

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
(Use Rule 77 (1) (a) (ii))

MUSTER

Name and Address of the Contractor: **TENNAN PARKIN & PARTNERS (INDIA) P. LTD**
 Name and Address of the Employer: **RAJINIA MANAGEMENT SERVICES**

ROLL

Name and Address of the Employer: **CUSHMAN & WARE FIELD**
 Name and Address of the Establishment: **DLF EMPLOYEES MALL**



| No | Name of the Workman | Project's Address | Sex | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
|----|---------------------|-------------------|-----|---|---|---|---|---|---|---|---|---|----|
| 01 | RANJAN KUMAR | JEEFEDER | M | P | P | P | P | P | P | P | P | P | P |
| 02 | NIRESH KUMAR | FOUNDER SMD Sd | P | P | P | P | P | P | P | P | P | P | P |
| 03 | VITAY KUMAR | MARKE TOL | M | P | P | P | P | P | P | P | P | P | P |
| 04 | SUNIL KUMAR | ISH SORBER | V | P | P | P | P | P | P | P | P | P | P |
| 05 | HETULAL | ABDULL DUD. | V | P | P | P | P | P | P | P | P | P | P |
| 06 | MANOJ DAs | ITSH ANKUSH | V | P | P | P | P | P | P | P | P | P | P |
| 07 | RAHUL KUMAR | SHANESWAR | T | P | P | P | P | P | P | P | P | P | P |
| 08 | MUNISH ANSARI | HEDAR ALI | M | P | P | P | P | P | P | P | P | P | P |
| 09 | SANTOSH SINGH | MADHUS SINGH | V | P | P | P | P | P | P | P | P | P | P |
| 10 | RAHUL | RAM AIR | V | P | P | P | P | P | P | P | P | P | P |
| 11 | KARAN | RAVANT | T | P | P | P | P | P | P | P | P | P | P |

| No | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | WD | WD | CL | SL | BL | TOTAL |
|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| 01 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 02 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 03 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 04 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 05 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 06 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 07 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 08 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 09 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 10 | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 |
| 11 | P | P | 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 |
| TOTAL | | | | | | | | | | | | | | | | | | | | | | | | | | | 334 |

Signature of the contractor

(Signature)
(Stamp)

FORM-12
(See Rule 77 (3) (a) (ii))

MUSTER

ROLL

Name and Address of the Contractor: **TEJANBA PARKS (INDIA) P. LTD.**
 Name and Location of work: **PARKS MAHARAJGARH SERVICES.**

Name and Address of the Establishment: **MAHARAJGARH**
 Name and Address of the Employer: **D.F. EMPLOYEES MALL**



| No. | Name of the Workman | Father's Name | Age | 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 | Total |
|-----|----------------------|----------------|-------|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-------|
| 12 | KOSHYAL E-5366 | SUDHAKRANATH | VIL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 28 | |
| 13 | MAYANK E-5380 | CHANDRABATI | THA | P | P | P | P | P | P | 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 | |
| 14 | SUNIL E-5406 | RANJANBARI | GRA | P | P | P | P | P | P | 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 | MITHLESH RAUT E-5496 | BAJASH RAUT | VIL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 16 | UNDESH KUMAR E-5505 | TILAK YADAV | VIL | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 23 | |
| 17 | ARUN KUMAR E-5538 | KEEN SAIKES | THA | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 18 | KASHI KUMAR E-5594 | LAKSHI MANOHAR | THA | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 19 | ANIL E-5714 | RAMDAS SINGH | THA | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 26 | |
| 20 | DHARMENDER K. E-5716 | PHOOLCHAND | THA | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 31 | |
| 21 | KANT EET E-5745 | MAHARAJGARH | THA | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | P | 19 | |
| 22 | SUNDER E-5745 | SUNDER | VIL | P | P | P | P | P | P | 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 | |
| | | | TOTAL | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 309 |
| | | | TOTAL | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 25 | 309 |

Signature of the contractor: *(Handwritten signature)*



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TENAGA PARKING INDIA PVT LTD (Emporio)

