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:

Tenaga Parking India Prt. Ltd.

Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001

M/s Cushman & Wakefield PMSI Pvt. Ltd.

ELF Emporio, Vasant Kunj, New Delhi

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[(See Rule 77 (1) (a) (i)]

Name and Address of the Contractor_TEMADE PARKING (TRIDIA) Jak MITT.

MUSTER FOR THE MONTH OF

NOVEMBER 2021

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Father's /Husband's Name

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196/1, NARR	196/1, OPP. 1573, SECTOR-45, GURGAON, NARRACANN (4PR003) Vehicle Parking Management	CTOR-45, (Vehicle Pa	SURGAON, rking Manage	ment		Sala	Salary Register for the Month of :	or the Mont		NOV ' 2021	21		Name & Principa	Name & Address of Principal Employer:	Cushman Wakefield PMSI Pvt. Ltd. B-6/8, safdarjung Enclave, New Delhi
SIN	Employee Name	Vame		Designation	III	P.F Number	31.	Present	Absent W	V/off H.a	lays Sl	TO	EL	Present Absent Woff H.days SL CL EL BL Total days	ys
E.Code	Father Name	ne		Joining Date	ate	ESI Number	cr								
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Total		Gross Salary	ıry	Salary Earned	ned	Deductions		Net Salary		34					
-	Vijay Kumar Gupta	· Gupta		Cashier		DS/NHP	DS/NHP/33631/12834	23.0	2.0	5.0 0.0	0.0	0.0	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		2017512721									
Gross	Gross Salary	19473	0	0	0	0	195	0	0	0		0			
Salary	Salary Earned	18175	0	0	0	0	182	0	0	0		0	_		ICICI BANK(Salary)
Deduc	Deductions	1,680	137	0	0	0.00	0	0	0	0		0	-		A /C No : 182001509947
Total		Rs. 19668.00	00	Rs. 18357.00	00'	Rs. 1,817,00		Rs. 16.540.00	40.00						100 100 100 100 100 100 100 100 100 100

2	Sumit Malik			Valet		DS/NHF	DS/NHP/33631/12998	23.0	2.0	5.0 6	0.0	0.0	0.0	23.0 2.0 5.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	
5,075	Sajjan Malik	美		01/10/2019	61	2015549629	0					70			
Gross	Gross Salary	19473	0	0	0	0	195	0	0	0		0			
Salary	Salary Earned	18175	0	0	0	0	182	0	0	0		0	_		ICICI BANK(Salary)
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m	SUNIL KUMAR	MAR		Valet		DS/NHP	DS/NHP/33631/12979	21.0	4.0	5.0 0	0.0	0.0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 0.0 = 26.0	
5,076	Sh. Satbir Singh	Singh		01/10/2019	19	2015485499									
Gross	Gross Salary	19473	0	0	0	0	195	0	0	0		0			
Salary	Salary Earned	16877	0	0	0	0	169	0	0	0		0			ICICI BANK(Salary)
Deductions	ctions	1.550	127	0	0	0.00	0	0	0	0		0			A /C No . 114401515177
Total		Rs. 19668.00	3.00	Rs. 170	17046.00	Rs. 1,687.00	,	Rs. 15,359.00	359.00						WC 180:

4	Pawan Kumar Nirman	Nirman		Operation	Operation Managar	DS/NHP)	DS/NHP/33631/13067 22.0 0.0 6.0 6.0 0.0 2.0 0.0 0.0 = 30.0	22.0	0.0	0.9	0.0	0.0	0.0 0.0	0.0	= 30.0	
5,175	Jeetender Kumar Nirman	mar Nirma	u	01/02/2020	j.	0										
Gross	Fross Salary	15438	0	6175	3028	0	0	6174	0	0		0				
Salary	Salary Earned	15438	0	6175	3028	0	0	6174	0	0		0				HDFC BANK
Deductions	tions	1,800	0	0	0	0.00	0	0	0	0		0				A/C No. 6221050043516
Total	i	Rs. 30875.00	00	Rs. 30875.00		Rs. 1,800.00		Rs. 29,	29,075.00							OC 100.
S	HEDAYE TULLAH	LAH		Valet		DS/NHP	DS/NHP/33631/13069 26.0	26.0	0.0	4.0 0.0 0.0	0.0	0.0	0.0 0.0	0.0	0.0 0.0 0.0 = 30.0	
5.177	Abdul Odud			01/02/2020	0	2014674590						8				

