

**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

Name & Address of establishment of Contractor:

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

Month: Sep '22

Name & Address of Principal Employer:

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

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Worki ng 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)	182001509547	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
2	5076	SUNIL KUMAR	Sh. Satish Singh	Valet	01/10/2019	29	ICICI BANK	114401516177	07/10/2022	DLF Emporio Mall V.K.	Skilled	19540	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	30	HDFC BANK	6221050043516	07/10/2022	DLF Emporio Mall V.K.	Skilled	36828	
4	5177	HEDAVE TULLAH	Abdul Odud	Valet	01/02/2020	30	ICICI BANK	114401515977	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
5	5178	Manoj Kumar Jha	SH. AMAR RATH JHA	Valet	01/02/2020	30	ICICI BANK (SALARY)	114401515985	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
6	5279	RAHUL KUMAR	BHUVESHWER PANDIT	Traffic Warden	01/10/2020	30	ICICI BANK (SALARY)	114401516181	07/10/2022	DLF Emporio Mall V.K.	Semi Skilled	18382	
7	5280	MUMTAZ ANSARI	HAIDAR ALI	Cashier	01/10/2020	30	ICICI BANK (SALARY)	114401515980	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	27	ICICI BANK (SALARY)	114401515979	07/10/2022	DLF Emporio Mall V.K.	Skilled	18193	
9	5282	Deepak Kumar	Ramkumar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	347601502924	07/10/2022	DLF Emporio Mall V.K.	Skilled	22397	
10	5286	Ramesh Kumar Yadav	Bhagwan Yadav	Cashier	01/10/2020	29	ICICI BANK (SALARY)	114401515987	07/10/2022	DLF Emporio Mall V.K.	Skilled	17769	
11	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	24	ICICI BANK (SALARY)	389001502339	07/10/2022	DLF Emporio Mall V.K.	Skilled	16171	
12	5304	Nareesh Kumar	Rajender Singh	Supervisor	23/01/2021	30	ICICI BANK (SALARY)	114401515976	07/10/2022	DLF Emporio Mall V.K.	Skilled	22397	
13	5346	JAHANGIR ANSARI	MUHTAR ANSARI	Traffic Warden	01/04/2021	30	ICICI BANK (SALARY)	114401515981	07/10/2022	DLF Emporio Mall V.K.	Skilled	18382	
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	30	ICICI BANK (SALARY)	114401515974	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
15	5380	Mayank Rajbhar	Chandrabai	Traffic Warden	01/08/2021	30	ICICI BANK (SALARY)	244901511260	07/10/2022	DLF Emporio Mall V.K.	Skilled	18382	
16	5405	MAHESH KUMAR SAHU	LAKHIAN LAL SAHU	Valet	01/10/2021	30	ICICI BANK (SALARY)	244901511843	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
17	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	30	ICICI BANK (SALARY)	244901511074	07/10/2022	DLF Emporio Mall V.K.	Semi Skilled	18382	
18	5435	SUNDER	SURAJ	Valet	06/02/2022	20	ICICI BANK (SALARY)	244901511844	07/10/2022	DLF Emporio Mall V.K.	Skilled	13476	
19	5476	Mithlesh Raut	Bhish Raut	Valet	26/04/2022	30	ICICI BANK (SALARY)	50100494392119	07/10/2022	DLF Emporio Mall V.K.	Skilled	20214	
20	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	29	ICICI BANK (SALARY)	22501543287	07/10/2022	DLF Emporio Mall V.K.	Skilled	19540	
21	5519	Karan Singh	Balwant Singh	Traffic Warden	20/07/2022	27	HDFC BANK	501000521097332	07/10/2022	DLF Emporio Mall V.K.	Semi Skilled	18382	



