

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

FORM-120

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

MUSTER

ROLL



Name and Address of the Contractor: **TENMA PARKING (INDIA) P. LTD**
 Name and Address of the Employer: **DLF EMPLOYEES MALL**

Name and Address of the Establishment: **CUSHMAN & WAKE FIELD**
 Name and Address of the Employer: **DLF EMPLOYEES MALL**

S. No.	Name of the Workman	Position	Wk	1	2	3	4	5	6	7	8	9	10
01	PAWAN KUMAR	JEETINDER	MRK	P	O	P	P	P	P	P	P	O	C
E -	5175												
02	NAKESH KUMAR	RAJENDER SINGH	SUP	P	P	P	P	P	P	P	P	P	P
E -	5304												
03	VISHAY GUPTA	MOHIT KAL	SUP	L	P	P	P	P	P	P	P	P	P
E -	3097												
04	SUNIL KUMAR	ITISH SUTTER	VL	P	P	L	L	L	L	L	L	L	L
E -	5076												
05	HEDEYETULAH	ABDUL DOWA	VL	P	P	O	P	P	P	P	P	P	O
E -	5197												
06	MANOJ THA	LT. SH. BHANUMATI	VL	L	L	L	L	L	L	L	L	L	L
E -	5178												
07	RAHUL KUMAR	BHUNESWAR	VL	P	O	P	L	P	P	P	P	O	P
E -	5277												
08	MUMTAJ ANSARI	HEDEK ALI	CIA	VL	O	P	P	P	P	P	P	P	O
E -	5280												
09	SANJOSH SINGH	MAYANUS SINGH	VL	O	P	P	P	P	P	P	P	P	P
E -	5281												
10	ROHIT JISWAL	KAMRAN	VL	L	P	P	P	P	P	P	P	P	P
E -	5303												
11	KARAN	BAVANT	TM	P	P	P	P	P	P	P	P	P	P
E -	5319												
12	ROSHAN	SHABIR KHAN	VL	P	O	P	P	P	P	P	P	P	P
E -	5366												

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	MD	WD	CL	SLEC	Total
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	-	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	4	-	-	30
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	07	1	-	-	08
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	-	-	31
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	09	-	-	-	09
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	-	-	30
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	-	-	29
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	-	-	31
TOTAL																					274	49	-	-	323

DATE

TIME

Signature of the contractor

(Signature)
 21/05/24

(Signature)
 21/05/24

1. The first part of the paper is devoted to a review of the literature on the topic.

TEENAH. PAKTIN (INDIA) P. LTD.
MANAGEMENT SERVICES.

MAJ. LTD.
SERVICES.

Sr No	Name of the Victim(s)	Father's Address Name	Age	1	2	3	4	5	6	7	8	9	10
13	MAYANK E - 5380	CHANDRABAIT	THC	P	P	P	P	P	O	P	P	P	P
14	SUJIL E - 5400	KISHORIBHAI	CMB	P	P	P	P	P	P	O	P	P	P
15	MITHESH RAUT E - 5476	AJESH RAUT	VLC	P	P	P	P	P	O	P	P	P	P
16	AKUN KUMAR E - 5638	Rajen Sagar	CMA	P	P	P	P	P	P	P	O	P	P
17	RAJU KUMAR E - 5694	Laxminandani	THP	P	O	P	P	P	P	O	P	P	P
18	ANIL E - 5714	BANADUR SIMA	THC	P	P	P	P	P	O	P	P	P	P
19	DHARMENDER KA E - 5716	PILOO CHAND	THP	P	P	O	P	P	P	P	P	P	O
20	RANJEET E - 5745	Mohan Lal	THP	P	P	P	P	P	O	P	P	P	P
21	DEVENDRASINGH E - 5876	DEVBASU SAHU	VLC	P	P	P	P	P	O	P	P	P	P

FROM

May 2024

Noted and Analysis of the Evidence presented by
 United States the Government is hereby on

CUSHMAN & WAKE TEST

Name and Address of the Principal Employer for the Month of 2015 EMPLOYED WFLA

[illegible]