50	HEDAYE T	ULLAH		Valet		DS/NHP/	DS/NHP/33631/13069	26.0	0.0	4.0	0.0	0.0	0.0	.0 0.	0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0		
5,177	Abdul Odu	pı		01/02/2020	0	2014674590										_	
Gross 5	Salary	19473	0	0	0	0	195	0	0		0	0				Γ	
Salary	Earned	19473	0	0	0	0	195	0	0		0	0					ICICI BANK(Salary)
Deduct	ions	1,800	147	0	0	0.00	0	0	0	-	0	0		I			A JC No. 114401515977
Total		Rs. 19668	00	Rs. 19668.00		Rs. 1,947.00		Rs. 17	17,721.00							_	AC NO. 1140131311

PRINT DATE

PRINT DATE

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

Salary Register for the Month of .

FORM XVII

0

100 . AON

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

3	03) Vehicle P	arking Manag	g≠nent		CP (SECTION)	6			1707 1011	ţħ.j	rincipal E	Principal Employer: B-	B-6/3, safdariung Enclave, New Delhi	
SI.N Employee Name	e Name		Designation	ion	P.F Number	er	Present	Absent W/off	off H.davs	SI CI	EI. BI.	Total day		
E.Code Father Name	Vame		Joining Date	Jate	ESI Number)er		1						
Gross Salary Salary Earned	Basic Basic	DA DA	HRA HRA	Conv.	Site Allow.	Wash, Allow, Wash, Allow,		Medi. Reimb. Medi. Reimb.	Others	H.W/arrear H.W/arrear			Signature of Employee/ Name of Bank with Account	
Total	Gross Salary	ary		med	Deductions	PTCX	Net Salam	Telephone	Bank Acct	Advance			No.	
╚							Two Coulds							- 1
-	mar Jha		Valet		DS/NHP	DS/NHP/33631/13C70	24.0	0.0 6.0	0.0	0.0 0.0	0.0 0.0	0 = 30.0		
5,178 SH.AMA	SH.AMAR NATH JHA	,	01/02/2020	o o	2017960778									- 1
Gross Salary	19473	0	0	0	0	195	0	0	0	0	-			-
Salary Earned	19473	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
Deductions	1.800	147	0	0	0.00	0	0	0	0	0				
Total	Rs. 19668.00	00.	Rs. 19668.00	8.00	Rs. 1,947.00		Rs. 17,7	17,721.00					A/C No.: 114401515985	-
7 RAHUL KUMAR	UMAR		Traffic Warden	arden	DS/NHP	DS/NHP/33631'13130	35.0	0.0	0.0	00 00	00	000 - 0		
5,279 BHUVNE	BHUVNESHWER PANDIT	TICIN	01/10/2020	0	2015833738					0.0				- 1
Gross Salary	17693	0	0	0	0	195	0	0	0	0	-			-
Salary Earned	17693	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)	
Deductions	1,800	133	- 1	0	0.00	0	0	0	0	0				
Total	Rs. 17888.00	00	Rs. 17888.00	3.00	Rs. 1,933.00		Rs. 15,9	15,955.00					A/C No.: 114401516181	
8 MUMTAJANSARI	ANSARI		Cashier		DS/NHP/	DS/NHP/33631/13149	25.0	0.0	00	00	00			
5,280 HAIDAR ALI	ALI		01/10/2020		2015893004		2		200	0.0	1	1-		- 1
Gross Salary	19473	0	0	0	0	195	0	0	0	0	-			
Salary Earned	19473	0	0	0	0	195	0	0	0	0			ICICI BANKISələmi	
Deductions	1.800	147	0	0	0.00	0	0	0	0	0			(mine) word to the	
Total	Rs. 19668.00	00	Rs. 19668.00	003	Rs. 1,947.00		Rs 17,721.00	11.00					A/C No.: 114401515980	
9 SANTOSH SINGH	SINGH		Valet		/AHN/SO	DS/NHP/33631/13124	20.0	5.0 5.0	0.0	00 00	00	1		
5,281 MAHANA	MAHANAND SINGH		01/10/2020		2016144641				200	0.0				
Gross Salary	19473	0	0	0	0	195	0	0	0	0				
Salary Earned	16228	0	0	0	0	162	0	0	0	0			ICICI BANK(Salary)	
Deductions	1,500	122	0	0	0.00	0	0	0	0	0				
Total	Rs. 19668.00	00	Rs. 16390.00	.00	Rs. 1,622.00		Rs. 14,768.00	8.00					A/C No.: 114401515979	
10 Deepak Kumar	nar		Supervisor		DS/NHP/	DS/NHP/33631/13118	25.0	0.0 4.0	0.0	00 00	00 00	30.0		
5,282 Ramkuwar			27/10/2020		0					25				
Gross Salary	21184	0	446	0	0	195	0	0	0	0				
Salary Earned Deductions	21184	0 0	446	0 0	0 00	195	0	0 0	0 0	0			ICICI BANK(Salary)	$\overline{}$
Total	Re 21825.00	00		000	200000		П		0	0			A/C No - 347601502024	_
AUtus	No. 4104011	0	RS. 21825.00	00	Ks. 1,800.00		Rs. 20,025.00	5.00					Do non succession	_

