

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

(See Rule 77 (d) (4) (i))

(See Rule 77 (b) (ii) (i))

Posture and Location of Vision

PAKISTAN
INDEPENDENT SERVICES.

FRYDC.

Roll

10

After

2024

Having said addresses of the Elected Officers, the
under which the Contact is carried on.

QUESTION & ANSWER

and a large tree

HAND BOOK STALL
New Publishing House, Dayton
1000 N. 10TH AVE.
DAYTON, OHIO 45402

HAND BOOK STALL

[illegible][illegible]

Signature of the contractor

TENAGA PARKING INDIA PVT LTD (DLF EMPORIO)

Salary Sheet Report for the month of Apr/2024

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	CASH.	ALL	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	30	20903				195	21098	1800		1800	19298
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	30	20903				195	21098	1800		1800	19298
5	5178	Manoj Kumar Jha	Sh. Amar Nath Jha	Valet	114401515985	23	16026				150	16176	1380		1380	14796
6	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	30	18993				195	19188	1800	144	1944	17244
7	5280	Mumtaj Ansari	Haider Ali	Cashier	114401515980	30	20903				195	21098	1800		1800	19298
8	5281	Santosh Singh	Mananand Singh	Valet	114401515979	30	20903				195	21098	1800		1800	19298
9	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	30	20903				195	21098	1800		1800	19298
10	5304	Naresh Kumar	Rajender Singh	Supervisor	114401515976	29	21986	431			189	22606	1740		1740	20866
11	5366	Roshan Kumar Mishra	Sanbhunath Mishra	Valet	114401515974	30	20903				195	21098	1800		1800	19298
12	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	30	18993				195	19188	1800	144	1944	17244
13	5406	Sunil	Bhagwan Das	Cashier	244901511074	30	20903				195	21098	1800		1800	19298
14	5435	Sunder	Surat	Valet	50100678202221	6	4181				39	4220	360		360	3860
15	5476	Mithlesh Raut	Blash Raut	Valet	50100494332119	30	20903				195	21098	1800		1800	19298
16	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	27	17094				176	17270	1620	130	1750	15520
17	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	30	20903				195	21098	1800		1800	19298
18	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	30	18993				195	19188	1800	144	1944	17244
19	5714	Anil	Bahadur Singh	Traffic Warden	50100655953368	27	17094				176	17270	1620	130	1750	15520
20	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	30	18993				195	19188	1800	144	1944	17244
21	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	15	9497				98	9595	900	72	972	8623
22	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	26	18116				169	18285	1560		1560	16725
Grand Total							601	413761	13067	4073	3714	434615	36060	908	36968	397647

39065 3975



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

Completed

TRRN 1052405006482
ECR Id 105131958

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 April 2024

Total Subscribers : EPF 22 EPS 21 EDLI 22
Total Wages : 3,00,500 2,85,500 3,00,500

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	1,503	0	0	0	1,503
2	Employer's Share Of	12,270	0	23,790	1,505	0	37,565
3	Employee's Share Of	36,060	0	0	0	0	36,060
Grand Total : Seventy-Five Thousand One Hundred Twenty-Eight Rupees Only							75,128

(This is a system generated challan on 10-MAY-2024 11:19, 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.) -	75,128	
F) Total amount of uploaded ECR (D + E) (	75,128	



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	DSNHPO033631000	LIN	1851805372	
Wage Month	APR-2024	Return Month	MAY-2024	
Contribution Rate (%)	12	ECR Type	ECR	
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	10-MAY-2024 11:19	
Exemption Status	Unexempted	TRRN Number		
Remarks	DLF Emporio	ECR Id	105131958	
Total Members	22			
Contribution and Remittance Details (In Rupees) :				
Total EPF Contribution Remitted		36,060	Total EPS Contribution Remitted	23,790
Total EPF-EPS Contribution Remitted		12,270	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	17,270	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
2	101441646906	Arun Kumar	ARUN KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	560	0	0	-	-	-	N.A.		
3	10203333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	18,285	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.		
4	101991554920	Dharmender Kumar	DHARMENDE R KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
5	100421731251	Hedaye Tullah	HEDAYE TULLA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
6	101850739107	Karan Singh	KARAN SINGH	17,270	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.		
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	16,176	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.		
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
9	101813625809	Mithlesh Raut	MITHLESH RAUT	21,098	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.		
10	100653118102	Mumtaz Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
11	100251352111	Nareesh Kumar	NARESH KUMAR	22,606	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.		
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
13	100713941146	Rahul Kumar	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
14	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
15	101505851870	Ranjeet Kumar	RANJEET KUMAR	9,595	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.		
16	101207363474	Rohit Kumar	ROHIT KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
17	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
18	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
19	101207363501	Sunder	SUNDER	4,220	3,000	3,000	3,000	360	250	110	1	0	-	-	-	N.A.		
20	101189050287	Sunil	SUNIL	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		
21	100465166934	Sunil Kumar	SUNIL KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.		

