

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 Avenue Mall , Saket, 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 Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
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 Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi- 10001
M/S Cushman & Wakefield FMSI Pvt. Ltd.
D/F Avenue Mall, Saket, New Delhi

Month: Aug '21

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	DOJ	Work mg Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	C.O.L Remarks
1	3064	Narayan Kumar	Jatram Singh	Traffic Warden	01/11/2018	31	ICCI BANK (SALARY)	114401519076	07/09/2021	D/F Avenue Mall, Saket	SKILLED	18304	
2	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executive	02/01/2019	31	ICCI BANK (SALARY)	244901510468	07/09/2021	D/F Avenue Mall, Saket	SKILLED	24105	
3	4041	Jitresh Kumar Dubey	Late Ramkishor Dubey	Cashier	11/04/2019	31	ICCI BANK (SALARY)	114401519796	07/09/2021	D/F Avenue Mall, Saket	SKILLED	20115	
4	4058	Madhab Naik	Narayan Naik	Cashier	09/09/2019	31	ICCI BANK (SALARY)	114401515973	07/09/2021	D/F Avenue Mall, Saket	SKILLED	20115	
5	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	29	ICCI BANK	114401515983	07/09/2021	D/F Avenue Mall, Saket	Semi Skilled	18857	
6	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICCI BANK (SALARY)	114401515975	07/09/2021	D/F Avenue Mall, Saket	SKILLED	18304	
7	5226	Mohd Saddam	Khurshid Ahmad	Cashier	10/06/2020	4	ICCI BANK (SALARY)	244901510458	07/09/2021	D/F Avenue Mall, Saket	SKILLED	2346	
8	5227	Deepak	Bhikhu Singh	Supervisor	14/07/2020	30	ICCI BANK (SALARY)	114501527681	07/09/2021	D/F Avenue Mall, Saket	SKILLED	21617	
9	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	28	ICCI BANK (SALARY)	114501001073	07/09/2021	D/F Avenue Mall, Saket	SKILLED	18229	
10	5322	DINESH SINGH	PTAMBER SINGH	Vallet	13/02/2021	31	ICCI BANK (SALARY)	244901511069	07/09/2021	D/F Avenue Mall, Saket	SKILLED	20115	
11	5323	JAGRITI KUMAR	GIRISH SINGH	Vallet	13/02/2021	31	ICCI BANK (SALARY)	244901511839	07/09/2021	D/F Avenue Mall, Saket	SKILLED	20115	
12	5334	PARMANAND	RAMA SHANKAR	Vallet	05/09/2021	30	ICCI BANK (SALARY)	244901512049	07/09/2021	D/F Avenue Mall, Saket	SKILLED	17732	
13	5372	Satyjit Kumar	Grish Singh	Vallet	28/08/2021	4			07/09/2021	D/F Avenue Mall, Saket	SKILLED	2514	Cheque
14	5375	Ramgopal	Santosh Kumar	Supervisor	01/08/2021	31			07/09/2021	D/F Avenue Mall, Saket	Higt Skiled	22314	Cheque
15	5380	Mayank Rajbhar	Chandraball	Vallet	01/08/2021	26			07/09/2021	D/F Avenue Mall, Saket	SKILLED	16973	Cheque