Page 3 of 5

PRINT DATE

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.

Color Englished Name Color Englished Name Color Color Englished Name Color Color Englished Name Englished Name	NACH PROPERTY.	M(der2003)	Vehicle Pa	NAMBREANTM(6/22003) Vehicle Parking Management	ment		1444			٦			1	ployer:	B-6/8, satdarjung Enclave, New Delhi	ave, New Delhi	
Schillery Shift Schillery Schillery	1	inpioyee iv	ame		Lesignan	IOII	L.F. INUIN	Jer .	Л	1				1			
Sharrock Status	E.Code 1	ather Nan	Je .		Guinio	Jate	ESI Num		_				-		T		
Column C	Gross Salary E	dary	Basic Basic	DA	RA RA	Comv.	Site Allow,	Wash, Allow, Wash, Allow,	_	Medi. Feimb. Medi. Feimb.	Others	H.W/an	car		Signature of Em Name of Bank w	ployee/ ith Account	
Sherry Chross Salary Salary Earmed Declarations Sherry Salary Earmed Declarations Sherry Chross Salary Chandi Ram Chross Salary Chandi Ram Chross Salary Chandi Ram Chandi	Deductic	nus	Epf (12%)	Esi (1.75%)	ax .	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Advanc			No,		
Shell Kinnar Contain Ram	Total		Gross Sala	uy	Salary Ea	rned	Deduction	S	Net Salar	J.							
Chanth Ram Cha		unil Kumar			Traffic W	/arden	DS/NH	P/33631/13133	26.0					-11			
Salary 17693 0 2 0 0 195 0 0 0 0 0 0 0 0 0		Chauthi Rar	п		05/10/202	50	201300285	8							L		
Figure 17693 0 1.80 0 0 0 0 0 0 0 0 0	Gross Sala	ıry	17693	0	m	0	0	195	0	0	0	0					
Ramesh Kumar Yaday 138.00 133 13 13 10 10 10 10	Salary Ea	med	17693	0	m	0	0	195	0	0	0	0 (ICICI BANK	(Salary)	
Romech Kumar Vadav Traffic Warden DSNHP93631/13172 26.0 0.0 4.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0	Deduction	IS	1.800	133	- 10	0 00	0.00		100	0	0	0	1		A/C No.: 1144	921516176	
Ramersh Kumar Yadav	Total		KS. 1/888.	00		28.00	KS. 1,933.0	0	1	00.66			١				
Shlaty 17693 0 1 1 1 1 1 1 1 1 1		amesh Kum	ar Yadav		Craffic W	/arden	DS/NH	P/33631/13172	26.0				1	1			
Table 17693 0 1 0 0 0 195 0 0 0 0 0 0 0 0 0		3hagwan Y	adav		C1/10/202	. 07	200720536	2									
Hamiltons 17693 0 19 0 0 195 0 0 0 0 0 0 0 0 0	Gross Sale	ıry	17693	0	0	0	0	195	0	0	0	0	_				
Rambir Single 133 1800 133 1800 133 1800 133 1800 133 1800 133 1800 133 1800 133 1800 133 1800 133 1800 134 1800 134 1800 134 1800 134 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 1800 184 186	Salary Eau	ned	17693	0	0	0	0	195	0	0	0	0			ICICI BANK	(Salary)	
