

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:

Temaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001
M/s Cushman & Wakefield PMSI Pvt. Ltd.
CLF Emporio, Vasant Kunj, New Delhi

Month: November'21

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	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	28	ICICI BANK (SALARY)	182001509947	07/12/2021	DLF Emporio Mall V.K	Skilled	18357	
2	5075	Sumit Malik	Sajjan Malik	Valet	01/10/2019	28	ICICI BANK	114401515982	07/12/2021	DLF Emporio Mall V.K	Skilled	18357	
3	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	26	ICICI BANK	114401516177	07/12/2021	DLF Emporio Mall V.K	Skilled	17046	
4	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	30	HDFC BANK	6221050043516	07/12/2021	DLF Emporio Mall V.K	Skilled	30875	
5	5177	HEDAVE TULLAH	Abdul Odud	Valet	01/02/2020	30	ICICI BANK	114401515977	07/12/2021	DLF Emporio Mall V.K	Skilled	19668	
6	5178	Manoj Kumar Jha	SH. AMAR NATH JHA	Valet	01/02/2020	30	ICICI BANK (SALARY)	114401515985	07/12/2021	DLF Emporio Mall V.K	Skilled	19668	
7	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/02/2020	30	ICICI BANK (SALARY)	114401516181	07/12/2021	DLF Emporio Mall V.K	Semi Skilled	17888	
8	5280	MUMTAJ ANSARI	HAJDAR AU	Cashier	01/02/2020	30	ICICI BANK (SALARY)	114401515980	07/12/2021	DLF Emporio Mall V.K	Skilled	19668	
9	5281	SAANTOSH SINGH	MAHANAND SINGH	Valet	01/12/2020	25	ICICI BANK (SALARY)	114401515979	07/12/2021	DLF Emporio Mall V.K	Skilled	16390	
10	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/12/2020	30	ICICI BANK (SALARY)	347601502924	07/12/2021	DLF Emporio Mall V.K	Skilled	21825	
11	5285	Sunil Kumar	Chaouthi Ram	Traffic Warden	06/10/2020	30	ICICI BANK (SALARY)	114401515987	07/12/2021	DLF Emporio Mall V.K	Semi Skilled	17888	
12	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	30	ICICI BANK (SALARY)	114401515987	07/12/2021	DLF Emporio Mall V.K	Skilled	17888	
13	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	26	ICICI BANK (SALARY)	114401515976	07/12/2021	DLF Emporio Mall V.K	Skilled	17046	
14	5304	Narash Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	114401515981	07/12/2021	DLF Emporio Mall V.K	Skilled	21825	
15	5345	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	19	ICICI BANK (SALARY)	114401515981	07/12/2021	DLF Emporio Mall V.K	Skilled	11330	
16	5360	Dheeraj Yadav	Vijay Yadav	Traffic Warden	01/08/2021	12	ICICI BANK (SALARY)	71401519452	07/12/2021	DLF Emporio Mall V.K	Semi Skilled	7155	
17	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	30	ICICI BANK (SALARY)	114401515974	07/12/2021	DLF Emporio Mall V.K	Skilled	19668	
18	5367	Rajen	Prayag Tiwari	Valet	11/08/2021	17	ICICI BANK (SALARY)	114401517972	07/12/2021	DLF Emporio Mall V.K	Skilled	11445	
19	5405	MAHESH KUMAR SAHU	LAKHMAN LAL SAHU	Valet	01/10/2021	27	ICICI BANK (SALARY)	244901511843	07/12/2021	DLF Emporio Mall V.K	Skilled	17702	
20	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	244901511074	07/12/2021	DLF Emporio Mall V.K	Skilled	17702	



FORM-12

(See Rule 77 (1) (d) (i))

Name and Address of the Contractor: TENARA PARKS (INDIA) PVT.
 Nature and Location of Work: PARKS IN MANANANTHA SIKRAGE

MUSTER
FOR THE MONTH OF

ROLL

NOVEMBER 2021

Name and Address of the Establishment: CUSHMAN & WAKE FIELD
 under which the contract is carried on: DLF EMPLOYEES MALL
 Name and Address of the Principal Employer for the Month of: EMPORIO



