

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-12

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

MUSTER

FOR THE MONTH OF

Name and Address of the Contractor: **TENABHA PARKIN (INDIA) P. LTD**

Native and Location of Work: **PARKIN MAINTENANCE SERVICES**

S No	Name of the Woman	Father's / Husband's Name	SEX	1	2	3	4	5	6	7	8	9	10
01	PAWAN KUMAR	JEETENDER	M	P	P	P	P	P	P	P	P	P	P
E -	5175												
02	MAKESH KUMAR	KATENDER SINGH	P	O	P	P	P	P	P	P	P	P	P
E -	5204												
03	VITAY BHUTTA	MANUJE LAL	S	O	P	P	P	P	P	P	P	P	P
E -	3097												
04	Sunil Kumar	LT. SH. SATBIR	V	L	P	O	P	P	P	P	P	P	P
E -	5076												
05	HENRYZAM	ABDULL ODYD.	V	L	P	P	P	P	P	P	P	P	P
E -	5177												
06	MANOJ JHA	LT. SH. AMAN KUMAR	V	L	O	P	P	P	P	P	P	P	P
E -	5178												
07	RAHUL KUMAR	BAHUESWAR	T	L	P	P	P	P	P	P	P	P	P
E -	5239												
08	MUNTAJ ANSARI	HEDAR ALI	C	A	P	P	P	P	P	P	P	P	P
E -	5280												
09	SANTOSH SINGH	MAHARAJ SINGH	V	L	P	P	O	P	P	P	P	P	P
E -	5281												
10	ROHIT JAINWAL	KAMBIK	V	L	P	P	P	O	P	P	P	P	P
E -	5303												
11	KARAN	BAVANT	T	H	O	P	P	P	P	P	P	P	P
E -	5319												
12	KOSHAN	SHARADU NATH	V	L	P	O	L	L	L	L	L	P	P
E -	5366												

Date

Place

ROLL

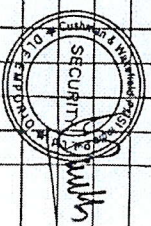
Name and Address of the Establishment in under which the contract is carried on: **INDIA**

Name and Address of the Principal Employer for the Month of: **20.24**

CUSHMAN & WAKE FIELD, DLF EMBROID MALL

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Remarks
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P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD 26 5
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD 27 5
L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	WD 28 5
P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD 29 5
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P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	WD 100 5

Signature of the contractor



Signature of the contractor





TENAGA PARKING INDIA PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date:07/08/2024

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996491
dated 07/08/2024 for amount Rs.12,95,043.00 to credit of Salary for the month of
July 2024. into Employees individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5451	Bhagat Singh Khati	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	17,375	
6	5675	Raj Kumar	50100596507179	16,796	
7	5685	Jitendra Kumar	50100589967766	17,954	
8	5686	Ravinder	50100589967677	19,683	
9	5695	Surender Pal	50100629097308	17,954	
10	5803	Sunny Brihman	50100679002687	14,479	
11	5805	Sehwag	50100678491456	17,954	
12	5814	Sumit Kumar	50100679002690	13,322	
13	5815	Vishal Kumar	50100679003319	17,954	
14	5817	Mohit	50100478688862	16,217	
15	5818	Aman	50100455560921	17,954	
16	5820	Sonu Kumar	50100679003042	17,954	
17	5872	Anuj Kumar	50100705171865	17,954	
18	5878	Deepanshu	50100670234800	17,954	
19	5879	Anurag Pal	50100670234342	19,683	
20	5884	Kailash Bhatt	50100670234230	17,375	
21	5885	Abhishek Mishra	50100670232671	17,954	

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Pace, 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