RS. 17888.00 Rs. 17888.00 Rs. 1933.00 Rs. 15.955.00 Rs. 17888.00 Rs. 1933.00 Rs. 15.955.00 Rs. 17.988.00 Rs. 17.988.00 Rs. 17.955.00 Rs. 17.955.00 Rs. 17.988.00 Rs. 17.988.00 Rs. 17.955.00 Rs. 17.955.00 Rs. 17.988.00 Rs. 17.988.00 Rs. 17.955.00 Rs. 17.955.00 Rs. 17.988.00 Rs. 17.988.00 Rs. 17.988.00 Rs. 17.955.00 Rs.	Deduction	S	1,800	133		0	0.00		- 1	0	0	0	1		A/C No.: 1144	01515987	
RAMBIR SINGH	Total		Rs. 17888.	00		38.00	Rs. 1,933.0	0		55.00							
RAMBIR SINGH		онтт ким	IAR		Valet		HN/SQ	9/33631/13163	21.0		1			11			
Salary 19473 0 19 0 0 195 0 0 0 0 0 0 0 0 0		RAMBIR SI	INGH	8	17/01/202	11	201692756	2					1000				
Parned 16877 0 0 0 0 0 0 0 0 0	Gross Sala	lity.	19473	0	0	0	0	195	0	0	0	0	-				
Naresh Kumar Rs. 19668.00 Rs. 17046.00 Rs. 1,687.00 Rs. 15,389.00 Rs. 1800.00 Rs. 19165.00	Salary Ear	ned	16877	0		0 0	0	169	0 0	0 0	0 0	0 0			ICICI BANK	(Salary)	
Naresh Kumar Salary Rs. 21825.00 Rs. 11330.00 Rs. 10.05 Rs. 10.05	Total	2	Rs. 19668	/7		00 91	Rs. 1.687.0			59.00	,	,			A/C No.: 3890	01502339	
Naresh Kumar Salary Rs. 11330.00 Rs. 1,255.00 Rs. 1,2155.00	TOTAL STREET		10000			0000	The Lyndin		ш	00000			l				
Rajender Singh 23/01/2021 0 195 0 0 0 0 0 0 0 0 0		aresh Kuma	L		Superviso	ıc	DS/NHI	9/33631/13159	25.0					11			
Salary 21184 0 446 0 0 195 0 0 0 0 0 0 0 0 0		kajender Sir	ıgh		23/01/202	1,	0	No. of the last of									
Farned 21184 0 446 0 0 0 0 0 0 0 0 0	Gross Sala	LT.	21184	0	146	0	0	195	0	0	0	0					
Traffic Warden 1,800 0 0 0 0 0 0 0 0 0	Salary Ear	ned	21184	0	446	0	0	195	0	0 0	0 0	0			ICICI BANK	(Salary)	
Rs. 21825.00 Rs. 1,800.00 Rs. 1,800.00 Rs. 20,025.00 Rs. 21825.00 Rs. 1,800.00 Rs. 1,800.00 Rs. 20,025.00 Rs. 21825.00 Rs. 1,800.00 Rs. 1,200.00 Rs	Deduction	S	1.800	0		0	0.00		- 1	0	0	0	1		A/C No.: 1144	01515976	
JAHANGRA ANSARI	Total		Rs. 21825.	00		2.00	Rs. 1,800.0	0		25.00			ı				
MUKHTAR ANSARI C1/04/2021 2016353062 0 <		MANGIR A	NSARI		Traffic W	arden	IHN/SQ	9/33631/13204	15.0		0.0			н			
Salary 17693 0 0 0 0 0 0 0 Earned tions 11206 0 0 0 0 0 0 0 0 tions 1,140 85 0 0 0 0 0 0 0 0 Rs. 17888.00 Ex. 11330.00 Rs. 1,125.00 Rs. 10,105.00 Rs. 10,105.00 Ps. 10,105.00 Ps		AUKHTAR	ANSARI		C1/04/202	1.	201635306	2									
tions 11206 0 0 0 0 0 124 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Gross Sala	ury .	17693	0	0	0	0	195	0	0 (0 0	0			100000		
Rs. 17888.00 Es. 11330.00 Rs. 1,225.00 Rs. 10,105.00	Salary Ear Deduction	ned	11206	0 85	O 0	0 0	0.00	124	0 0	0 0	0 0	0 0			ICICIBANN	(Salary)	
	Total		Rs. 17888.	00		00.00	Rs. 1.225.0			05.00					A/C No.: 1144	18601010	