S. No.	Name of the Workman	Father's (husband's) Name	SEX	1	2	3	4	5	6	7	8	9	10
1.	ANAND KUMAR E- 5175	JEETENDRA K.	M	P	P	P	P	O	P	P	P	P	P
2.	DEEPAK KUMAR E- 5282	RAM KUMAR	S	P	P	P	P	P	P	P	P	P	P
3.	NARESH KUMAR E- 5304	RAJENDR SINGH	M	P	P	P	P	P	P	P	P	P	P
4.	VIJAY GUPTA E- 3097	MANJIV LAL	M	O	L	L	P	P	P	P	P	P	P
5.	SUMIT MAJHI E- 5075	SADJAN MAJHI	M	P	P	P	P	P	P	P	P	P	P
6.	SUNIL KUMAR E- 5076	SATBIK SINGH	M	O	L	L	P	P	P	P	P	P	P
7.	HEDYETULLAH E- 5177	ABDUL MUD	M	P	P	P	P	P	P	P	P	P	P
8.	MANUJ K. JG E- 5178	LT AMAR NATH	M	O	P	P	P	P	P	P	P	P	P
9.	RAHUL KUMAR E- 5277	BHUPESWAR	M	O	P	P	P	P	P	P	P	P	P
10.	MUMTAJ ANSARI E- 5280	HEIDER ALI	M	P	P	P	P	P	P	P	P	P	P
11.	SANTOSH SINGH E- 5281	MAHAMMAD	M	P	P	P	P	P	P	P	P	P	P
			TOTAL = 260										

S. No.	Name of the Workman	Father's (husband's) Name	SEX	1	2	3	4	5	6	7	8	9	10
1.	ANAND KUMAR E- 5175	JEETENDRA K.	M	P	P	P	P	O	P	P	P	P	P
2.	DEEPAK KUMAR E- 5282	RAM KUMAR	S	P	P	P	P	P	P	P	P	P	P
3.	NARESH KUMAR E- 5304	RAJENDR SINGH	M	P	P	P	P	P	P	P	P	P	P
4.	VIJAY GUPTA E- 3097	MANJIV LAL	M	O	L	L	P	P	P	P	P	P	P
5.	SUMIT MAJHI E- 5075	SADJAN MAJHI	M	P	P	P	P	P	P	P	P	P	P
6.	SUNIL KUMAR E- 5076	SATBIK SINGH	M	O	L	L	P	P	P	P	P	P	P
7.	HEDYETULLAH E- 5177	ABDUL MUD	M	P	P	P	P	P	P	P	P	P	P
8.	MANUJ K. JG E- 5178	LT AMAR NATH	M	O	P	P	P	P	P	P	P	P	P
9.	RAHUL KUMAR E- 5277	BHUPESWAR	M	O	P	P	P	P	P	P	P	P	P
10.	MUMTAJ ANSARI E- 5280	HEIDER ALI	M	P	P	P	P	P	P	P	P	P	P
11.	SANTOSH SINGH E- 5281	MAHAMMAD	M	P	P	P	P	P	P	P	P	P	P
			TOTAL = 260										

Handwritten signature and date: 11/11/2021



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

Name and Address of the Contractor: **JEMANA PARKING (INDIA) PVT.**
 Nature and Location of Work: **PARKING, MANAGERIAL SERVICE**

MUSTER
FOR THE MONTH OF

S. No.	Name of the Workmen	Father's (Husband's) Name	SEX	1	2	3	4	5	6	7	8	9	10
12	SUMIL E-5285	CHUTHIRAM	M	P	P	P	P	P	P	P	P	P	P
13	RAJESH YADAV E-5286	BHABHAN YADAV	M	P	P	P	P	P	P	P	P	P	P
14	RANJIT E-5303	RAM BIR	M	L	L	L	L	L	L	L	L	L	L
15	JAHANNA ARAFI E-5346	MUKTAR ANISAM	F	P	P	P	P	P	P	P	P	P	P
16	DHEERAT E-5360	VIJAY YADAV	M	L	L	L	L	L	L	L	L	L	L
17	RASHAN KRISHNA E-5366	SHAMSHUDIN	M	P	P	P	P	P	P	P	P	P	P
18	RAJAN E-5387	PRAYAGTIWARI	M	P	P	P	P	P	P	P	P	P	P
19	MAHESH E-5405	LAKSHAN HAL	M	P	P	P	P	P	P	P	P	P	P
20	SUMIL E-5406	BHABHAN DASHTUA	M	P	P	P	P	P	P	P	P	P	P

ROLL

Name and Address of the Establishment: **CAHMANA & WAKEFIELD**
 Name and Address of the Principal Employer for the Month of: **D.L. Emporio mall**

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
%	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
%	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
TOTAL = 18338																				
" " = 26055																				
G.T. = 44893																				

10/11/2021
 SECURITY
 157110

TENAGA PARKING (INDIA) PVT. LTD.

