BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema
		Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract	DLF Avenue Mall , Saket,
	workers are engaged	New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st 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

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Nand Kishor	Sudama Singh	Khushi Ram	Ved Parkash	ROHTAS KUMAR	BAEULAL JHA	Balsa Singh	RAMA SHANKAR	GIRISH SINGH	PITAMBER SINGH	W/o Rajesh Kumar	Bhikhu Singh	Shr Chand	Nabin Saikia	Nasayan Naik	Father's Name	an anna con a
Traffic Warden	Traffic Warden	Traffic Warden	Traffic Warden	Supervisor	Valet	Supervisor	Vaet	Va et	Valet	Cashier	Supervisor	Traffic Warden	Cashier	Cashier	DESIGNATION	r enage Firshig India FV, Ltd. Mezzanine Floor, Plaza Cinema Building Commught Place, New Delhi-110001 M/s Gushman & Wakefield PMSI Pvt. Ltd. DLF Avenue Mall,Seket, New Delhi
08/06/2022	24/06/2022	02/06/2022	06/03/2022	01/10/2021	01/10/2021	21/06/2021	05/03/2021	13/32/2021	13/32/2021	17/01/2021	14/37/2020	01/12/2019	03/39/2019	09/05/2019	ro'c	ndia FVL Ltd. Pjaza Cinema Bi New Delhi-1 100 Wakefield PM J,Saket, New D
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07/07/2022	07/07/2022	07/07/2022	07/07/2022 DLF Avenue Mall, Saket	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022 DLF Avenue Ma I, Saket	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	07/07/2022	DATE OF PAYMENT	
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SI.N Emplo	Employee Name		Designation	ion	P.F Number	er	Present	Absent W/o	W/off H.days	SL CL	EL	BL Total days	art that farman Durfurner for the
E.Code Father Name	r Name		Joining Date	Date	ESI Number	ber							
Gross Salary Salary Earned		-		Conv. Conv.	Site Allow. Site Allow.	Wash. Allow. Wash. Allow.	Spl. allow. Spl. allow.	Medi. Reinih. Medi. Reinih.	Others Others	H.W/arrear H.W/arrear	2 2		Signature of Employee/ Name of Bank with Account
Deductions	Epf (12%) Groce Calana	Esi (1.75%)	_	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform	_		No.
	1000000	adu y	Datal / Datificu	armen	Deductions		Netoalar						
			Supervisor	or	IHN/SCI	DS/NHP/33631/13205	22 0	2.0 6.	6.0 0.0	0.0 0.0	C0	0.0 = 28.0	
5,347 Balraj Singh			21/06/202	12	0			8		14			
Gross Salary	21756	0	446	0	0	195	0	1.3	0	0	-		I
Salary Earned Deductions	20306	0 0	416 0	00	0.00	182 0	0 0	13-63	0 0	0 0	-		ICICI BANK(Salary)
Total	Rs. 22397.00	7.00	L	20904.00	Rs. 1,680.00			13,224.01					A/C No.: 114401519084
2 Deepak			Operatio	Operation Executiv	DS/NHP	960E1/1292E2/dHN/SQ	25.0	0.2 5.0	0.0 0.0	0.0 0.0	0.0	0.0 = 30.0	
5,227 Bhikhu Singh	ı Singh		14/07/2020	0	0						1		
Sa	21184	0	2604	1	0	2256	0	0	0	0	-		T
Salary Earned	21184	0 0	2604	0 0	0 0	2256	0 0	0	0	0			ICICI BANK(Salary)
Deductions	1.800	- c	0	0	0.00	0	0	0	0	0	_		16 mmc based on the second
Total	Rs. 26044.00	1.00	1.2	25044.00	Rs. 1,800.00		0	24,244.08					A/C No.: 114501527681
3 Deepa			Cashier		DS/NHP	DS/NHP/33631/13170	25.0	1.0 4.0	0 0.0	0.0 0.0	0.0	0.0 = 29.0	
5,302 W/o Ra	W/o Rajesh Kumar		17/01/2021	-	2017083739								
Gross Salary	20019	0	0	0	0	195	0	0	0	0			T
Salary Earned	19352	0	0	0	0	188	0	0	0	0			ICICI BANK(Salary)
Deductions	1,740	146	0	0	0.00	0	0	0	0	0			20100102111 - TX J/ V
Total	Rs. 20214.00	1.00	Rs. 19540.00	00.00	Rs. 1,886.00		Rs. 17,6	17,654.00					A/C No.: 114501001013
4 DINESH SINGH	IISINGH		Valet		DS/NHP	DS/NHP/33631/13173	25.0	1.0 4.0	0 0.0	0.0 0.0	0.0	0.0 = 29.0	
5,322 PITAN	PITAMBER SINGH		13/02/2021	-	2016927355								