Page 4 of 5

PRINT DATE

TENAGA PARIGING (INDIA) PVT. LTD. 196/1, OPP. 1573, SECTOR-45, GURGAON, NARH&ARM(AEROS) Vehicle Parking Management

DLF Emporio Mall, Vasant Kunj Cushrnan Wakefield PMSI Pvt. Ltd. B-6/8 safdarjung Enclave, New Delhi Work Site: Name & Address of Principal Employer: NOV 2021 Salary Register for the Month of :

FORM XVII

0

SI.N	Employee Name	Vame		Designation	uc	P.F Number	-	Present	Absent W	% H.d.	ays SL	C	EL	Present Absent Worff H.days SL CL EL BL Total days	iys
E.Code	Father Name	ne		Joining Date	ate	ESI Number	н								
Gross	Gross Salary	Basic	DA	HRA	Conv	Site Allow.	Wash, Allow, Spl. allow.	Spl. allow.	Medi. Reimb. Others	Others		H.W/arrear	_		Signature of Employee/
Salary	Salary Earned	Basic	DA	HRA	Conv	Site Allow.	Wash, Allow. Spl. allow.	Spl. allow.	Medi. Reimb.	Others .		H.W/arrear			Name of Bank with Account
Deductions	tions	Epf (12%)	Esi (1.75%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acet	200	Advance			No.
Total		Gross Salary	ury	Salary Earned	med	Deductions		Net Salary	7						
16	Roshan Kumar Mishra	ar Mishra		Valet		DS/NHP/	DS/NHP/33631/13253	25.0	0.0	5.0 0.0	0.0	0.0	0.0	5.0 0.0 0.0 0.0 0.0 0.0 = 30.0	0
5,366	Sambhunath Mishra	h Mishra		08/08/2021		2016182995					3				
Gross Salary	alary	19473	0	0	0	0	195	0	0	0		0	_		
Salary Earned	Earned	19473	0	0	0	0	195	0	0	0		0			ICICI BANK(Salary)
Deductions	ions	1,800	147	0	0	0.00	0	0	0	0		0			A /C NI . 114/01515021
Total		Rs. 19668.00	00	Rs. 19668.00	3.00	Rs. 1,947.00		Rs. 17,721.00	721.00						A/C NO.: 114401313374

17	Rajan			Valet		DS/NHP	DS/NHP/33631/13232	14.0	14.0 13.0 3.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 = 17.0	3.0	0.0	0 0	0.0 0	0.0	= 17.0	
5,367	Prayag Tiwari	vari		11/08/2021		2016991873	283					130				
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0		0				
Salary	Salary Earned	11035	0	0	0	0	110	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	1,020	83	0	0	0.00	0	0	0	0		0				A /C No. 114/01517777
Total		Rs. 19668.0	.00	Rs. 1114	11145.00	Rs. 1,103.00		Rs. 10,042.00	042.00							AC NO. 11401011012
18	MAHESH K	MAHESH KUMAR SAHU	D	Valet		DS/NHP	DS/NHP/33631/13256	21.0	3.0	0.9	0.0	.0 0.	0.0 0	6.0 0.0 0.0 0.0 0.0 0.0 = 27.0	= 27.0	
5,405	LAKHAN	LAKHAN LAL SAHU	18.40	01/10/2321	1	2016935054			-			3				
Gross Salary	Salary	19473	0	0	0	0	195	0	0	0		0	_			
Salary Earned	Earned	17526	0	0	0	0	176	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	0691	133	0	0	0.00	0	0	0	0		0				

61	Sunil			Traffic V	Fraffic Warden	DS/NHI	DS/NHP/33631/13255	25.0	0.0 5.0 0.0 0.0 0.0 0.0 0.0	5.0	0.0	0.0	0.0	0.0 0	= 30.0	
5,406	Bhagwan I	Das		01/10/2321	21	2016875529	6									
Gross Sal	alary	17693	0	0	0	0	195	0	0	0		0				
Salary E	arned	17693	0	0	0	0	195	0	0	0		0				ICICI BANK(Salary)
Deduction	ons	1,800	133	0	0	0.00	0	0	0	0		0				A IC No. 344001511074
Total		Rs. 17888.00	00	Rs. 178	17888.00	Rs. 1,933.00		Rs. 15,955.00	955.00							ALC NO. 247201014