Salary Sheet Report for the month of Mar/2024

| Sl. No | Emp ID | Employee Name | Father's Name | Designation | Bank A/C No. | Pay Days | BASIC | HRA | CONV. | WASH ALI | Total Earning | PF | ESI | Total Ddm. | Net Amount |
|--------------------|--------|---------------------|-------------------|-------------------|----------------|------------|---------------|--------------|-------------|-------------|---------------|--------------|-------------|--------------|---------------|
| 1 | 3097 | Vijay Kumar Gupta | Mange Lal Gupta | Cashier | 182001509947 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 2 | 5076 | Sunil Kumar | Sh. Satbir Singh | Valet | 114401516177 | 28 | 18880 | | | 176 | 19056 | 1626 | | 1626 | 17430 |
| 3 | 5175 | Pawan Kumar Nimman | Jeelender Kumar N | Operation Manager | 06221050043516 | 31 | 24440 | 12220 | 4073 | 195 | 40733 | 1800 | | 1800 | 38933 |
| 4 | 5177 | Hedaye Tullah | Abdul Oud | Valet | 114401515977 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 5 | 5178 | Manoj Kumar Jha | Sh.Amar Nath Jha | Valet | 114401515985 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 6 | 5279 | Rahul Kumar | Bhuvneshwar Pand | Traffic Warden | 114401516181 | 31 | 18993 | | | 195 | 19188 | 1800 | 144 | 1944 | 19298 |
| 7 | 5280 | Mumtaz Ansari | Haidar Ali | Cashier | 114401515980 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 8 | 5281 | Santosh Singh | Mahanand Singh | Valet | 114401515979 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 9 | 5303 | Rohit Kumar | Rambir Singh | Valet | 50100501164706 | 27 | 18206 | | | 170 | 18376 | 1568 | | 1568 | 16808 |
| 10 | 5304 | Naresh Kumar | Rajender Singh | Supervisor | 114401515976 | 31 | 22744 | 446 | | 195 | 23385 | 1800 | | 1800 | 21585 |
| 11 | 5366 | Roshan Kumar Mishra | Sambhunath Mishr | Valet | 114401515974 | 28 | 18880 | | | 176 | 19056 | 1626 | | 1626 | 17430 |
| 12 | 5380 | Mayank Rajbhar | Chandrabali | Traffic Warden | 244901511260 | 30 | 18380 | | | 189 | 18569 | 1742 | 140 | 1882 | 16687 |
| 13 | 5406 | Sunil | Bhagwan Das | Cashier | 244901511074 | 30 | 20229 | | | 189 | 20418 | 1742 | | 1742 | 18676 |
| 14 | 5435 | Sunder | Surat | Valet | 50100678202221 | 29 | 19554 | | | 182 | 19736 | 1684 | | 1684 | 18052 |
| 15 | 5476 | Mithlesh Raut | Bilash Raut | Valet | 50100494332119 | 31 | 20903 | | | 195 | 21098 | 1800 | | 1800 | 19298 |
| 16 | 5505 | Umesh Yadav | Jugal Ydau | Valet | 50100669161058 | 23 | 15509 | | | 145 | 15654 | 1335 | | 1335 | 14319 |
| 17 | 5519 | Karan Singh | Balvant Singh | Traffic Warden | 50100521097332 | 31 | 18993 | | | 195 | 19188 | 1800 | 144 | 1944 | 17244 |
| 18 | 5638 | Arun Kumar | Prem Sagar Singh | Traffic Warden | 50100606700764 | 31 | 18993 | | | 195 | 19188 | 1800 | 144 | 1944 | 17244 |
| 19 | 5694 | Raju Kumar Mandal | Laxmi Mandal | Traffic Warden | 054701518248 | 31 | 18993 | | | 195 | 19188 | 1800 | 144 | 1944 | 17244 |
| 20 | 5714 | Anil | Bahadur Singh | Traffic Warden | 50100655953368 | 26 | 15930 | | | 164 | 16094 | 1510 | 121 | 1631 | 14463 |
| 21 | 5716 | Dharmender Kumar | Phoolchand | Traffic Warden | 50100660192342 | 31 | 18993 | | | 195 | 19188 | 1800 | 144 | 1944 | 17244 |
| 22 | 5745 | Ranjeet Kumar | Mohan Lal | Traffic Warden | 50100221385452 | 19 | 11641 | | | 120 | 11761 | 1103 | 89 | 1192 | 10569 |
| Grand Total | | | | | | 643 | 424776 | 12666 | 4073 | 3851 | 445366 | 37336 | 1070 | 38406 | 406960 |

46480 4637



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

TRRN 1052404004700
ECR Id 103720783
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 March 2024

Total Subscribers : EPF 22 EPS 21 EDLI 22
Total Wages : 3,12,097 2,97,097 3,12,097

| 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 | 1,560 | 0 | 0 | 0 | 1,560 |
| 2 | Employer's Share Of | 12,698 | 0 | 24,755 | 1,315 | 0 | 38,768 |
| 3 | Employee's Share Of | 37,453 | 0 | 0 | 0 | 0 | 37,453 |
| Grand Total : Seventy-Seven Thousand Seven Hundred Eighty-One Rupees Only | | | | | | | 77,781 |

(This is a system generated challan on 08-APR-2024 14:47, 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.) - | 77,781 | |
| F) Total amount of uploaded ECR (D + E) (| 77,781 | |



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 | DSNHHP0033631000 | LIN | 1851805372 | |
| Wage Month | MAR-2024 | Return Month | APR-2024 | |
| Contribution Rate (%) | 12 | ECR Type | ECR | |
| Salary Disbursement Date | 07-APR-2024 | Uploaded Date Time | 08-APR-2024 14:46 | |
| Exemption Status | Unexempted | TRRN Number | | |
| Remarks | DLF Emporio | ECR Id | 103720783 | |
| Total Members | 22 | | | |
| Contribution and Remittance Details (In Rupees) : | | | | |
| Total EPF Contribution Remitted | 37,453 | Total EPS Contribution Remitted | 24,755 | |
| Total EPF-EPS Contribution Remitted | 12,698 | 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 |