Gross Salary	20019	0	0	0	0	195	0	ŋ	0	0	\vdash		
Salary Earned	19352	0	0	0	0	188	0	c	0	0	-		ICICI BANK(Salary)
Deductions	1.740	146	0	0	0.00	0	0	0	0	0	-		0 10 N
Total	Rs. 20214.00	.00	Rs. 19540.00	0.00	Rs. 1,886.00		Rs. 17,6	17,654.0C					
5 JAGRIT	JAGRITI KUMAR		Valet		DS/NHP/	DS/NHP/33631/13180	25.0	0.6 5.0	0.0	0.0 0.0	0.0	0.0 = 30.0	
-	GIRISH SINGH		13/02/202	_	2016991811								
Gross Salary	20019	0	0	0	0	195	0	U	0	0			
Salary Earned	20019	0	0	0	0	195	0	U	0	0			ICICI BANK(Salary)
Deductions	1.800	151	0	0	0.00	0	0	0	0	0			00011210010C 14 miles
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TENAGA PARKUNG (INDIA) PVT. LTD.	VIDING (INDIA) PVT. LTD.	_2				FORM XVII	IIVX			Work Site:		DLF Avenue Saket
196/1, OPP. 1573, SECTOR-45, GURGAON, NARRK-MW(JER003) Vchicle Parking Management	SECTOR-45, 03) Vehicle Pa	GURGAON, arking Manage.	ment		Sala	Salary Register for the Month of :	or the Mont		2202 , NDI	-	Name & Address of Principal Employer:		Cushman Wakefield PMSI Pvt. Ltd. B-6/8. safdariume Enclave New Delhi
SI.N Employee Name	se Name	2	Designation	on	P.F Number	er .	Present	Absent W/	W/off H.days	SL CL	EL BL T	dav	Int Mart interior Sunfamming in w
E.Code Father Name	Vame		Joining Date	late	ESI Number	er							
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear			Signature of Employee/
Salary Earned	Basic	DA Bei 21 TEAV	HRA. Ter	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W/arrear			Name of Bank with Account
Total	Gross Salary	(a/ c/ T) tet		rned	Deductions	- 1	Net Salary	-	Dank Acct	CITIOTIN			No,
6 PARMANAND	(AND		Cashier		DS/NHP,	DS/NHP/33631/13192	25.0	0.0	5.0 0.0	0.0 0.0	0.0 0.0	= 30.0	
5,334 RAMA	RAMA SHANKAR		05/03/202		2016927343								
Gross Salary	20019	0	0	0	0	195	0	0	0	0			
Salary Earned Deductions	20019	0	0 0	00	0	195	0 0	0 0	0 0	0 0			ICICI BANK(Salary)
Total	Rs. 20214.00	100	Rs. 20214.00	4.00	Rs. 1,951.00			18,263.00	0	2			A/C No.: 244901512049
7 HARITY	HARIITTAM JHA		Walat		DeMHN	19CE I/ IE9EE/GHIV/SQ	0.50	2 00	00 02	00 00	00 00	0.05 -	
	AL JHA		01/10/2021		2016927495	10701/LODGE	N.C2				0.0	0.06 -	
Sa	20019	0	0	0	0	195	0	0	0	0			1
Salary Earned	20019		0 0		0	195	0 0	0	0	0			ICICI BANK(Salary)
Deductions	1.800	151	0	00	0.00	0	0	0	0	0			
Total	Rs. 20214.00	00	Rs. 20214.00	4.00	Rs. 1,951.00		Rs. 18,2	18,263.00					A/C N0.: 269001002342
8 JITENDE	JITENDER KUMAR		Supervisor	L	/dHN/SC	DS/NHP/33631/13259	28.0	0.0 2	2.0 0.0	0.0 0.0	0.0 0.0	= 30.0	
5,404 ROHTA	ROHTAS KUMAR		01/10/2021		0								
Gross Salary	21756	0	446	0	0	195	0	0	0	0			
Salary Earned Deductions	21756	0 0	446 0	00	0	195 0	0 0	0 0	0 0	0 0			ICICI BANK(Salary)
Total	Rs. 22397.00	00	Rs. 22397.00	7.00	Rs. 1,800.00	11		20,597.00					A/C No.: 244901511250
0 Davindor Sinch	Sinch		Traffin Mondon	ndon	0/15952/anitysd	0/1272	020	5 UU	00 00	00 00	00 00	0.05	
	cash		06/03/2022		2018585659		0.12				200		
Gross Salary	18187	0	0	0	0	195	0	0	0	- 0			T-
Salary Earned	18187	0	0	0	0	195	0	0	0	0			ICICI BANK(Salary)
Deductions	1.800	137	0	0	0.00	0	0	0	0	0	_		A/C No · 100501513682
Total	Rs. 18382.00	00	Rs. 18382.00	2.00	Rs. 1,937.00		Rs. 16,4	16,445.00					TOULOW STOLEN
10 Harish Kumar	mar		Traffic Warden	urden	D/1E9EE/dHIN/SD	33631/0	26.0	1.0 3.	3.0 0.0	0.0 0.0	0.0 0.0 =	= 29.0	
5,506 Khushi Ram	tam		02/06/2022		0								
Gross Salary	18187	0	0	0	0	195	0	0 0	0 0	0 0			TOTOT DAVIDAGE
Deductions	186/1	137	0 0		0.00	0		0 0	0	0 0			ICICI DANN(Salary)
Total	Rs. 18382.00		Rs. 17769.00	00'	Rs. 1,872.00			15,897.00					A/C No.: 15501531546

