

**BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> 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

Month: Mar'22

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

Name & Address of establishment of Contractor:

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

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working 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)	'1820C1509947	07/04/2022	DLF Emporio Mall V.K	Skilled	19034	
2	5075	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	28	ICICI BANK	'1144C1516177	07/04/2022	DLF Emporio Mall V.K	Skilled	17765	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	'6221C50043516	07/04/2022	DLF Emporio Mall V.K	Skilled	30875	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	'1144C1515977	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
5	5178	Manoj Kumar Jha	SH. AMAR NATH - JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	'1144C1515985	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
6	5279	RAHUL KUMAR	BHUVNESHWER PANJAT	Traffic Warden	01/10/2020	21	ICICI BANK (SALARY)	'1144C1516181	07/04/2022	DLF Emporio Mall V.K	Semi Skilled	12118	
7	5280	MUMTAJ ANSARI	HAIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'1144C1515980	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	31	ICICI BANK (SALARY)	'1144C1515979	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
9	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	'3476C1502924	07/04/2022	DLF Emporio Mall V.K	Skilled	21122	
10	5285	Sunil Kumar	Chauthi Ram	Traffic Warden	06/10/2020	31	ICICI BANK (SALARY)	'1144C1516776	07/04/2022	DLF Emporio Mall V.K	Semi Skilled	17888	
11	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	31	ICICI BANK (SALARY)	'1144C1515987	07/04/2022	DLF Emporio Mall V.K	Skilled	17888	
12	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	31	ICICI BANK (SALARY)	'3890C1502339	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
13	5304	Naresh Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	'1144C1515976	07/04/2022	DLF Emporio Mall V.K	Skilled	21122	
14	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	'1144C1515981	07/04/2022	DLF Emporio Mall V.K	Skilled	17888	
15	5360	DheeraJ Yadav	Vijay Yadav	Traffic Warden	01/08/2021	21	ICICI BANK (SALARY)	'7140C1519452	07/04/2022	DLF Emporio Mall V.K	Semi Skilled	12118	
16	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	29	ICICI BANK (SALARY)	'1144C1515974	07/04/2022	DLF Emporio Mall V.K	Skilled	18399	
17	5405	MAHESH KUMAR SAHU	LAKHAN LAL SAHU	Valet	01/10/2021	31	ICICI BANK (SALARY)	'2449C1511843	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	
18	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	'2449C1511074	07/04/2022	DLF Emporio Mall V.K	Semi Skilled	17888	
19	5435	SUNDER	SURAJ	Valet	06/02/2022	21	ICICI BANK (SALARY)	'2449C1511844	07/04/2022	DLF Emporio Mall V.K	Skilled	13323	
20	5437	Ram Braj	Veer Pal Singh	Valet	24/02/2022	31	ICICI BANK (SALARY)	4021C1506738	07/04/2022	DLF Emporio Mall V.K	Skilled	19668	









TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

1961, OPP. 1573, SECTOR-45, GURGAON,  
NARH&XWQJ2E03) Vehicle Parking Management

Salary Register for the Month of: MAR '2022

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

SIN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/off	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	Deductions		Net Salary									
3.097	Vijay Kumar Gupta	01/02/2019	Rs. 1,903,400		Rs. 1,884,400									
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 182001509947
Salary Earned	18845	0	0	0	189	0	0	0	0	0	0	0		
Deductions	1,742	142	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>			<b>Rs. 1,9668,00</b>	<b>Rs. 1,884,400</b>	<b>Rs. 17,150,000</b>									

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3.097	Manoj Kumar Jha	Cashier	DS/NHP/35631/12834	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 182001509947
Salary Earned	18845	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,742	142	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>			<b>Rs. 1,903,400</b>	<b>Rs. 1,884,400</b>	<b>Rs. 17,150,000</b>									

2	3	4	5	6	7	8	9	10	11	12	13	14	15	
2	SUNIL KUMAR	Valet	DS/NHP/35631/12979	23.0	3.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401516177
Salary Earned	17589	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,626	132	0	0	0	0	0	0	0	0	0	0		
<b>Total</b>			<b>Rs. 1,7765,000</b>	<b>Rs. 1,758,000</b>	<b>Rs. 16,007,000</b>									

3	4	5	6	7	8	9	10	11	12	13	14	15	
3	Pawan Kumar Nirman	Operation Manager	DS/NHP/35631/13067	23.0	0.0	6.0	0.0	0.0	0.0	0.0	2.0	0.0	31.0
Gross Salary	15438	0	0	0	0	0	0	0	0	0	0	0	HDFC BANK A/C No.: 6221050043516
Salary Earned	15438	0	6175	3088	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>			<b>Rs. 30875,000</b>	<b>Rs. 1,800,000</b>	<b>Rs. 29,075,000</b>								