**FORM 12**  
 (Use Rule 27(1)(a) (i))

**MUSTER**  
 FOR THE MONTH OF

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

No	Name of the Workman	Rank	Sex	1	2	3	4	5	6	7	8	9	10
01	PRANAV KUMAR	TELEGRAPHER	M	P	P	P	P	P	P	P	P	P	P
	E - 5175												
02	DEEPA KUMAR	SR. KAMAK	F	P	P	P	P	P	P	P	P	P	P
	E - 5282												
03	MAHESH KUMAR	ASSISTANT SUPERVISOR	M	P	P	P	P	P	P	P	P	P	P
	E - 5304												
04	VIJAY KUMAR	MASTERS LAL	M	P	P	P	P	P	P	P	P	P	P
	E - 5093												
05	SHUBH KUMAR	ST. SUPERVISOR	M	P	P	P	P	P	P	P	P	P	P
	E - 5096												
06	HARJEET SINGH	AGRICULTURIST	M	P	P	P	P	P	P	P	P	P	P
	E - 5193												
07	MAHABH KRISHNA	LT. ENGINEER	M	P	P	P	P	P	P	P	P	P	P
	E - 5198												
08	RAJULU KUMAR	INSPECTOR	M	P	P	P	P	P	P	P	P	P	P
	E - 5238												
09	MAHATHI DASAR	CH. P. O.	F	P	P	P	P	P	P	P	P	P	P
	E - 5280												
10	SAITRESH SATHI	CH. P. O.	F	P	P	P	P	P	P	P	P	P	P
	E - 5281												
11	SRINIVAS VARUN	CH. P. O.	M	P	P	P	P	P	P	P	P	P	P
	E - 5286												

**ROLL**

Signature of the Employer: **SETEMBER 20 21**

Name and Address of the Establishment: **CUSHMAN A. MAKE FIELD**  
 Name and Address of the Principal Employer for the Month of: **D.E. ENDRICKO WALL**

No	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	31		
01	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	
02	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
03	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
04	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
05	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
06	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
07	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
08	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
09	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
10	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
11	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

Signature of the Employer: *[Signature]*  
 Signature of the Contractor: *[Signature]*

**EMPORIO MALL**

No	CL	SL	ET	TOTAL
01	-	-	2	30
02	-	-	-	30
03	-	-	-	30
04	-	-	-	30
05	-	-	-	30
06	-	-	-	30
07	-	-	-	30
08	-	-	-	30
09	-	-	-	30
10	-	-	-	30
11	-	-	2	30
12	-	-	-	30

**FORMER**

(Use Indict (1) (a) (ii))

**MUSTER**

FOR THE MONTH OF

Name and address of the contractor: TEMAHA PAKKIM (INDIA) P.T.D.  
Name and location of work: PAKIMAN MAMBEHENT SERVICE

No	Name of the Workman	Number of Indictment	Date														
			1	2	3	4	5	6	7	8	9	10	11	12			
12	KHATTI	REBANGA															
	E - 5303																
13	KARAN SUDHIL	BAHAR SUDHIL															
	E - 5319																
14	TAMHARIBAST	MUTIA BAST															
	E - 5344																
15	KHARIBAST	MUTIA BAST															
	E - 5344																
16	MAYANIK	MUTIA BAST															
	E - 5380																
17	MAMBEHENT	MUTIA BAST															
	E - 5405																
18	SUDHIL	MUTIA BAST															
	E - 5406																
19	SUDHIL	MUTIA BAST															
	E - 5408																
20	MAMBEHENT	MUTIA BAST															
	E - 5408																
21	MAMBEHENT	MUTIA BAST															
	E - 5408																

**ROLL**

SEPTIMBER 2022

Name and address of the Employer: CEKONGKONG SIKER TIEB  
Name and address of the Project Employer: OLP SIKER TIEB

