

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 - Oct/2024

Date / Units

Sl. No.	Name Of Employee	Father's/ Husband's Name	Gender	Date / Units																															Total No of days/Units Worked	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	31		
1	Vijay Kumar Gupta	Mange Lal Gupta	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	P	31			
2	Pawan Kumar Nirman	Jeetender Kumar Nirman	M	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	P	P	OFF	31			
3	Hedaye Tullah	Abdul Odud	M	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	P	P	OFF	31			
4	Manoj Kumar Jha	Sh.Amar Nath Jha	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	P	31			
5	Rahul Kumar	Bhuvneshwer Pandit	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	P	31			
6	Mumtaj Ansari	Haidar Ali	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	31			
7	Santosh Singh	Mahanand Singh	M	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	P	P	OFF	31			
8	Rohit Kumar	Rambir Singh	M	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	P	P	31			
9	Naresh Kumar	Rajender Singh	M	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	P	P	31			
10	Roshan Kumar Mishra	Sambhunath Mishra	M	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	P	P	OFF	31			
11	Mayank Rajbhar	Chandrabali	M	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	P	P	31			
12	Sunil	Bhagwan Das	M	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	P	P	OFF	31			
13	Mithlesh Raut	Bilash Raut	M	A	A	A	A	A	A	A	A	A	A	A	A	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	19		
14	Karan Singh	Balvant Singh	M	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	P	P	31		
15	Arun Kumar	Prem Sagar Singh	M	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	P	P	OFF	31			
16	Raju Kumar Mandal	Laxmi Mandal	M	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	P	P	31		
17	Anil	Bahadur Singh	M	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	P	P	OFF	31			
18	Dharmender Kumar	Phoolchand	M	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	P	P	31			
19	Ranjeet Kumar	Mohan Lal	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	31		
20	Devendra Kumar Sahu	Dev Prasad Sahu	M	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	P	P	31		
21	Ujjwal Kumar Singh	Babulal Singh	M	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	P	P	31		
22	Pankaj Raut	Upendra Raut	M	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	31		
23	Mohan Singh	Shish Pal Singh	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	30		

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 - Oct/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	Intial 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	31		N/A	22744.00	N/A	446.00	754.00	195.00	24139.00	0.00	1800.00	0.00	0.00	0.00	1800.00	22339.00	182001509947	
2	Pawan Kumar Nirman		Operation Manager	31		N/A	24440.00	N/A	####	1314.00	4073.00	42047.00	0.00	1800.00	0.00	0.00	0.00	1800.00	40247.00	06221050043516	
3	Hedaye Tullah		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	114401515977	
4	Manoj Kumar Jha		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	114401515985	
5	Rahul Kumar		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	114401516181	
6	Mumtaj Ansari		Cashier	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	114401515980	
7	Santosh Singh		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	114401515979	
8	Rohit Kumar		Valet	31		N/A	20903.00	N/A	0.00	810.00	4195.00	25908.00	0.00	1800.00	0.00	0.00	0.00	1800.00	24108.00	50100501164706	
9	Naresh Kumar		Supervisor	31		N/A	22744.00	N/A	446.00	754.00	195.00	24139.00	0.00	1800.00	0.00	0.00	0.00	1800.00	22339.00	114401515976	
10	Roshan Kumar Mishra		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	114401515974	
11	Mayank Rajbhar		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	244901511260	
12	Sunil		Cashier	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	244901511074	
13	Mithlesh Raut		Valet	19		N/A	12812.00	N/A	0.00	0.00	120.00	12932.00	0.00	1103.00	0.00	0.00	0.00	1103.00	11829.00	50100494332119	
14	Karan Singh		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	50100521097332	
15	Arun Kumar		Cashier	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	50100606700764	
16	Raju Kumar Mandal		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	054701518248	
17	Anil		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	50100655953368	
18	Dharmender Kumar		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	50100660192342	
19	Ranjeet Kumar		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	50100221385452	
20	Devendra Kumar Sahu		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	50100691383883	
21	Ujjwal Kumar Singh		Valet	31		N/A	20903.00	N/A	0.00	681.00	195.00	21779.00	0.00	1800.00	0.00	0.00	0.00	1800.00	19979.00	50100726262239	
22	Pankaj Raut		Traffic Warden	31		N/A	18993.00	N/A	0.00	619.00	195.00	19807.00	149.00	1800.00	0.00	0.00	0.00	1949.00	17858.00	50100726262061	
23	Mohan Singh		Valet	30		N/A	20229.00	N/A	0.00	681.00	189.00	21099.00	0.00	1742.00	0.00	0.00	0.00	1742.00	19357.00	50100673314143	