TENAGA PARKING INDIA PVT LTD(DLF EMPORIO)

Salary Sheet Report for the month of May/2024

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH.	ALLD	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Supervisor	182001509947	30	22010	432			189	22631	1742		1742	20889
2	5076	Sunil Kumar	Sh. Satbir Singh	Valet	114401516177	8	5394				50	5444	465		465	4979
3	5175	Pawan Kumar Nirman	Jeelender Kumar Nirman	Operation Manager	06221050043516	31	24440	12220	4073			40733	1800		1800	38933
4	5177	Hedaye Tullah	Abdul Odud	Valet	114401515977	31	20903				195	21098	1800		1800	19298
5	5178	Manoj Kumar Jha	Sh.Amar Nath Jha	Valet	114401515985	9	6069				57	6126	523		523	5603
6	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	30	18380				189	18569	1742	140	1882	16687
7	5280	Murtaj Ansari	Haider Ali	Cashier	114401515980	31	20903				195	21098	1800		1800	19298
8	5281	Santosh Singh	Mahanand Singh	Valet	114401515979	31	20903				195	21098	1800		1800	19298
9	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	29	19554				182	19736	1684		1684	18052
10	5304	Naresh Kumar	Rajender Singh	Supervisor	114401515976	31	22744	446			195	23385	1800		1800	21585
11	5366	Roshan Kumar Mishra	Sanbhunath Mishra	Valet	114401515974	31	20903				195	21098	1800		1800	19298
12	5380	Mayank Rajbhar	Chandrabail	Traffic Warden	244901511260	30	18380				189	18569	1742	140	1882	16687
13	5406	Sunil	Bhagwan Das	Cashier	244901511074	31	20903				195	21098	1800		1800	19298
14	5476	Mithlesh Raut	Bilash Raut	Valet	50100494332119	31	20903				195	21098	1800		1800	19298
15	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	31	18993				195	19188	1800	144	1944	17244
16	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	31	20903				195	21098	1800		1800	19298
17	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	31	18993				195	19188	1800	144	1944	17244
18	5714	Anil	Bahadur Singh	Traffic Warden	50100655953388	31	18993				195	19188	1800	144	1944	17244
19	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	31	18993				195	19188	1800	144	1944	17244
20	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	31	18993				195	19188	1800	144	1944	17244
21	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	31	20903				195	21098	1800		1800	19298
Grand Total							601	399160	13098	4073	3586	419917	34898	1000	35898	384019





TENAGA PARKING INDIA PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon, 122009, Haryana, India,

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date:07/06/2024

To,
ICICI Bank Limited
Gurgaon

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:60 for the month of May 2024

Total amount to be credited:11,96,275.00

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



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5766	Sandeep Verma	555701500049	15,059	
2	5767	Ajay Kumar Mina	244901518972	11,584	
3	5802	Vishnu	146101505954	17,954	
4	5727	Ram Veer Singh	114401519081	16,796	
5	5737	Parveen Kumar	054801517670	17,954	
6	5634	Anil Kumar	114401519068	17,954	
7	5393	Mohd Mahboob Alam	389001507676	17,954	
8	5340	Avnish Kumar Sharma	244901517218	13,900	
9	5354	Ummed Singh	114401519792	16,796	
10	5369	Pushpendra Singh	181901508656	17,954	

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram New Delhi-110066
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