No	Name of the Workman	Number of Indictment	Date																																		
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
1	KHATTI	REBANGA																																			
	E - 5303																																				
2	KARAN SUDHIL	BAHAR SUDHIL																																			
	E - 5319																																				
3	TAMHARIBAST	MUTIA BAST																																			
	E - 5344																																				
4	KHARIBAST	MUTIA BAST																																			
	E - 5344																																				
5	MAYANIK	MUTIA BAST																																			
	E - 5380																																				
6	MAMBEHENT	MUTIA BAST																																			
	E - 5405																																				
7	SUDHIL	MUTIA BAST																																			
	E - 5406																																				
8	SUDHIL	MUTIA BAST																																			
	E - 5408																																				
9	MAMBEHENT	MUTIA BAST																																			
	E - 5408																																				

No	Name of the Workman	Number of Indictment	CL	SL	EL	TOTAL
1	KHATTI	REBANGA				24
2	KARAN SUDHIL	BAHAR SUDHIL				27
3	TAMHARIBAST	MUTIA BAST				30
4	KHARIBAST	MUTIA BAST				30
5	MAYANIK	MUTIA BAST				30
6	MAMBEHENT	MUTIA BAST				30
7	SUDHIL	MUTIA BAST				20
8	SUDHIL	MUTIA BAST				30
9	MAMBEHENT	MUTIA BAST				30
						280
						510
						605

Signature of the contractor

Date

Place

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

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

MAHARISHI/2003) Vehicle Parking Management

FOR: XVII SEP ' 2022

Work Site: DLF Emporio Mall, Vasant Kunj

Salary Register for the Month of: SEP ' 2022 Name & Address of Cushman Wakefield PMSI Pvt. Ltd.

Principal Employer: B-6/8, Sadafarjng Endave, New Delhi

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
34097 Vijay Kumar Gupta	Cashier	DS/NHP/3631/12834	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
34097 Mangal Lal Gupta	Traffic Warden	DS/NHP/3631/13231	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
5.380 Chandrabali	Traffic Warden	DS/NHP/3631/12979	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	29.0
5.380 Chandrabali	Traffic Warden	DS/NHP/3631/12979	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	29.0

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
3.076 Sh. Satish Singh	Operation Manager	DS/NHP/3631/13067	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
3.076 Sh. Satish Singh	Operation Manager	DS/NHP/3631/13067	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
5.175 Jeetender Kumar Shiran	Operation Manager	DS/NHP/3631/13067	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.175 Jeetender Kumar Shiran	Operation Manager	DS/NHP/3631/13067	24.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
5.177 Abhin Ojha	Valet	DS/NHP/3631/13069	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.177 Abhin Ojha	Valet	DS/NHP/3631/13069	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0

Employee Name	Designation	P.F Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
5.177 Abhin Ojha	Valet	DS/NHP/3631/13069	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.177 Abhin Ojha	Valet	DS/NHP/3631/13069	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0

PRINT DATE

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

196/L O.P.P. 1573, SECTOR-45, GURGAON,

NARAIN(VI/2003) Vehicle Parking Management

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

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

FORM XVII

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

SLN	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/off	Hdays	SL	CL	EL	BL	Total days
ECode	Father Name	Joining Date											

Gross Salary	Basic	DA	HRA	Conc.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	H.Warear			
Salary Earned	Basic	DA	HRA	Conc.	Site Allow.	Wash Allow.	Spl allow.	Medi. Reimb.	H.Warear			
Deductions	EpF (12%)	Ed (1.75%)	HRD	Conv.	DI/WF	P Tax	Fine	Telephone	Others			
<table border="1"> <tr> <th>Net Salary</th> <th>Bank Acct</th> <th>Signature of Employee/ Name of Bank with Account No.</th> </tr> </table>										Net Salary	Bank Acct	Signature of Employee/ Name of Bank with Account No.
Net Salary	Bank Acct	Signature of Employee/ Name of Bank with Account No.										