S.No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
													Signature of Employee/ Name of Bank with Account No.	Signature of Employee/ Name of Bank with Account No.
1	Narayan Kumar	Tractor Varden	DS/NHP/33631/12812	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401519076
3,064	Jairam Singh	01/11/2018	2017445098											
	Gross Salary	17537	0	0	0	0	572	0						
	Salary Earned	17537	0	0	0	0	572	0						
	Deductions	1,800	135	0	0	0	0	0						
Total	Rs. 18304.00	Rs. 18304.00	Rs. 1936.00	Rs. 16,368.00										
2	ASHISH SHARMA	Operation Execr.tiv	DS/NHP/33631/12826	18.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 244901510468
3,099	MAHENDRA KUMAR SHAR	02/11/2019	0											
	Gross Salary	19600	0	0	0	0	753	0						
	Salary Earned	19600	0	0	0	0	753	0						
	Deductions	2,352	0	0	0	0	0	0						
Total	Rs. 24105.00	Rs. 24105.00	Rs. 2,352.00	Rs. 21,753.00										
3	Jitesh Kumar Dubey	Cashier	DS/NHP/33631/12871	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	ICICI BANK(Salary) A/C No.: 114401519796
4,041	Late Ramishwar Dubey	11/06/2019	2013463312											
	Gross Salary	19291	0	0	0	0	629	0						
	Salary Earned	19291	0	0	0	0	629	0						
	Deductions	1,800	151	0	0	0	0	0						
Total	Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 18,165.00										
4	Mohd Saddam	Cashier	DS/NHP/33631/0	4.0	27.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	ICICI BANK(Salary) A/C No.: 244901510458
5,226	Khurshid Ahmad	10/05/2020	0											
	Gross Salary	17991	0	0	0	0	0	0						
	Salary Earned	2321	0	0	0	0	0	0						
	Deductions	232	18	0	0	0	0	0						
Total	Rs. 18186.00	Rs. 2346.00	Rs. 250.00	Rs. 2,096.00										
5	Deepak	Supervisor	DS/NHP/33631/3096	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 114501527681
5,227	Bhikhu Singh	14/07/2020	2012938617											
	Gross Salary	20976	0	0	0	0	697	0						
	Salary Earned	20299	0	0	0	0	697	0						
	Deductions	1,742	161	0	0	0	0	0						
Total	Rs. 22314.00	Rs. 21617.00	Rs. 1,903.00	Rs. 19,714.00										

Sl.No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Net Salary		Signature of Employee/ Name of Bank with Account No.																													
													Salary Earned	Deductions																														
6													Deepa																															
E.Code			Father Name		Joining Date		P.F Number		ESI Number		Wash Allow.		Wash Allow.		Site Allow.		DLWF		P Tax		Med. Reimb.		Med. Reimb.		Telephonic		Spt. allow.		Spt. allow.		Fine		Others		Others		Bank Acct		H.W/arear		H.W/arear		Advance	
Gross Salary			Basic		DA		DA		DA		Est (1.75%)		Epf (12%)		Gross Salary		Deductions		Net Salary																									
Salary Earned			19291		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0					
Deductions			17424		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0					
Total			1626		136		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0					
Total			Rs. 20115.00		Rs. 18229.00		Rs. 1,762.00		Rs. 16,467.00																																			
7													DINESH SINGH																															
E.Code			Father Name		Joining Date		P.F Number		ESI Number		Wash Allow.		Wash Allow.		Site Allow.		DLWF		P Tax		Med. Reimb.		Med. Reimb.		Telephonic		Spt. allow.		Spt. allow.		Fine		Others		Others		Bank Acct		H.W/arear		H.W/arear		Advance	
Gross Salary			Basic		DA		DA		DA		Est (1.75%)		Epf (12%)		Gross Salary		Deductions		Net Salary																									
Salary Earned			19291		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Deductions			1800		150		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			1,800		150		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			Rs. 20115.00		Rs. 20115.00		Rs. 1,950.00		Rs. 18,165.00																																			
8													JAGRITI KUMAR																															
E.Code			Father Name		Joining Date		P.F Number		ESI Number		Wash Allow.		Wash Allow.		Site Allow.		DLWF		P Tax		Med. Reimb.		Med. Reimb.		Telephonic		Spt. allow.		Spt. allow.		Fine		Others		Others		Bank Acct		H.W/arear		H.W/arear		Advance	
Gross Salary			Basic		DA		DA		DA		Est (1.75%)		Epf (12%)		Gross Salary		Deductions		Net Salary																									
Salary Earned			19291		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Deductions			1,800		150		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Total			1,800		150		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			Rs. 20115.00		Rs. 20115.00		Rs. 1,950.00		Rs. 18,165.00																																			
9													PARMANAND																															
E.Code			Father Name		Joining Date		P.F Number		ESI Number		Wash Allow.		Wash Allow.		Site Allow.		DLWF		P Tax		Med. Reimb.		Med. Reimb.		Telephonic		Spt. allow.		Spt. allow.		Fine		Others		Others		Bank Acct		H.W/arear		H.W/arear		Advance	
Gross Salary			Basic		DA		DA		DA		Est (1.75%)		Epf (12%)		Gross Salary		Deductions		Net Salary																									
Salary Earned			17537		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Deductions			16971		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Total			1,742		132		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			Rs. 18304.00		Rs. 17732.00		Rs. 1,874.00		Rs. 15,858.00																																			
10													Satyjit Kumar																															
E.Code			Father Name		Joining Date		P.F Number		ESI Number		Wash Allow.		Wash Allow.		Site Allow.		DLWF		P Tax		Med. Reimb.		Med. Reimb.		Telephonic		Spt. allow.		Spt. allow.		Fine		Others		Others		Bank Acct		H.W/arear		H.W/arear		Advance	
Gross Salary			Basic		DA		DA		DA		Est (1.75%)		Epf (12%)		Gross Salary		Deductions		Net Salary																									
Salary Earned			19291		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0	
Deductions			2489		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			232		19		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0		0			
Total			Rs. 19486.00		Rs. 2514.00		Rs. 2514.00		Rs. 18,972.00																																			