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SI.N Employee Name E.Code Father Name Gross Salary Basic		manifedurate and a contract of a contract of the state of	nent		mno	. In which an inf mentavit mino				P		in an instruction indiana	
	Name		Designation	OIL	P.F Number		Present	Absent W/o	W/off H.days	SL CL	EL B	BL Total days	
tross Salary	ame		Joining Date	ate	ESI Number	r							
Colour Found	Basic Rasic	DA DA	HRA	Conv.	Site Allow.	Wash, Allow, Wash, Allow	Spl. allow.	Medi. Peinh. Medi. Beinh.	Others	H.W/arrear H W/arrear			Signature of Employee/
Deductions	Epf (12%)	Esi (1.75%	Tax	LWF	DLWF	P Tax	Fine	Telepnome	Bank Acct	Uniform			No.
Total	Gross Salary	ιy	Salary Earned	rned	Deductions		Net Salary	1.1					
11 Pannalal Kumar	umar		Traffic Warden	arden	DS/NHP/33631/0	33631/0	7.0	23.0 0.0	0.0	C.0 0.0	0.0 0	0.0 = 7.0	
5,508 Sudama Singh	lingh		24/06/2022	2	0								
Gross Salary	18187	0	0	0	0	195	0	0	0	0			
Salary Earned	4244	0	0 0	0 0	0	46	0	0 0	0 0	0 0			ICICI BANK(Salary)
Total	Rs. 18382.00	32 00	Rs. 4290.00	00	Rs. 452.00	0		3,838.00	>	>			A/C No.: 629401565481
12 Sandcep			Traffic Warden	arden	D/UHH/S3631/0	33631/0	20.0	7.0 3.0	0.0	C.0 0.0	0.0	0.0 = 23.0	
5.512 Nand Kishor	hor		08/06/2022	2	0								
Sal	18187	0	0	_	0	195	0	0	0	0			
Salary Earned	13943	0	0	0	0	150	0	0	0	0			ICICI BANK(Salary)
Deductions	1,380	105	0	0	0.00	0	0	0	0	0	_		A/C No - 347601501700
Total	Rs. 18382.00	00	Rs. 14093.00	3.00	Rs. 1,485.00		Rs. 12.6	12,608.00					
13 Madhab Naik	lik		Cashier		DS/NHP/	DS/NHP/33631/12886	25.0	0.0 5.0	0.0	C.0 0.0	0.0	0.0 = 30.0	
4,058 Narayan Naik	Vaik		09/05/2019	6	2012617871								
Gross Salary	20019	0	0	0	0	195	0	0	0	0			
Salary Earned Deductions	20019	0	0 0	00	0.00	0	0 0	0 0		00	_		ICICI BANK(Salary)
Total	Rs. 20214.00		Rs. 20214.00	4.00	Rs. 1,951.00			18,263.00					A/C N0.2 1144012194/3
14 Nitin			Traffic Warden	arden	DS/NHD/	DS/NHP/33631/13024	23.0	1.0 6.0	0.0	C.0 0.0	C.0 0	0.0 = 29.0	
5,118 Shri Chand	p		01/12/2019	6	922938719								
Gross Salary	18187	0	0	0	0	195	0	0	0	0			
Salary Earned	17581	0	0	0	0	188	0	0	0	0			ICICI BANK(Salary)
Deductions	1,740	132	- 1	0	0.00	0		0	0	0	_		A/C No.: 114401515975
Total	Rs. 18382.00	00	Rs. 17769.00	00.6	Rs. 1,872.00		Rs. 15,8	15,897.00					
15 Nirmal Saikia	cia		Cashier		/dHN/SQ	DS/NHP/33631/12954	26.0	0.0 4.0	0.0	C.0 0.0	C.0 0	0.0 = 30.0	
5,046 Nabin Saikia	kia		03/09/2019	6	2013214231								
Gross Salary	20019	0	0	0	0	195	0	0	0	0			
Salary Earned Deductions	20019	0	0 0	0 0	000	195 0	0 0	0 0	0 0	0 0			ICICI BANK(Salary)
Total	De 20214 00		De 20214 00	100	De 1 051 00	2		18 263 00					A/C No.: 114401515983