6	Manoj Kumar Jha	Valet	DS/NHP/3631/13070	2017960778	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0
5.178	SHAMAR NATH JHA	01/02/2020											
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 20214.00</b>	<b>Rs. 1,951.00</b>	<b>Rs. 18,263.00</b>									

7	RAHUL KUMAR	Traffic Varden	DS/NHP/3631/13130	2015833738	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.279	BHUVNESHWER PANDIT	01/10/2020											
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	137	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18382.00</b>	<b>Rs. 18382.00</b>	<b>Rs. 1,937.00</b>	<b>Rs. 16,445.00</b>									

8	MUMTAJ ANSARI	Cashier	DS/NHP/3631/13149	2015899004	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.280	HAIDAR ALI	01/10/2020											
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 20214.00</b>	<b>Rs. 1,951.00</b>	<b>Rs. 18,263.00</b>									

9	SANTOSH SINGH	Valet	DS/NHP/3631/13144	2016144641	24.0	3.0	3.0	0.0	0.0	0.0	0.0	0.0	27.0
5.281	MAHANAND SINGH	01/10/2020											
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18017	0	0	176	0	0	0	0	0	0	0	0	
Deductions	1,620	136	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 18193.00</b>	<b>Rs. 1,756.00</b>	<b>Rs. 16,437.00</b>									

10	Deepak Kumar	Supervisor	DS/NHP/3631/13118	271102020	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0
5.282	Ramkuwar	01/10/2020											
Gross Salary	21756	0	446	0	195	0	0	0	0	0	0	0	
Salary Earned	21756	0	446	0	195	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. 22397.00</b>	<b>Rs. 22397.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 20,597.00</b>									

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

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

NARRAYAN(192003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: SEP ' 2022

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

SLN	Employee Name	Designation	P.F Number	Present	Absent	W/oif	Hdays	SL	CL	EL	Bl	TOTAL days	Signature of Employer/ Name of Bank with Account No.
ECode	Father Name	Joining Date	ESI Number	Wash. Allow.	Wash. Allow.	Spl allow	Medi. Reimb.	Medi. Reimb.	Telephone	Bank Acct	H/Warear	H/Warear	Uniform
Gross Salary	Basic	DA	HR/DA	HR/DA	Conv.	Site Allow.	DLMF	P Tax	Net Salary				
Salary Earned	Basic	DA	HR/DA	HR/DA	Conv.	Site Allow.	DLMF	P Tax					
Deductions	Epf (12%)	Est (1.75%)	HR/DA	HR/DA	LWF	DLMF	P Tax						

11	Ramesh Kumar Yadav	Traffic Warden	DS/NHP/33631/13172	25.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5.286	Bhagwan Yadav	01/10/2020	2007205562										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17581	0	0	188	0	0	0	0	0	0	0	0	
Deductions	1,740	132	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18382.00</b>	<b>Rs. 17769.00</b>	<b>Rs. 1872.00</b>	<b>Rs. 1587.20</b>									ICICI BANK(Salary) A/C No.: 114401515987

12	ROHIT KUMAR	Valet	DS/NHP/33631/13163	22.0	6.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	24.0
5.303	RAMBIR SINGH	17/01/2021	2016927562										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16015	0	0	156	0	0	0	0	0	0	0	0	
Deductions	1,440	121	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 16171.00</b>	<b>Rs. 1,561.00</b>	<b>Rs. 1403.00</b>									HDFC BANK A/C No.: 50100501164706

13	Narsh Kumar	Supervisor	DS/NHP/33631/13159	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.304	Kajender Singh	23/01/2021	0										
Gross Salary	21756	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	21756	0	0	195	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. 22397.00</b>	<b>Rs. 22397.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 2,597.00</b>									ICICI BANK(Salary) A/C No.: 114401515976

14	JAHANGIR ANSARI	Traffic Warden	DS/NHP/33631/13204	24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.346	MUKHTAR ANSARI	01/04/2021	2016353062										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	157	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18382.00</b>	<b>Rs. 18382.00</b>	<b>Rs. 1,937.30</b>	<b>Rs. 15,485.30</b>									ICICI BANK(Salary) A/C No.: 114401515981