156/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (110003) Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, safdarjung Enclave, New Delhi

Salary Register for the Month of: NOV ' 2021

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.		
													Signature of Employee/ Name of Bank with Account No.	Signature of Employee/ Name of Bank with Account No.	
E.Code		Father Name		Joining Date		ESI Number		Site Allow.		Wash. Allow.		Wash. Allow.		P Tax	
Gross Salary		DA		Con.		Site Allow.		Spl. allow.		Medi. Reimb.		Others		H.W/rentar	
Salary Earned		Basic		Con.		DLWF		Fine		Telephone		Bank Acct		Advance	
Deductions		Epf (12%)		Est (1.75%)		LW7		0		0		0		0	
Total		Gross Salary		Salary Earned		Deductions		Net Salary							
1	Vijay Kumar Gupta	Cashier	DS/NHP/33631/12834	23.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	= 28.0	
3,097	Mange Lal Gupta	01/02/2019	2017512721												
	Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0		
	Salary Earned	18175	0	0	0	182	0	0	0	0	0	0	0		
	Deductions	1,630	137	0	0	0	0	0	0	0	0	0	0		
Total														Rs. 16,540.00	
														Rs. 18,357.00	
2	Sumit Maabk	Valet	DS/NHP/33631/12998	23.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	= 28.0	
5,075	Sajjan Malik	01/10/2019	2015549629												
	Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0		
	Salary Earned	18175	0	0	0	182	0	0	0	0	0	0	0		
	Deductions	1,680	137	0	0	0	0	0	0	0	0	0	0		
Total														Rs. 16,540.00	
														Rs. 18,357.00	
3	SUNIL KUMAR	Valet	DS/NHP/33631/12979	21.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	= 26.0	
5,076	Sh. Saibir Singh	01/10/2019	2015485459												
	Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0		
	Salary Earned	16877	0	0	0	169	0	0	0	0	0	0	0		
	Deductions	1,550	127	0	0	0	0	0	0	0	0	0	0		
Total														Rs. 15,359.00	
														Rs. 17,046.00	
4	Pawan Kumar Nirman	Operation Manager	DS/NHP/33631/13067	22.0	0.0	6.0	0.0	0.0	2.0	0.0	0.0	0.0	0.0	= 30.0	
5,175	Jeetender Kumar Nirman	01/02/2020	0												
	Gross Salary	15438	0	0	0	6174	0	0	0	0	0	0	0		
	Salary Earned	15438	0	0	0	6174	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0		
Total														Rs. 29,075.00	
														Rs. 30,875.00	
5	HEDAYE TULLAH	Valet	DS/NHP/33631/13069	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	= 30.0	
5,177	Abdul Oduud	01/02/2020	2014674590												
	Gross Salary	19473	0	0	0	195	0	0	0	0	0	0	0		
	Salary Earned	19473	0	0	0	195	0	0	0	0	0	0	0		
	Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0		
Total														Rs. 17,721.00	
														Rs. 19,668.00	