Authorized Signatory

11	5230	Manoj Kumar	389001501325	17,375	
12	5232	Mahender Singh	389001501324	17,954	
13	5313	Ashik Khan	244901510475	17,375	
14	5314	Karmavir	389001501266	17,954	
15	5329	Amarjeet Yadav	244901517219	11,584	
16	5279	Rahul Kumar	114401516181	16,687	DLF Emporio
17	5280	Mumtaj Ansari	114401515980	19,298	
18	5281	Santosh Singh	114401515979	19,298	
19	5380	Mayank Rajbhar	244901511260	16,687	
20	5366	Roshan Kumar Mishra	114401515974	19,298	
21	5304	Naresh Kumar	114401515976	21,585	
22	5177	Hedaye Tullah	114401515977	19,298	
23	5178	Manoj Kumar Jha	114401515985	5,603	
24	3097	Vijay Kumar Gupta	182001509947	20,889	
25	5406	Sunil	244901511074	19,298	
26	5694	Raju Kumar Mandal	054701518248	17,244	DLF Saket
27	5703	Jagriti Kumar	244901511839	16,687	
28	5698	Prem Nath Goswami	017101526865	19,298	
29	5715	Amit Kumar	661501554800	18,676	
30	5769	Rajesh Kumar	165001511026	17,244	
31	5443	Ravinder Singh	100501513682	17,244	
32	5403	Hariuttam Jha	389001502342	19,298	
33	5506	Harish Kumar	015501531546	19,298	
34	5682	Dheeraj Yadav	071401519452	17,244	
35	5665	Shiv Swaroop	244901518128	15,562	
36	5512	Sandeep	347601501700	19,298	FRM Lucknow
37	5118	Nitin	114401515975	17,430	
38	3099	Ashish Sharma	244901510468	29,244	
39	5046	Nirmal Saikia	114401515983	19,298	
40	5347	Ajit	114401519084	21,585	
41	5302	Deepa	114501001073	19,298	
42	5334	Parmanand	244901512049	21,585	
43	5214	Kamala Pati Tiwari	167101507725	15,948	
44	5215	Rajesh Kumar Mishra	167101507731	15,948	
45	5216	Sunil Kumar Pandey	167101507730	14,284	
46	5217	Abhishek Kumar	167101507724	13,824	Head Office
47	5218	Shivcharan Singh	167101507728	14,284	
48	5220	Vijay Kumar Tiwari	167101507729	13,025	
49	5221	Ashish Kumar	167101507720	14,284	
50	5222	Sher Singh	167101511974	11,765	
51	5228	Lalit Kumar Bhargav	167101511973	13,025	
52	5521	Vikash Kumar Mishra	167101507722	12,185	
53	5539	Amarjit Singh Us	017701075832	58,000	
54	2387	Awadh Vashishta	004001021909	1,73,000	
55	5881	Meharwan Singh Rawat	389001504339	18,731	Logix Mall, Noida
56	5412	Rakesh Kumar Jha	107001550370	12,306	
57	5399	Anandi Kumar	107001550231	15,275	
58	5439	Vipin Kumar	107001550782	10,590	
59	5466	Benjamin Kujur	107001550783	6,707	
60	5212	Sooraj Singh	039901590722	13,473	
Grand Total				11,96,275	

For Tenaga Parking (India) Pvt. Ltd.

Ashish
Authorized Signatory

ICICI Bank

Delhi Mahipalpur Branch
84, B1, Mahipalpur, New Delhi, Delhi-110037
RTGS / NEFT / IFS Code : ICIC0003474

PRIVILEGE
BANKING

VALID FOR THREE MONTHS ONLY

07 06 20 24
D D M M Y Y Y Y

OR ORDER

Pay

Rupees

Yourselt for Salary Transfer
Eleven lach Ninty Six Thousand Two
Hundred Serenty Five Only

₹ 1196275/-

TENAGA PARKING (INDIA) PRIVATE LIMITED

A/c No.

347405000479

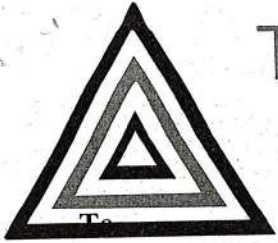
07/2/23
CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

[Signature]

AUTHORISED SIGNATORIES

Please sign above

000992 110229264 000479 29



TENAGA PARKING INDIA PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon, 122009, Haryana, India,

