaday	389001505530		Feb'2021
88	Ummed Singh	114401519792		Feb'2021
89	Dilip Kumar Singh	244901510339		Feb'2021
90	Manish Kumar Aman	194701504702		Feb'2021
91	Vipin Sinhmar	050701509451		Feb'2021
92	Ravinder Singh	040201004731		Feb'2021
93	Sandeep kumar	079101001984		Feb'2021
94	Raghubir Singh	370401504108		Feb'2021
95	Gurbinder Singh	403001500325		Feb'2021
96	Gurbinder Singh	403001500325		Feb'2021
97	Sajjo Begam	342101526598		Feb'2021

Fer Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

	Total	1890798		
123	Arman	403001500409	3399	Feb'2021
122	Ajay Attry	659201584768		Feb'2021
121	Bahadar Singh	008101514157	13612	
120	Yogendra Kumar Chauhan	403001500699	13125	Feb'2021
119	Amit Kumar	079101001982		Feb'2021
118	Vinod	079101001979		Feb'2021
117	Vicky	050701509452		Feb'2021
116	Manisha Kumari	079101001980		Feb'2021
115	Amardeep Kumar Sahani	370501502220	13612	Feb'2021
114	Rohit	079101001974		Feb'2021
113	Atul Kumar Sriwastav	659201584818	13612	Feb'2021
112	Sonu	403001500329	13612	Feb'2021
111	Rajinder Singh	079101001977	8263	Feb'2021
110	Sukesh Kumar Shah	371301500786	10207	Feb'2021
109	Angrej Singh	403001500406	13612	Feb'2021
108	Karanveer Singh	371301501601	11988	Feb'2021
107	Daljit Singh	079101002053	15258	Feb'2021
106	Sukesh Kumar Shah	371301500786	3815	Feb'2021
105	Prince Kumar	403001500773	15258	Feb'2021
104	Gurpreet Singh	342101512753	15258	Feb'2021
103	Happy Sharma	079101001981	11442	Feb'2021
102	Sunita	050701509462	12260	Feb'2021
101	Bittu	659201584796	15258	Feb'2021
100	Sanjay Patel	403001500460	10079	Feb'2021
99	Gurmail Singh	079101001975	11988	Feb'2021
98	Hanjot Kaur	079101001976	15258	Feb'2021

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

Authorised Signatory