SLN	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	Spl. allow.	Medi. Fcimb.	Medi. Fcimb.	Others	H.W/Arrear	H.W/Arrear				
Gross Salary		DA	Conv.	Site Allow.	Wash. Allow.	Wash. Allow.	P Tax	Adv.					
Salary Earned		DA	Conv.	Site Allow.	Wash. Allow.	Wash. Allow.	P Tax	Adv.					
Deductions		Est (1.75%)	LWF	DLWF									
Total		Net Salary											
11	Smriti Kumar	Traffic Warden	DS/NHP/33631/13133	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary)
5.285	Chauthi Ram	6/6/10/2020	2013002858										A/C No.: 114401516776
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	
Total		Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00									
12	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/33631/13172	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary)
5.286	Bhagwan Yadav	11/10/2020	2007205362										A/C No.: 114401515987
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	
Total		Rs. 17888.00	Rs. 1,933.00	Rs. 15,955.00									
13	ROHIT KUMAR	Vallet	DS/NHP/33631/13163	21.0	4.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary)
5.303	RAMBIR SINGH	17/01/2021	2016927562										A/C No.: 389001502339
Gross Salary		19473	0	0	195	0	0	0	0	0	0	0	
Salary Earned		16877	0	0	169	0	0	0	0	0	0	0	
Deductions		1.560	127	0	0	0	0	0	0	0	0	0	
Total		Rs. 19668.00	Rs. 1,687.00	Rs. 15,359.00									
14	Naresh Kumar	Supervisor	DS/NHP/33631/13159	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary)
5.304	Rajender Singh	23/01/2021	0										A/C No.: 114401515976
Gross Salary		21184	0	0	195	0	0	0	0	0	0	0	
Salary Earned		21184	0	0	195	0	0	0	0	0	0	0	
Deductions		1.800	0	0	0	0	0	0	0	0	0	0	
Total		Rs. 21825.00	Rs. 1,800.00	Rs. 20,025.00									
15	JAHANGIR ANSARI	Traffic Warden	DS/NHP/33631/13204	15.0	11.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	ICICI BANK(Salary)
5.346	MUKHTIAR ANSARI	11/04/2021	2016353062										A/C No.: 114401515981
Gross Salary		17693	0	0	195	0	0	0	0	0	0	0	
Salary Earned		11206	0	0	124	0	0	0	0	0	0	0	
Deductions		1.140	85	0	0	0	0	0	0	0	0	0	
Total		Rs. 17888.00	Rs. 1,1330.00	Rs. 10,105.00									

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAIN (GATE 03) Vehicle Parking Management

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Name & Address of
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, safdarjung Enclave, New Delhi

Salary Register for the Month of: **NOV ' 2021**

SIN	Employee Name		Designation		P.F Number		Present	Absent	W/oif	Ildays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
	E.Code	Father Name	Joining Date	Site Allow.	ESI Number	Site Allow.											Wash. Allow.
16	Roshan Kumar Mishra		Valet		DS/NHP/33631/13253		25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114401515974
5,366	Sambhram Mishra		08/08/2021		2016182995												
Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00					Rs. 1,947.00	Rs. 19668.00										
17	Rajon		Valet		DS/NHP/33631/13232		14.0	13.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	17.0	ICICI BANK(Salary) A/C No.: 114401517372
5,367	Priyag Tiwari		11/08/2021		2016991873												
Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Salary Earned	11035	0	0	0	0	110	0	0	0	0	0	0	0	0	0	0	
Deductions	1,020	83	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00					Rs. 1,103.00	Rs. 11145.00										
18	MAHESH KUMAR SAHU		Valet		DS/NHP/33631/13256		21.0	3.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0	ICICI BANK(Salary) A/C No.: 244901511843
5,405	LAKHAN LAL SAHU		01/10/2021		2016935054												
Gross Salary	19473	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17526	0	0	0	0	176	0	0	0	0	0	0	0	0	0	0	
Deductions	1,620	132	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00					Rs. 1,752.00	Rs. 17702.00										
19	Sunil		Traffic Warden		DS/NHP/33631/13255		25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 244901511074
5,406	Bhagwan Das		01/10/2021		201687529												
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00					Rs. 1,933.00	Rs. 17988.00										
20	Dheeraj Yadav		Traffic Warden		DS/NHP/33631/13220		10.0	18.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	12.0	ICICI BANK(Salary) A/C No.: 71401519452
5,360	Vijay Yadav		01/08/2021		2017171523												
Gross Salary	17693	0	0	0	0	195	0	0	0	0	0	0	0	0	0	0	
Salary Earned	7077	0	0	0	0	78	0	0	0	0	0	0	0	0	0	0	
Deductions	720	54	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17888.00					Rs. 774.00	Rs. 7155.00										

PRINT DATE

Page 4 of 5

TENAGA PARKING (INDIA) PVT. LTD.
 196/1, OPP. 1573, SECTOR-45, GURGAON
 HARIKARAN(DIG) Vehicle Parking Management

