

BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/Details	Description
1	Name/address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD.
3	Address of the Contractor (Registered Office)	Mezzanine Floor, Plaza Cinema Building, Connaught Place, New Delhi
4	Address of the Establishment/Branch Office where contract workers are engaged	DLF Emporio, Vasant Kunj New Delhi
5	Nature of work for which contract workmen are to be employed	Vehicle Parking Management
6	Name of the Director	Maninder Singh Sawhney
7	Date of start of Business	01 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st July'2013
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/C/46/SW/2014(31.03.2021)
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1956	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (Under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act, 1952	DS/NHP/33631
18	Service Tax Registration No.	AACCT3280AST001
19	Sales Tax Registration No.	DELTO6349A
20	PAN Card No.	AACCT3280A

FORM-120
(Issue Rule 77 (1) (a) (1))

MUSTER
FOR THE MONTH OF

Name and Address of the Contractor: TEJNWA PARKWAY (INDIA) P. LTD
Name and Location of Work: PARKING MANAGEMENT SERVICES.

ROLL

Name and Address of the Employer: CASHMAN & WAKE STEEL
Name and Address of the Project Employer for the Month of: JUNE 2024
Name and Location of the Project: JEE ENDOKTIO MILL.



No.	Name of the Worker	Factory/Establishment Name	Mon	Tue	Wed	Thu	Fri	Sat	Sun	19
01	Parman Kumar	JEETERA	MK	P	P	P	P	P	P	P
	E - 5125									
02	AARSH KUMAR	KASHYAP SINGH	SUP	P	P	P	P	P	P	P
	F - 5304									
03	VITARY JAINTRA	MAHAR LAL	SUP	L	L	L	P	P	P	P
	E - 3092									
04	SUNIL KUMAR	IT. SH. SATEJIR	VIL	A	A	A	A	A	A	A
	E - 5026									
05	HEMANTH	ABHINAV	VIL	P	P	P	P	P	P	P
	E - 5122									
06	MADHUS MITA	IT SH. RANGUWAH	VIL	P	P	P	P	P	P	P
	E - 5178									
07	KARUN KUMAR	BHUVESHWAR	VIL	P	P	P	P	P	P	P
	E - 5239									
08	MANJIV ANSHU	HEMANT ALI	OH	P	P	P	P	P	P	P
	E - 5280									
09	SUBOSH SINGH	MAHAR SINGH	VIL	P	P	P	P	P	P	P
	E - 518									
10	ROHIT DAVINAL	RAMBIR	VIL	P	P	P	P	P	P	P
	E - 5303									
11	KARAN	RAVANT	TRU	P	P	P	P	P	P	P
	E - 5319									
12	KOSHAN	SAMBANATH	VIL	P	P	P	P	P	P	P
	E - 5366									

11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total	WD	CL	SL	ET	Total Days
	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	-	30	
	O	P	P	P	P	O	L	L	P	P	P	P	P	P	O	P	P	P	P	P	P	25	-	-	28	
	P	O	P	P	P	P	P	P	P	P	P	P	P	P	O	P	P	P	P	P	P	24	-	-	28	
	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	-	-	-	01	
	P	P	P	P	P	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	-	29	
	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	-	-	30	
	P	P	O	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	-	30	
	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	-	-	16	
	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	4	-	-	30	
	P	O	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	2	-	-	15	
	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	2	-	-	29	
	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	1	-	-	09	
	T	O	T	A	L	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	1	-	-	275	

(Signature)
CONTRACTOR



Signature of the contractor

Date

Page

FORM-12
 (Issue Rule 77 (1) (a) (i))

MUSTER
 FOR THE MONTH OF

ROLL



Name and Address of the Contractor: **TEJASRA PAKKIN (INDIA) P.LTD.**
 Nature and Location of Work: **PAKIN. MAINTENANCE SERVICES.**

JUNE 2024

Name and Address of the Employer: **CHANNAN & WASE FID.**
 under which the contract is carried on: **B.F. EMPLOYE HALL.**