Sl. No.	Employee Name	Designation	Joining Date	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.	
				ESI Number	Wash. Allow.											
Gross Salary		DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/rent							
Salary Earned		DA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H/W/rent							
Deductions		Est. (1.75%)	LWF	DLWF	P Tax	Fine	Telephone	Bank Accr	Advance							
Total		Net Salary														
11	Ramgopal	Supervisor	01/08/2021	DS/NHP/33631/0	0	28.0	0.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,375	Santosh Kumar															
Gross Salary		20976	0	0	195	0	0	0	697	0						
Salary Earned		20976	0	0	195	0	0	0	697	0						
Deductions		1,800	0	0	0	0	0	0	0	0						
Total		Rs. 22314.00	Rs. 166	Rs. 22314.00	Rs. 1,966.00	Rs. 20,348.00										
12	Mayank Rajbhar	Valet		DS/NHP/33631/0	0	21.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	26.0	
5,380	Chandrabali		01/08/2021													
Gross Salary		19291	0	0	195	0	0	0	629	0						
Salary Earned		16180	0	0	164	0	0	0	629	0						
Deductions		1,510	127	0	0	0	0	0	0	0						
Total		Rs. 20115.00	Rs. 16973.00	Rs. 16973.00	Rs. 1,637.00	Rs. 15,336.00										
13	Madhab Naik	Cashier		DS/NHP/33631/12886	2012617871	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
4,058	Narayan Naik		29/05/2019													
Gross Salary		19291	0	0	195	0	0	0	629	0						
Salary Earned		19291	0	0	195	0	0	0	629	0						
Deductions		1,800	150	0	0	0	0	0	0	0						
Total		Rs. 20115.00	Rs. 20115.00	Rs. 1,950.00	Rs. 1,936.00	Rs. 18,165.00										
14	Nitin	Traffic Warden		DS/NHP/33631/13024	922938719	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	
5,118	Shri Chand		01/12/2019													
Gross Salary		17537	0	0	195	0	0	0	572	0						
Salary Earned		17537	0	0	195	0	0	0	572	0						
Deductions		1,800	136	0	0	0	0	0	0	0						
Total		Rs. 18304.00	Rs. 136	Rs. 18304.00	Rs. 1,936.00	Rs. 16,368.00										
15	Nirmal Salkia	Cashier		DS/NHP/33631/12954	2013214231	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	29.0	
5,046	Nabin Salkia		03/09/2019													
Gross Salary		19291	0	0	195	0	0	0	629	0						
Salary Earned		18046	0	0	182	0	0	0	629	0						
Deductions		1,684	141	0	0	0	0	0	0	0						
Total		Rs. 20115.00	Rs. 141	Rs. 18857.00	Rs. 1,825.00	Rs. 17,032.00										

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

SLN	Employee Name	Designation	P.F Number		Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
			Site Allow.	Conv.										
Total														
TOTAL			Rs. 302,122.00	Rs. 261,755.00	Rs. 25,492.00	Rs. 236,263.00	PF	DECT.	23,720.00	ESI	1,772.00	DECT.	Total Pay	399.8