FORM XVII
 Salary Register for the Month of: **NOV '2021**

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

S.N	Employee Name	Designation	Joining Date	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.
				Site Allow.	Site Allow.	Site Allow.	Site Allow.										
Gross Salary		Basic	DA	Conv.	Wash. Allow.	Spl. allow.	H.W/area										
Salary Earned		Basic	DA	Conv.	Wash. Allow.	Spl. allow.	H.W/area										
Deductions		Epf (12%)	DA	Conv.	Wash. Allow.	Spl. allow.	H.W/area										
		Esi (1.75%)	Tax	LWF	P Tax	Fine	Adv										
Total		Net Salary															
TOTAL		Rs. 398,201.00	Rs. 359,277.00	Rs. 34,404.00	Rs. 324,873.00	PF	32,280.00	ESI	2,124.00	DECT.		538.0		Total Pay		Days	

TOTAL		EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	20								
Basic	339,646.00	Epf	32280.00	TOTAL EMP FOR EPF	20	EPS :	20	TOTAL EMP FOR ESI	17
DA		Esi	2124.00	TOTAL SAL FOR EPF	269,000.00	EPS :	269,000.00	TOTAL SAL FOR ESI	281,840.00
HRA	7,067.00	Tax		TOTAL SAL FOR VPF			0.00	EMPLOYEE CONT.	
Conv.	3,088.00	LWF		CHALLAN A/C NO.01	32,280.00	9,867.00	42,147.00	EMPLOYER SHARE	
Site Allow.		DI.WF		CHALLAN A/C NO.02			1,345.00		
Wash. Allow.	3,302.00	P Tax		CHALLAN A/C NO.10			22,413.00		
Spl. allow.	6,174.00	Fine		CHALLAN A/C NO.21			1,345.00		
Medi. Reimb.		Telephone		CHALLAN A/C NO.22			0.00		
Others		Bank Acct							
H.W/area		Adv							
Gross Payable	359,277.00	DEDUCTION	34,404.00						
Net Payable	324,873.00								

67,250.00
 11284



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-2021	Return Month	DEC-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2021	Uploaded Date Time	08-DEC-2021 15:13
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Nov'2021	ECR Id	66322154
Total Members	20	Aadhaar Not Seeded Member	1
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	32,280	Total EPS Contribution Remitted	22,413
Total EPF-EPS Contribution Remitted	9,867	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	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101305810641	Dheeraj Yadav	DHEERAJ YADAV	7,155	6,000	6,000	6,000	720	500	220	18	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	11,330	9,500	9,500	9,500	1,140	791	349	11	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	17,702	13,500	13,500	13,500	1,620	1,125	495	3	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	21,825	15,000	15,000	15,000	1,800	1,250	550	0	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	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	101232186506	Rajan	RAJAN	11,145	8,500	8,500	8,500	1,020	708	312	13	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	17,046	13,000	13,000	13,000	1,560	1,083	477	4	0	-	-	-	N.A.
14	* 10077645815 5	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100776081034	SANTOSH SINGH	SANTOSH SINGH	16,390	12,500	12,500	12,500	1,500	1,041	459	5	0	-	-	-	N.A.
16	100465606350	Sumit Malik	SUMIT MALIK	18,357	14,000	14,000	14,000	1,680	1,166	514	2	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	17,046	13,000	13,000	13,000	1,560	1,083	477	4	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	18,357	14,000	14,000	14,000	1,680	1,166	514	2	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 09/12/2021 15:28:

Payment Confirmation Receipt

TRRN No :	1052112004166
Challan Status :	Payment Confirmed
Challan Generated On :	08-DEC-2021 15:14:02
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	NOV-2021
Total Amount (Rs) :	67,252
Account-1 Amount (Rs) :	42,147
Account-2 Amount (Rs) :	1,345
Account-10 Amount (Rs) :	22,413
Account-21 Amount (Rs) :	1,347
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240091221004771
Payment Date :	09-DEC-2021
Payment Confirmation Date :	09-DEC-2021
Total PMRPY Benefit :	0





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

TRRN 1052112004166

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 November 2021

Total Subscribers :	EPF 20	EPS 20	EDLI 20
Total Wages :	2,69,000	2,69,000	2,69,000

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	1,345	0	0	0	1,345
2	Employer's Share Of	9,867	0	22,413	1,347	0	33,627
3	Employee's Share Of	32,280	0	0	0	0	32,280
Grand Total : Sixty-Seven Thousand Two Hundred Fifty-Two Rupees Only							67,252