Sl. No.	Name of the Workman	Father's Name	Sex	Days															
				1	2	3	4	5	6	7	8	9	10	11	12				
13	MAYANK S380	CHANDRAMALI	M	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L
14	SUNIL S406	UTSUKHAWANASSA	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
15	MITHESH RAVI S434	ATULSH RAVI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
16	ARUN KUMAR S738	PREM SAGAR	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
17	REETA KUMAR S694	LAXMI MAHADI	F	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
18	ANIL S914	BAHADUR SINGH	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
19	SHAKHENDER KR. S916	PHOOL CHAND	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
20	KAJJEET S45	MOHAN LAL	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
21	DEVENDERA SHAU S896	DEV KANSA SHAU	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
22	UJWAL KUMAR S909	BABUJI SHAU	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P
23	PAKAT RAVI S910	UPENDERA RAVI	M	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P

Sl. No.	Days	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	WD	WD	CL	SL	ET	TOTAL
13	MAYANK	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	
14	SUNIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
15	MITHESH	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
16	ARUN	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
17	REETA	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
18	ANIL	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27
19	SHAKHENDER KR.	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
20	KAJJEET	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	29
21	DEVENDERA SHAU	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
22	UJWAL KUMAR	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
23	PAKAT RAVI	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	30
		TOTAL												276	40	30	316									

Date: _____ Page: _____

Signature of the contractor

(Handwritten Signature)



T.D. Day =

591

TENAGA PARKING INDIA PVT LTD (DLF EMPORIO)

Salary Sheet Report for the month of Jun/2024

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH. ALLO	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Supervisor	182001509947	28	21228	416		182	21826	1680		1680	20146
2	5076	Sunil Kumar	Sh. Satbir Singh	Valet	114401516177	1	697			7	704	60		60	644
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	06221050043516	30	24440	12220	4073		40733	1800		1800	38933
4	5177	Hedaye Tullah	Abdul Odud	Valet	114401515977	29	20206			189	20395	1740		1740	18655
5	5178	Manoj Kumar Jha	Sh.Amar Nath Jha	Valet	114401515985	30	20903			195	21098	1800		1800	19298
6	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	30	18993			195	19188	1800	144	1944	17244
7	5280	Murntaj Ansari	Haidar Ali	Cashier	114401515980	16	11148			104	11252	960		960	10292
8	5281	Santosh Singh	Maharand Singh	Valet	114401515979	30	20903			195	21098	1800		1800	19298
9	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	15	10452			98	10550	900		900	9650
10	5304	Naresh Kumar	Rajender Singh	Supervisor	114401515976	28	21228	416		182	21826	1680		1680	20146
11	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	114401515974	9	6271			59	6330	540		540	5790
12	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	20	12662			130	12792	1200	96	1296	11496
13	5406	Sunil	Bhagwan Das	Cashier	244901511074	30	20903			195	21098	1800		1800	19298
14	5476	Mithlesh Raut	Bilash Raut	Valet	50100494332119	30	20903			195	21098	1800		1800	19298
15	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	29	18360			189	18549	1740	140	1880	16669
16	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	30	20903			195	21098	1800		1800	19298
17	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	30	18993			195	19188	1800	144	1944	17244
18	5714	Anil	Bahadur Singh	Traffic Warden	50100655953368	27	17094			176	17270	1620	130	1750	15520
19	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	30	18993			195	19188	1800	144	1944	17244
20	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	29	18360			189	18549	1740	140	1880	16669
21	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	30	20903			195	21098	1800		1800	19298
22	5909	Ujwal Kumar Singh	Babulal Singh	Valet	50100726262239	30	20903			195	21098	1800		1800	19298
23	5910	Pankaj Raut	Uperendra Raut	Traffic Warden	50100726262061	30	18993			195	19188	1800	144	1944	17244
Grand Total						591	404439	13052	4073	3650	425214	35460	1082	36542	388672





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

Emporio

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 June 2024

TRRN 1052407003533
ECR Id 107630591
LIN : 1851805372

Total Subscribers : EPF 23
Total Wages : 2,95,500

EPS 22 2,80,500
EDLI 23 2,95,500

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	1,478	0	0	0	1,478
2	Employer's Share Of	12,088	0	23,372	1,481	0	36,941
3	Employee's Share Of	35,460	0	0	0	0	35,460
Grand Total : Seventy-Three Thousand Eight Hundred Seventy-Nine Rupees Only							73,879

(This is a system generated challan on 06-JUL-2024 12:46, 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 PMRPPY / ABRYPY.

