

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)	BT-23, Basement, Somdutt Chamber-1, 5 Bhikaji Cama Pace, RK Puram 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	Ajit Chahal
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	9871796127
10	Email ID of Contractor	hr1@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/PE/72/SW/2013(31.03.2026)
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,1932	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	GST Registration No	07AACCT3280A2ZQ
19	Pan No	AACCT3280A

**Muster Roll
Form XVI [See Rule 78(1)(a)(i)]**

Name and Address of Contractor : TENAGA PARKING INDIA PVT LTD,1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM
Nature and Location of Work : Parking Management Services, DLF Emporia Mall, Vasant Kunj, New Delhi
Name and Address of Establishment in/ under which Contract is Carried on : DLF Emporia Mall, Vasant Kunj, New Delhi.
Name and Address of Principal Employer : C&W Property Management Services India Pvt. Ltd, B-6/8, Commercial Complex, Safdarjung Enclave, New Delhi.

For the Month of - Nov/2024

Date / Units

Sl. No	Name Of Employee	Father's/ Husband's Name	Gender	Date / Units																														Total No of days/Unit	Remarks
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
1	Vijay Kumar Gupta	Mange Lal Gupta	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30		
2	Pawan Kumar Nirman	Jeetender Kumar Nirman	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30			
3	Hedaye Tullah	Abdul Odud	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30			
4	Manoj Kumar Jha	Sh.Amar Nath Jha	M	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	30				
5	Rahul Kumar	Bhuvneshwer Pandit	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30			
6	Mumtaj Ansari	Haidar Ali	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30			
7	Santosh Singh	Mahanand Singh	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30			
8	Rohit Kumar	Rambir Singh	M	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30			
9	Naresh Kumar	Rajender Singh	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	A	P	P	P	P	P	P	27			
10	Roshan Kumar Mishra	Sambhunath Mishra	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		
11	Mayank Rajbhar	Chandrabali	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	30			
12	Sunil	Bhaqwan Das	M	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	A	A	P	P	P	P	P	P	P	28			
13	Mithlesh Raut	Bilash Raut	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30			
14	Karan Singh	Balvant Singh	M	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	30			
15	Arun Kumar	Prem Sagar Singh	M	P	P	P	OFF	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	14			
16	Raju Kumar Mandal	Laxmi Mandal	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	OFF	P	P	30		
17	Anil	Bahadur Singh	M	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	24		
18	Dharmender Kumar	Phoolchand	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	30		
19	Ranjeet Kumar	Mohan Lal	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	22			
20	Devendra Kumar Sahu	Dev Prasad Sahu	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30			
21	Ujjwal Kumar Singh	Babulal Singh	M	P	P	P	OFF	P	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	13			
22	Pankaj Raut	Upendra Raut	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	OFF	P	P	P	30			
23	Mohan Singh	Shish Pal Singh	M	P	P	P	P	OFF	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	A	P	P	P	P	29			

Register of Wages
FORM XVII, See Rule-78 (1) (a) (i)

Name and Address of Contractor : TENAGA PARKING INDIA PVT LTD,1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM
Nature and Location of Work : Parking Management Services, DLF Emporia Mall, Vasant Kunj, New Delhi
Name and Address of Establishment in/ under which Contract is Carried on : DLF Emporia Mall, Vasant Kunj, New Delhi.
Name and Address of Principal Employer : C&W Property Management Services India Pvt. Ltd, B-6/8, Commercial Complex, Safdarjung Enclave, New Delhi.