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	PMRPY / ABRV 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			
22	101424985641	Vijay Kumar Gupta	VUAY KUMAR GUPTA	21,826	14,000	14,000	14,000	1,680	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	



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 13/05/2024 12:12:

Payment Confirmation Receipt

TRRN No :	1052405006482
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2024 11:19:34
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	APR-2024
Total Amount (Rs) :	75,128
Account-1 Amount (Rs) :	48,330
Account-2 Amount (Rs) :	1,503
Account-10 Amount (Rs) :	23,790
Account-21 Amount (Rs) :	1,505
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130524005874
Payment Date :	13-MAY-2024
Payment Confirmation Date :	13-MAY-2024
Total PMRPY Benefit :	0





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



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

English / हिंदी

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:	Apr-2024
Challan Number :	02024116981020
Challan Created Date	09-05-2024 23:07:19
Challan Submitted Date	13-05-2024 12:44:24
Amount Paid:	56697.00
Transaction Number:	241348719948

Print Close

IP Address :

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Count: 239342090



Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Apr2024

Total IP Contribution		Total Employer Contribution		Total Contribution	Total Government Contribution		Total Monthly Wages
3,665.00		46,032.00		56,697.00	0.00		1,416,366.00
iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-		2012820043	RAJESH KUMAR	30	19188.00	144.00	-
-		2013185538	SACHIN BHARGAVA	30	19279.00	145.00	-
-		6922442971	MANOJ KUMAR	29	19867.00	149.00	-
-		6922516821	MAHENDER SINGH	21	14387.00	108.00	-
-		2015485485	Karm Vir Singh	30	20552.00	155.00	-
-		2015833738	RAHUL	30	19188.00	144.00	-
-		2214107919	ASHIK KHAN	30	20552.00	155.00	-
-		2016079202	DILEEP SINGH	30	18958.00	143.00	-
-		2016874618	MAYANK RAJBHAR	30	19188.00	144.00	-
-		6927504825	DHANRAJ	21	14387.00	108.00	-
-		2016991811	JAGRITI KUMAR	30	19188.00	144.00	-
-		2017171523	DHEERAJ YADAV	30	19188.00	144.00	-
-		6928310318	AMIT KUMAR JHA	9	5348.00	41.00	-
-		2017444741	AVNISH KUMAR SHARMA	30	19867.00	149.00	-
-		2017445022	ANIL KUMAR	30	20552.00	155.00	-
-		2017617373	UMMED SINGH	30	20552.00	155.00	-
-		2017730178	PUSHPENDRA SINGH	27	18497.00	139.00	-
-		2017873388	AMAR JEET YADAV	30	20552.00	155.00	-
-		2017961959	MOHD MAHBOOB ALAM	30	20552.00	155.00	-