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date: 07/06/2024

The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. **996417**
dated 07/06/2024 for amount Rs.12,62,415.00 to credit of Salary for the month of
May 2024. into Employees individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5451	Bhagat Singh Khatri	50100468422273	17,954	Aerocity, New Delhi
2	5490	Dhanraj	50100468422323	17,954	
3	5492	Dev Kumar	50100468422221	17,954	
4	5516	Ramveer	50100520435347	17,954	
5	5547	Sachin	50100569845836	17,954	
6	5675	Raj Kumar	50100596507179	17,954	
7	5685	Jitendra Kumar	50100589967766	17,954	
8	5686	Ravinder	50100589967677	16,509	
9	5695	Surender Pal	50100629097308	12,741	
10	5795	Hariom Pandey	50100678491443	19,683	
11	5814	Sumit Kumar	50100679002690	16,796	
12	5815	Vishal Kumar	50100679003319	13,322	
13	5817	Mohit	50100478688862	17,375	
14	5818	Aman	50100455560921	17,954	
15	5820	Sonu Kumar	50100679003042	17,954	
16	5821	Alok Kumar	50100617932521	17,375	
17	5803	Sunny Brihman	50100679002687	17,954	
18	5804	Sarwan Jogi	50100679002711	16,217	
19	5805	Sehawag	50100678491456	16,796	
20	5872	Anuj Kumar	50100705171865	17,954	
21	5878	Deepanshu	50100670234800	17,954	
22	5879	Anurag Pal	50100670234342	19,683	
23	5884	Kailash Bhatt	50100670234230	17,375	
24	5885	Abhishek Mishra	50100670232671	17,954	
25	5886	Rahul Kumar	50100722171724	17,375	
26	5891	Manish Kumar Rawat	50100486935529	16,796	
27	5894	Mohit Kumar	50100722172115	17,954	
28	5895	Manish Kumar	50100722172128	17,375	
29	5896	Sunil Kumar	50100722172091	17,375	
30	5898	Shivam	50100686164488	17,954	
31	5905	Rajit Tomar	50100722171510	10,425	
32	5906	Manish	50100381076020	9,267	
33	5907	Aaditya Kumar	50100722170622	8,687	
34	5908	Amit Kumar	50100536147756	8,108	

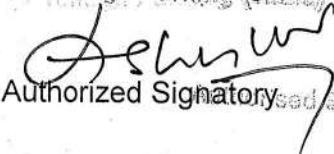
For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram New Delhi-110066
 Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
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 Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
 Tel : 94 (11) 5369551 Fax : +94 (11) 2451474

35	5876	Devendra Kumar Sahu	50100691383883	19,298	DLF Emporio
36	5745	Ranjeet Kumar	50100221385452	17,244	
37	5714	Anil	50100655953368	17,244	
38	5716	Dharmender Kumar	50100660192342	17,244	
39	5638	Arun Kumar	50100606700764	19,298	
40	5519	Karan Singh	50100521097332	17,244	
41	5476	Mithlesh Raut	50100494332119	19,298	
42	5175	Pawan Kumar Nirman	06221050043516	38,933	
43	5303	Rohit Kumar	50100501164706	18,052	DLF Avenue
44	5697	Kuljeet Singh	50100629097321	15,575	
45	5699	Anshu Kumar Jha	50100592760244	17,244	
46	5799	Priyanshu Gupta	50100690223497	17,241	FRM, Lucknow
47	5709	Sandeep Kumar	50100645132410	12,606	
48	5213	Tamseel Ahmad	00901050387512	26,710	
49	5427	Siraz Mohammad	50100486102571	13,025	
50	5382	Shalendra Kumar	50100479955549	13,025	
51	5394	Rishabh Singh	50100479955510	13,025	
52	5829	Usha	50100693213028	29,969	
53	5796	Abhishek Kumar Singh	50100679258222	10,429	Logix Mall, Noida
54	5752	Sudip Kumar	50100670234190	15,097	
55	5689	Kalpana Devi	50100596694790	14,593	
56	5877	Nardev	50100703942194	39,054	
57	5874	Satyanarayan	50100421546674	14,470	
58	5883	Manish Kumar	50100715362467	11,262	
59	5839	Dileep Kumar	50100695056299	13,107	
60	5887	Om Prakash	50100703940570	11,301	
61	5888	Karan Kumar	50100715362470	15,627	
62	5499	Kaushlender	50100524873764	10,170	
63	5503	Nayan	50100524873547	13,945	
64	5504	Ranjeet Kumar	50100524873534	14,961	
65	5479	Rajesh Kumar	50100524873929	14,961	
66	5486	Tammaana Praveen	50100679258248	12,943	
67	5510	Dheerendra Singh	50100520434318	18,804	
68	5526	Barun Jha	50100520434383	12,373	
69	5534	Saurabh Verma	50100428603737	12,201	
70	5550	Mukesh Kumar	50100464695624	13,578	
71	5556	Amit Kumar	50100589967905	15,980	
72	5557	Prince	50100523437244	14,376	
73	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	13,336	Noida One
74	5897	Amit Kumar	50100474632109	13,723	
75	5857	Anshu Yadav	50100391841062	15,902	
76	5807	Vikash Kumar Ray	50100682985140	12,906	
77	5836	Aatm prakash	50100682985127	6,451	
Grand Total				12,62,415	