For the Month of - Nov/2024

Sl.No.	Name of Workman	Sl.No. in the Register of Workman	Designation / Nature of Works Done	No. of Days Worked	Units of Work Done	Daily-Rate of Wages/ Piece Rate	Amount of Wages Earned					Gross Pay	Deductions					Total Deduction	Net Amount Paid	Bank account number or Cheque	Initial of Contractor or His Representation
							Basic Wages	Dearness Allowance	HRA	Overtime	Other Wages		ESI	PF	PT	Insu.	Income Tax				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Vijay Kumar Gupta		Supervisor	30		N/A	22744	N/A	446	0	195	23385	0	1800	0	0	0	1800	21585	182001509947	
2	Pawan Kumar Nirman		Operation Manager	30		N/A	25000	N/A	12500	0	5390	42890	0	1800	0	0	0	1800	41090	06221050043516	
3	Hedaye Tullah		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	114401515977	
4	Manoj Kumar Jha		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	114401515985	
5	Rahul Kumar		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	114401516181	
6	Mumtaj Ansari		Cashier	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	114401515980	
7	Santosh Singh		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	114401515979	
8	Rohit Kumar		Valet	30		N/A	20903	N/A	0	0	4195	25098	0	1800	0	0	0	1800	23298	50100501164706	
9	Naresh Kumar		Supervisor	27		N/A	20470	N/A	401	0	176	21047	0	1620	0	0	0	1620	19427	114401515976	
10	Roshan Kumar Mishra		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	114401515974	
11	Mayank Rajbhar		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	244901511260	
12	Sunil		Cashier	28		N/A	19509	N/A	0	0	182	19691	0	1680	0	0	0	1680	18011	244901511074	
13	Mithlesh Raut		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	50100494332119	
14	Karan Singh		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	50100521097332	
15	Arun Kumar		Cashier	14		N/A	9755	N/A	0	0	91	9846	0	840	0	0	0	840	9006	50100606700764	
16	Raju Kumar Mandal		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	054701518248	
17	Anil		Traffic Warden	24		N/A	15194	N/A	0	0	156	15350	116	1440	0	0	0	1556	13794	50100655953368	
18	Dharmender Kumar		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	50100660192342	
19	Ranjeet Kumar		Traffic Warden	22		N/A	13928	N/A	0	0	143	14071	106	1320	0	0	0	1426	12645	50100221385452	
20	Devendra Kumar Sahu		Valet	30		N/A	20903	N/A	0	0	195	21098	0	1800	0	0	0	1800	19298	50100691383883	
21	Ujjwal Kumar Singh		Valet	13		N/A	9058	N/A	0	0	85	9143	0	780	0	0	0	780	8363	50100726262239	
22	Pankaj Raut		Traffic Warden	30		N/A	18993	N/A	0	0	195	19188	144	1800	0	0	0	1944	17244	50100726262061	
23	Mohan Singh		Valet	29		N/A	20206	N/A	0	0	189	20395	0	1740	0	0	0	1740	18655	50100673314143	



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

TRRN 1052412006730

ECR Id 114812913

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of November 2024

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

Total Subscribers :	EPF 23	EPS 22	EDLI 23
Total Wages :	3,18,500	3,03,500	3,18,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,593	0	0	0	1,593
2	Employer's Share Of	12,931	0	25,289	1,593	0	39,813
3	Employee's Share Of	38,220	0	0	0	0	38,220
Grand Total : Seventy-Nine Thousand Six Hundred Twenty-Six Rupees Only							79,626

(This is a system generated challan on 10-DEC-2024 12:35, 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.) -	79,626	
F) Total amount of uploaded ECR (D + E) (79,626	



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	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	10-DEC-2024 12:33
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio Nov 24	ECR Id	114812913
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	38,220	Total EPS Contribution Remitted	25,289
Total EPF-EPS Contribution Remitted	12,931	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			

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	15,350	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	N.A.
2	101441646906	Arun Kumar	ARUN KUMAR	9,846	7,000	7,000	7,000	840	583	257	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	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	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	101190251048	Mohan Singh	MOHAN SINGH	20,395	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
11	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100251352111	Naresh Kumar	NARESH KUMAR	21,047	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
13	101991897063	Pankaj Raut	PANKAJ RAUT	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42,890	15,000	15,000	15,000	1,800	1,250	550	1	0	-	-	-	N.A.
15	100713941146	Rahul Kumar	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101505851870	Ranjeet Kumar	RANJEET KUMAR	14,071	11,000	11,000	11,000	1,320	916	404	0	0	-	-	-	N.A.
18	101207363474	Rohit Kumar	ROHIT KUMAR	25,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	19,691	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
22	101475427941	Ujjwal Kumar Singh	UJJWAL KUMAR SINGH	9,143	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY 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".

3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

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 13/12/2024 12:56:

Payment Confirmation Receipt

TRRN No :	1052412006730
Challan Status :	Payment Confirmed
Challan Generated On :	10-DEC-2024 12:35:07
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	NOV-2024
Total Amount (Rs) :	79,626
Account-1 Amount (Rs) :	51,151
Account-2 Amount (Rs) :	1,593
Account-10 Amount (Rs) :	25,289
Account-21 Amount (Rs) :	1,593
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240131224006520
Payment Date :	13-DEC-2024
Payment Confirmation Date :	13-DEC-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:	Nov-2024	
Challan Number :	02024145908111	
Challan Created Date	12-12-2024 13:34:56	
Challan Submitted Date	13-12-2024 12:29:53	
Amount Paid:	9879.00	
Transaction Number:	243481672453	
Print Close		