TOTAL	EARNING	DEDUCTIONS		PF SUMMERY	ESI SUMMERY
		DECT.	DECT.		
Total Employees	15				
Basic	246,544.00	Epf	23720.00	15	14
DA		Est	1772.00	193,663.00	235,335.00
HRA	878.00	Tax		0.00	1,772.00
Conv.	2,335.00	LWF		23,720.00	7,634.00
Site Allow.		DLWF		988.00	7649
Wash. Allow.	2,315.00	P Tax		16,086.00	
Spl. allow.	1,417.00	Fine		965.00	
Medi. Reimb.		Telephone		0.00	
Others	8,266.00	Bank Acct			
H. W/Arrear		Advance			
Gross Payable	261,755.00	DEDUCTION	25,492.00		
Net Payable	236,263.00				

49,393.00
 H. W/Arrear
 Advance



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	AUG-2021	Return Month	SEP-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2021	Uploaded Date Time	10-SEP-2021 12:43
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Mall Aug'2021	ECR Id	62950520
Total Members	15	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	23,720	Total EPS Contribution Remitted	16,086
Total EPF-EPS Contribution Remitted	7,634	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101098319680	ASHISH SHARMA	ASHISH SHARMA	24,105	19,600	15,000	15,000	2,352	1,250	1,102	0	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	18,229	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	21,617	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100177315711	Jitesh Kumar Dubey	JITESH KUMAR DUBEY	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100465600668	Madhab Naik	MADHAB NAIK	20,115	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	16,973	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
9	100225759069	Mohd Saddam	MOHD SADDAM	2,346	1,935	1,935	1,935	232	161	71	27	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	18,857	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	18,304	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	17,732	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
14	100465157784	Ramgopal	RAMGOPAL	22,314	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101433585372	Satyjit Kumar	SATYJIT KUMAR	2,514	1,935	1,935	1,935	232	161	71	0	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

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

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



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

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

Generated On 13/09/2021 13:33:

Payment Confirmation Receipt

TRRN No :	1052109006377
Challan Status :	Payment Confirmed
Challan Generated On :	10-SEP-2021 12:44:40
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	AUG-2021
Total Amount (Rs) :	49,393
Account-1 Amount (Rs) :	31,354
Account-2 Amount (Rs) :	988
Account-10 Amount (Rs) :	16,086
Account-21 Amount (Rs) :	965
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130921007284
Payment Date :	13-SEP-2021
Payment Confirmation Date :	13-SEP-2021
Total PMRPY Benefit :	0





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

TRRN 1052109006377

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 August 2021

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	1,97,663	1,93,063	1,93,063

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	988	0	0	0	988
2	Employer's Share Of	7,634	0	16,086	965	0	24,685
3	Employee's Share Of	23,720	0	0	0	0	23,720
Grand Total : Forty-Nine Thousand Three Hundred Ninety-Three Rupees Only							49,393

(This is a system generated challan on 10-SEP-2021 12:44, 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.) -	49,393	
F) Total amount of uploaded ECR (D + E) (49,393	



Delhi



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:	Aug-2021	
Challan Number :	02021128242244	
Challan Created Date	13-09-2021 14:46:49	
Challan Submitted Date	13-09-2021 14:46:57	
Amount Paid:	42764.00	
Transaction Number:	212564011516	

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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) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/09/2021

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: **104**

Total amount to be credited: **1717745.00**

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



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Michra	114401515074	14204	Aug'2021	
2	Ramesh Kumar Yadav	114401515987	15348	Aug'2021	
3	Dhooraj Yadav	071401519452	12799	Aug'2021	
4	Rajan	114401517372	11941	Aug'2021	
5	NARESH KUMAR	114401515976	20348	Aug'2021	
6	Sumit Malik	114401515982	15902	Aug'2021	
7	MANOJ KUMAR JHA	114401515985	13639	Aug'2021	
8	SUNIL KUMAR	114401516177	18165	Aug'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