4	5	6	7	8	9	10	11	12	13	14	15		
4	HEDAYE TULLAH	Valet	DS/NHP/35631/13069	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515977
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>			<b>Rs. 19668,000</b>	<b>Rs. 1,947,000</b>	<b>Rs. 17,721,000</b>								

5	6	7	8	9	10	11	12	13	14	15			
5	Manoj Kumar Jha	Valet	DS/NHP/35631/13070	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515985
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>			<b>Rs. 19668,000</b>	<b>Rs. 1,947,000</b>	<b>Rs. 17,721,000</b>								

PRINTDATE

**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,  
NARNAHAWA (G/2003) Vehicle Parking Management

FORB: XVII  
Salary Register for the Month of: **MAR '2022**

Work Site: DLF Emporio Mall, Vasant Kunj  
Name & Address of Employee: Pushman Waterfield PMSI Pvt. Ltd.  
Principal Employer: 3-6/8, Sakdajung Enclave, New Delhi

Sl. No.	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.										
6	RAHUL KUMAR	Traffic Warden	DS/NHP/3631/13130	17.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	= 21.0	ICICI BANK(Salary) A/C No.: 114401516181										
														Gross Salary	17693	0	0	195	0	0	0	0	0
														Salary Earned	11986	0	0	132	0	0	0	0	0
														Deductions	1,219	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 12118.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>	<b>Rs. 1,309.00</b>										
7	MUMTAJ ANSARI	Cashier	DS/NHP/3631/13149	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	= 31.0	ICICI BANK(Salary) A/C No.: 114401515980										
														Gross Salary	19473	0	0	195	0	0	0	0	0
														Salary Earned	19473	0	0	195	0	0	0	0	0
														Deductions	1,800	147	0	0	0	0	0	0	0
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>										
8	SANTOSH SINGH	Valet	DS/NHP/3631/13144	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	= 31.0	ICICI BANK(Salary) A/C No.: 114401515979										
														Gross Salary	19473	0	0	195	0	0	0	0	0
														Salary Earned	19473	0	0	195	0	0	0	0	0
														Deductions	1,800	147	0	0	0	0	0	0	0
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 1,947.00</b>										
9	Deepak Kumar	Supervisor	DS/NHP/3631/13118	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	= 30.0	ICICI BANK(Salary) A/C No.: 347601502924										
														Gross Salary	21184	0	0	195	0	0	0	0	0
														Salary Earned	20501	0	0	189	0	0	0	0	0
														Deductions	1,742	0	0	0	0	0	0	0	0
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 21825.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 21122.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 1,742.00</b>										
10	Sunil Kumar	Traffic Warden	DS/NHP/3631/13133	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	= 31.0	ICICI BANK(Salary) A/C No.: 114401516776										
														Gross Salary	17693	0	0	195	0	0	0	0	0
														Salary Earned	17693	0	0	195	0	0	0	0	0
														Deductions	1,800	133	0	0	0	0	0	0	0
<b>Total</b>	<b>Gross Salary</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 1,933.00</b>										

PRINT DATE



**TENAGA PARKING (INDIA) PVT. LTD.**

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

**MARHO/WA/P2003** Vehicle Parking Management

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

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

SL.N	Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
E.Code	Father Name	Joining Date	ESI Number									
<b>Gross Salary</b>	Basic	HRA	Site Allow.	Spl allow.	Medi. Reimb.	Others	H/W/Retar					Signature of Employee/ Name of Bank with Account No.
<b>Salary Earned</b>	Basic	HRA	Site Allow.	Spl allow.	Medi. Reimb.	Others	H/W/Retar					
<b>Deductions</b>	Epf (12%)	Ed (1.75%)	DLWF	Fine	Telephone	Bank Acct	Unkern					
<b>Total</b>	<b>Gross Salary</b>	<b>Salary Earned</b>	<b>Deductions</b>	<b>Net Salary</b>								

11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/3631/13172	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.286	Bhagwan Yadav		2007205362									
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 17888.00</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 15,955.00</b>								

12	ROHIT KUMAR	Valet	DS/NHP/3631/13163	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.303	RAMBIR SINGH		2016927562									
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 19668.00</b>	<b>Rs. 19668.00</b>	<b>Rs. 1,947.00</b>	<b>Rs. 17,721.00</b>								