PRINT DATE

Page 3 of 4

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Pvt. Ltd.	New Delhi		ree/	Account	-				12	210,335.00	1,585.00	6836							2421	
DLF Awenue Saket Cushman Wakefield PMSI Pvt. Ltd.	B-6/8, safdarjung Enclave, New Dethi		Signature of Employee/	Name of Isank with Account No.	4	Tetal Pay (414.0 Days	ESI SUMMERY		1	N.	••									
Work Site: DLF Name & Address of Cush		BL LOTAL days				1,585.00			TOTAL EMP FOR ESI	TOTAL SAL FOR ESI	EMPLOYEE CONT.	EMPLOYER SHARE							\sim	
Name &	-	SL CL EL	H.W/arrear	ri. w/arrear Uniform		24,840.00 ESI DECT.	z			207,0	0.00		1,035.00	17,248.00	1,035.00	0.00			51752.00	
	JUN ' 2022	W/off H.days	Others	Utners Bank Acct		PF DECT.	SUMMERY			00.00 EPS	2	24,840.00 7,592.00							ING INIO	
	- 13		Medi. Reimb.	Telephone	y	255,373.00	PF SI		•	207,000.00	•	: 24,8		••	**			1.0	ALING INIOT OUT	
FORM XVII	Salary Register for the Month of :	Present Absent	_	v. Spl. allow. Fine	Net Salary	Rs. 255			TOTAL EMP FOR EPF	TOTAL SAL FOR EPF	TOTAL SAL FOR VPF	CHALLAN A/C NO.01	CHALLAN A/C NO.02	CHALLAN A/C NO.10	A/C N0.21	A/C N0.22			A STATE	
	lary Register	ther	Wash, Allow.	P Tax	IS	26,425.00			TOTAL EM	TOTAL SA	TOTAL SA	CHALLAN	CHALLAN	CHALLAN	CHALLAN A/C NO.21	CHALLAN A/C N0.22				
	Sa	P.F Number FSI Number	Site Allow.	DLWF	Deductions	Rs. 26,4														
	-	Designation Ioining Date	Conv.	LWF	Salary Earned	8.00	DEDUCTIONS		24840.00	1585.00									26,425.00	
LTD.	gem	Designation Initia Date	HRA	75%) Tax	1 1	Rs. 281,798.00	DE		Epf	Esi	Tax	TWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uni Torm	DEDUCTION	
TENAGA PARKING (INDIA) PVT. LTD. 19641 OPP 1573 SECTOR-45 GIRGAON	NAR KOMM(d R2003) Vehicle Parking Management	e		Epf (12%) Esi (1.75%)	1 51	304,246.00	EARNING	15	273,581.00		3 466.00			4 751.00					2381,798,00/ E	
ARKING ((19003) Ve	Employee Name	ury Basic			Rs. 30	EA	vecs												
TENAGA P	NARREAMM	SI.N Employee Nan F Codo Rether Name	Gross Salary	Salary Earned Deductions	Total	TOTAL	TOTAL	Total Employees	Basic	DA	IIRA	Conv.	Site Allow.	Wash, Allow,	Spl. allow.	Medi. Reimb.	Others	H.W/arren	Gross Payable Net Payable	