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.


Authorized Signatory



HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON GURGAON-122002 HARYANA
RTGS / NEFT IFSC : HDFC0004153

Imperia
Premium Banking

07 06 2024
D D M M Y Y Y Y
Valid for 3 months only

Pay

Yourselt for Salary Tronft

Rupees रुपये

Twelve lakh Sixty Two Thousand four
Hundred Fifteen only

Or Bearer

या धारक को

A/c No.
खाता क्र

02802320001677

Brn: 4153 Pdt: 757
ULTIMA CA

अदा करें

₹ 1262415/-

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For TENAGA PARKING (INDIA) PVT LTD

Johnson
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996417⑈ 110240391⑈ 008388⑈ 29



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

Emporio

TRRN 1052406004834
ECR Id 106378693

LIN : 1851805372

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 May 2024

Total Subscribers :

EPF
21

2,90,806

EPS
20

2,75,806

EDLI
21

2,90,806

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	1,454	0	0	0	1,454
2	Employer's Share Of	11,917	0	22,981	1,455	0	36,353
3	Employee's Share Of	34,898	0	0	0	0	34,898
Grand Total : Seventy-Two Thousand Seven Hundred Five Rupees Only							72,705

(This is a system generated challan on 08-JUN-2024 14:07, 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 / ABRV.

	PMRPY	ABRV
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.) -	72,705	0
F) Total amount of uploaded ECR (D + E) (	72,705	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD			
Establishment Id	DSNHPO033631000	LIN	1851805372	
Wage Month	MAY-2024	Return Month	JUN-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-JUN-2024	Uploaded Date Time	08-JUN-2024 14:06	
Exemption Status	Unexempted	TRRN Number		
Remarks	Emporio	ECR Id	106378693	
Total Members	21			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	34,898	Total EPS Contribution Remitted	22,981	
Total EPF-EPS Contribution Remitted	11,917	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
ABRY benefit remarks		0	0	0

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	101991554912	Anil	ANIL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
2	101441646906	Arun Kumar	ARUN KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
3	10203333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
4	101991554920	Dharmender Kumar	DHARMENDER KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
6	101850739107	Karan Singh	KARAN SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	6,126	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.			
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,569	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.			
10	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
11	100261352111	Nareesh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
13	100713941146	Rahul Kumar	RAHUL KUMAR	18,569	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.			
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
16	101207363474	Rohit Kumar	ROHIT KUMAR	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.			
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
18	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
19	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.			
20	100465166934	Sunil Kumar	SUNIL KUMAR	5,444	3,871	3,871	3,871	465	322	143	16	0	-	-	-	N.A.			
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	22,631	14,516	14,516	14,516	1,742	1,209	533	1	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 :-

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

ABRY Benefit Not Given Remarks :-

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 12/06/2024 13:10:

Payment Confirmation Receipt

TRRN No :	1052406004834
Challan Status :	Payment Confirmed
Challan Generated On :	08-JUN-2024 14:07:16
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAY-2024
Total Amount (Rs) :	72,705
Account-1 Amount (Rs) :	46,815
Account-2 Amount (Rs) :	1,454
Account-10 Amount (Rs) :	22,981
Account-21 Amount (Rs) :	1,455
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120624004146
Payment Date :	12-JUN-2024
Payment Confirmation Date :	12-JUN-2024
Total PMRPY Benefit :	0





ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	May-2024	
Challan Number :	02024121866657	
Challan Created Date	12-06-2024 13:49:08	
Challan Submitted Date	12-06-2024 13:49:13	
Amount Paid:	60633.00	
Transaction Number:	241642939301	
PrintClose		

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Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for May2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages
11,411.00		49,222.00		60,633.00		0.00		1,514,506.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason	
1	-	6922442971	MANOU KUMAR	30	19889.00	150.00	-	
2	-	6922516821	MAHENDER SINGH	31	20552.00	155.00	-	
3	-	2015833738	RAHUL	30	18569.00	140.00	-	
4	-	2214107919	ASHIK KHAN	30	19889.00	150.00	-	
5	-	2015485485	Karn Vir Singh	31	20552.00	155.00	-	
6	-	2017873388	AMAR JEET YADAV	20	13260.00	100.00	-	
7	-	2017444741	AVNISH KUMAR SHARMA	24	15911.00	120.00	-	
8	-	2017617373	UMMED SINGH	29	19226.00	145.00	-	
9	-	2017730178	PUSHPENDRA SINGH	31	20552.00	155.00	-	
10	-	2016874618	MAYANIK RAJBHAR	30	18569.00	140.00	-	
11	-	2017961959	MOHD MAHBOOB ALAM	31	20552.00	155.00	-	
12	-	2013185538	SACHIN BHARGAVA	31	19745.00	149.00	-	
13	-	2018585659	RAVINDER SINGH	31	19188.00	144.00	-	
14	-	2018585726	BHAGAT SINGH KHATI	31	20552.00	155.00	-	
15	-	6927504825	DHANRAJ	31	20552.00	155.00	-	
16	-	2018664791	DEV KUMAR	31	20552.00	155.00	-	
17	-	2018744041	RAMVEER	31	20552.00	155.00	-	
18	-	2018744130	KARAN SINGH	31	19188.00	144.00	-	
19	-	2018843262	SACHIN	31	20552.00	155.00	-	