2:02:01PM

Sl No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2018585659	RAVINDER SINGH	30	19188.00	144.00	-
-	-	2018585726	BHAGAT SINGH KHATI	30	20552.00	155.00	-
-	-	2018664791	DEV KUMAR	29	19867.00	149.00	-
-	-	2018744041	RAMVEER	20	13701.00	103.00	-
-	-	2018744130	KARAN SINGH	27	17270.00	130.00	-
-	-	2018746574	KAMAL	0	0.00	0.00	Left Service
-	-	2112783370	BARUN JHA	0	0.00	0.00	Left Service
-	-	2018843262	SACHIN	30	20552.00	155.00	-
-	-	2018958473	ARUN KUMAR	0	0.00	0.00	Left Service
-	-	2018962481	RAJ KUMAR	24	16442.00	124.00	-
-	-	2019022302	DEEPAK	30	20552.00	155.00	-
-	-	2019022314	JITENDRA KUMAR	30	20552.00	155.00	-
-	-	2019022389	PREM KUMAR	6	4110.00	31.00	-
-	-	2019045095	KULJEET SINGH	30	19188.00	144.00	-
-	-	2019045205	SURENDER PAL	30	20552.00	155.00	-
-	-	2019045233	ANSHU KUMAR JHA	30	19188.00	144.00	-
-	-	2019056922	RAJU KUMAR MANDAL	30	19188.00	144.00	-
-	-	2019138105	SURENDRA SINGH	26	15161.00	114.00	-
-	-	2019138153	DEEPAK	1	643.00	5.00	-
-	-	2019138169	NAVEEN KUMAR	30	17494.00	132.00	-
-	-	2019143592	RAM VEER SINGH	30	20552.00	155.00	-
-	-	2019143607	RANJIT PASWAN	30	17494.00	132.00	-
-	-	2019143630	SURAT SINGH	29	16911.00	127.00	-
-	-	2019143641	SATENDER SINGH	30	19279.00	145.00	-
-	-	2019143647	ROHATASH	27	17030.00	128.00	-
-	-	2019143663	KULDEEP	26	16708.00	126.00	-
-	-	2019143678	AJAY MISHRA	30	19279.00	145.00	-
-	-	2019144025	RAKESH KUMAR	25	15757.00	119.00	-
-	-	2019144067	DHARMENDER KUMAR	30	19188.00	144.00	-

2:02:01PM

Sl No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	2019144116	ANIL	27	17270.00	130.00	-
-	-	2019172694	RANJEET KUMAR	15	9595.00	72.00	-
-	-	2019172778	VINAY KUMAR	28	16036.00	121.00	-
-	-	2019172817	SONU	30	19279.00	145.00	-
-	-	2113092948	MUKESH KUMAR	0	0.00	0.00	Left Service
-	-	2113092961	DEEPANSHU	30	20552.00	155.00	-
-	-	2019218880	BHUPENDER ROHILLA	26	17812.00	134.00	-
-	-	2019219469	PRIVANSHU GUPTA	30	20552.00	155.00	-
-	-	2019219709	MAHESH KUMAR	27	15745.00	119.00	-
-	-	2019219773	MD ARMAN	30	18077.00	136.00	-
-	-	2019228690	AKHAND PRATAP SINGH	29	18636.00	140.00	-
-	-	2019229017	SANDEEP VERMA	30	20552.00	155.00	-
-	-	2019229027	AJAY	30	20552.00	155.00	-
-	-	2019229034	VISHNU	25	17127.00	129.00	-
-	-	2019229046	SUNNY BRIHMAN	29	19867.00	149.00	-
-	-	2019229050	SARWAN JOGI	29	19867.00	149.00	-
-	-	2019229055	SEHEWAG	30	20552.00	155.00	-
-	-	2019246276	SUMIT	30	20552.00	155.00	-
-	-	2019246302	VISHAL	30	20552.00	155.00	-
-	-	2019246391	MOHIT	23	15757.00	119.00	-
-	-	2019246425	AMAN	29	19867.00	149.00	-
-	-	2019246445	ASHISH KUMAR	0	0.00	0.00	Left Service
-	-	2019246522	ALOK KUMAR	25	17127.00	129.00	-
-	-	2019246558	SHANI	17	11647.00	88.00	-
-	-	2019246605	MANISH KUMAR	0	0.00	0.00	Left Service
-	-	2019246617	RANJEET KUMAR JHA	0	0.00	0.00	Left Service
-	-	2019246760	SONU KUMAR	20	13701.00	103.00	-
-	-	2019262329	MOHIT KUMAR	23	15757.00	119.00	-
-	-	2019262653	JITENDER	30	20552.00	155.00	-