Member Details :-

| Sl. No. | UAN | Name as per | | | Wages | | | | | Contribution Remitted | | | | | PMRPY / ABRY 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 | | | |
| 1 | 101991554912 | Anil | ANIL | 16,094 | 12,581 | 12,581 | 12,581 | 1,510 | 1,048 | 462 | 5 | 0 | - | - | - | N.A. | | |
| 2 | 101441646906 | Arun Kumar | ARUN KUMAR | 19,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 3 | 101991554920 | Dharmender Kumar | DHARMENDER KUMAR | 19,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 4 | 100421731251 | Hedaye Tuliah | HEDAYE TULLA | 21,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 5 | 101850739107 | Karan Singh | KARAN SINGH | 19,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 6 | 100221711867 | Manoj Kumar Jha | MANOJ KUMAR JHA | 21,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 7 | 101186153363 | Mayank Rajbhar | MAYANK RAJBHAR | 18,569 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. | | |
| 8 | 101813625809 | Mithlesh Raut | MITHLESH RAUT | 21,098 | 15,000 | 0 | 15,000 | 1,800 | 0 | 1,800 | 0 | 0 | - | - | - | N.A. | | |
| 9 | 100653118102 | Mumtaz Ansari | MUMTAJ ANSARI | 21,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 10 | 100251352111 | Nareesh Kumar | NARESH KUMAR | 23,385 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 11 | 100270682502 | Pawan Kumar Nirman | PAWAN KUMAR NIRMAN | 40,733 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 12 | 100713941146 | Rahul Kumar | RAHUL KUMAR | 19,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 13 | 101033600874 | Raju Kumar Mandali | RAJU KUMAR MANDAL | 19,188 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 14 | 101505851870 | Ranjeet Kumar | RANJEET KUMAR | 11,761 | 9,194 | 9,194 | 9,194 | 1,103 | 766 | 337 | 12 | 0 | - | - | - | N.A. | | |
| 15 | 101207363474 | Rohit Kumar | ROHIT KUMAR | 18,376 | 13,065 | 13,065 | 13,065 | 1,568 | 1,088 | 480 | 4 | 0 | - | - | - | N.A. | | |
| 16 | 100776458155 | Roshan Kumar Mishra | ROSHAN KUMAR MISHRA | 19,056 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. | | |
| 17 | 100776081034 | Santosh Singh | SANTOSH SINGH | 21,098 | 15,000 | 15,000 | 15,000 | 1,800 | 1,250 | 550 | 0 | 0 | - | - | - | N.A. | | |
| 18 | 101207363501 | Sunder | SUNDER | 19,736 | 14,032 | 14,032 | 14,032 | 1,684 | 1,169 | 515 | 2 | 0 | - | - | - | N.A. | | |
| 19 | 101189050287 | Sunil | SUNIL | 20,418 | 14,516 | 14,516 | 14,516 | 1,742 | 1,209 | 533 | 1 | 0 | - | - | - | N.A. | | |
| 20 | 100465166934 | Sunil Kumar | SUNIL KUMAR | 19,056 | 13,548 | 13,548 | 13,548 | 1,626 | 1,129 | 497 | 3 | 0 | - | - | - | N.A. | | |
| 21 | 100967287633 | Umesh Yadav | UMESH YADAV | 17,014 | 12,097 | 12,097 | 12,097 | 1,452 | 1,008 | 444 | 0 | 0 | - | - | - | N.A. | | |

| 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 | 101424985641 | Vijay Kumar Gupta | VIJAY KUMAR GUPTA | 21,098 | 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".

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 |



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

Generated On 11/04/2024 11:40:

Payment Confirmation Receipt

| | |
|-----------------------------|------------------------------|
| TRRN No : | 1052404004700 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 08-APR-2024 14:47:37 |
| Establishment ID : | DSNHP0033631000 |
| Establishment Name : | TENAGA PARKING INDIA PVT LTD |
| Challan Type : | Monthly Contribution Challan |
| Total Members : | 22 |
| Wage Month : | MAR-2024 |
| Total Amount (Rs) : | 77,781 |
| Account-1 Amount (Rs) : | 50,151 |
| Account-2 Amount (Rs) : | 1,560 |
| Account-10 Amount (Rs) : | 24,755 |
| Account-21 Amount (Rs) : | 1,315 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | HDFC Bank |
| CRN : | 240110424002639 |
| Payment Date : | 11-APR-2024 |
| Payment Confirmation Date : | 11-APR-2024 |
| Total PMRPY Benefit : | 0 |





ESIC
Employees' State Insurance Corporation

Devi

Insurance

User Login: 20000628030001001

Thursday, April 11, 2024 3:18:53 PM

Monthly Contribution > Online Challan Status

Transaction Details

* Required Fields

| | |
|------------------------|------------------------------------|
| Transaction status: | Transaction Completed Successfully |
| Employer's Code No: | 20000628030001001 |
| Employer's Name: | TENAGA PARKING INDIA P.LTD. |
| Challan Period: | Mar-2024 |
| Challan Number : | 02024113443053 |
| Challan Created Date | 11-04-2024 12:48:25 |
| Challan Submitted Date | 11-04-2024 12:48:56 |
| Amount Paid: | 66169.00 |
| Transaction Number: | 241022464846 |