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUN-2022	Return Month	JUL-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JUL-2022	Uploaded Date Time	12-JUL-2022 12:15
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue June'2022	ECR Id	75464301
Total Members	15		
Contribution and Remittance Details (I	n Rupees) :		
Total EPF Contribution Remitted	24,840	Total EPS Contribution Remitted	17,248
Total EPF-EPS Contribution Remitted	7,592	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rup	bees) :		
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupe	es) :		
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme b	enefit as scheme declaration is not sub	mitted.

Member Details :-

		Name a	as per		Wa	ges			Contribution	Remitted			PMI	RPY / ABRY E	Benefit	Posting
SI. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101401154038	Ajit	AJIT KUMAR	20,904	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	101274419498	Deepa	DEEPA	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
3	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	19,540	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	17,769	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,397	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100549626725	Nirmal Saikia	NIRMAL SAIKIA	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100465607737	Nitin	NITIN	17,769	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
12	100570913990	Pannalal Kumar	PANNALAL KUMAR	4,290	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	20,214	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,382	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	14,093	11,500	11,500	11,500	1,380	958	422	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greatter than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greatter than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greatter than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greatter than due remittance
EC10007	UAN Deactivated	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 13/07/2022 14:23:

	Payment Confirmation Receipt
TRRN No :	1052207008626
Challan Status :	Payment Confirmed
Challan Generated On :	12-JUL-2022 12:16:43
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	JUN-2022
Total Amount (Rs) :	51,753
Account-1 Amount (Rs) :	32,432
Account-2 Amount (Rs) :	1,035
Account-10 Amount (Rs) :	17,248
Account-21 Amount (Rs) :	1,038
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130722009257
Payment Date :	13-JUL-2022
Payment Confirmation Date :	13-JUL-2022
Total PMRPY Benefit :	0



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With

EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN 1052207008626 **ECR Id** 75464301

Dues for the wage month of

LIN:1851805372

June 2022

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Total S Total W	ubscribers : /ages :		EPF 15 00	EPS 15 2,07,000		EDLI 15 2,07,000	
SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,035	0	0	0	1,035
2	Employer's Share Of	7,592	0	17,248	1,038	0	25,878
3	Employee's Share Of	24,840	0	0	0	0	24,840
Grand	I Total : Fifty-One Thousand Seven H	lundred Fifty-Three Rupees (Only				51,753

(This is a system generated challan on 12-JUL-2022 12:16, 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.) -	51,753	
F) Total amount of uploaded ECR (D + E) (51,753	



	https://www.esic.in/ESICInsurance1/Success/PaymentHDFCSu DELH パ
ESIC Employees	State Insurance Corporation
Monthly Contribution > Online Chall	0 Ian Form
4	
Transaction Details	* Required Fields
Transaction Details Transaction status:	* Required Fields Completed Successfully
Transaction status:	Completed Successfully
Transaction status: Employer's Code No:	Completed Successfully 20000628030001001
Transaction status: Employer's Code No: Employer's Name:	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD.
Transaction status: Employer's Code No: Employer's Name: Challan Period:	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Jun-2022
Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number :	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Jun-2022 02022123255895
Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number : Challan Created Date	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Jun-2022 02022123255895 13-07-2022 14:38:45
Transaction status: Employer's Code No: Employer's Name: Challan Period: Challan Number : Challan Created Date Challan Submitted Date	Completed Successfully 20000628030001001 TENAGA PARKING INDIA P.LTD. Jun-2022 02022123255895 13-07-2022 14:38:45 13-07-2022 14:38:57