	PMRPPY	ABRYPY
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.) -	73,879	
F) Total amount of uploaded ECR (D + E) (73,879	



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	JUN-2024	Return Month	JUL-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUL-2024	Uploaded Date Time	06-JUL-2024 12:45
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio	ECR Id	107630591
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,460	Total EPS Contribution Remitted	23,372
Total EPF-EPS Contribution Remitted	12,088	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
ABRY benefit remarks	0	0	0

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRV Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
22	101475427941	Ujwal Kumar Singh	UJWAL KUMAR SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.	
23	101424985641	Vijay Kumar Gupta	VJAY KUMAR GUPTA	21,826	14,000	14,000	14,000	1,880	1,166	514	2	0	-	-	-	N.A.	

Note:

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

2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.

Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRV Benefit Not Given Remarks :-

Reason Code	Reason Name	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



TRRN No :	1052407003533
Challan Status :	Payment Confirmed
Challan Generated On :	06-JUL-2024 12:46:07
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	JUN-2024
Total Amount (Rs) :	73,879
Account-1 Amount (Rs) :	47,548
Account-2 Amount (Rs) :	1,478
Account-10 Amount (Rs) :	23,372
Account-21 Amount (Rs) :	1,481
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240120724004303
Payment Date :	12-JUL-2024
Payment Confirmation Date :	12-JUL-2024
Total PMRPY Benefit :	0

Payment Confirmation Receipt

Generated On 12/07/2024 11:30:

कर्मचारी शिवालय लिमिटेड
 Employees' Provident Fund Organization
 शिवालय लिमिटेड भवन, १४, भिकीजी कामा प्लेस, नई दिल्ली - ११००६६
 Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066





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:	Jun-2024	
Challan Number :	02024124378546	
Challan Created Date	06-07-2024 15:06:29	
Challan Submitted Date	12-07-2024 12:01:56	
Amount Paid:	58328.00	
Transaction Number:	241947080035	
Print Close		

DISCLAIMER: Copyright © 2021, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. IP Address :



Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Jun2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
10,976.00		47,352.00		58,328.00		0.00		1,456,969.00	
SNo.	Is Disabled	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	2012820043	RAJESH KUMAR	30	19188.00	144.00	-		
2	-	2013185538	SACHIN BHARGAVA	11	7069.00	54.00	-		
3	-	6922442971	MANOJ KUMAR	30	20552.00	155.00	-		
4	-	6922516821	MAHENDER SINGH	30	20552.00	155.00	-		
5	-	2015485485	Karm Vir Singh	30	20552.00	155.00	-		
6	-	2015833738	Rahul Kumar	30	19188.00	144.00	-		
7	-	2214107919	ASHIK KHAN	26	17812.00	134.00	-		
8	-	2016079202	DILEEP SINGH	29	21769.00	164.00	-		
9	-	2016874618	MAYANK RAJBHAR	20	12792.00	96.00	-		
10	-	6927504825	DHANRAJ	30	20552.00	155.00	-		
11	-	2016991811	JAGRITI KUMAR	30	19188.00	144.00	-		
12	-	2017171523	DHEERAJ YADAV	30	19188.00	144.00	-		
13	-	2017444741	AVNISH KUMAR SHARMA	30	20552.00	155.00	-		
14	-	2017445022	ANIL KUMAR	9	6166.00	47.00	-		
15	-	2017537753	ABHISHEK MISHRA	29	19867.00	149.00	-		
16	-	2017617373	UMMED SINGH	30	20552.00	155.00	-		
17	-	2017730178	PUSHPENDRA SINGH	24	16442.00	124.00	-		
18	-	2017873388	AMAR JEET YADAV	30	20552.00	155.00	-		
19	-	2017961959	MOHD MAHBOOB ALAM	30	20552.00	155.00	-		