15	Roshan Kumar Mishra	Valet	DS/NHP/33631/13253	25.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.366	Sambhram Mishra	08/08/2021	2016182995										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 20214.00</b>	<b>Rs. 1,951.30</b>	<b>Rs. 14,263.30</b>									ICICI BANK(Salary) A/C No.: 114401515974

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

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

FORM XVII

Salary Register for the Month of: **SEP - 2022**

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

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

S/L No	Employee Name	Designation	P.F Number	Present	Absent	W/Off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	ESI Number				Others	H.W/Uniform					
Gross Salary	Basic	DA	HRA	Spl. allow.	Med. Reimb.	Med. Reimb. Telephone	Others	H.W/Uniform					
Salary Earned	Basic	DA	HRA	Spl. allow.	Med. Reimb.	Med. Reimb. Telephone	Others	H.W/Uniform					
Deductions	Epf (12%)	Est (1.75%)	Conr.	Site Allow.	Wash. Allow.	P Tax	Bank Acct	Uniform					
Total	Gross Salary	Salary Earned	Deductions	Net Salary									
16	MAHESH KUMAR SAHU	Valet	DS/NHP/3631/13256	26.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,405	LAKHMAN LAL SAHU	01/10/2021	2016875529										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 20214.00</b>	<b>Rs. 1,951.00</b>	<b>Rs. 18,263.00</b>									ICICI BANK(Salary) A/C No.: 244901511843
17	Sunil	Traffic Warden	DS/NHP/3631/13255	24.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,406	Bhagwan Das	01/10/2021	2016875529										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	18187	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	137	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18382.00</b>	<b>Rs. 1,937.00</b>	<b>Rs. 1,937.00</b>	<b>Rs. 16,445.00</b>									ICICI BANK(Salary) A/C No.: 244901511074
18	Mithlesh Raut	Valet	DS/NHP/3631/13322	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5,476	Bhish Raut	26/04/2022	2018639029										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20019	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	151	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 20214.00</b>	<b>Rs. 1,951.00</b>	<b>Rs. 18,263.00</b>									HDFC BANK A/C No.: 5010049432119
19	Unesh Yadav	Valet	DS/NHP/3631/13359	24.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0
5,505	Jugal Yadav	03/06/2022	2017293741										
Gross Salary	20019	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19352	0	0	188	0	0	0	0	0	0	0	0	
Deductions	1,740	146	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 20214.00</b>	<b>Rs. 19540.00</b>	<b>Rs. 1,886.00</b>	<b>Rs. 17,654.00</b>									ICICI BANK(Salary) A/C No.: 22401563287
20	Karan Singh	Traffic Warden	DS/NHP/3631/0	21.0	3.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	27.0
5,519	Balwant Singh	20/07/2022	2018744130										
Gross Salary	18187	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16368	0	0	176	0	0	0	0	0	0	0	0	
Deductions	1,620	123	0	0.00	0	0	0	0	0	0	0	0	
<b>Total</b>	<b>Rs. 18382.00</b>	<b>Rs. 16344.00</b>	<b>Rs. 1,743.00</b>	<b>Rs. 14,801.00</b>									HDFC BANK A/C No.: 50100521097332

PRINT DATE

Page 4 of 5





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	SEP-2022	Return Month	OCT-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2022	Uploaded Date Time	10-OCT-2022 14:56
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Sep'2022	ECR Id	79333462
Total Members	21		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	36,300	Total EPS Contribution Remitted	23,957
Total EPF-EPS Contribution Remitted	12,343	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	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	16,544	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
5	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	20,214	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100713941146	RAHUL KUMAR	RAHUL KUMAR	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100417877078	Ramesh Kumar Yadav	RAMESH KUMAR YADAV	17,769	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	16,171	12,000	12,000	12,000	1,440	1,000	440	6	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	18,193	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	13,476	10,000	10,000	10,000	1,200	833	367	10	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.