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Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Nov2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
1855.00	8024.00	9879.00	0.00	246885.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2018744130	KARAN SINGH	30	19188.00	144.00	-
2	-	2018585659	RAVINDER SINGH	30	19188.00	144.00	-
3	-	2016874618	MAYANK RAJBHAR	30	19188.00	144.00	-
4	-	2015833738	Rahul Kumar	30	19188.00	144.00	-
5	-	2017171523	DHEERAJ YADAV	30	19188.00	144.00	-
6	-	2019056922	RAJU KUMAR MANDAL	30	19188.00	144.00	-
7	-	2016357220	BRIJNATH CHAUDHARI	30	19188.00	144.00	-
8	-	6934197667	MD DASTGIR ALAM	12	7675.00	58.00	-
9	-	2019045095	KULJEET SINGH	30	19188.00	144.00	-
10	-	2019144116	ANIL	24	15350.00	116.00	-

15:12:41

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	2019144067	DHARMENDER KUMAR	30	19188.00	144.00	-
12	-	2019172694	RANJEET KUMAR	22	14071.00	106.00	-
13	-	2012820043	RAJESH KUMAR	28	17909.00	135.00	-
14	-	2019398691	PANKAJ RAUT	30	19188.00	144.00	-
15	-	2017617373	UMMED SINGH	0	0.00	0.00	Left Service
16	-	2019045233	ANSHU KUMAR JHA	0	0.00	0.00	Left Service
17	-	2019229046	SUNNY BRIHMAN	0	0.00	0.00	Left Service
18	-	2019525065	RAVINDAR KUMAR	0	0.00	0.00	Left Service
19	-	6922442971	MANOJ KUMAR	0	0.00	0.00	Left Service
20	-	2214107919	ASHIK KHAN	0	0.00	0.00	Left Service
21	-	2015485485	Karm Vir Singh	0	0.00	0.00	Left Service
22	-	2017873388	AMAR JEET YADAV	0	0.00	0.00	Left Service
23	-	6922516821	MAHENDER SINGH	0	0.00	0.00	Left Service
24	-	2017730178	PUSHPENDRA SINGH	0	0.00	0.00	Left Service
25	-	2017961959	MOHD MAHBOOB ALAM	0	0.00	0.00	Left Service

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	2018585726	BHAGAT SINGH KHATI	0	0.00	0.00	Left Service
27	-	2018664791	DEV KUMAR	0	0.00	0.00	Left Service
28	-	6927504825	DHANRAJ	0	0.00	0.00	Left Service
29	-	2018843262	SACHIN	0	0.00	0.00	Left Service
30	-	2018962481	RAJ KUMAR	0	0.00	0.00	Left Service
31	-	2019022314	JITENDRA KUMAR	0	0.00	0.00	Left Service
32	-	2019045205	SURENDER PAL	0	0.00	0.00	Left Service
33	-	2019143592	RAM VEER SINGH	0	0.00	0.00	Left Service
34	-	2019229017	SANDEEP VERMA	0	0.00	0.00	Left Service
35	-	2019229027	AJAY	0	0.00	0.00	Left Service
36	-	2019229034	VISHNU	0	0.00	0.00	Left Service
37	-	2019229055	SEHEWAG	0	0.00	0.00	Left Service
38	-	2017444741	AVNISH KUMAR SHARMA	0	0.00	0.00	Left Service
39	-	2019246276	SUMIT	0	0.00	0.00	Left Service
40	-	2019246302	VISHAL	0	0.00	0.00	Left Service

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	2019246391	MOHIT	0	0.00	0.00	Left Service
42	-	2019246425	AMAN	0	0.00	0.00	Left Service
43	-	2019246760	SONU KUMAR	0	0.00	0.00	Left Service
44	-	2019262653	JITENDER	0	0.00	0.00	Left Service
45	-	2019288047	PARVEEN KUMAR	0	0.00	0.00	Left Service
46	-	2019328484	ANUJ KUMAR	0	0.00	0.00	Left Service
47	-	2113092961	DEEPANSHU	0	0.00	0.00	Left Service
48	-	2019363581	MOHIT KUMAR	0	0.00	0.00	Left Service
49	-	2113149989	SHIVAM	0	0.00	0.00	Left Service
50	-	2019385746	AADITYA KUMAR	0	0.00	0.00	Left Service
51	-	2019409290	VIJAY KUMAR	0	0.00	0.00	Left Service
52	-	2019415956	RIYASAT ALI	0	0.00	0.00	Left Service
53	-	2019415988	SHASHIKANT	0	0.00	0.00	Left Service
54	-	2019431289	PRIYANSHU	0	0.00	0.00	Left Service
55	-	2017919120	MANISH KUMAR AMAN	0	0.00	0.00	Left Service