2:02:01PM

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	2019270112	AJIT KUMAR JHA	30	17494.00	132.00	-
2	-	2019277341	SATYENDRA KUMAR	18	11618.00	88.00	-
3	-	2019277362	RAMRAJ	26	17812.00	134.00	-
4	-	2019277497	LUCKY CHAUHAN	0	0.00	0.00	Left Service
5	-	2019288047	PARVEEN KUMAR	20	20552.00	155.00	-
6	-	3203865233	AKASHDEEP SARWAN	6	4110.00	31.00	-
7	-	2019325920	AMAN	0	0.00	0.00	Left Service
8	-	2019325933	UDIT KUMAR	0	0.00	0.00	Left Service
9	-	2019325946	RAHUL	0	0.00	0.00	Left Service
10	-	2019325967	HIMANSHU	0	0.00	0.00	Left Service
11	-	2019326179	SUKHVEER	0	0.00	0.00	Left Service
12	-	2019326194	RUPESH	0	0.00	0.00	Left Service
13	-	2019326200	SAMAN	0	0.00	0.00	Left Service
14	-	2019326212	AMIT TANWAR	0	0.00	0.00	Left Service
15	-	2019326230	SANDIP SUKLA	0	0.00	0.00	Left Service
16	-	2019326251	RAJEEV KUMAR	0	0.00	0.00	Left Service
17	-	2019326418	VIKRAM SINGH	0	0.00	0.00	Left Service
18	-	2019327351	PRAMOD KUMAR	28	19182.00	144.00	-
19	-	2019327367	NEERAJ MEENA	30	20552.00	155.00	-
20	-	2019328213	PRADEEP DIXIT	0	0.00	0.00	Left Service
21	-	2019328272	JAYNARAYAN BHUNYA	0	0.00	0.00	Left Service
22	-	2019328484	ANUJ KUMAR	21	14387.00	108.00	-
23	-	2019329482	SHYAM SHUKLA	0	0.00	0.00	Left Service
24	-	2019343381	DEVENDRA KUMAR	0	0.00	0.00	Left Service
25	-	2019355155	SAHU	16	10961.00	83.00	-
26	-	2019355454	MANISH KUMAR RAWAT	6	3499.00	27.00	-
27	-	2019363137	KULDEEP YADAV	10	6851.00	52.00	-
28	-	2019363562	MANISH KUMAR	10	6851.00	52.00	-
29	-	2019363581	SUNIL KUMAR	12	8221.00	62.00	-
30	-	2019363581	MOHIT KUMAR	12	8221.00	62.00	-

2:02:01PM

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
17	-	2019367588	RAHUL	15	10453.00	79.00	-



TENAGA PARKING INDIA PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date:07/05/2024

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. **996362**
dated 07/05/2024 for amount Rs.1239557.00 to credit of Salary for the month of
April2024. into Employees individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	4054	Yogender Singh	50100156966602	60,000	Aerocity, New Delhi
2	5451	Bhagat Singh Khati	50100468422273	17,954	
3	5490	Dhanraj	50100468422323	12,569	
4	5492	Dev Kumar	50100468422221	17,357	
5	5516	Ramveer	50100520435347	11,969	
6	5547	Sachin	50100569845836	17,954	
7	5675	Raj Kumar	50100596507179	14,364	
8	5684	Deepak	50100589967740	17,954	
9	5685	Jitendra Kumar	50100589967766	17,954	
10	5686	Ravinder	50100589967677	19,028	
11	5695	Surender Pal	50100629097308	17,954	
12	5795	Hariom Pandey	50100678491443	19,683	
13	5799	Priyanshu Gupta	50100690223497	17,954	
14	5803	Sunny Brihman	50100679002687	17,357	
15	5804	Sarwan Jogi	50100679002711	17,357	
16	5805	Sehewag	50100678491456	17,954	
17	5814	Sumit Kumar	50100679002690	17,954	
18	5815	Vishal Kumar	50100679003319	17,954	
19	5817	Mohit	50100478688862	13,765	
20	5818	Aman	50100455560921	17,357	
21	5820	Sonu Kumar	50100679003042	11,969	
22	5821	Alok Kumar	50100617932521	14,962	
23	5825	Mohit Kumar	50100678491469	13,765	
24	5846	Ramraj	50100693770556	15,561	
25	5864	Neeraj Meena	50100705172361	17,954	
26	5872	Anuj Kumar	50100705171865	12,569	
27	5878	Deepanshu	50100670234800	17,954	
28	5879	Anurag Pal	50100670234342	19,683	
29	5884	Kailash Bhatt	50100670234230	12,569	
30	5885	Abhishek Mishra	50100670232671	8,379	
31	5886	Rahul Kumar	50100722171724	4,190	
32	5894	Mohit Kumar	50100722172115	7,182	
33	5895	Manish Kumar	50100722172128	5,985	