Print Close



Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Mar2024

| Total IP Contribution | | Total Employer Contribution | Total Contribution | Total Government Contribution | Total Monthly Wages | | |
|-----------------------|------------|-----------------------------|--------------------|-------------------------------|---------------------|-----------------|--------|
| 12,451.00 | | 53,718.00 | 66,169.00 | 0.00 | 1,652,831.00 | | |
| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
| 1 | - | 2019325920 | AMAN | 24 | 14926.00 | 112.00 | - |
| 2 | - | 2019325933 | UDIT KUMAR | 25 | 15548.00 | 117.00 | - |
| 3 | - | 2019325946 | RAHUL | 26 | 14672.00 | 111.00 | - |
| 4 | - | 2019325967 | HIMANSHU | 24 | 13544.00 | 102.00 | - |
| 5 | - | 2019326179 | SUKHVEER | 26 | 16169.00 | 122.00 | - |
| 6 | - | 2019326194 | RUPESH | 20 | 11286.00 | 85.00 | - |
| 7 | - | 2019326200 | SAMAN | 24 | 13544.00 | 102.00 | - |
| 8 | - | 2019326212 | AMIT TANWAR | 25 | 15548.00 | 117.00 | - |
| 9 | - | 2019326418 | VIKRAM SINGH | 23 | 14304.00 | 108.00 | - |
| 10 | - | 2019326230 | SANDIP SUKLA | 25 | 14108.00 | 106.00 | - |
| 11 | - | 2019326251 | RAJEEV KUMAR | 25 | 15548.00 | 117.00 | - |
| 12 | - | 2019328272 | JAYNARAYAN BHUNYA | 16 | 9029.00 | 68.00 | - |
| 13 | - | 2019328213 | PRADEEP DIXIT | 15 | 8465.00 | 64.00 | - |
| 14 | - | 6922442971 | MANOJ KUMAR | 31 | 20552.00 | 155.00 | - |
| 15 | - | 6922516821 | MAHENDER SINGH | 31 | 20552.00 | 155.00 | - |
| 16 | - | 2015833738 | RAHUL | 31 | 19188.00 | 144.00 | - |
| 17 | - | 2214107919 | ASHIK KHAN | 31 | 20552.00 | 155.00 | - |
| 18 | - | 2015485485 | Karm Vir Singh | 26 | 17238.00 | 130.00 | - |
| 19 | - | 2017873388 | AMAR JEET YADAV | 15 | 10607.00 | 80.00 | - |

| Sno. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 20 | - | 2017444741 | AVNISH KUMAR SHARMA | 31 | 20552.00 | 155.00 | - |
| 21 | - | 2017617373 | UMMED SINGH | 31 | 20552.00 | 155.00 | - |
| 22 | - | 2017730178 | PUSHPENDRA SINGH | 31 | 20552.00 | 155.00 | - |
| 23 | - | 2016874618 | MAYANK RAJBHAR | 30 | 18569.00 | 140.00 | - |
| 24 | - | 2017961959 | MOHD MAHBOOB ALAM | 31 | 20552.00 | 155.00 | - |
| 25 | - | 2013185538 | SACHIN BHARGAVA | 31 | 19901.00 | 150.00 | - |
| 26 | - | 2018585659 | RAVINDER SINGH | 31 | 19188.00 | 144.00 | - |
| 27 | - | 2018585726 | BHAGAT SINGH KHATI | 31 | 20801.00 | 156.00 | - |
| 28 | - | 6927504825 | DHANRAJ | 31 | 20552.00 | 155.00 | - |
| 29 | - | 2018664791 | DEV KUMAR | 30 | 19889.00 | 150.00 | - |
| 30 | - | 2018744041 | RAMVEER | 31 | 20552.00 | 155.00 | - |
| 31 | - | 2018744130 | KARAN SINGH | 31 | 19188.00 | 144.00 | - |
| 32 | - | 2018843262 | SACHIN | 31 | 20552.00 | 155.00 | - |
| 33 | - | 2017445022 | ANIL KUMAR | 31 | 20552.00 | 155.00 | - |
| 34 | - | 2018958473 | ARUN KUMAR | 31 | 19188.00 | 144.00 | - |
| 35 | - | 2018746574 | KAMAL | 3 | 2238.00 | 17.00 | - |
| 36 | - | 2018962481 | RAJ KUMAR | 27 | 17900.00 | 135.00 | - |
| 37 | - | 2017171523 | DHEERAJ YADAV | 31 | 19188.00 | 144.00 | - |
| 38 | - | 2019022302 | DEEPAK | 31 | 20552.00 | 155.00 | - |
| 39 | - | 2019022314 | JITENDRA KUMAR | 14 | 9281.00 | 70.00 | - |
| 40 | - | 2019022389 | PREM KUMAR | 31 | 20552.00 | 155.00 | - |
| 41 | - | 2019056922 | RAJU KUMAR MANDAL | 31 | 19188.00 | 144.00 | - |
| 42 | - | 2019045205 | SURENDER PAL | 31 | 20552.00 | 155.00 | - |
| 43 | - | 2019045095 | KULJEET SINGH | 30 | 18569.00 | 140.00 | - |
| 44 | - | 2019045233 | ANSHU KUMAR JHA | 31 | 19188.00 | 144.00 | - |
| 45 | - | 2016991811 | JAGRITI KUMAR | 31 | 19188.00 | 144.00 | - |
| 46 | - | 2019262653 | JITENDER | 29 | 19889.00 | 150.00 | - |
| 47 | - | 2019144116 | ANIL | 26 | 16094.00 | 121.00 | - |
| 48 | - | 2019144067 | DHARMENDER KUMAR | 31 | 19188.00 | 144.00 | - |