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

Emporio

TRRN 1052411005211

ECR Id 113346654

LIN : 1851805372

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

Dues for the wage month of October 2024

Total Subscribers :	EPF 23	EPS 22	EDLI 23
Total Wages :	3,38,710	3,29,516	3,38,710

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	1,694	0	0	0	1,694
2	Employer's Share Of	13,186	0	27,459	1,694	0	42,339
3	Employee's Share Of	40,645	0	0	0	0	40,645
Grand Total : Eighty-Four Thousand Six Hundred Seventy-Eight Rupees Only							84,678

(This is a system generated challan on 09-NOV-2024 10:55, 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.) -	84,678	
F) Total amount of uploaded ECR (D + E) (84,678	



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	OCT-2024	Return Month	NOV-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2024	Uploaded Date Time	09-NOV-2024 10:54
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio	ECR Id	113346654
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,645	Total EPS Contribution Remitted	27,459
Total EPF-EPS Contribution Remitted	13,186	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	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
2	101441646906	Arun Kumar	ARUN KUMAR	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
3	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
4	101991554920	Dharmender Kumar	DHARMEDE R KUMAR	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
6	101850739107	Karan Singh	KARAN SINGH	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	12.932	9.194	0	9.194	1.103	0	1.103	12	0	-	-	-	N.A.
10	101190251048	Mohan Singh	MCHAN SINGH	21.099	14,516	14,516	14,516	1.742	1.209	533	1	0	-	-	-	N.A.
11	100653118102	Murtaq Ansari	MUMTAJ ANSARI	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
12	100251352111	Naresh Kumar	NARESH KUMAR	24.139	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
13	101991897063	Pankaj Raut	PANKAJ RAUT	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42.047	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
15	100713941146	Rahul Kumar	RAHUL KUMAR	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
16	101033800874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
17	101505851870	Ranjeet Kumar	RANJEET KUMAR	19.807	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
18	101207363474	Rohit Kumar	ROHIT KUMAR	25.908	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
20	100776081034	Santosh Singh	SANTOSH SINGH	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
22	101475427941	Ujjwal Kumar Singh	UJJWAL KUMAR SINGH	21.779	15,000	15,000	15,000	1.800	1.250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	24.139	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	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater 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 greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater 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 13/11/2024 13:23:

Payment Confirmation Receipt

TRRN No :	1052411005211
Challan Status :	Payment Confirmed
Challan Generated On :	09-NOV-2024 10:55:04
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	OCT-2024
Total Amount (Rs) :	84,678
Account-1 Amount (Rs) :	53,831
Account-2 Amount (Rs) :	1,694
Account-10 Amount (Rs) :	27,459
Account-21 Amount (Rs) :	1,694
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240131124008375
Payment Date :	13-NOV-2024
Payment Confirmation Date :	13-NOV-2024
Total PMRPY Benefit :	0



Delhi



कर्मचारी राज्य बीमा निगम
Employees' State Insurance Corporation
(Ministry of Labour and Employment, Government of India)

English / हिंदी



श्रम एवं रोजगार मंत्रालय
Ministry of Labour & Employment
भारत सरकार (Government of India)

e-Challan Payment

Required Fields

Employer Code *	20000628030001001
Transaction Details * Required Fields	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Oct-2024
Challan Number :	02024141061128
Challan Created Date	09-11-2024 15:25:41
Challan Submitted Date	13-11-2024 13:08:10
Amount Paid:	47336.00
Transaction Number:	243189927487
Print Close	

IP Address *



Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Oct2024

Total IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
8,912.00	38,424.00	47,336.00	0.00	1,182,250.00

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	6922442971	MANOJ KUMAR	30	20552.00	155.00	-
2	-	6922516821	MAHENDER SINGH	31	21215.00	160.00	-
3	-	2015833738	Rahul Kumar	31	19807.00	149.00	-
4	-	2214107919	ASHIK KHAN	31	21215.00	160.00	-
5	-	2015485485	Karm Vir Singh	31	21215.00	160.00	-
6	-	2017873388	AMAR JEET YADAV	24	16574.00	125.00	-
7	-	2017444741	AVNISH KUMAR SHARMA	31	21215.00	160.00	-
8	-	2017617373	UMMED SINGH	23	15912.00	120.00	-
9	-	2017730178	PUSHPENDRA SINGH	21	14585.00	110.00	-
10	-	2016874618	MAYANK RAJBHAR	31	19807.00	149.00	-