(This is a system generated challan on 08-DEC-2021 15:14, 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.) -	67,252	
F) Total amount of uploaded ECR (D + E) (67,252	



Delhi



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour & Employment, Government of India)



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

English / हिंदी

e-Challan Payment		Required Fields	
Employer Code *	20000628030001001		
Transaction Details		* Required Fields	
Transaction status:	Transaction Completed Successfully		
Employer's Code No:	20000628030001001		
Employer's Name:	TENAGA PARKING INDIA P.LTD.		
Challan Period:	Nov-2021		
Challan Number :	02021137619398		
Challan Created Date	09-12-2021 15:19:34		
Challan Submitted Date	09-12-2021 15:19:49		
Amount Paid:	48466.00		
Transaction Number:	213435054497		
		<input type="button" value="Print"/>	<input type="button" value="Close"/>
IP Address :			

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[CopyRight Policy](#) | [Sitemap](#) | [ContactUs](#) | [Helpline](#) Last Updated : 28/10/2020

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Visitors Count: 98643783



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2380128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/12/2021

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:87
Total amount to be credited: **1547371.00**

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

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	17721	Nov'2021	
2	Ramesh Kumar Yadav	114401515987	15955	Nov'2021	
3	Dheeraj Yadav	071401519452	6381	Nov'2021	
4	NARESH KUMAR	114401515976	20025	Nov'2021	
5	Sumit Malik	114401515982	16540	Nov'2021	
6	MANOJ KUMAR JHA	114401515985	17721	Nov'2021	
7	SUNIL KUMAR	114401516177	15359	Nov'2021	
8	SANTOSH SINGH	114401515979	14768	Nov'2021	

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

9	MUMTAJ ANSARI	114401515980	17721	Nov'2021	Empori o
10	SUNIL KUMAR	114401516776	15955	Nov'2021	
11	RAHUL KUMAR	114401516181	15955	Nov'2021	
12	Deepak Kumar	347601502924	20025	Nov'2021	
13	Vijay Kumar Gupta	182001509947	16540	Nov'2021	
14	HEDAYE TULLA	114401515977	17721	Nov'2021	
15	ROHIT KUMAR	389001502339	15359	Nov'2021	
16	Sunil	244901511074	15955	Nov'2021	
17	Mahesh Kumar Sahu	244901511843	15950	Nov'2021	
18	Jahangir Ansari	114401515981	10105	Nov'2021	
19	RAJ KUMAR	244901511256	17721	Nov'2021	
20	SANDEEP	347601501700	17130	Nov'2021	
21	SANJEEV TIWARI	244901511053	19862	Nov'2021	
22	SURAJ KUMAR	389001502357	17721	Nov'2021	
23	BIRENDER KUMAR TIWARI	114401517371	14360	Nov'2021	
24	Ajay Gajendra Prasad Lodhe	389001502340	17721	Nov'2021	
25	NARESH CHANDRA JHA	114701516799	15422	Nov'2021	
26	Harikesh	389001501719	17721	Nov'2021	
27	Pradeep Jha	389001502345	17721	Nov'2021	
28	Jitender Kumar Yadav	630001531138	17721	Nov'2021	
29	Dalchand	244901511068	10636	Nov'2021	
30	Fahimuddin	389001502356	13587	Nov'2021	
31	ASHIM	244901511840	17721	Nov'2021	
32	AWADH VASHISHTA	004001021909	175000	Nov'2021	
33	MEHARWAN SINGH RAWAT	389001504339	15250	Nov'2021	
34	Madhab Naik	114401515973	17721	Nov'2021	
35	Nirmal Saikia	114401515983	17721	Nov'2021	
36	NARAYAN KUMAR	114401519076	15955	Nov'2021	
37	JITESH KUMAR DUBEY	114401519796	17721	Nov'2021	
38	Hariuttam Jha	389001502342	17721	Nov'2021	
39	Deepak	114501527681	24244	Nov'2021	
40	Nitin	114401515975	14891	Nov'2021	
41	Deepa	114501001073	16540	Nov'2021	
42	DINESH SINGH	244901511069	17721	Nov'2021	
43	Jitender Kumar	244901511250	20025	Nov'2021	
44	JAGRITI KUMAR	244901511839	17721	Nov'2021	
45	Ajit	114401519084	19862	Nov'2021	
46	PARMANAND	244901512049	15955	Nov'2021	
47	Sachin Sahrawat	252201501967	39000	Nov'2021	
48	ANIL KUMAR	114401519068	17026	Nov'2021	
49	ABHISHEK ANAND	114401519071	12079	Nov'2021	
50	AVNISH KUMAR SHARMA	244901517218	16779	Nov'2021	
51	Dinesh Chandra Jha	389001507055	17026	Nov'2021	
52	Manoj Kumar	389001501325	17026	Nov'2021	
53	Useem Khan	085801522033	17026	Nov'2021	