13	Naresh Kumar	Supervisor	DS/NHP/3631/13159	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.304	Rajender Singh		23/01/2021									
Gross Salary	21184	0	0	195	0	0	0	0	0	0	0	
Salary Earned	20501	0	0	189	0	0	0	0	0	0	0	
Deductions	1,242	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 21825.00</b>	<b>Rs. 21122.00</b>	<b>Rs. 1,742.00</b>	<b>Rs. 19,380.00</b>								

14	JAHANGIR ANSARI	Traffic Warden	DS/NHP/3631/13204	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.346	MUKHTAR ANSARI		01/04/2021									
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 17888.00</b>	<b>Rs. 17888.00</b>	<b>Rs. 1,933.00</b>	<b>Rs. 15,955.00</b>								

15	Roshan Kumar Mishra	Valet	DS/NHP/3631/13253	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0
5.366	Sambhansh Mishra		08/08/2021									
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned	18217	0	0	182	0	0	0	0	0	0	0	
Deductions	1,684	137	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 19668.00</b>	<b>Rs. 18399.00</b>	<b>Rs. 1,821.00</b>	<b>Rs. 16,578.00</b>								

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,  
HARYANA (INDIA)

Vehicle Parking Management

Salary Register for the Month of: **MAR 2022**

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

FORM XVII

Work Site: **DLF Emporio Mall, Vasant Kunj**

SL No	Employee Name	Designation	P.F Number	Present	Absent	W/oF	H days	SL	CL	EL	BL	Total days
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E Code	Father Name	Joining Date	ESI Number	Spl allow.	Medt. Remb.	Medt. Remb.	Telephone	Others	H/W/arrar	H/W/arrar	Uniform	Signature of Employee/ Name of Bank with Account No.

16	MAHESH KUMAR SAHU	Valet	DS/NHP/33631/13256	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
5.405	LAKHANTAL SAHU	01/10/2021	2016953054									
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	147	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 19668.00</b>		<b>Rs. 1947.00</b>	<b>Rs. 17721.00</b>								

17	Sunil	Traffic Warden	DS/NHP/33631/13255	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	31.0
5.406	Bhagwan Das	01/10/2021	2016875529									
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	133	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 17888.00</b>		<b>Rs. 1933.00</b>	<b>Rs. 15955.00</b>								

18	Ram Braj	Valet	DS/NHP/33631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
5.437	Veer Pal Singh	24/02/2022	2018577228									
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	
Deductions	1,800	147	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 19668.00</b>		<b>Rs. 1947.00</b>	<b>Rs. 17721.00</b>								

19	Dheeraj Yadav	Traffic Warden	DS/NHP/33631/13220	18.0	10.0	3.0	0.0	0.0	0.0	0.0	0.0	21.0
5.360	Vijay Yadav	01/08/2021	2017171523									
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	
Salary Earned	11986	0	0	132	0	0	0	0	0	0	0	
Deductions	1,219	90	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 17888.00</b>		<b>Rs. 1309.00</b>	<b>Rs. 10809.00</b>								

20	SUNDER	Valet	DS/NHP/33631/0	17.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	2.0
5.435	SURAJ	05/02/2022	201692772									
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned	13191	0	0	132	0	0	0	0	0	0	0	
Deductions	1,219	99	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 19668.00</b>		<b>Rs. 13323.00</b>	<b>Rs. 1318.00</b>	<b>Rs. 12,005.00</b>							



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

FORM XVII  
 Salary Register for the Month of: **MAR 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**

SL.N	Employee Name	Designation	P.F Number	Present	Absent	W/o/H	Hdays	SI	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
	MAHESH KUMAR (03)	Vehicle Parking Management											
Gross Salary		Basic	DA	HRD	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/Wearar		
Salary Earned		Basic	DA	HRD	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/Wearar		
Deductions		Epf (12%)	Esi (1.75%)	Prov.	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform			
<b>Total</b>	<b>Gross Salary</b>	<b>Salary Earned</b>	<b>Deductions</b>	<b>Net Salary</b>	<b>PF</b>	<b>ESI</b>	<b>DECT.</b>	<b>PF</b>	<b>ESI</b>	<b>DECT.</b>	<b>Total Pay</b>	<b>Days</b>	
	Rs. 398,201.00	Rs. 375,104.00	Rs. 36,044.00	Rs. 339,060.00	33,793.00	2,251.00		33,793.00	2,251.00		582.0		