2:55:13PM

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|---------------------|-------------|-------------|-----------------|--------|
| 49 | - | 2016079202 | DILEEP SINGH | 13 | 8085.00 | 61.00 | - |
| 50 | - | 2019138105 | SURENDRA SINGH | 31 | 18058.00 | 136.00 | - |
| 51 | - | 2019138153 | DEEPAK | 31 | 19279.00 | 145.00 | - |
| 52 | - | 2019138169 | NAVEEN KUMAR | 31 | 17494.00 | 132.00 | - |
| 53 | - | 2019144025 | RAKESH KUMAR | 31 | 20552.00 | 155.00 | - |
| 54 | - | 2019143592 | RAM VEER SINGH | 31 | 20552.00 | 155.00 | - |
| 55 | - | 2019143607 | RANJIT PASWAN | 30 | 17494.00 | 132.00 | - |
| 56 | - | 2019143630 | SURAT SINGH | 29 | 17282.00 | 130.00 | - |
| 57 | - | 2019143641 | SATENDER SINGH | 31 | 19279.00 | 145.00 | - |
| 58 | - | 2019143647 | ROHATASH | 31 | 19901.00 | 150.00 | - |
| 59 | - | 2019143663 | KULDEEP | 31 | 18968.00 | 143.00 | - |
| 60 | - | 2019143678 | AJAY MISHRA | 31 | 19901.00 | 150.00 | - |
| 61 | - | 2019288047 | PARYEEN KUMAR | 31 | 20552.00 | 155.00 | - |
| 62 | - | 2019172694 | RANJEET KUMAR | 19 | 11761.00 | 89.00 | - |
| 63 | - | 2019172778 | VINAY KUMAR | 28 | 15942.00 | 120.00 | - |
| 64 | - | 2019172817 | SONU | 31 | 19901.00 | 150.00 | - |
| 65 | - | 2019228690 | AKHAND PRATAP SINGH | 31 | 19901.00 | 150.00 | - |
| 66 | - | 2019229017 | SANDEEP VERMA | 28 | 18563.00 | 140.00 | - |
| 67 | - | 2019229027 | AJAY | 27 | 17900.00 | 135.00 | - |
| 68 | - | 2012820043 | RAJESH KUMAR | 31 | 19188.00 | 144.00 | - |
| 69 | - | 2019219709 | MAHESH KUMAR | 31 | 17494.00 | 132.00 | - |
| 70 | - | 2019219773 | MD ARMAN | 31 | 18058.00 | 136.00 | - |
| 71 | - | 2019219469 | PRIYANSHU GUPTA | 31 | 20801.00 | 156.00 | - |
| 72 | - | 2019218880 | BHUPENDER ROHILLA | 31 | 20801.00 | 156.00 | - |
| 73 | - | 2019229034 | VISHNU | 27 | 17900.00 | 135.00 | - |
| 74 | - | 2019229046 | SUNNY BRIHMAN | 31 | 20552.00 | 155.00 | - |
| 75 | - | 2019229050 | SARWAN JOGI | 28 | 18563.00 | 140.00 | - |
| 76 | - | 2019229055 | SEHEWAG | 26 | 17238.00 | 130.00 | - |
| 77 | - | 2019246276 | SUMIT | 29 | 19226.00 | 145.00 | - |

| SNo. | Is Disable | IP Number | IP Name | No. Of Days | Total Wages | IP Contribution | Reason |
|------|------------|------------|-------------------|-------------|-------------|-----------------|--------------|
| 78 | - | 2019246302 | VISHAL | 30 | 20138.00 | 152.00 | - |
| 79 | - | 2019246391 | MOHIT | 31 | 20552.00 | 155.00 | - |
| 80 | - | 2019246425 | AMAN | 31 | 20552.00 | 155.00 | - |
| 81 | - | 2019246445 | ASHISH KUMAR | 20 | 13260.00 | 100.00 | - |
| 82 | - | 2019246760 | SONU KUMAR | 31 | 20801.00 | 156.00 | - |
| 83 | - | 2019246522 | ALOK KUMAR | 31 | 20552.00 | 155.00 | - |
| 84 | - | 2019246558 | SHANI | 31 | 20552.00 | 155.00 | - |
| 85 | - | 2019262329 | MOHIT KUMAR | 25 | 16574.00 | 125.00 | - |
| 86 | - | 2019246605 | MANISH KUMAR | 5 | 3314.00 | 25.00 | - |
| 87 | - | 2019246617 | RANJEET KUMAR JHA | 12 | 7955.00 | 60.00 | - |
| 88 | - | 2019270112 | AJIT KUMAR JHA | 23 | 13543.00 | 102.00 | - |
| 89 | - | 2019277341 | SATYENDRA KUMAR | 31 | 20552.00 | 155.00 | - |
| 90 | - | 2019277362 | RAMRAJ | 28 | 18563.00 | 140.00 | - |
| 91 | - | 2019277497 | LUCKY CHAUHAN | 0 | 0.00 | 0.00 | On Leave |
| 92 | - | 6928310318 | AMIT KUMAR JHA | 30 | 18059.00 | 136.00 | - |
| 93 | - | 3203865233 | AKASHDEEP SARWAN | 17 | 11271.00 | 85.00 | - |
| 94 | - | 2019327367 | NEERAJ MEENA | 29 | 19475.00 | 147.00 | - |
| 95 | - | 2019327351 | PRAMOD KUMAR | 13 | 8619.00 | 65.00 | - |
| 96 | - | 2019329482 | SHYAM SHUKLA | 16 | 11271.00 | 85.00 | - |
| 97 | - | 2019328484 | ANUJ KUMAR | 12 | 7955.00 | 60.00 | - |
| 98 | - | 2017919120 | MANISH KUMAR AMAN | 0 | 0.00 | 0.00 | Left Service |
| 99 | - | 2016644469 | AKASH | 0 | 0.00 | 0.00 | Left Service |
| 100 | - | 2019267958 | ANAND RAJ ANAND | 0 | 0.00 | 0.00 | Left Service |
| 101 | - | 2019246347 | MOHIT | 0 | 0.00 | 0.00 | Left Service |
| 102 | - | 2019277397 | AMANDEEP SINGH | 0 | 0.00 | 0.00 | Left Service |
| 103 | - | 2019246637 | PANKAJ YADAV | 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:08/04/20.