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

Authorised Signatory

Authorised Signatory

34	5896	Sunil Kumar	50100722172091	5,985	DLF Emporio
35	5876	Devendra Kumar Sahu	50100691383883	16,725	
36	5716	Dharmender Kumar	50100660192342	17,244	
37	5745	Ranjeet Kumar	50100221385452	8,623	
38	5714	Anil	50100655953368	15,520	
39	5638	Arun Kumar	50100606700764	19,298	
40	5519	Karan Singh	50100521097332	15,520	
41	5476	Mithlesh Raut	50100494332119	19,298	
42	5175	Pawan Kumar Nirman	06221050043516	38,933	
43	5303	Rohit Kumar	50100501164706	19,298	
44	5697	Kuljeet Singh	50100629097321	17,244	DLF Saket
45	5699	Anshu Kumar Jha	50100592760244	17,244	
46	5709	Sandeep Kumar	50100645132410	6,947	FRM Lucknow
47	5213	Tamseel Ahmad	00901050387512	26,710	
48	5427	Siraz Mohammad	50100486102571	12,158	
49	5382	Shalendra Kumar	50100479955549	12,591	
50	5394	Rishabh Singh	50100479955510	13,025	Head Office
51	5513	Ramesh Kumar	02801050047970	25,919	
52	5829	Usha	50100693213028	29,969	Logix Mall, Noida
53	5839	Dileep Kumar	50100695056299	10,345	
54	5863	Shashi Kant	50100703587025	5,135	
55	5877	Nardev	50100703942194	39,054	
56	5883	Manish Kumar	50100715362467	9,332	
57	5887	Om Prakash	50100703940570	6,375	
58	5888	Karan Kumar	50100715362470	7,112	
59	5689	Kalpana Devi	50100596694790	16,250	
60	5752	Sudip Kumar	50100670234190	13,964	
61	5796	Abhishek Kumar Singh	50100679258222	17,345	
62	5479	Rajesh Kumar	50100524873929	12,846	
63	5486	Tammana Praveen	50100679258248	12,000	
64	5510	Dheerendra Singh	50100520434318	16,433	
65	5499	Kaushlender	50100524873764	14,502	
66	5503	Nayan	50100524873547	12,646	
67	5504	Ranjeet Kumar	50100524873534	13,881	
68	5526	Barun Jha	50100520434383	11,849	
69	5534	Saurabh Verma	50100428603737	11,563	
70	5550	Mukesh Kumar	50100464695624	12,987	
71	5556	Amit Kumar	50100589967905	15,016	
72	5557	Prince	50100523437244	13,752	
73	5874	Satyanarayan	50100421546674	13,528	
74	5807	Vikash Kumar Ray	50100682985140	13,336	Noida One
75	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	12,446	
76	5897	Amit Kumar	50100474632109	7,823	
77	5873	Anmol Mishr	50100703942310	8,890	
78	5857	Anshu Yadav	50100391841062	15,336	
79	5836	Aatm prakash	50100682985127	12,446	
Grand Total				12,39,557	

For Tenaga Parking (India) Pvt. Ltd.

[Signature]

For Tenaga Parking (India) Pvt. Ltd.

[Signature]



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

RTGS / NEFT IFSC : HDFC0004153

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For TENAGA PARKING (INDIA) PVT LTD

Ahebal

Sharma

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996362⑈ 110240391⑈ 008388⑈ 29



TENAGA PARKING INDIA PVT. LTD.