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

54	Ram Veer Singh	114401519081	11431	Nov'2021	Aerocit y
55	UMESH KUMAR	114401519070	14188	Nov'2021	
56	ASHIK KHAN	244901510475	17267	Nov'2021	
57	KARMAVIR	389001501266	17347	Nov'2021	
58	Vikarm Taank	389001501269	17428	Nov'2021	
59	Aashutosh Singh	114401519069	18789	Nov'2021	
60	Ummed Singh	114401519792	17267	Nov'2021	
61	Akash	389001501718	17026	Nov'2021	
62	Amarjeet Yadav	244901517219	14917	Nov'2021	
63	Mahender Singh	389001501324	17026	Nov'2021	
64	Pushpendra Singh	181901508656	15078	Nov'2021	
65	Ashish Sharma	244901510468	21000	Nov'2021	
66	Suraj Gupta	235601507173	17106	Nov'2021	
67	RAHUL KUMAR	244901511696	13782	Nov'2021	
68	Sonu Yadav	389001505530	17749	Nov'2021	
69	Mohd Mahboob Alam	389001507676	18071	Nov'2021	
70	Rajbir	114401520857	16458	Nov'2021	
71	MAYANK RAJBHAR	244901511260	17106	Nov'2021	
72	Manish Kumar Aman	194701000987	17187	Nov'2021	
73	HARIOM	389001505057	8106	Nov'2021	
74	Cachin	380001506400	32126	Nov'2021	
75	Balram	629801536382	10938	Nov'2021	
76	Suraj Singh	039901590722	10197	Nov'2021	
77	Manoj Kumar Singh	244901516203	14645	Nov'2021	
78	Vishwajeet Singh	114501001145	13083	Nov'2021	
79	Sanjay Kanojia	114501528929	11674	Nov'2021	
80	Sandeep kumar	107001550196	11309	Nov'2021	
81	Sanjay Kumar	107001550195	10713	Nov'2021	
82	Arvind kumar	107001550230	10713	Nov'2021	
83	Rakesh Kumar Jha	107001550370	8812	Nov'2021	
84	Pradeep Kumar	107001550377	3488	Nov'2021	
85	Mahendra Kumar	107001550379	3740	Nov'2021	
86	Vivek Kumar	389001505238	10321	Nov'2021	
87	Anandi kumar	107001550231	10495	Nov'2021	
Total			1547371		Logix

ICICI Bank
 Mahipalpur Branch
 84, B-11, Main Vasant Kunj Road, Mahipalpur, New Delhi 110047
 RTGS / NEFT IFSC Code: ICIC0003474

PRIVILEGE
 BANKING

VALID FOR THREE MONTHS ONLY
 07 15 20 21
 D D M M Y Y Y Y

Pay Youseek for Salary Transfer OR ORDER

Rupees Fifteen lakh forty seven thousand three hundred seventy one only

₹ 1547371

A/c No. 347405000479

24/9/20 CABUS CBS
 BUSINESS BANKING - CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
 Please sign above

⑈000899⑈ 110229264: 000479⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2360128, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 07/12/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006994
dated 07/12/2021 for amount Rs. 245793.00 to credit of Salary for the
month of Nov'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	16054	HO
3	05721000032502	SURESH NEHRA	47873	
4	50100241691562	HARDEEP	29219	
5	09291050131973	MOHD. ISTIYAQ	39240	YPCC
6	50100156966602	YOGENDER SINGH	40097	AEROCITY
7	10011140001553	Sachin Bhargav	10784	
8	50100275312682	Manjeet Krishan	14797	
9	2801050119410	SHYAMA NAND MISHRA	18654	
		GRAND TOTAL	245793	

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

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