11:59:34AM

Printed On: 7/9/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
20	-	2018585659	RAVINDER SINGH	30	19188.00	144.00	-
21	-	2018585726	BHAGAT SINGH KHATI	23	15757.00	119.00	-
22	-	2018639862	ANKIT	13	8675.00	66.00	-
23	-	2018664791	DEV KUMAR	30	20552.00	155.00	-
24	-	2018744041	RAMVEER	30	20552.00	155.00	-
25	-	2018744130	KARAN SINGH	29	18549.00	140.00	-
26	-	2018843262	SACHIN	30	20552.00	155.00	-
27	-	2018962481	RAJ KUMAR	30	20552.00	155.00	-
28	-	2018983298	MANISH SINGH	0	0.00	0.00	Left Service
29	-	2019022302	DEEPAK	0	0.00	0.00	Left Service
30	-	2019022314	JITENDRA KUMAR	30	20552.00	155.00	-
31	-	2019045095	KULJEET SINGH	30	19188.00	144.00	-
32	-	2019045205	SURENDER PAL	30	20552.00	155.00	-
33	-	2019045233	ANSHU KUMAR JHA	19	12153.00	92.00	-
34	-	2019056922	RAJU KUMAR MANDAL	30	19188.00	144.00	-
35	-	2019138105	SURENDRA SINGH	29	21722.00	163.00	-
36	-	2019138136	RAMESHWAR	20	11371.00	86.00	-
37	-	2019138169	NAVEEN KUMAR	30	19899.00	150.00	-
38	-	2019143592	RAM VEER SINGH	30	20552.00	155.00	-
39	-	2019143607	RANJIT PASWAN	30	20118.00	151.00	-
40	-	2019143630	SURAT SINGH	0	0.00	0.00	Left Service
41	-	2019143641	SATENDER SINGH	27	18315.00	138.00	-
42	-	2019143647	ROHATASH	30	19922.00	150.00	-
43	-	2019143663	KULDEEP	27	18315.00	138.00	-
44	-	2019143678	AJAY MISHRA	30	19279.00	145.00	-
45	-	2019144025	RAKESH KUMAR	0	0.00	0.00	Left Service
46	-	2019144067	DHARMENDER KUMAR	30	19188.00	144.00	-
47	-	2019144116	ANIL	27	17270.00	130.00	-
48	-	2019172694	RANJEET KUMAR	29	18549.00	140.00	-

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
49	-	2019172778	VINAY KUMAR	0	0.00	0.00	Left Service
50	-	2019172817	SONU	12	8355.00	63.00	-
51	-	2113092961	DEEPANSHU	30	20552.00	155.00	-
52	-	2113093038	KAILASH BHATT	30	20552.00	155.00	-
53	-	2019219469	PRIYANSHU GUPTA	0	0.00	0.00	Left Service
54	-	2019219709	MAHESH KUMAR	26	16546.00	125.00	-
55	-	2019219773	MD ARMAN	12	10570.00	80.00	-
56	-	2019228690	AKHAND PRATAP SINGH	30	21689.00	163.00	-
57	-	2019229017	SANDEEP VERMA	30	20552.00	155.00	-
58	-	2019229027	AJAY	29	19867.00	149.00	-
59	-	2019229034	VISHNU	25	17127.00	129.00	-
60	-	2019229046	SUNNY BRIHMAN	30	20552.00	155.00	-
61	-	2019229050	SARWAN JOGI	13	8906.00	67.00	-
62	-	2019229055	SEHEWAG	29	19867.00	149.00	-
63	-	2019246276	SUMIT	30	20552.00	155.00	-
64	-	2019246302	VISHAL	29	19867.00	149.00	-
65	-	2019246391	MOHIT	29	19867.00	149.00	-
66	-	2019246425	AMAN	30	20552.00	155.00	-
67	-	2019246522	ALOK KUMAR	25	17127.00	129.00	-
68	-	2019246760	SONU KUMAR	30	20552.00	155.00	-
69	-	2113149989	SHIVAM	29	19867.00	149.00	-
70	-	2019262329	MOHIT KUMAR	0	0.00	0.00	Left Service
71	-	2019262653	JITENDER	30	20552.00	155.00	-
72	-	2019277341	SATYENDRA KUMAR	5	3213.00	25.00	-
73	-	2019277362	RAMRAJ	0	0.00	0.00	Left Service
74	-	2019288047	PARVEEN KUMAR	30	20552.00	155.00	-
75	-	2019327367	NEERAJ MEENA	0	0.00	0.00	Left Service
76	-	2019328484	ANUJ KUMAR	24	16442.00	124.00	-
77	-	2019355155	MANISH KUMAR RAWAT	26	17812.00	134.00	-