Tenaga Parking (India) Pvt. Ltd.
Authorized Signatory

22	5898	Shivam	50100686164488	13,900	
23	5907	Aaditya Kumar	50100722170622	17,954	
24	5894	Mohit Kumar	50100722172115	15,059	
25	5913	Vijay Kumar	50100729260749	17,954	
26	5922	Shashikant	50100729259610	17,954	
27	5923	Riyasat Ali	50100729260812	17,954	
28	5947	Manish Kumar Aman	50100643614130	11,584	
29	5930	Priyanshu	50100729260710	17,954	
30	5946	Parmod	50100736214301	5,213	
31	5938	Manish Kumar	50100679003000	17,375	
32	5909	Ujjwal Kumar Singh	50100726262239	19,298	
33	5910	Pankaj Raut	50100726262061	17,244	
34	5876	Devendra Kumar Sahu	50100691383883	19,298	
35	5716	Dharmender Kumar	50100660192342	13,905	
36	5714	Anil	50100655953368	16,687	
37	5745	Ranjeet Kumar	50100221385452	17,244	
38	5638	Arun Kumar	50100606700764	18,676	
39	5519	Karan Singh	50100521097332	17,244	
40	5476	Mithlesh Raut	50100494332119	19,298	
41	5175	Pawan Kumar Nirman	06221050043516	38,933	
42	5303	Rohit Kumar	50100501164706	18,052	
43	5697	Kuljeet Singh	50100629097321	17,244	
44	5699	Anshu Kumar Jha	50100592760244	8,900	
45	5799	Priyanshu Gupta	50100690223497	19,298	
46	5709	Sandeep Kumar	50100645132410	13,513	
47	5213	Tamseel Ahmad	00901050387512	28,108	
48	5427	Siraz Mohammad	50100486102571	13,513	
49	5382	Shalendra Kumar	50100479955549	13,513	
50	5394	Rishabh Singh	50100479955510	13,513	
51	5829	Usha	50100693213028	29,969	
52	5796	Abhishek Kumar Singh	50100679258222	17,787	

**DLF Emporio
Mall**

**DLF Saket
Avenue**

FRM Lucknow

Head Office

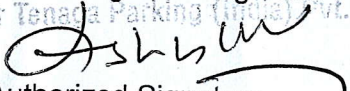
Aslam

53	5752	Sudip Kumar	50100670234190	16,750	Logix Mall, Noida
54	5689	Kalpana Devi	50100596694790	11,619	
55	5877	Nardev	50100703942194	39,054	
56	5874	Satyanarayan	50100421546674	14,574	
57	5888	Karan Kumar	50100715362470	15,238	
58	5941	Vikas	50100733321126	10,581	
59	5916	Shivam Pratap Singh	50100729548765	13,127	
60	5917	Rohit Upadhyay	50100729549222	13,532	
61	5918	Shiv dip Singh	50100729548802	15,673	
62	5499	Kaushlender	50100524873764	14,542	
63	5503	Nayan	50100524873547	14,963	
64	5504	Ranjeet Kumar	50100524873534	17,332	
65	5479	Rajesh Kumar	50100524873929	16,643	
66	5486	Tammana Praveen	50100679258248	15,194	
67	5510	Dheerendra Singh	50100520434318	17,922	
68	5526	Barun Jha	50100520434383	13,532	
69	5534	Saurabh Verma	50100428603737	16,426	
70	5550	Mukesh Kumar	50100464695624	14,689	
71	5556	Amit Kumar	50100589967905	15,887	
72	5557	Prince	50100523437244	16,274	
73	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	9,895	Noida One
74	5942	Hradesh Kumar	50100115265592	6,884	
75	5915	Vipan Kumar	50100425958002	3,011	
76	5807	Vikash Kumar Ray	50100682985140	11,615	
77	5836	Aatm prakash	50100682985127	11,185	
78	5857	Anshu Yadav	50100391841062	16,431	
Grand Total				12,95,043	

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



Imperia
Premium Banking

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

07082024
D D M M Y Y Y Y

Valid for 3 months only

Pay Yourself for salary Transfer —

Or Bearer

Rupees रुपये Twelve lakh Ninety Five Thousand

या धारक को

Forty Three Only —

अदा करें

₹ 1295043/-

A/c No.
खाता क्र

02802320001677

Brn: 04153 Pdt: 757
ULTIMA CA

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

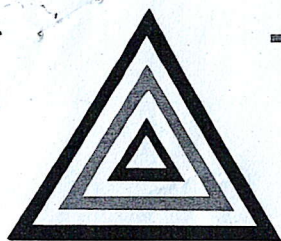
For TENAGA PARKING (INDIA) PVT LTD

Ashwin

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

996491 110240391 008388 29



TENAGA PARKING INDIA PVT. LTD.

Head Office : 1292, Sector-43, HUDA, Gurgaon, 122009, Haryana, India,
Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date:07/08/2024

To,
ICICI Bank Limited
Mahipalpur, Delhi

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: 67 for the month of July 2024
Total amount to be credited:14,02,207.00

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.