**Note:**

- 1) UANs are prefixed with Asterisk sign (\*) in case AADHAAR is not seeded /unverified
  - 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
- Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 11/10/2022 12:49:

**Payment Confirmation Receipt**

TRRN No :	1052210006035
Challan Status :	Payment Confirmed
Challan Generated On :	10-OCT-2022 14:57:04
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	SEP-2022
Total Amount (Rs) :	75,628
Account-1 Amount (Rs) :	48,643
Account-2 Amount (Rs) :	1,513
Account-10 Amount (Rs) :	23,957
Account-21 Amount (Rs) :	1,515
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240111022004877
Payment Date :	11-OCT-2022
Payment Confirmation Date :	11-OCT-2022
Total PMRPY Benefit :	0





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

TRRN 1052210006035

ECR Id 79333462

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of September2022

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	3,02,500	2,87,500	3,02,500

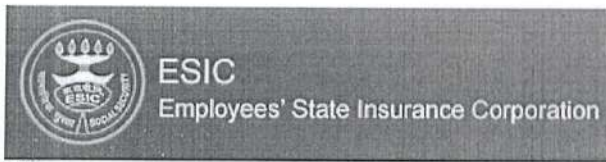
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,513	0	0	0	1,513
2	Employer's Share Of	12,343	0	23,957	1,515	0	37,815
3	Employee's Share Of	36,300	0	0	0	0	36,300
Grand Total : Seventy-Five Thousand Six Hundred Twenty-Eight Rupees Only							75,628

(This is a system generated challan on 10-OCT-2022 14:57, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) ( Rs.) -	0	0
B) A/C no 10 (Pension fund) ( Rs.) -	0	0
C) A/C no 1 (Employee share) ( Rs.) -	0	0
D) Total (A + B + C) ( Rs.) -	0	0
E) Total remittance by Employer ( Rs.) -	75,628	
F) Total amount of uploaded ECR (D + E) (	75,628	





User  
Login: 20000628030001001



Wednesday, October 12, 2022  
1:48:40 PM

Monthly Contribution > Online Challan Status

<b>ChallanDoubleVerification</b>		* Required Fields
Employer's Code No.:	20000628030001001	

<b>Transaction Details</b>		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No.:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Sep-2022	
Challan Number :	02022103400090	
Challan Created Date	11-10-2022 11:59:30	
Challan Submitted Date	11-10-2022 12:19:15	
Amount Paid:	55015.00	
Transaction Number:	222845/36350	
<input type="button" value="Print"/> <input type="button" value="Close"/>		



# TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon-122002, Haryana, India.  
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,  
ICICI Bank Limited  
Gurgaon

Date:07/10/2022

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:74

Total amount to be credited: **1445161**

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	Ramesh Kumar Yadav	114401515987	16445	Sep'2022	Empori o Mall
2	NARESH KUMAR	114401515976	20597	Sep'2022	
3	MANOJ KUMAR JHA	114401515985	18263	Sep'2022	
4	SUNIL KUMAR	114401516177	17654	Sep'2022	
5	SANTOSH SINGH	114401515979	16437	Sep'2022	
6	MUMTAJ ANSARI	114401515980	18263	Sep'2022	
7	RAHUL KUMAR	114401516181	16445	Sep'2022	
8	Deepak Kumar	347601502924	20597	Sep'2022	
9	Vijay Kumar Gupta	182001509947	18263	Sep'2022	
10	HEDAYE TULLA	114401515977	18263	Sep'2022	
11	Sunil	244901511074	16445	Sep'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