11:59:34AM

Printed On: 7/9/2024

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
78	-	2019355454	KULDEEP YADAV	21	16546.00	125.00	-
79	-	2019363137	MANISH KUMAR	2	1370.00	11.00	-
80	-	2019363562	SUNIL KUMAR	22	15071.00	114.00	-
81	-	2019363581	MOHIT KUMAR	30	20552.00	155.00	-
82	-	2019367588	RAHUL	3	2056.00	16.00	-
83	-	2019376157	DINESH YADAV	30	24346.00	183.00	-
84	-	2019385713	AMIT KUMAR	30	20552.00	155.00	-
85	-	2019385746	AADITYA KUMAR	30	20552.00	155.00	-
86	-	2019385756	MANISH	30	20552.00	155.00	-
87	-	2019385773	RAJIT TOMAR	7	4796.00	36.00	-
88	-	2019385788	SUMIT	0	0.00	0.00	Left Service
89	-	2019398691	PANKAJ RAUT	30	19188.00	144.00	-
90	-	2019398707	UJJWAL KUMAR SINGH	0	0.00	0.00	Left Service
91	-	2019409290	VIJAY KUMAR	26	17812.00	134.00	-
92	-	2019409343	ABHAY MANDOLIYA	7	4082.00	31.00	-
93	-	2019413649	DOMNIC XAVIOUR	17	10925.00	82.00	-
94	-	2019415956	RIYASAT ALI	20	13701.00	103.00	-
95	-	2019415988	SHASHIKANT	23	15757.00	119.00	-
96	-	2019431289	PRIYANSHU	5	3426.00	26.00	-



TENAGA PARKING INDIA PVT. LTD.

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

Date:08/07/2024

To,
ICICI Bank Limited

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:

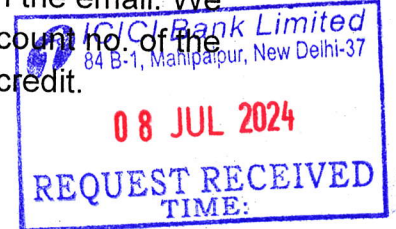
Total no. of salary accounts to be credited with salary:63 for the month of June 2024
Total amount to be credited:12,59,027.00

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

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

Authorized Signatory



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5727	Ram Veer Singh	114401519081	17,954	
2	5737	Parveen Kumar	054801517670	17,954	
3	5766	Sandeep Verma	555701500049	17,954	
4	5767	Ajay Kumar Mina	244901518972	17,357	
5	5710	Jitender	103701513112	17,954	
6	5802	Vishnu	146101505954	14,962	
7	5931	Advitiya Katarya	081601562005	27,978	

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

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

8	5393	Mohd Mahboob Alam	389001507676	17,954	Aerocity, New Delhi
9	5340	Avnish Kumar Sharma	244901517218	17,954	
10	5354	Ummed Singh	114401519792	17,954	
11	5369	Pushpendra Singh	181901508656	14,364	
12	5230	Manoj Kumar	389001501325	17,954	
13	5232	Mahender Singh	389001501324	17,954	
14	5313	Ashik Khan	244901510475	15,561	
15	5314	Karmavir	389001501266	17,954	
16	5329	Amarjeet Yadav	244901517219	17,954	
17	5279	Rahul Kumar	114401516181	17,244	
18	5280	Mumtaj Ansari	114401515980	10,292	
19	5281	Santosh Singh	114401515979	19,298	
20	5380	Mayank Rajbhar	244901511260	11,496	
21	5366	Roshan Kumar Mishra	114401515974	5,790	
22	5304	Naresh Kumar	114401515976	20,146	
23	5177	Hedaye Tullah	114401515977	18,655	
24	5178	Manoj Kumar Jha	114401515985	19,298	
25	3097	Vijay Kumar Gupta	182001509947	20,146	
26	5076	Sunil Kumar	114401516177	644	
27	5406	Sunil	244901511074	19,298	
28	5694	Raju Kumar Mandal	054701518248	17,244	
29	5703	Jagruti Kumar	244901511839	17,244	
30	5698	Prem Nath Goswami	017101526865	19,298	
31	5715	Amit Kumar	661501554800	19,298	
32	5769	Rajesh Kumar	165001511026	17,244	
33	5443	Ravinder Singh	100501513682	17,244	
34	5403	Hariuttam Jha	389001502342	19,298	
35	5506	Harish Kumar	015501531546	16,082	
36	5508	Pannalal Kumar	629401565481	6,433	
37	5682	Dheeraj Yadav	071401519452	17,244	
38	5665	Shiv Swaroop	244901518128	19,298	
39	5512	Sandeep	347601501700	19,298	
40	5118	Nitin	114401515975	19,298	
41	3099	Ashish Sharma	244901510468	29,244	
42	5046	Nirmal Saikia	114401515983	19,298	
43	5347	Ajit	114401519084	21,585	
44	5302	Deepa	114501001073	18,011	
45	5334	Parmanand	244901512049	21,585	
46	5214	Kamala Pati Tiwari	167101507725	16,549	
47	5215	Rajesh Kumar Mishra	167101507731	16,549	
48	5216	Sunil Kumar Pandey	167101507730	14,820	

DLF Emporio Mall

DLF Avenue Saket



For Tenaga Parking (India) Pvt. Ltd.