4:40:31PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2017445022	ANIL KUMAR	31	20552.00	155.00	-
21	-	2018962481	RAJ KUMAR	31	20552.00	155.00	-
22	-	2017171523	DHEERAJ YADAV	31	19188.00	144.00	-
23	-	2019022302	DEEPAK	10	6630.00	50.00	-
24	-	2019022314	JITENDRA KUMAR	31	20552.00	155.00	-
25	-	2019056922	RAJU KUMAR MANDAL	31	19188.00	144.00	-
26	-	2019045205	SURENDER PAL	22	14585.00	110.00	-
27	-	2019045095	KULJEET SINGH	28	17331.00	130.00	-
28	-	2019045233	ANSHU KUMAR JHA	31	19188.00	144.00	-
29	-	2016991811	JAGRITI KUMAR	30	18569.00	140.00	-
30	-	2019262653	JITENDER	6	3978.00	30.00	-
31	-	2019144116	ANIL	31	19188.00	144.00	-
32	-	2019144067	DHARMENDER KUMAR	31	19188.00	144.00	-
33	-	2016079202	DILEEP SINGH	31	19279.00	145.00	-
34	-	2019138105	SURENDRA SINGH	31	17494.00	132.00	-
35	-	2019138169	NAVEEN KUMAR	31	17494.00	132.00	-
36	-	2019144025	RAKESH KUMAR	29	19226.00	145.00	-
37	-	2019143592	RAM VEER SINGH	29	19226.00	145.00	-
38	-	2019143607	RANJIT PASWAN	31	17494.00	132.00	-
39	-	2019143630	SURAT SINGH	14	7618.00	58.00	-
40	-	2019143641	SATENDER SINGH	30	18657.00	140.00	-
41	-	2019143647	ROHATASH	31	19279.00	145.00	-
42	-	2019143663	KULDEEP	23	13993.00	105.00	-
43	-	2019143678	AJAY MISHRA	31	19279.00	145.00	-
44	-	2019288047	PARVEEN KUMAR	31	20552.00	155.00	-
45	-	2019172694	RANJEET KUMAR	31	19188.00	144.00	-
46	-	2019172778	VINAY KUMAR	12	6772.00	51.00	-
47	-	2019172817	SONU	30	18657.00	140.00	-
48	-	2019228690	AKHAND PRATAP SINGH	31	20523.00	154.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	20192229017	SANDEEP VERMA	26	17238.00	130.00	-
50	-	20192229027	AJAY	20	13260.00	100.00	-
51	-	2012820043	RAJESH KUMAR	31	19188.00	144.00	-
52	-	2019219709	MAHESH KUMAR	31	17494.00	132.00	-
53	-	2019219773	MD ARMAN	31	18058.00	136.00	-
54	-	2019219469	PRIYANSHU GUPTA	29	19736.00	149.00	-
55	-	20192229034	VISHNU	31	20552.00	155.00	-
56	-	20192229046	SUNNY BRIHMAN	31	20552.00	155.00	-
57	-	20192229050	SARWAN JOGI	28	18563.00	140.00	-
58	-	20192229055	SEHEWAG	29	19226.00	145.00	-
59	-	2019246276	SUMIT	29	19226.00	145.00	-
60	-	2019246302	VISHAL	23	15249.00	115.00	-
61	-	2019246391	MOHIT	30	19889.00	150.00	-
62	-	2019246425	AMAN	31	20552.00	155.00	-
63	-	2019246760	SONU KUMAR	31	20552.00	155.00	-
64	-	2019246522	ALOK KUMAR	30	19889.00	150.00	-
65	-	2019262329	MOHIT KUMAR	22	14585.00	110.00	-
66	-	2019277341	SATYENDRA KUMAR	29	18035.00	136.00	-
67	-	2019277362	RAMRAJ	3	1989.00	15.00	-
68	-	2019327367	NEERAJ MEENA	26	17238.00	130.00	-
69	-	2019328484	ANUJ KUMAR	31	20552.00	155.00	-
70	-	2113092961	DEEPANSHU	31	20552.00	155.00	-
71	-	2113093038	KAILASH BHATT	30	19889.00	150.00	-
72	-	2017537753	ABHISHEK MISHRA	31	20552.00	155.00	-
73	-	2019367588	RAHUL	30	19889.00	150.00	-
74	-	2019355155	MANISH KUMAR RAWAT	29	19226.00	145.00	-
75	-	2019355454	KULDEEP YADAV	31	19046.00	143.00	-
76	-	2019363581	MOHIT KUMAR	31	20552.00	155.00	-
77	-	2019363137	MANISH KUMAR	30	19889.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2019363562	SUNIL KUMAR	30	19889.00	150.00	-
79	-	2113149989	SHIVAM	31	20552.00	155.00	-
80	-	2019376157	DINESH YADAV	23	13825.00	104.00	-
81	-	2018983298	MANISH SINGH	11	6208.00	47.00	-
82	-	2019385788	SUMIT	29	19226.00	145.00	-
83	-	2019385773	RAJIT TOMAR	18	11933.00	90.00	-
84	-	2019385756	MANISH	16	10608.00	80.00	-
85	-	2019385746	AADITYA KUMAR	15	9944.00	75.00	-
86	-	2019385713	AMIT KUMAR	14	9281.00	70.00	-
87	-	2019022389	PREM KUMAR	0	0.00	0.00	Left Service
88	-	2019138153	DEEPAK	0	0.00	0.00	Left Service
89	-	2019218880	BHUPENDER ROHILLA	0	0.00	0.00	Left Service
90	-	2019246558	SHANI	0	0.00	0.00	Left Service
91	-	2019270112	AJIT KUMAR JHA	0	0.00	0.00	Left Service
92	-	6928310318	AMIT KUMAR JHA	0	0.00	0.00	Left Service
93	-	3203865233	AKASHDEEP SARWAN	0	0.00	0.00	Left Service
94	-	2019327351	PRAMOD KUMAR	0	0.00	0.00	Left Service