ICICI BANK(Salary) A/C No.: 244901511843

Rs. 15,950.00

Rs. 1,752.00 00.00

Rs. 17702.00

Rs. 19668.00

Total

20	Dheeraj Yads	W		Traffic Wa	Warden	DS/NHP/	DS/NHP/33631/13220	10.0	18.0	2.0	0.0	0.0	0.0 0.0	0.0 0	= 12.0	
5,360	Vijay Yadav	Λ		01/08/2321	1	2017171523										
Gross Salary	Salary	17693	0	0	0	0	195	0	0	0		0				
Salary Earned	Earned	7077	0	0	0	0	78	0	0	0		0				ICICI BANK(Salary)
Deductions	tions	720	54	0	0	0.00	0	0	0	0		0				A JC No. 71401510452
Total		Rs. 17888.00	00	Rs. 7155.00		Rs. 774.00		Rs. 6.3	81.00							f

IA) PVT. LTD.	5, GURGAON.
TENAGA PARICING (INDIA) P	196/1, OPP. 1573, SECTOR-4

NOV 2021 Salary Register for the Month of:

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj
Name & Address of Cushman Wakefield PMSI Pv1. Ltd.
Principal Employer: B-6/8. safdarjung Enclave, New Delhi Signature of Employee/ Name of Bank with Account No. Total Pay 538.0 Days Present Absent W/off H.days SL CL EL BL Total days 2,124.00 32,280.00 ESI DECE. H.W/arrear Advance Others Others Bank Acct PF DECT. Medi. Reimb. Medi. Reimb. Telephone Rs. 324,873.00 Net Salary Spl. allow. Spl. allow. Fine Wash, Allow, Wash, Allow, Rs. 34,404.00 P.F Number ESI Number Site Allow. Deductions Site Allow. DLWF Conv. LWF Conv. Salary Earned
 MARR Revolut W. de Barbing M. magement

 SI.N
 Employee Name
 Designation

 E. Code
 Father Name
 Joining Date
 Rs. 359,277.00 HRA HRA Tax Basic DA 1 Basic DA 1 Epf (12%) Esi (1.75%) 7 Gross Salary Rs. 398,201.00 Gross Salary Salary Earned Deductions Total TOTAL

			1.2	281,840.00	2,124.00	0818							11284
ESI SUMMERY			20 TOTAL EMP FOR ESI	269,000.00 TOTAL SAL FOR ESI	EMPLOYEE CONT. :	42,147.00 EMPLOYER SHARE :		1	7. A.				
			20	269,000.00	00.00	42,147.00	1,345.00	22,413.00	1,345.00 SYR	0.00		(67,250.00
PF SUMMERY	expension because the state of		20 EPS:	269,000.00 EPS :		32,280.00 9,867.00							
Ь				**				**					
			TOTAL EMP FOR EPF	TOTAL SAL FOR EPF	TOTAL SAL FOR VPF	CHALLAN A/C NO.01	CHALLAN A/C NO.02	CHALLAN A/C NO.10	CHALLAN A/C NO.21	CHALLAN A/C NO.22			
DEDUCTIONS			32280.00	2124.00									34,404.00
IO			Epf	Esi	, ax	LWP	DLWF	P Tax	Tine	Telephone	Bank Acct	Advance	DEDUCTION
EARNING		20	339,646.00		7,067.00	3,088.00		3,302.00	6,174.00				324,873.00
TOTAL		Total Employees	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrea	Gross Payable Net Payable



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	n 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 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 ADK E Deficill 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		Wag	ges		(Contribution	Remitted			PMF	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	the member
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 NIRMAN	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 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 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 Dues for the wage month of November 2021

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

 EPF
 EPS
 EDLI

 Total Subscribers :
 20
 20
 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 H	 Hundred Fifty-Two Rupees O	ınly				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	









English / हिंदी

e-Challan Payment	Required Fields	
Employer Code *	20000628030001001	
Transaction Details		* Required Field
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	

IP Address:

<u>Terms and Conditions</u> | <u>Privacy Policy</u> | <u>Website Policy</u> | <u>HyperLinking Policy</u> | <u>CopyRight Policy</u> | <u>Sitemap</u> | <u>ContactUs</u> | <u>Helpline</u> Last Updated : 28/10/2020