12	Mahesh Kumar Sahu	244901511843	18263	Sep'2022	
13	Sunder	244901511844	12175	Sep'2022	
14	Umesh Yadav	022501543287	17654	Sep'2022	
15	MAYANK RAJBHAR	244901511200	10445	Sep'2022	
16	Roshan Kumar Mishra	114401515974	18263	Sep'2022	
17	Jahangir Ansari	114401515981	16445	Sep'2022	
18	AWADH VASHISHTA	004001021909	175000	Sep'2022	H.O
19	Amarjit Singh US	017701075832	47400	Sep'2022	
20	MEHARWAN SINGH RAWAT	389001504339	16930	Sep'2022	
21	Madhab Naik	114401515973	18263	Sep'2022	DLF Avenut Saket
22	Nirmal Saikia	114401515983	18263	Sep'2022	
23	Hariuttam Jha	389001502342	18263	Sep'2022	
24	Deepak	114501527681	24244	Sep'2022	
25	Nitin	114401515975	18263	Sep'2022	
26	Deepa	114501001073	18263	Sep'2022	
27	DINESH SINGH	244901511069	18263	Sep'2022	
28	Jitender Kumar	244901511250	20597	Sep'2022	
29	JAGRITI KUMAR	244901511839	18263	Sep'2022	
30	Ajit	114401519084	20597	Sep'2022	
31	Sandeep	347601501700	16445	Sep'2022	Aerocit y
32	Harish Kumar	015501531546	16445	Sep'2022	
33	Pannalal Kumar	629401565481	16445	Sep'2022	
34	Ravinder Singh	100501513682	16445	Sep'2022	
35	Sachin Sahrawat	252201501967	42900	Sep'2022	
36	AVNISH KUMAR SHARMA	244901517218	16983	Sep'2022	
37	Manoj Kumar	389001501325	17026	Sep'2022	
38	Useem Khan	085801522033	17026	Sep'2022	
39	UMESH KUMAR	114401519070	9080	Sep'2022	
40	ASHIK KHAN	244901510475	17267	Sep'2022	
41	KARMAVIR	389001501266	17026	Sep'2022	
42	Ummed Singh	114401519792	17026	Sep'2022	
43	Amarjeet Yadav	244901517219	17026	Sep'2022	
44	Mahender Singh	389001501324	9648	Sep'2022	
45	Pushpendra Singh	181901508656	17026	Sep'2022	
46	RAHUL KUMAR	244901511696	17026	Sep'2022	
47	Mohd Mahboob Alam	389001507676	17026	Sep'2022	
48	Sumit Sharma	212201507401	16132	Sep'2022	
49	Sachin Bhargava	212201507403	17267	Sep'2022	
50	Sanjeet Sehrawat	212201507405	18654	Sep'2022	
51	Sonu Yadav	389001505530	17267	Sep'2022	
52	Rajit Tomar	212201507965	15890	Sep'2022	
53	Ashish Sharma	244901510468	23240	Sep'2022	
54	Pradeep Jha	389001502345	17026	Sep'2022	
55	Robin Tomar	628401584095	17026	Sep'2022	
56	Md Wasim Alam	114401520858	15565	Sep'2022	
57	Abhishek Anand	114401519071	16699	Sep'2022	
58	Anil Kumar	114401519068	17267	Sep'2022	

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59	Sumit Tyagi	071401519661	17026	Sep'2022	
60	Dileep Singh	244901510339	17026	Sep'2022	
61	Manish Kumar Aman	194701000987	17026	Sep'2022	
62	HARIOM	389001505057	10094	Sep'2022	Logix
63	Sachin	389001506409	37227	Sep'2022	
64	Suraj Singh	039901590722	10412	Sep'2022	
65	Manoj Kumar Singh	244901516203	14256	Sep'2022	
66	Vishwajeet Singh	114501001145	11790	Sep'2022	
67	Vivek Kumar	389001505238	14256	Sep'2022	
68	Vipin Kumar	107001550782	13127	Sep'2022	
69	Anandi kumar	107001550231	12443	Sep'2022	
70	Benjamin Kujur	107001550783	11206	Sep'2022	
71	Rajesh Kumar Verma	738901501483	11044	Sep'2022	
72	Goutam Biswas	107001550853	10412	Sep'2022	
73	Rakesh kumar jha	107001550370	8277	Sep'2022	
74	Tammana Praveen	696701595425	10662	Sep'2022	
Total			1445161		

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

*[Signature]*  
 Authorised Signatory

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