[Handwritten Signature]
 Authorized Director

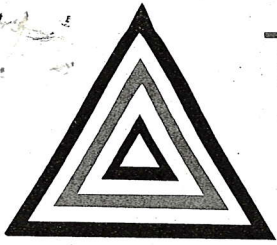
49	5217	Abhishek Kumar	167101507724	14,820	FRM Lucknow
50	5218	Shivcharan Singh	167101507728	14,820	
51	5220	Vijay Kumar Tiwari	167101507729	13,513	
52	5221	Ashish Kumar	167101507720	14,820	
53	5222	Sher Singh	167101511974	13,513	
54	5228	Lalit Kumar Bhargav	167101511973	13,513	
55	5521	Vikash Kumar Mishra	167101507722	12,162	
56	5539	Amarjit Singh Us	017701075832	68,000	Head Office
57	2387	Awadh Vashishta	004001021909	1,73,000	
58	5881	Meharwan Singh Rawat	389001504339	18,731	
59	5412	Rakesh Kumar Jha	107001550370	15,026	Logix Mall , Noida
60	5399	Anandi Kumar	107001550231	8,362	
61	5439	Vipin Kumar	107001550782	17,885	
62	5466	Benjamin Kujur	107001550783	14,487	
63	5212	Sooraj Singh	039901590722	14,188	
Grand Total				12,59,027	

For Tenaga Parking (India) Pvt Ltd.

Ashwin
Authorised Signatory

 ICICI Bank Delhi Mahipalpur Branch 84, B1, Mahipalpur, New Delhi, Delhi-110037 RTGS / NEFT / IFS Code : ICIC0003474		VALID FOR THREE MONTHS ONLY 08072024 D D M M Y Y Y Y
		OR ORDER
Pay <i>Yourselt for Salary Transfer</i>	Rupees <i>Twelve lakh fifty Nine Thousand Twenty Seven Only</i>	
A/c No. 347405000479	₹ 1259027/-	TENAGA PARKING (INDIA) PRIVATE LIMITED
CABUS / CBS BUSINESS BANKING : CURRENT ACCOUNT Payable at par at all branches of ICICI Bank Limited in India	<i>Ashwin</i> AUTHORISED SIGNATORIES Please sign above	

⑈000995⑈ 110229264⑈ 000479⑈ 29



TENAGA PARKING INDIA PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date: 06/07/2024

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996449
dated 06/07/2024 for amount Rs.12,93,648.00 to credit of Salary for the month of
June 2024. into Employees individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5451	Bhagat Singh Khati	50100468422273	13,765	Aerocity, New Delhi
2	5490	Dhanraj	50100468422323	17,954	
3	5492	Dev Kumar	50100468422221	17,954	
4	5516	Ramveer	50100520435347	17,954	
5	5547	Sachin	50100569845836	17,954	
6	5675	Raj Kumar	50100596507179	17,954	
7	5685	Jitendra Kumar	50100589967766	17,954	
8	5686	Ravinder	50100589967677	19,683	
9	5695	Surender Pal	50100629097308	17,954	
10	5803	Sunny Brihman	50100679002687	17,954	
11	5805	Sehewag	50100678491456	17,357	
12	5814	Sumit Kumar	50100679002690	17,954	
13	5815	Vishal Kumar	50100679003319	17,357	
14	5817	Mohit	50100478688862	17,357	
15	5818	Aman	50100455560921	17,954	
16	5820	Sonu Kumar	50100679003042	17,954	
17	5821	Alok Kumar	50100617932521	14,962	
18	5872	Anuj Kumar	50100705171865	14,364	
19	5878	Deepanshu	50100670234800	17,954	
20	5879	Anurag Pal	50100670234342	19,683	
21	5884	Kailash Bhatt	50100670234230	17,954	
22	5885	Abhishek Mishra	50100670232671	17,357	
23	5891	Manish Kumar Rawat	50100486935529	15,561	
24	5894	Mohit Kumar	50100722172115	17,954	
25	5898	Shivam	50100686164488	17,357	

Reg. Office

Malaysian Office

Sri Lanka Office

BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram New Delhi-110066

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

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

For Tenaga Parking India Pvt. Ltd.