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	2019475749	VIKASH YADAV	0	0.00	0.00	Left Service
57	-	2019475765	AMAN SHARMA	0	0.00	0.00	Left Service
58	-	2019483443	ARUN KUMAR	0	0.00	0.00	Left Service
59	-	2019502269	DHARMENDRA KUMAR	0	0.00	0.00	Left Service
60	-	2019502297	SANDEEP SINGH	0	0.00	0.00	Left Service
61	-	2019363562	SUNIL KUMAR	0	0.00	0.00	Left Service
62	-	2019525089	VISHAL SINGH JAT	0	0.00	0.00	Left Service
63	-	2019563505	SURAJ	0	0.00	0.00	Left Service



TENAGA PARKING (INDIA) PVT. LTD.

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

Date:07/12/2024

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: 11 for the month of November 2024
Total amount to be credited: 2,07,245

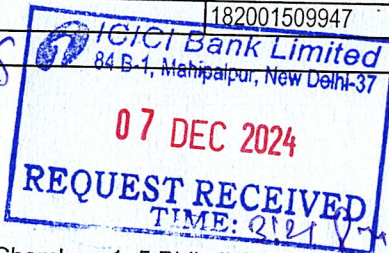
The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted 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	5694	Raju Kumar Mandal	054701518248	17,244.00	DLF Emporio, New Delhi
2	5304	Naresh Kumar	114401515976	19,427.00	
3	5366	Roshan Kumar Mishra	114401515974	19,298.00	
4	5380	Mayank Rajbhar	244901511260	17,244.00	
5	5406	Sunil	244901511074	18,011.00	
6	5177	Hedaye Tullah	114401515977	19,298.00	
7	5178	Manoj Kumar Jha	114401515985	19,298.00	
8	5279	Rahul Kumar	114401516181	17,244.00	
9	5280	Mumtaj Ansari	114401515980	19,298.00	
10	5281	Santosh Singh	114401515979	19,298.00	
11	3097	Vijay Kumar Gupta	182001509947	21,585.00	
Grand Total				2,07,245.00	



For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

eg. 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

ICICI Bank

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

VALID FOR THREE MONTHS ONLY

07 12 20 24
D D M M Y Y Y Y

OR ORDER

Pay Yourself for Salary transfer -

Rupees Two lakh Seven thousand two hundred

forty five only

₹ 2,07,245/-

A/c No. 347405000479

CABUS CBS
WEALTH MANAGEMENT : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

[Signature]
AUTHORISED SIGNATORIES
Please sign above

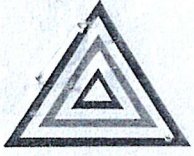
19/7/24



SESHAASI (M) / CTS - 2010



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TENAGA PARKING (INDIA) PVT. LTD.

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

The HDFC Bank Ltd.
Gurgaon, Haryana

Date: 07/12/2024

Please find enclosed herewith a HDFC Bank Cheque No. 996718
dated 07/12/2024 for amount Rs.217179/- to credit of Salary for the
month of November 24 into Employees Individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	IFSC Code	Net Amount	Net Amount
1	5175	Pawan Kumar Nirman	06221050043516		41,090.00	DLF Emporio, New Delhi
2	5303	Rohit Kumar	50100501164706		23,298.00	
3	5476	Mithlesh Raut	50100494332119		19,298.00	
4	5519	Karan Singh	50100521097332		17,244.00	
5	5638	Arun Kumar	50100606700764		9,006.00	
6	5714	Anil	50100655953368		13,794.00	
7	5716	Dharmender Kumar	50100660192342		17,244.00	
8	5745	Ranjeet Kumar	50100221385452		12,645.00	
9	5876	Devendra Kumar Sahu	50100691388883	HDFC0003756	19,298.00	
10	5909	Ujjwal Kumar Singh	50100726262239	HDFC0000273	8,363.00	
11	5910	Pankaj Raut	50100726262061	HDFC0000273	17,244.00	
12	5952	Mohan Singh	50100673314143	HDFC0000011	18,655.00	
Grand Total					2,17,179.00	

Request you to disburse the salary as per details provided

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



HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON GURGAON-122002 HARYANA

RTGS / NEFT IFSC : HDFC0004153

Pay Yourself for Salary Transfer

Rupees रुपये Two lakh Seventeen thousand one

hundred Seventy nine only

अदा करें

07 12 20 24
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

₹ 2,17,179/-

A/c No. 02802320001677
खाता क्र.

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

Ashwani

Authorised Signatures
Please sign above / कृपया यहाँ हस्ताक्षर करें

996718 110240391 008388 29