The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. **996298**
dated 08/04/2024 for amount Rs.1198662.00 to credit of Salary for the month of
March.2024. into Employees individual Account.

| Sl. No. | Emp ID | Employee Name | Account No. | Net Amount | Site |
|---------|--------|--------------------|----------------|------------|-----------------|
| 1 | 4054 | Yogender Singh | 50100156966602 | 60,000 | Aerocity, Delhi |
| 2 | 5451 | Bhagat Singh Khati | 50100468422273 | 18,202 | |
| 3 | 5490 | Dhanraj | 50100468422323 | 17,954 | |
| 4 | 5492 | Dev Kumar | 50100468422221 | 17,375 | |
| 5 | 5516 | Ramveer | 50100520435347 | 17,954 | |
| 6 | 5547 | Sachin | 50100569845836 | 17,954 | |
| 7 | 5675 | Raj Kumar | 50100596507179 | 15,637 | |
| 8 | 5684 | Deepak | 50100589967740 | 17,954 | |
| 9 | 5685 | Jitendra Kumar | 50100589967766 | 8,108 | |
| 10 | 5686 | Ravinder | 50100589967677 | 19,049 | |
| 11 | 5687 | Prem Kumar | 50100589967753 | 17,954 | |
| 12 | 5695 | Surender Pal | 50100629097308 | 17,954 | |
| 13 | 5795 | Hariom Pandey | 50100678491443 | 20,404 | |
| 14 | 5814 | Sumit Kumar | 50100679002690 | 16,796 | |
| 15 | 5815 | Vishal Kumar | 50100679003319 | 17,622 | |
| 16 | 5817 | Mohit | 50100478688862 | 17,954 | |
| 17 | 5818 | Aman | 50100455560921 | 17,954 | |
| 18 | 5819 | Ashish Kumar | 50100679002954 | 11,584 | |
| 19 | 5820 | Sonu Kumar | 50100679003042 | 18,202 | |
| 20 | 5821 | Alok Kumar | 50100617932521 | 17,954 | |
| 21 | 5823 | Shani | 50100679003091 | 17,954 | |
| 22 | 5825 | Mohit Kumar | 50100678491469 | 14,479 | |
| 23 | 5827 | Ranjeet Kumar Jha | 50100679003013 | 6,949 | |
| 24 | 5803 | Sunny Brihman | 50100679002687 | 17,954 | |
| 25 | 5804 | Sarwan Jogi | 50100679002711 | 16,207 | |
| 26 | 5805 | Sehewag | 50100678491456 | 15,858 | |
| 27 | 5799 | Priyanshu Gupta | 50100690223497 | 18,202 | |
| 28 | 5801 | Bhupender Rohilla | 50100678491472 | 18,202 | |
| 29 | 5845 | Satyendra kumar | 50100517076255 | 17,954 | |
| 30 | 5846 | Ramraj | 50100693770556 | 16,217 | |
| 31 | 5859 | Akashdeep Sarwan | 50100705172102 | 9,846 | |
| 32 | 5864 | Neeraj Meena | 50100705172361 | 17,043 | |
| 33 | 5870 | Pramod Kumar | 50100705172450 | 7,530 | |
| 34 | 5872 | Anuj Kumar | 50100705171865 | 6,949 | |

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office

Malaysian Office

Sri Lanka Office

BT-23, Basement, Somdatt Chamber -1, 5 Bhikaji Cama Pace, RK Puram New Delhi-110066

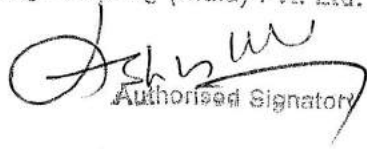
B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia

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

| | | | | | |
|--------------------|------|---------------------------------|----------------|------------------|-------------------|
| 35 | 5714 | Anil | 50100655953368 | 14,463 | DLF Emporio |
| 36 | 5745 | Ranjeet Kumar | 50100221385452 | 10,569 | |
| 37 | 5716 | Dharmender Kumar | 50100660192342 | 17,244 | |
| 38 | 5638 | Arun Kumar | 50100606700764 | 17,244 | |
| 39 | 5519 | Karan Singh | 50100521097332 | 17,244 | |
| 40 | 5476 | Mithlesh Raut | 50100494332119 | 19,298 | |
| 41 | 5435 | Sunder | 50100678202221 | 18,052 | |
| 42 | 5175 | Pawan Kumar Nirman | 06221050043516 | 38,933 | |
| 43 | 5303 | Rohit Kumar | 50100501164706 | 16,808 | |
| 44 | 5697 | Kuljeet Singh | 50100629097321 | 16,687 | |
| 45 | 5699 | Anshu Kumar Jha | 50100592760244 | 17,244 | |
| 46 | 5709 | Sandeep Kumar | 50100645132410 | 11,765 | FRM Lucknow |
| 47 | 5213 | Tamseel Ahmad | 00901050387512 | 26,710 | |
| 48 | 5427 | Siraz Mohammad | 50100486102571 | 12,185 | |
| 49 | 5382 | Shalendra Kumar | 50100479955549 | 13,025 | |
| 50 | 5394 | Rishabh Singh | 50100479955510 | 12,606 | |
| 51 | 5513 | Ramesh Kumar | 02801050047970 | 22,169 | |
| 52 | 5829 | Usha | 50100693213028 | 29,969 | |
| 53 | 5839 | Dileep Kumar | 50100695056299 | 14,941 | Logix Mall, Noida |
| 54 | 5874 | Satyanarayan | 50100421546674 | 2,294 | |
| 55 | 5751 | Deepanshu | 50100670234800 | 10,792 | |
| 56 | 5752 | Sudip Kumar | 50100670234190 | 16,274 | |
| 57 | 5796 | Abhishek Kumar Singh | 50100679258222 | 16,921 | |
| 58 | 5688 | Jaideep Chakraborty | 50100605290917 | 8,600 | |
| 59 | 5689 | Kalpna Devi | 50100596694790 | 12,903 | |
| 60 | 5550 | Mukesh Kumar | 50100464695624 | 11,778 | |
| 61 | 5556 | Amit Kumar | 50100589967905 | 14,745 | |
| 62 | 5557 | Prince | 50100523437244 | 13,853 | |
| 63 | 5479 | Rajesh Kumar | 50100524873929 | 14,773 | |
| 64 | 5486 | Tamma Praveen | 50100679258248 | 13,373 | |
| 65 | 5510 | Dheerendra Singh | 50100520434318 | 15,215 | |
| 66 | 5534 | Saurabh Verma | 50100428603737 | 4,623 | |
| 67 | 5499 | Kaushlender | 50100524873764 | 15,098 | |
| 68 | 5503 | Nayan | 50100524873547 | 15,465 | |
| 69 | 5504 | Ranjeet Kumar | 50100524873534 | 15,023 | |
| 70 | 5680 | Raghav Maheshsinh Bittarpalsinh | 50100613047628 | 11,615 | Noida One |
| 71 | 5853 | Manmohan Singh | 50100706950526 | 13,249 | |
| 72 | 5857 | Anshu Yadav | 50100391841062 | 14,842 | |
| 73 | 5807 | Vikash Kumar Ray | 50100682985140 | 12,475 | |
| 74 | 5836 | Aatm prakash | 50100682985127 | 12,475 | |
| Grand Total | | | | 11,98,662 | |

For Tenaga Parking (India) Pvt. Ltd.


 Authorised Signatory

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory



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

Imperia
Premium Banking

08042024
D D M M Y Y Y Y

Valid for 3 months only

Pay Yourself for Salary Transfer

Or Bearer

या धारक को

Rupees रुपये Eleven lakh Ninety Eight Thousand Six

Hundred Sixty Two Only

अदा करें

₹ 1198662/-

A/c No.
खाता क्र.

02802320001677

Brn: 4153 Pdt: 757
ULTIMA CA

For TENAGA PARKING (INDIA) PVT LTD

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

(Signature)
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996298⑈ 110240391⑈ 008388⑈ 29



TENAGA PARKING INDIA PVT. LTD

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

ICICI Bank Limited
Gurgaon

Dear Sir/ Madam,

Sub: Salary Disbursement

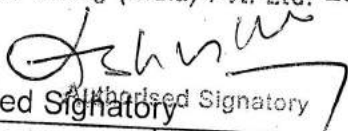
This is with reference to disbursement of salaries to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary:63 for the month of March 2024
Total amount to be credited:13,26,063.00

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 | 5802 | Vishnu | 146101505954 | 15,637 | |
| 2 | 5634 | Anil Kumar | 114401519068 | 17,954 | |
| 3 | 5765 | Sunil | 555701500050 | 39,969 | |
| 4 | 5766 | Sandeep Verma | 555701500049 | 16,217 | |
| 5 | 5767 | Ajay Kumar Mina | 244901518972 | 15,637 | |
| 6 | 5710 | Jitender | 103701513112 | 17,454 | |
| 7 | 5726 | Rakesh Kumar | 344501502300 | 17,954 | |