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

To,
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 April 2024
Total amount to be credited: 13,09,737.00

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	5710	Jitender	103701513112	17,954	Aerocity, New Delhi
2	5802	Vishnu	146101505954	14,962	
3	5765	Sunil	555701500050	39,969	
4	5766	Sandeep Verma	555701500049	17,954	
5	5767	Ajay Kumar Mina	244901518972	17,954	
6	5726	Rakesh Kumar	344501502300	13,765	
7	5727	Ram Veer Singh	114401519081	17,954	
8	5737	Parveen Kumar	054801517670	17,954	
9	5634	Anil Kumar	114401519068	17,954	
10	5393	Mohd Mahboob Alam	389001507676	17,954	
11	5369	Pushpendra Singh	181901508656	16,159	

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

Authorized Signatory

12	5230	Manoj Kumar		
13	5232	Mahender Singh	389001501325	17,357
14	5313	Ashik Khan	389001501324	12,569
15	5314	Karmavir	244901510475	17,954
16	5329	Amarjeet Yadav	389001501266	17,954
17	5340	Avnish Kumar Sharma	244901517219	17,954
18	5354	Ummed Singh	244901517218	17,357
19	5366	Roshan Kumar Mishra	114401519792	17,954
20	5279	Rahul Kumar	114401515974	19,298
21	5280	Mumtaj Ansari	114401516181	17,244
22	5281	Santosh Singh	114401515980	19,298
23	5304	Naresh Kumar	114401515979	19,298
24	5076	Sunil Kumar	114401515976	20,866
25	5177	Hedaye Tullah	114401516177	19,298
26	5178	Manoj Kumar Jha	114401515977	19,298
27	3097	Vijay Kumar Gupta	114401515985	14,796
28	5380	Mayank Rajbhar	182001509947	20,146
29	5406	Sunil	244901511260	17,244
30	5694	Raju Kumar Mandal	244901511074	19,298
31	5682	Dheeraj Yadav	054701518248	17,244
32	5665	Shiv Swaroop	071401519452	17,244
33	5715	Amit Kumar	244901518128	19,298
34	5703	Jagriti Kumar	661501554800	19,298
35	5698	Prem Nath Goswami	244901511839	17,244
36	5769	Rajesh Kumar	017101526865	18,655
37	5443	Ravinder Singh	165001511026	17,244
38	5403	Hariuttam Jha	100501513682	17,244
39	5506	Harish Kumar	389001502342	14,796
40	5508	Pannalal Kumar	015501531546	19,298
41	5512	Sandeep	629401565481	10,292
42	3099	Ashish Sharma	347601501700	19,298
43	5046	Nirmal Saikia	244901510468	29,244
44	5118	Nitin	114401515983	19,298
45	5302	Deepa	114401515975	19,298
46	5347	Ajit	114501001073	19,298
47	5334	Parmanand	114401519084	21,585
48	5214	Kamala Pati Tiwari	244901512049	21,585
49	5215	Rajesh Kumar Mishra	167101507725	15,948
50	5217	Abhishek Kumar	167101507731	15,948
51	5218	Shivcharan Singh	167101507724	13,331
52	5220	Vijay Kumar Tiwari	167101507728	14,284
53	5221	Ashish Kumar	167101507729	12,591
54	5222	Sher Singh	167101507720	14,284
55	5228	Lalit Kumar Bhargav	167101511974	13,025
56	5521	Vikash Kumar Mishra	167101511973	13,025
57	5539	Amarjit Singh Us	167101507722	13,025
58	2387	Awadh Vashishta	017701075832	71,250
59	5399	Anandi Kumar	004001021909	1,75,000
60	5466	Benjamin Kujur	107001550231	15,502
61	5412	Rakesh Kumar Jha	107001550783	13,149
62	5439	Vipin Kumar	107001550370	13,582
63	5212	Sooraj Singh	107001550782	11,114
Grand Total			039901590722	11,500
				13,09,737

DLF Emporio

DLF Avenue
Saket

FRM Lucknow

Head Office

Logix Mall,
Noida

For Tonaga Parking (India) Pvt. Ltd.

ICICI Bank

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

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TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashwin

AUTHORISED SIGNATORIES

Please sign above

000988 110229264: 000479 29