Authorised Signatory

26	5906	Manish	50100381076020	17,954	
27	5907	Aaditya Kumar	50100722170622	17,954	
28	5908	Amit Kumar	50100536147756	17,954	
29	5913	Vijay Kumar	50100729260749	15,561	
30	5922	Shashikant	50100729259610	13,765	
31	5923	Riyasat Ali	50100729260812	11,969	
32	5930	Priyanshu	50100729260710	2,993	
33	5909	Ujjwal Kumar Singh	50100726262239	19,298	
34	5910	Pankaj Raut	50100726262061	17,244	
35	5876	Devendra Kumar Sahu	50100691383883	19,298	
36	5716	Dharmender Kumar	50100660192342	17,244	
37	5714	Anil	50100655953368	15,520	
38	5745	Ranjeet Kumar	50100221385452	16,669	
39	5638	Arun Kumar	50100606700764	19,298	
40	5519	Karan Singh	50100521097332	16,669	
41	5476	Mithlesh Raut	50100494332119	19,298	
42	5175	Pawan Kumar Nirman	06221050043516	38,933	
43	5303	Rohit Kumar	50100501164706	9,650	
44	5697	Kuljeet Singh	50100629097321	17,244	
45	5699	Anshu Kumar Jha	50100592760244	10,921	
46	5799	Priyanshu Gupta	50100690223497	19,298	
47	5709	Sandeep Kumar	50100645132410	13,513	
48	5213	Tamseel Ahmad	00901050387512	28,108	
49	5427	Siraz Mohammad	50100486102571	13,063	
50	5382	Shalendra Kumar	50100479955549	13,513	
51	5394	Rishabh Singh	50100479955510	13,513	
52	5829	Usha	50100693213028	29,969	
53	5796	Abhishek Kumar Singh	50100679258222	8,723	
54	5752	Sudip Kumar	50100670234190	16,195	
55	5689	Kalpna Devi	50100596694790	15,397	
56	5877	Nardev	50100703942194	39,054	
57	5874	Satyanarayan	50100421546674	15,281	
58	5888	Karan Kumar	50100715362470	15,305	
59	5916	Shivam Pratap Singh	50100729548765	12,753	
60	5917	Rohit Upadhyay	50100729549222	11,010	
61	5918	Shiv dip Singh	50100729548802	12,370	
62	5499	Kaushlender	50100524873764	14,983	

DLF Emporio

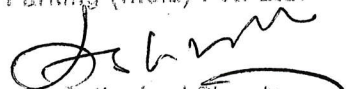
DLF Saket Mall

FRM Lucknow

Head Office

Logix Mall,

For Tenaga Parking (India) Pvt. Ltd.


Authorised Signatory

63	5503	Nayan	50100524873547	14,504	Noida
64	5504	Ranjeet Kumar	50100524873534	17,529	
65	5479	Rajesh Kumar	50100524873929	17,173	
66	5486	Tammana Praveen	50100679258248	14,347	
67	5510	Dheerendra Singh	50100520434318	17,922	
68	5526	Barun Jha	50100520434383	14,265	
69	5534	Saurabh Verma	50100428603737	9,362	
70	5550	Mukesh Kumar	50100464695624	13,906	
71	5556	Amit Kumar	50100589967905	18,360	
72	5557	Prince	50100523437244	16,579	
73	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	12,446	Noida One
74	5915	Vipan Kumar	50100425958002	11,558	
75	5897	Amit Kumar	50100474632109	12,712	
76	5857	Anshu Yadav	50100391841062	15,336	
77	5807	Vikash Kumar Ray	50100682985140	12,003	
78	5836	Aatm prakash	50100682985127	12,003	
Grand Total				12,93,648	

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

Ashwini
Authorized Signatory

HDFC BANK

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

Imperia
Premium Banking

08072024
D D M M Y Y Y Y

Valid for 3 months only

Pay Yourself for Salary Transfer
Rupees रुपये Twelve lakh Ninety Three Thousand
Six Hundred Forty Eight Only अवा करें

Or Bearer

या धारक को

₹ 1293648/-

A/c No.
खाता क्र.

02802320001677

Brn: 4153 Pdt: 757
ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

Ashwini
Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

996449 110240391 008388 29