13-Jul-22 2:40 PM

of 1



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:07/07/2022

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:82 Total amount to be credited: 1432462

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 Signata

Authorized Signatory Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Ramesh Kumar Yadav	114401515987	15955	Jun'2022	R- LEL TA
2	NARESH KUMAR	114401515976	20025	Jun'2022	
3	MANOJ KUMAR JHA	114401515985	17130	Jun'2022	
4	SUNIL KUMAR	114401516177	17130	Jun'2022	
5	SANTOSH SINGH	114401515979	17721	Jun'2022	
6	MUMTAJ ANSARI	114401515980	17721	Jun'2022	
7	RAHUL KUMAR	114401516181	15955	Jun'2022	
8	Deepak Kumar	347601502924	9345	Jun'2022	Empo

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 Iel : +6 (03) 7803 4465 Fax : +6 (03) 7803 4467

Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	Vijay Kumar Gupta	182001509947	17130 Jun'2022	Enthor
10	HEDAYE TULLA	114401515977	17721 Jun'2022	o Mall
11	Sunil	244901511074	15955 Jun'2022	- Sparter
12	Mahesh Kumar Sahu	244901511843	14768 Jun'2022	
13	Sunder	244901511814	15050 Jun'2022	
14	Umesh Yadav	022501543287	15359 Jun'2022	
15	MAYANK RAJBHAR	244901511260	15122 Jun'2022	- Carteria
16	Roshan Kumar Mishra	114401515974	15950 Jun'2022	
17	Jahangir Ansari	114401515981	15955 Jun'2022	
18	AWADH VASHISHTA	004001021909	175000 Jun'2022	And the second
19	MEHARWAN SINGH RAWAT	389001504339	15250 Jun'2022	HO
20	Madhab Naik	114401515973	18263 Jun'2022	a dependent of
21	Nirmal Saikia	114401515983	18263 Jun'2022	
22	Hariuttam Jha	389001502342	18263 Jun'2022	An Latin whe
23	Deepak	114501527681	24244 Jun'2022	Sectore .
24	Nitin	114401515975	15897 Jun'2022	
25	Deepa	114501001073	17654 Jun'2022	124.2
26	DINESH SINGH	244901511069	17654 Jun'2022	DLF
27	Jitender Kumar	244901511250	20597 Jun'2022	Avenu
28	JAGRITI KUMAR	244901511839	18263 Jun'2022	Saket
29	Ajit	114401519084	19224 Jun'2022	
30	Sandeep	347601501700	12608 Jun'2022	2.0.22
31	Harish Kumar	015501531546	15897 Jun'2022	
32	Pannalal Kumar	629401565481	3838 Jun'2022	
33	Ravinder Singh	100501513682	16445 Jun'2022	
34	PARMANAND	244901512049	18263 Jun'2022	
35	Sachin Sahrawat	252201501967	39000 Jun'2022	Sec.
36	AVNISH KUMAR SHARMA	244901517218	17020 Jun'2022	
37	Dinesh Chandra Jha	389001507055	3405 Jun'2022	
38	Manoj Kumar	389001501325	17026 Jun'2022	
39	Useem Khan	085801522033	20643 Jun'2022	
40	UMESH KUMAR	114401519070	16458 Jun'2022	
41	ASHIK KHAN	244901510475	17026 Jun'2022	and the second
42	KARMAVIR	389001501266	17026 Jun'2022	1
43	Aashutosh Singh	114401519069	1703 Jun'2022	10.00
44	Ummed Singh	114401519792	15324 Jun'2022	
45	Amarjeet Yadav	244901517219	17026 Jun'2022	
46	Mahender Singh	389001501324	17026 Jun'2022	
47	Pushpendra Singh	181901508656	14188 Jun'2022	
48	RAHUL KUMAR	244901511696	17026 Jun'2022	
49	Mohd Mahboob Alam	389001507676	17026 Jun'2022	Charl Solder Statistics
50	Sumit Sharma	212201507401	17016 Jun'2022	123 CALOR CO. CO.
51	Sachin Bhargava	212201507403	17026 Jun'2022	У
52	Sanjeet Sehrawat	212201507405	18654 Jun'2022	1140 - 200
53	Rajit Tomar	212201001400	10004 JUII 2022	Third and the local by

For Tanaga Parking (Ind's, P.d. Ltd.

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