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	20			
Basic	355,337.00	Epf 33793.00	TOTAL EMP FOR EPF : 20	EPS : 20
DA		Esi 2251.00	TOTAL SAL FOR EPF : 281,611.00	EPS : 28,611.00
HRD	7,033.00	Tax	TOTAL SAL FOR VPF :	0.00
Conv.	3,083.00	LWF	CHALLAN A/C NO.01 : 33,793.00	10,330.00
Site Allow.		DLWF	CHALLAN A/C NO.02 : 1,408.00	
Wash. Allow.	3,465.00	P Tax	CHALLAN A/C NO.10 : 23,463.00	
Spl. allow.	6,174.00	Fine	CHALLAN A/C NO.21 : 408.00	
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 : 0.00	
Others		Bank Acct		
H/Wearar		Uniform		
Gross Payable	375,104.00	DEDUCTION		
Net Payable	339,060.00			



11966



**EMPLOYEE'S PROVIDENT FUND**  
**ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	12-APR-2022 12:11
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio-Mar'2022	ECR Id	71543913
Total Members	20	Aadhaar Not Seeded Member	1
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	33,793	Total EPS Contribution Remitted	23,463
Total EPF-EPS Contribution Remitted	10,330	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	21,122	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	12,118	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100251352111	Naresh Kumar	NARESH KUMAR	21,122	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
9	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	30,875	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100713941146	RAHUL KUMAR	RAHUL KUMAR	12,118	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
11	101790199744	Ram Braj	RAM BRAJ	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	18,399	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101207363501	SUNDER	SUNDER	13,323	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
17	101189050287	Sunil	SUNIL	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100465166934	SUNIL KUMAR	SUNIL KUMAR	17,765	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
19	101189050294	Sunil Kumar	SUNIL KUMAR GAUTAM	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.



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

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are 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 15/04/2022 10:57:

**Payment Confirmation Receipt**

TRRN No :	1052204008022
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2022 12:12:09
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	MAR-2022
Total Amount (Rs) :	70,404
Account-1 Amount (Rs) :	44,123
Account-2 Amount (Rs) :	1,408
Account-10 Amount (Rs) :	23,463
Account-21 Amount (Rs) :	1,410
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130422007654
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1052204008022

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

Dues for the wage month of March 2022

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	2,81,611	2,81,611	2,81,611

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	1,408	0	0	0	1,408
2	Employer's Share Of	10,330	0	23,463	1,410	0	35,203
3	Employee's Share Of	33,793	0	0	0	0	33,793
Grand Total : Seventy Thousand Four Hundred Four Rupees Only							70,404

(This is a system generated challan on 12-APR-2022 12:12, 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.) -	70,404	
F) Total amount of uploaded ECR (D + E) (	70,404	







0

Monthly Contribution > Online Challan Form

*Delhi*

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Mar-2022	
Challan Number :	02022112465605	
Challan Created Date	13-04-2022 13:37:25	
Challan Submitted Date	13-04-2022 13:38:00	
Amount Paid:	50344.00	
Transaction Number:	221039027122	

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# 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:07/04/2022

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:49  
Total amount to be credited: **822869**

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](mailto: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  
Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	16578	Mar'2022	Empori
2	Ramesh Kumar Yadav	114401515987	15955	Mar'2022	
3	Dheeraj Yadav	071401519452	10809	Mar'2022	
4	NARESH KUMAR	114401515976	19380	Mar'2022	
5	Ram Braj	402101506738	17721	Mar'2022	
6	MANOJ KUMAR JHA	114401515985	17721	Mar'2022	
7	SUNIL KUMAR	114401516177	16007	Mar'2022	
8	SANTOSH SINGH	114401515979	17721	Mar'2022	
9	MUMTAJ ANSAR!	114401515980	17721	Mar'2022	
10	SUNIL KUMAR	114401516776	15955	Mar'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) 5369551 Fax : +94 (11) 2451474

**ICICI Bank**

Mahipalpur Branch  
84 B -1, Main Vasant Kunj Road, Mahipalpur, New Delhi -110037  
RTGS / NEFT IFS Code : ICIC003474

**PRIVILEGE**  
BANKING

VALID FOR THREE MONTHS ONLY

07 04 2022  
D M M Y Y Y

SESHASANI(D)/CTS-2910

Pay Yourself for Salary Transfer —

OR ORDER

Rupees Eight Lakh Twenty Two Thousand Eight  
Hundred Sixty Nine Only —

₹ 822869/-

A/c No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED



07/1/22



AUTHORISED SIGNATORIES

Please sign above

⑈000909⑈ 110229264⑈ 000479⑈ 29

*LS*