Reg. Office : BT-23, Basement, Somdutt 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

| | | | | | |
|----|------|---------------------|--------------|--------|--------------------|
| 8 | 5727 | Ram Veer Singh | 114401519081 | 17,954 | Aerocity, Delhi |
| 9 | 5737 | Parveen Kumar | 054801517670 | 17,954 | |
| 10 | 5393 | Mohd Mahboob Alam | 389001507676 | 17,954 | |
| 11 | 5369 | Pushpendra Singh | 181901508656 | 17,954 | |
| 12 | 5230 | Manoj Kumar | 389001501325 | 17,954 | |
| 13 | 5232 | Mahender Singh | 389001501324 | 17,954 | |
| 14 | 5313 | Ashik Khan | 244901510475 | 17,954 | |
| 15 | 5314 | Karmavir | 389001501266 | 15,059 | |
| 16 | 5329 | Amarjeet Yadav | 244901517219 | 9,345 | |
| 17 | 5340 | Avnish Kumar Sharma | 244901517218 | 17,954 | |
| 18 | 5354 | Ummed Singh | 114401519792 | 17,954 | |
| 19 | 5366 | Roshan Kumar Mishra | 114401515974 | 17,430 | |
| 20 | 5279 | Rahul Kumar | 114401516181 | 17,244 | |
| 21 | 5280 | Mumtaj Ansari | 114401515980 | 19,298 | |
| 22 | 5281 | Santosh Singh | 114401515979 | 19,298 | |
| 23 | 5304 | Naresh Kumar | 114401515976 | 21,585 | |
| 24 | 5076 | Sunil Kumar | 114401516177 | 17,430 | |
| 25 | 5177 | Hedaye Tullah | 114401515977 | 19,298 | |
| 26 | 5178 | Manoj Kumar Jha | 114401515985 | 19,298 | |
| 27 | 3097 | Vijay Kumar Gupta | 182001509947 | 19,298 | |
| 28 | 5380 | Mayank Rajbhar | 244901511260 | 16,687 | |
| 29 | 5406 | Sunil | 244901511074 | 18,676 | |
| 30 | 5694 | Raju Kumar Mandal | 054701518248 | 17,244 | |
| 31 | 5698 | Prem Nath Goswami | 017101526865 | 19,298 | |
| 32 | 5665 | Shiv Swaroop | 244901518128 | 18,052 | |
| 33 | 5682 | Dheeraj Yadav | 071401519452 | 17,244 | |
| 34 | 5703 | Jagrati Kumar | 244901511839 | 17,244 | |
| 35 | 5769 | Rajesh Kumar | 165001511026 | 17,244 | |
| 36 | 5715 | Amit Kumar | 661501554800 | 19,298 | |
| 37 | 5506 | Harish Kumar | 015501531546 | 19,298 | |
| 38 | 5508 | Pannalal Kumar | 629401565481 | 19,298 | |
| 39 | 5512 | Sandeep | 347601501700 | 19,298 | |
| 40 | 5443 | Ravinder Singh | 100501513682 | 17,244 | |
| 41 | 5403 | Hariuttam Jha | 389001502342 | 19,298 | |
| 42 | 3099 | Ashish Sharma | 244901510468 | 29,244 | |

DLF Emporio

DLF Avenue
Saket

For Tenaga Parking (India) Pvt. Ltd.

(Handwritten Signature)

| | | | | | |
|-------------|------|---------------------|--------------|-----------|-------------|
| 43 | 5046 | Nirmal Saikia | 114401515983 | 19,298 | FRM Lucknow |
| 44 | 5118 | Nitin | 114401515975 | 18,676 | |
| 45 | 5302 | Deepa | 114501001073 | 19,298 | |
| 46 | 5347 | Ajit | 114401519084 | 21,585 | |
| 47 | 5334 | Parmanand | 244901512049 | 21,585 | |
| 48 | 5214 | Kamala Pati Tiwari | 167101507725 | 14,919 | |
| 49 | 5215 | Rajesh Kumar Mishra | 167101507731 | 15,433 | |
| 50 | 5217 | Abhishek Kumar | 167101507724 | 12,441 | |
| 51 | 5218 | Shivcharan Singh | 167101507728 | 14,284 | |
| 52 | 5220 | Vijay Kumar Tiwari | 167101507729 | 12,606 | |
| 53 | 5221 | Ashish Kumar | 167101507720 | 14,284 | |
| 54 | 5222 | Sher Singh | 167101511974 | 13,025 | |
| 55 | 5228 | Lalit Kumar Bhargav | 167101511973 | 12,185 | |
| 56 | 5521 | Vikash Kumar Mishra | 167101507722 | 11,765 | |
| 57 | 5539 | Amarjit Singh Us | 017701075832 | 71,250 | |
| 58 | 2387 | Awadh Vashishta | 004001021909 | 1,75,000 | |
| 59 | 5399 | Anandi Kumar | 107001550231 | 14,272 | |
| 60 | 5466 | Benjamin Kujur | 107001550783 | 14,521 | |
| 61 | 5412 | Rakesh Kumar Jha | 107001550370 | 16,617 | |
| 62 | 5439 | Vipin Kumar | 107001550782 | 14,272 | |
| 63 | 5212 | Sooraj Singh | 039901590722 | 17,089 | |
| Grand Total | | | | 13,26,063 | |

FRM Lucknow

Head Office

Logix Mall,
Noida

For Tenaga Parking (India) Pvt. Ltd.

Ashish

ICICI Bank
Delhi Mahipalpur Branch
84, B1, Mahipalpur, New Delhi, Delhi-110037
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Ashish
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