54	UMESH KUMAR	114401519070	17347	Aug'2021	Aeroc ity
55	ASHIK KHAN	244901510475	17650	Aug'2021	
56	KARMAVIR	389001501266	14904	Aug'2021	
57	Vikarm Taank	389001501269	16799	Aug'2021	
58	Aashutosh Singh	114401519069	17650	Aug'2021	
59	Ummed Singh	114401519792	17972	Aug'2021	
60	Akash	389001501718	17347	Aug'2021	
61	Amarjeet Yadav	244901517219	17650	Aug'2021	
62	Mahender Singh	389001501324	17650	Aug'2021	
63	Pushpendra Singh	181901508656	8788	Aug'2021	
64	Ajay Pratap	235601507171	8237	Aug'2021	
65	Manish Kumar Aman	194701000987	17972	Aug'2021	VR Punja b
66	Vipin Sinhmar	050701509451	36607	Aug'2021	
67	Sandeep kumar	079101001984	16643	Aug'2021	
68	Gurbinder Singh	403001500325	16643	Aug'2021	
69	Raghubir Singh	370401504108	4664	Aug'2021	
70	Saijo Begam	342101526598	14313	Aug'2021	
71	Hanjot Kaur	079101001976	12343	Aug'2021	
72	Bittu	659201584796	13328	Aug'2021	
73	Prince Kumar	403001500773	15789	Aug'2021	
74	Sukesh Kumar Shah	371301500786	15789	Aug'2021	
75	Daljit Singh	079101002053	4919	Aug'2021	
76	Naresh	370501502444	15297	Aug'2021	
77	Mahesh Chandra	78201511852	15297	Aug'2021	
78	Angrej Singh	403001500406	14085	Aug'2021	
79	Sonu	403001500329	12767	Aug'2021	
80	Atul Kumar Sriwastav	659201584818	14085	Aug'2021	
81	Manisha Kumari	079101001980	13426	Aug'2021	
82	Vicky	050701509452	6143	Aug'2021	
83	Ajay Attry	659201584768	12767	Aug'2021	
84	Arman	403001500409	14085	Aug'2021	
85	Abhishek Saxena	079101002068	14085	Aug'2021	
86	Dinesh Kumar	659201584755	14085	Aug'2021	
87	Amandeep Singh	047701004526	11888	Aug'2021	
88	Jagjeet Singh	079101002145	15789	Aug'2021	
89	Jawahar	073401002533	13328	Aug'2021	
90	Mohammad Akaram	079101002144	12328	Aug'2021	
91	Nishan Singh	150501003033	14085	Aug'2021	
92	Pankaj	096701000976	11851	Aug'2021	
93	Amardeep Kumar Sahani	370501502220	2629	Aug'2021	
94	VIVEK KUMAR	389001505238	13289	Aug'2021	
95	HARIOM	389001505057	10345	Aug'2021	
96	Sachin	389001506409	28988	Aug'2021	
97	Mukesh kumar	114401520874	7922	Aug'2021	

For Tallying Purposes Only


Authorized Signatory



TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

THE HDFC Bank Ltd.
First India Place
Gurgaon, Haryana

Date: 07/09/2021

Please find enclosed herewith a HDFC Bank Cheque No. 006866
dated 07/09/2021 for amount Rs. 213075.00 to credit of Salary for the
month of Aug'2021 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	05221050043516	PAWAN KUMAR	30071	Emporio
2	2801050047970	RAMESH KUMAR	16054	HO
3	05721000032502	SURESH NEHRA	37873	
4	50100241691562	HARDEEP	29219	YPCC
5	09291050131973	MOHD. ISTIYAQ	40587	
6	50100156966602	YOGENDER SINGH	40097	AERUCITY
7	2801050119410	SHYAMA NAND MISHRA	19174	
GRAND TOTAL			213075	

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

Ashwini
Authorised Signatory

Ashwini
Authorised Signatory

HDFC BANK

FIRST INDIA PLACE MEHRAULI GURGAON ROAD
GURGAON-122002 HARYANA
RTGS / NEFT IFSC : HDFC0000280



07 09 2021
D D M M Y Y Y Y
Valid for 3 months only

Pay Yourself for Salary Transfer

Rupees रुपये Two Lakh Thirteen Thousand Seventy
Five only अदा करें

Or-Bearer या धारक को
₹ 2,13,075/-

A/c. No. 02802320001677

Brn: 0280 Pdt:757
ULTIMA CA

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

For TENAGA PARKING INDIA PVT LTD

Ashwini

Ashwini
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈006866⑈ 110240037⑈ 023394⑈ 29

Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
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