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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) 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

Authorized Signatorytheris

Details of accounts for disbursement of Salary:

S.No	Full Name	Account Number	Salary In Re	Kemarke	Sile
1	Roshan Kumar Mishra	114401515974		Nov'2021	Site
2	Ramesh Kumar Yadav	114401515987		Nov'2021	
3	Dheeraj Yadav	071401519452		Nov'2021	
4	NAKESH KUMAR	114401515976		Nov'2021	
5	Sumit Malik	114401515982		Nov'2021	
6	MANOJ KUMAR JHA	114401515985		Nov'2021	
7	SUNIL KUMAR	114401516177	100000000000000000000000000000000000000	Nov'2021	
8	SANTOSH SINGH	114401515979		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	7 E mm = -
10	SUNIL KUMAR	114401516776	15955 Nov		Empori
11	RAHUL KUMAR	114401516181	15955 Nov		0
12	Deepak Kumar	347601502924	20025 Nov		
13	Vijay Kumar Gupta	182001509947			Land Land
14	HEDAYE TULLA	114401515977	16540 Nov		6.00
15	ROHIT KUMAR	389001502339	17721 Nov'		E.S. HE
16	Sunil	244901511074	15359 Nov'		TO THE PARTY
17	Mahesh Kumar Sahu	244901511843	15955 Nov'		
18	Jahangir Ansari	114401515981	15950 Nov'		
19	RAJ KUMAR	244901511256	10105 Nov'		
20	SANDEEP		17721 Nov'		
21	SANJEEV TIWARI	347601501700	17130 Nov'		
22	SURAJ KUMAR	244901511053	19862 Nov':		201000
23	BIRENDER KUMAR TIWARI	389001502357	17721 Nov':		
24	Ajay Gajendra Prasad Lodhe	114401517371	14360 Nov':		CONTRACTOR OF THE PARTY OF THE
25	NARESH CHANDRA JHA	389001502340	17721 Nov':		WALLS IN
26	Harikesh	114701516799	15422 Nov'2		YPCC
27	Pradeep Jha	389001501719	17721 Nov':		300
28	Jitender Kumar Yadav	389001502345	17721 Nov':		
29	Dalchand Padav	630001531138	17721 Nov'2		
30	Fahimuddin	244901511068	10636 Nov'2	2021	PARTY I
31	ASHIM	389001502356	13587 Nov'2	2021	
32	AWADH VASHISHTA	244901511840	17721 Nov'2		
33	MEHARWAN SINGH RAWAT	004001021909	175000 Nov'2		H.O
34	Madhab Naik	389001504339	15250 Nov'2		H.O
35	Nirmal Saikia	114401515973	17721 Nov'2	2021	
36	NARAYAN KUMAR	114401515983	17721 Nov'2	2021	
37	JITESH KUMAR DUBEY	114401519076	15955 Nov'2	2021	
38	Hariuttam Jha	114401519796	17721 Nov'2	2021	
39	Deepak	389001502342	17721 Nov'2	2021	1000
10	Nitin	114501527681	24244 Nov'2	2021	DLF
1	Deepa	114401515975	14891 Nov'2		Avenut
2	DINESH SINGH	114501001073	16540 Nov'2	2021	Saket
3	Jitender Kumar	244901511069	17721 Nov'2		
4	JAGRITI KUMAR	244901511250	20025 Nov'2		WATER STREET
5	Ajit	244901511839	17721 Nov'2	2021	
6	PARMANAND	114401519084	19862 Nov'2		
7	Sachin Sahrawat	244901512049	15955 Nov'2		
8	ANIL KUMAR	252201501967	39000 Nov'2		
9	ABHISHEK ANAND	114401519068	17026 Nov'2		
0	AVNISH KUMAR SHARMA	114401519071	12079 Nov'2		
1	Dinesh Chandra Jha	244901517218	16779 Nov'2		
2	Manoj Kumar	389001507055	17026 Nov'2	021	
3	Useem Khan	389001501325	17026 Nov'2		
,	TOSECHI KHAN	085801522033	17026 Nov'2	021	

For Tenaga Parking (India)