Authorized Signatory



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5802	Vishnu	146101505954	17,954	
2	5727	Ram Veer Singh	114401519081	17,954	
3	5737	Parveen Kumar	054801517670	17,954	
4	5766	Sandeep Verma	555701500049	17,954	
5	5767	Ajay Kumar Mina	244901518972	17,954	
6	5710	Jitender	103701513112	17,954	

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Pace, 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

For Tenaga Parking (India) Pvt. Ltd.
Authorized Signatory

7	5931	Advitiya Katarya	081601562005	39,969
8	5932	Sachin	389001506409	51,798
9	5933	Vivek Kumar	389001505238	19,683
10	5393	Mohd Mahboob Alam	389001507676	17,954
11	5340	Avnish Kumar Sharma	244901517218	17,954
12	5354	Ummed Singh	114401519792	12,741
13	5369	Pushpendra Singh	181901508656	17,954
14	5230	Manoj Kumar	389001501325	15,637
15	5232	Mahender Singh	389001501324	17,954
16	5313	Ashik Khan	244901510475	17,954
17	5314	Karmavir	389001501266	17,954
18	5329	Amarjeet Yadav	244901517219	17,375
19	5279	Rahul Kumar	114401516181	17,244
20	5280	Mumtaj Ansari	114401515980	19,298
21	5281	Santosh Singh	114401515979	19,298
22	5380	Mayank Rajbhar	244901511260	17,244
23	5366	Roshan Kumar Mishra	114401515974	16,808
24	5304	Naresh Kumar	114401515976	20,889
25	5177	Hedaye Tullah	114401515977	19,298
26	5178	Manoj Kumar Jha	114401515985	19,298
27	3097	Vijay Kumar Gupta	182001509947	21,585
28	5076	Sunil Kumar	114401516177	4,358
29	5406	Sunil	244901511074	19,298
30	5694	Raju Kumar Mandal	054701518248	16,687
31	5703	Jagriti Kumar	244901511839	13,905
32	5698	Prem Nath Goswami	017101526865	19,298
33	5715	Amit Kumar	661501554800	18,052
34	5769	Rajesh Kumar	165001511026	15,575
35	5443	Ravinder Singh	100501513682	17,244
36	5403	Hariuttam Jha	389001502342	19,298
37	5506	Harish Kumar	015501531546	18,676

**Aerocity, New
Delhi**

DLF Emporio Mall

For Tonage Parking (P&C) P.A. Ltd.

[Signature]
Authorized Signatory

38	5508	Pannalal Kumar	629401565481	19,298	DLF Avenue Saket
39	5682	Dheeraj Yadav	071401519452	10,569	
40	5665	Shiv Swaroop	244901518128	12,451	
41	5512	Sandeep	347601501700	19,298	
42	5118	Nitin	114401515975	16,186	
43	3099	Ashish Sharma	244901510468	29,244	
44	5046	Nirmal Saikia	114401515983	19,298	
45	5347	Ajit	114401519084	21,585	
46	5302	Deepa	114501001073	19,298	
47	5334	Parmanand	244901512049	21,585	
48	5214	Kamala Pati Tiwari	167101507725	16,549	FRM Lucknow
49	5215	Rajesh Kumar Mishra	167101507731	16,549	
50	5216	Sunil Kumar Pandey	167101507730	14,343	
51	5217	Abhishek Kumar	167101507724	14,820	
52	5218	Shivcharan Singh	167101507728	14,820	
53	5220	Vijay Kumar Tiwari	167101507729	13,513	
54	5221	Ashish Kumar	167101507720	14,820	
55	5222	Sher Singh	167101511974	13,513	
56	5228	Lalit Kumar Bhargav	167101511973	13,513	
57	5521	Vikash Kumar Mishra	167101507722	12,642	
58	5539	Amarjit Singh Us	017701075832	68,000	Head Office
59	2387	Awadh Vashishta	004001021909	1,73,000	
60	5881	Meharwan Singh Rawat	389001504339	20,907	
61	5925	Hariom	389001505057	14,962	Logix Mall, Noida
62	5926	Manoj Kumar Singh	244901516203	17,922	
63	5412	Rakesh Kumar Jha	107001550370	13,748	
64	5399	Anandi Kumar	107001550231	14,781	
65	5439	Vipin Kumar	107001550782	11,173	
66	5466	Benjamin Kujur	107001550783	14,400	
67	5212	Sooraj Singh	039901590722	13,416	
Grand Total				14,02,207	

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



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



VALID FOR THREE MONTHS ONLY

07082024
D D M M Y Y Y Y

Pay

Yoursself for Salary Transfer

OR ORDER

Rupees

Fourteen lakh Two Thousand Two Hundred
Seven Only

₹ 1402207/-

A/c No.