3:28:08PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
11	-	2017961959	MOHD MAHBOOB ALAM	31	21878.00	165.00	-
12	-	2018585659	RAVINDER SINGH	31	19807.00	149.00	-
13	-	2018585726	BHAGAT SINGH KHATI	31	21215.00	160.00	-
14	-	6927504825	DHANRAJ	31	21215.00	160.00	-
15	-	2018664791	DEV KUMAR	27	17900.00	135.00	-
16	-	2018744130	KARAN SINGH	31	19807.00	149.00	-
17	-	2018843262	SACHIN	31	21215.00	160.00	-
18	-	2018962481	RAJ KUMAR	31	21878.00	165.00	-
19	-	2017171523	DHEERAJ YADAV	27	16712.00	126.00	-
20	-	2019022314	JITENDRA KUMAR	31	21215.00	160.00	-
21	-	2019056922	RAJU KUMAR MANDAL	31	19807.00	149.00	-
22	-	2019045205	SURENDER PAL	31	20552.00	155.00	-
23	-	2019045095	KULJEET SINGH	31	19807.00	149.00	-
24	-	2019045233	ANSHU KUMAR JHA	31	19807.00	149.00	-
25	-	2019262653	JITENDER	29	19889.00	150.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
26	-	2019144116	ANIL	31	19807.00	149.00	-
27	-	2019144067	DHARMENDER KUMAR	31	19807.00	149.00	-
28	-	2019143592	RAM VEER SINGH	31	20552.00	155.00	-
29	-	2019288047	PARVEEN KUMAR	31	21215.00	160.00	-
30	-	2019172694	RANJEET KUMAR	31	19807.00	149.00	-
31	-	2019229017	SANDEEP VERMA	31	21878.00	165.00	-
32	-	2019229027	AJAY	26	17901.00	135.00	-
33	-	2012820043	RAJESH KUMAR	31	19807.00	149.00	-
34	-	2019229034	VISHNU	17	11934.00	90.00	-
35	-	2019229046	SUNNY BRIHMAN	14	9944.00	75.00	-
36	-	2019229055	SEHEWAG	26	17901.00	135.00	-
37	-	2019246276	SUMIT	31	21878.00	165.00	-
38	-	2019246302	VISHAL	31	21878.00	165.00	-
39	-	2019246391	MOHIT	30	20552.00	155.00	-
40	-	2019246425	AMAN	31	21215.00	160.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
41	-	2019246760	SONU KUMAR	31	21215.00	160.00	-
42	-	2019328484	ANUJ KUMAR	31	21878.00	165.00	-
43	-	2113092961	DEEPANSHU	31	21878.00	165.00	-
44	-	2019363581	MOHIT KUMAR	31	21215.00	160.00	-
45	-	2113149989	SHIVAM	22	15248.00	115.00	-
46	-	2019385746	AADITYA KUMAR	31	21878.00	165.00	-
47	-	2019398691	PANKAJ RAUT	31	19807.00	149.00	-
48	-	2019409290	VIJAY KUMAR	31	20552.00	155.00	-
49	-	2019415988	SHASHIKANT	31	21878.00	165.00	-
50	-	2019415956	RIYASAT ALI	27	18563.00	140.00	-
51	-	2019431289	PRIYANSHU	30	21215.00	160.00	-
52	-	2017919120	MANISH KUMAR AMAN	31	21215.00	160.00	-
53	-	2019475749	VIKASH YADAV	27	18563.00	140.00	-
54	-	2019475765	AMAN SHARMA	31	21878.00	165.00	-
55	-	2019483443	ARUN KUMAR	31	21215.00	160.00	-