Authorized Signatory

	Total		1547371	1	
87	Anandi kumar	107001550231	10495	Nov'2021	
86	Vivek Kumar	389001505238	10321	Nov'2021	
85	Mahendra Kumar	107001550379	3740	Nov'2021	
84	Pradeep Kumar	107001550377	3486	Nov'2021	
83	Rakesh Kumar Jha	107001550370		Nov'2021	
82	Arvind kumar	107001550230	10713	Nov'2021	
81	Sanjay Kumar	107001550195	10713	Nov'2021	
80	Sandeep kumar	107001550196	11309	Nov'2021	Logix
79	Sanjay Kanojia	114501528929	11674	Nov'2021	To an a second
78	Vishwajeet Singh	114501001145	13083	Nov'2021	
77	Manoj Kumar Singh	244901516203		Nov'2021	Description of the last of the
76	Suraj Singh	039901590722		Nov'2021	
75	Balram	629801536382	10938	Nov'2021	
74	Sachin	380001506400	32126	Nov'2021	151
73	HARIOM	389001505057		Nov'2021	
72	Manish Kumar Aman	194701000987		Nov'2021	
71	MAYANK RAJBHAR	244901511260		Nov'2021	
70	Rajbir	114401520857	16458	Nov'2021	
69	Mohd Mahboob Alam	389001507676	18071	Nov'2021	
68	Sonu Yadav	389001505530		Nov'2021	
67	RAHUL KUMAR	244901511696	13782	Nov'2021	
66	Suraj Gupta	235601507173		Nov'2021	
65	Ashish Sharma	244901510468		Nov'2021	
64	Pushpendra Singh	181901508656	15078	Nov'2021	
63	Mahender Singh	389001501324	17026	Nov'2021	
62	. Amarjeet Yadav	244901517219	14917	Nov'2021	
61	Akash	389001501718	17026	Nov'2021	
30	Ummed Singh	114401519792	17267	Nov'2021	У
59	Aashutosh Singh	114401519069	18789	Nov'2021	Aerocit
58	Vikarm Taank	389001501269	17428	Nov'2021	
57	KARMAVIR	389001501266	17347	Nov'2021	110
56	ASHIK KHAN	244901510475	17267	Nov'2021	
55	UMESH KUMAR	114401519070	14188	Nov'2021	
541	Ram Veer Singh	114401519081	11431	Nov'2021	

VAUD FOR THREE MONTHS (ML Y O D M ML Y Y Y Y

347405000479

TENAGA PARKING (INDIA) PRIVATE LIMITED



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

AUTHORISED SIGNATORIES



TENAGA PARKING (INDIA) PV

Head Office: 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India. Tel. +91 (0124) 2380128, 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. ______ 0 d 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	A HOUSE SERVICE	
3	05721000032502	SURESH NEHRA	47873	НО	
4	50100241691562	HARDEEP	29219		
5	09291050131973	MOHD, ISTIYAQ	39240	YPCC	
6	50100156966602	YOGENDER SINGH	40097		
7	10011140001553	Sachin Bhargav	10784	AEROCITY	
8	50100275312682	Manjeet Krishan	14797		
9	2801050119410	SHYAMA NAND MISHRA	18654		
		GRAND TOTAL	245793		

For TENAGA PARKING (INDIA) For Tenaga Parking (India) Pvt. Ltd. For Tenaga Parking

Authorised Signatory

HDFC BANK Prefer	and and
HDFC BANK Prefer	iea
FIRST INDIA PLACE MEHRAULI GURGAON ROAD	02122
"GURGAON-122002,HARYANA	0 11 2262
RTGS / NEFT IFSC : HDFC0000280	DDMMVVVV
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	THE STREET CONTRACTOR REPORTED FOR THE PROPERTY OF THE PROPERT
Ac No. 02802320001677. Brn: 0280 Pdt:757	
ULTIMA CA	For TENAGA PARKING INDIA PVT LTD
Payable at partitiough clearing/transfer at all branches of HDFC BANK I	STATE OF THE PROPERTY OF THE P
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	Authorised Signatories
With the property of the second secon	
	Please sign above / क्यांने पूर्व हस्ताहर कर
The same of the sa	FIDE BANG PIERREMENSING FIRE
	FIRE SAN GURGADA
	I FIR. M.G. HUMU,

03) 7803 4466 Fax: +6 (03) 7803 4467

Tel: +6 (03) 7803 4466 Fax: +6 (03) 7803 4467

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

T-1 - 104 (44) F000FE4 F--- 104 (44) 04E4474