347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES

Please sign above

⑈001002⑈ 110229264⑈ 000479⑈ 29

8/13/24, 2:15 PM

ESIC



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:	jul-2024	
Challan Number :	02024129855686	
Challan Created Date	13-08-2024 13:10:58	
Challan Submitted Date	13-08-2024 14:13:04	
Amount Paid:	48687.00	
Transaction Number:	242261522049	
Print		Close

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Employees' State Insurance Corporation

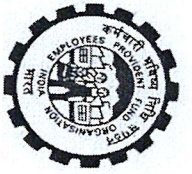
Contribution History Of 20000628030001001 for Jul2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
9,168.00		39,519.00		48,687.00	0.00		1,215,953.00
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6922442971	MANOJ KUMAR	27	17900.00	135.00	-
2	-	6922516821	MAHENDER SINGH	31	20552.00	155.00	-
3	-	2015833738	Rahul Kumar	31	19188.00	144.00	-
4	-	2214107919	ASHIK KHAN	31	20552.00	155.00	-
5	-	2015485485	Karm Vir Singh	31	20552.00	155.00	-
6	-	2017873388	AMAR JEET YADAV	30	19889.00	150.00	-
7	-	2017444741	AVNISH KUMAR SHARMA	31	20552.00	155.00	-
8	-	2017617373	UMMED SINGH	22	14585.00	110.00	-
9	-	2017730178	PUSHPENDRA SINGH	31	20552.00	155.00	-
10	-	2016874618	MAYANK RAJBHAR	31	19188.00	144.00	-
11	-	2017961959	MOHD MAHBOOB ALAM	31	20552.00	155.00	-
12	-	2018585659	RAVINDER SINGH	31	19188.00	144.00	-
13	-	2018585726	BHAGAT SINGH KHATI	31	20552.00	155.00	-
14	-	6927504825	DHANRAJ	31	20552.00	155.00	-
15	-	2018664791	DEV KUMAR	31	20552.00	155.00	-
16	-	2018744041	RAMVEER	31	20552.00	155.00	-
17	-	2018744130	KARAN SINGH	31	19188.00	144.00	-
18	-	2018843262	SACHIN	30	19889.00	150.00	-
19	-	2018962481	RAJ KUMAR	29	19226.00	145.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2017171523	DHEERAU YADAV	19	11761.00	89.00	-
21	-	20190222314	JITENDRA KUMAR	31	20552.00	155.00	-
22	-	2019056922	RAJU KUMAR MANDAL	30	18569.00	140.00	-
23	-	2019045205	SURENDER PAL	31	20552.00	155.00	-
24	-	2019045095	KULJEET SINGH	31	19188.00	144.00	-
25	-	2019045233	ANSHU KUMAR JHA	16	9904.00	75.00	-
26	-	2016991811	JAGRITI KUMAR	25	15474.00	117.00	-
27	-	2019262653	JITENDER	31	20552.00	155.00	-
28	-	2019144116	ANIL	30	18569.00	140.00	-
29	-	2019144067	DHARMENDER KUMAR	25	15474.00	117.00	-
30	-	2016079202	DILEEP SINGH	11	7463.00	56.00	-
31	-	2019138105	SURENDRA SINGH	11	7463.00	56.00	-
32	-	2019138169	NAVEEN KUMAR	11	6772.00	51.00	-
33	-	2019143592	RAM VEER SINGH	31	20552.00	155.00	-
34	-	2019143607	RANJIT PASWAN	11	6772.00	51.00	-
35	-	2019143641	SATENDER SINGH	5	3110.00	24.00	-
36	-	2019143663	KULDEEP	3	1866.00	14.00	-
37	-	2019143678	AJAY MISHRA	11	7463.00	56.00	-
38	-	2019288047	PARVEEN KUMAR	31	20552.00	155.00	-
39	-	2019172694	RANJEET KUMAR	31	19188.00	144.00	-
40	-	2019229017	SANDEEP VERMA	31	20552.00	155.00	-
41	-	2019229027	AJAY	31	20552.00	155.00	-
42	-	2012820043	RAJESH KUMAR	28	17331.00	130.00	-