3:28:08PM

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
56	-	2019502297	SANDEEP SINGH	23	15249.00	115.00	-
57	-	2019502269	DHARMENDRA KUMAR	31	21878.00	165.00	-
58	-	2019363562	SUNIL KUMAR	17	11934.00	90.00	-
59	-	2019525089	VISHAL SINGH JAT	31	21215.00	160.00	-
60	-	2019525065	RAVINDAR KUMAR	13	9282.00	70.00	-
61	-	2016357220	BRIJNATH CHAUDHARI	22	13617.00	103.00	-
62	-	2016991811	JAGRITI KUMAR	0	0.00	0.00	Left Service
63	-	2017537753	ABHISHEK MISHRA	0	0.00	0.00	Left Service
64	-	2019246605	MANISH KUMAR	0	0.00	0.00	Left Service
65	-	2019452221	RAVI KUMAR	0	0.00	0.00	Left Service
66	-	2019452177	PARMOD	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:07/11/2024

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:

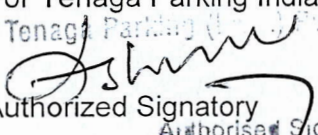
Total no. of salary accounts to be credited with salary: 11 for the month of October 2024
Total amount to be credited:218126.00

The soft file in the format required for processing of salary has been sent to ICICI Bank from the e-mail id finance@tenagaparking.com The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

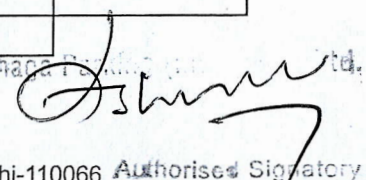
For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory
Authorised Signatory



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5694	Raju Kumar Mandal	054701518248	17,858	DLF Emporio, New Delhi
2	5304	Naresh Kumar	114401515976	22,339	
3	5366	Roshan Kumar Mishra	114401515974	19,979	
4	5380	Mayank Rajbhar	244901511260	17,858	
5	5406	Sunil	244901511074	19,979	
6	5177	Hedaye Tullah	114401515977	19,979	
7	5178	Manoj Kumar Jha	114401515985	19,979	
8	5279	Rahul Kumar	114401516181	17,858	
9	5280	Mumtaj Ansari	114401515980	19,979	
10	5281	Santosh Singh	114401515979	19,979	
11	3097	Vijay Kumar Gupta	182001509947	22,339	
Grand Total				2,18,126	

For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory

Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram New Delhi-110066
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
Tel : +6 (03)7803 4466 Fax : +6 (03) 7803 4467
Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : 94 (11) 5369551 Fax : +94 (11) 2451474

ICICI Bank

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

VALID FOR THREE MONTHS ONLY

07112024
D D M M Y Y Y Y

Pay

Yourself for Salary Transfer

OR ORDER

Rupees

*Two lakh Eighteen Thousand One Hundred
Twenty Six Only*

₹ 218126/-

A/c No.

347405000479

TENAGA PARKING (INDIA) PRIVATE LIMITED

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

Ashwini
AUTHORISED SIGNATOR/ES
Please sign above

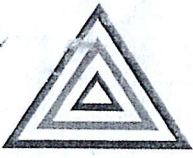
19/7/24

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SESHAAS / CTS - 2010



TENAGA PARKING (INDIA) PVT. LTD.

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

Date:07/11/2024

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. **996693**
dated 07/11/2024 for amount Rs.2,44,768.00 to credit of Salary for the month of
October 2024. into Employees individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5175	Pawan Kumar Nirman	06221050043516	40,247	DLF Emporio, New Delhi
2	5303	Rohit Kumar	50100501164706	24,108	
3	5476	Mithlesh Raut	50100494332119	11,829	
4	5519	Karan Singh	50100521097332	17,858	
5	5638	Arun Kumar	50100606700764	19,979	
6	5714	Anil	50100655953368	17,858	
7	5716	Dharmender Kumar	50100660192342	17,858	
8	5745	Ranjeet Kumar	50100221385452	17,858	
9	5876	Devendra Kumar Sahu	50100691383883	19,979	
10	5909	Ujjwal Kumar Singh	50100726262239	19,979	
11	5910	Pankaj Raut	50100726262061	17,858	
12	5952	Mohan Singh	50100673314143	19,357	
Grand Total				2,44,768	



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

Imperia
Premium Banking

07112024
D D M M Y Y Y Y
Valid for 3 months only

Pay yourself for salary transfer
Rupees रुपये Two lakh Forty four Thousand Seven
hundred sixty Eight Only

Or Bearer
या धारक को

₹ 244768/-

अदा करें

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

Authorised Signatories

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

996693 110240391 008388 29