43	-	2019219773	MD ARMAN	8	6208.00	47.00	-
44	-	2019229034	VISHNU	31	20552.00	155.00	-
45	-	2019229046	SUNNY BRIHMAN	25	16574.00	125.00	-
46	-	2019229055	SEHEWAG	31	20552.00	155.00	-
47	-	2019246276	SUMIT	23	15249.00	115.00	-
48	-	2019246302	VISHAL	31	20552.00	155.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2019246391	MOHIT	28	18563.00	140.00	-
50	-	2019246425	AMAN	31	20552.00	155.00	-
51	-	2019246760	SONU KUMAR	31	20552.00	155.00	-
52	-	2019277341	SATYENDRA KUMAR	9	6219.00	47.00	-
53	-	2019328484	ANUJ KUMAR	31	20552.00	155.00	-
54	-	2113092961	DEEPANSHU	31	20552.00	155.00	-
55	-	2113093038	KAILASH BHATT	30	19889.00	150.00	-
56	-	2017537753	ABHISHEK MISHRA	31	20552.00	155.00	-
57	-	2019355155	MANISH KUMAR RAWAT	1	663.00	5.00	-
58	-	2019363581	MOHIT KUMAR	26	17238.00	130.00	-
59	-	2113149989	SHIVAM	24	15911.00	120.00	-
60	-	2019376157	DINESH YADAV	11	6208.00	47.00	-
61	-	2019385756	MANISH	15	9944.00	75.00	-
62	-	2019385746	AADITYA KUMAR	31	20552.00	155.00	-
63	-	2019385713	AMIT KUMAR	4	2652.00	20.00	-
64	-	2019398691	PANKAJ RAUT	31	19188.00	144.00	-
65	-	2019409290	VIJAY KUMAR	31	20552.00	155.00	-
66	-	2019138136	RAMESHWAR	10	6207.00	47.00	-
67	-	2019413649	DOMNIC XAVIOUR	11	6841.00	52.00	-
68	-	2018639862	ANKIT	11	6841.00	52.00	-
69	-	2019415988	SHASHIKANT	31	20552.00	155.00	-
70	-	2019415956	RIYASAT ALI	31	20552.00	155.00	-
71	-	2019432835	SHIVAM PANDEY	9	5643.00	43.00	-
72	-	2019432820	SUDHIR KUMAR	9	5079.00	39.00	-
73	-	2019431289	PRIYANSHU	31	20552.00	155.00	-
74	-	2019246605	MANISH KUMAR	30	19889.00	150.00	-
75	-	2019443865	RAJVEER SINGH	7	4641.00	35.00	-
76	-	2019452221	RAVI KUMAR	14	9281.00	70.00	-
77	-	2019452209	NITIN	10	6630.00	50.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2019452177	PARMOD	9	5967.00	45.00	-
79	-	2017919120	MANISH KUMAR AMAN	20	13260.00	100.00	-
80	-	2013185538	SACHIN BHARGAVA	0	0.00	0.00	Left Service
81	-	2017445022	ANIL KUMAR	0	0.00	0.00	Left Service
82	-	2019143647	ROHATASH	0	0.00	0.00	Left Service
83	-	2019172817	SONU	0	0.00	0.00	Left Service
84	-	2019228690	AKHAND PRATAP SINGH	0	0.00	0.00	Left Service
85	-	2019219709	MAHESH KUMAR	0	0.00	0.00	Left Service
86	-	2019229050	SARWAN JOGI	0	0.00	0.00	Left Service
87	-	2019246522	ALOK KUMAR	0	0.00	0.00	Left Service
88	-	2019367588	RAHUL	0	0.00	0.00	Left Service
89	-	2019355454	KULDEEP YADAV	0	0.00	0.00	Left Service
90	-	2019363137	MANISH KUMAR	0	0.00	0.00	Left Service
91	-	2019363562	SUNIL KUMAR	0	0.00	0.00	Left Service
92	-	2019385773	RAJIT TOMAR	0	0.00	0.00	Left Service
93	-	2019409343	ABHAY MANDOLIYA	0	0.00	0.00	Left Service
94	-	6716821947	VIVEK KUMAR	0	0.00	0.00	Left Service



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

Comperio

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 July 2024

TRRN 1052408005232
ECR Id 109181719

LIN : 1851805372

Total Subscribers : EPF EPS EDLI
23 22 23
Total Wages : 3,25,645 3,10,645 3,25,645

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	1,628	0	0	0	1,628
2	Employer's Share Of	13,195	0	25,883	1,629	0	40,707
3	Employee's Share Of	39,078	0	0	0	0	39,078
Grand Total : Eighty-One Thousand Four Hundred Thirteen Rupees Only							81,413

(This is a system generated challan on 08-AUG-2024 16:02, 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.) -	81,413	
F) Total amount of uploaded ECR (D + E) (	81,413	



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	DSNHP0033631000	LIN	1851805372	
Wage Month	JUL-2024	Return Month	AUG-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-AUG-2024	Uploaded Date Time	08-AUG-2024 16:02	
Exemption Status	Unexempted	TRRN Number		
Remarks	Emporio	ECR Id	109181719	
Total Members	23			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted	39,078	Total EPS Contribution Remitted	25,883	
Total EPF-EPS Contribution Remitted	13,195	Total Refund Advance	0	
PMRPY Upfront Benefit Details (In Rupees) :				
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0	
PMRPY benefit remarks	NA			
ABRY Upfront Benefit Details (In Rupees) :				
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share	
	0	0	0	
ABRY benefit remarks				

Sl. No.	UAN	Name as per		Wages					Contribution Remitted				PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	
22	101475427941	Ujwal Kumar Singh	UUJWAL KUMAR SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VUJAY KUMAR GUPTA	23,385	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 :-

ABRV 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

TRRN Details

TRRN No :	1052408005232
Challan Status :	Payment Confirmed
Challan Generated On :	08-AUG-2024 16:02:51
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JUL-24
Total Amount (Rs) :	81,413
Account-1 Amount (Rs) :	52,273
Account-2 Amount (Rs) :	1,628
Account-10 Amount (Rs) :	25,883
Account-21 Amount (Rs) :	1,629
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	
CRN :	240130824007430
Presentation Date :	13-AUG-2024 11:47:21
Realization Date :	Not Available
Date of Credit :	Not Available
Total PMRPY Benefit :	0



TENAGA PARKING INDIA PVT LTD (DLF EMPORIO)

Salary Sheet Report for the month of Jul/2024

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH. ALLO	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Supervisor	182001509947	31	22744	446			195	23385	1800		21585
2	5076	Sunil Kumar	Sh. Satbir Singh	Valet	114401516177	7	4720				44	4764	406		4358
3	5175	Pawan Kumar Nirman	Jeelender Kumar Nirman	Operation Manager	06221050043516	31	24440	12220	4073			40733	1800		38933
4	5177	Hedaye Tullah	Abdul Odud	Valet	114401515977	31	20903				195	21098	1800		19298
5	5178	Manoj Kumar Jha	Sh.Amar Nath Jha	Valet	114401515985	31	20903				195	21098	1800		19298
6	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	31	20903				195	21098	1800		19298
7	5909	Ujjwal Kumar Singh	Babulal Singh	Valet	50100726262239	31	20903				195	21098	1800		19298
8	5910	Pankaj Raut	Upendra Raut	Traffic Warden	50100726262061	31	18993				195	19188	1800	144	17244
9	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	31	18993				195	19188	1800	144	17244
10	5280	Mumtaj Ansari	Haider Ali	Cashier	114401515980	31	20903				195	21098	1800		19298
11	5281	Santosh Singh	Mahanand Singh	Valet	114401515979	31	20903				195	21098	1800		19298
12	5303	Rohit Kumar	Rambr Singh	Valet	50100501164706	29	19554				182	19736	1684		18052
13	5304	Nareesh Kumar	Rajender Singh	Supervisor	114401515974	30	22010	432			189	22631	1742		20889
14	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	114401515974	27	18206				170	18376	1568		16808
15	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	31	18993				195	19188	1800	144	17244
16	5406	Sunil	Bhagwan Das	Cashier	244901511074	31	20903				195	21098	1800		19298
17	5476	Mithlesh Raut	Bilash Raut	Valet	50100494332119	31	20903				195	21098	1800		19298
18	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	31	18993				195	19188	1800	144	17244
19	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	30	20229				189	20418	1742		18676
20	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	30	18380				189	18569	1742	140	16687
21	5714	Anil	Bahadur Singh	Traffic Warden	50100655953368	30	18380				189	18569	1742	140	16687
22	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	25	15317				157	15474	1452	117	13905
23	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	31	18993				195	19188	1800	144	17244
Grand Total						673	446169	13098	4073	4039	467379	39078	1117	40195	427184

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