

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

(See Rule 77 (1) (a) (ii))

Name and Address of the Contractor: **TEENGA BAKRIN (JODAN) P. LTD**
 Nature and Location of Work: **BAKRIN MINERAL SERVICE.**

MUSTER FOR THE MONTH OF

S. No.	Name of the Workman	Employer's Name	1	2	3	4	5	6	7	8	9	10
01	ASHWIN KUMAR	JEETENDER	MP	P	P	P	P	P	P	P	P	P
	E - 5175											
02	MARESH KUMAR	KRISHNENDR SINGH	Sub.	P	P	P	P	P	P	P	P	P
	E - 5304											
03	VISAY LOUPTA	MAHARAJ	Ch.	P	P	P	P	P	P	P	P	P
	E -											
04	SUNIL KUMAR	LESH SARGAR	Vil.	P	P	P	P	P	P	P	P	P
	E -											
05	HEDYETULLAH	ABDULLAH DAWD	Vil.	P	P	P	P	P	P	P	P	P
	E - 5177											
06	MAHAJI JHA	LT. SH AMARJHA	Vil.	P	P	P	P	P	P	P	P	P
	E - 5178											
07	KASHIL KUMAR	BHINESWAR	Tij.	O	P	P	P	P	P	P	P	P
	E - 5278											
08	MURTAJ ANSAR	HEBER ALI	Ch.	P	O	P	P	P	P	P	P	P
	E - 5280											
09	SANTOSH SINGH	MAHANAND SINGH	Vil.	P	P	P	P	P	P	P	P	P
	E - 5281											
10	ROHIT	KRISHN	Vil.	O	P	P	P	P	P	P	P	P
	E - 5303											
11	KARAN	BALWANT	Tij.	P	P	P	P	P	P	P	P	P
	E - 5319											

Date:

Place:

ROLL

TEENGA BAKRIN 2024

Name and Address of the Employer: **CUSHMANA WARE FIELD.**
 Nature and Address of the Principal Employer for the Month of: **OLF EMPORO MALL.**

S. No.	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	Remarks
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	P	P	P	P	P	= 25
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	P	P	P	P	P	= 24
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	P	P	P	P	P	= 22
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	P	P	P	P	P	= 22
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	P	P	P	P	P	= 25
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	P	P	P	P	P	= 24
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	P	P	P	P	P	= 24
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	P	P	P	P	P	= 25
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	P	P	P	P	P	= 25
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	P	P	P	P	P	= 24
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	P	P	P	P	P	= 19
12	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	P	TOTAL = 259

Security

2024

Security

2024

(Signature)



Signature of the contractor:



11. See Rule 77 (1) (a) (ii)

ROLL

Available at

NBS **HAND BOOK STALL**
Main Post Office Canal Surpass
Ph. 0124 - 222196/78, 400033-6

Name and Address of the Establishment in
which the contract is carried on CUSTOMER & MAKE FIELD.

Name and Address of the Principal Employer for the Month of 21st EMPLOYER MALL

[illegible]

Place

Signature of the contractor

TENAGA PARKING INDIA PVT LTD-DLF EMPORIO

Salary Sheet Report for the month of Feb/2024

Sl.No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH. ALL	OTT	Total Earning	PF	ESI	Total Dedn.	Net Amount
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	182001509947	27	19461			182		19643	1676		1676	17967
2	5076	Sunil Kumar	Sh. Sattir Singh	Valet	114401516177	27	19461			182		19643	1676		1676	17967
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirm	Operation Mana	06221050043516	29	24440	12220	4073			40733	1800		1800	38933
4	5177	Hedave Tullah	Abdul Odud	Valet	114401515977	29	20903			195		21098	1800		1800	19298
5	5178	Manoj Kumar Jha	Sh.Amar Nath Jha	Valet	114401515985	29	20903			195		21098	1800		1800	19298
6	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	29	18993			195		19188	1800	144	1944	17244
7	5280	Mumtaji Ansari	Haider Ali	Cashier	114401515980	29	20903			195		21098	1800		1800	19298
8	5281	Santosh Singh	Mahanand Singh	Valet	114401515979	29	20903			195		21098	1800		1800	19298
9	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	29	20903			195		21098	1800		1800	19298
10	5304	Nareesh Kumar	Rajender Singh	Supervisor	114401515976	29	22744	446		195		23385	1800		1800	21585
11	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	114401515974	29	20903			195		21098	1800		1800	19298
12	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	29	18993			195	662	19850	1800	149	1949	17901
13	5406	Sunil	Bhagwan Das	Cashier	244901511074	29	20903			195	728	21826	1800		1800	20026
14	5435	Sunder	Surat	Valet	50100678202221	27	19461			182		19643	1676		1676	17967
15	5476	Mithlesh Raut	Blash Raut	Valet	50100494332119	29	20903			195		21098	1800		1800	19298
16	5505	Umesh Yadav	Jugal Ydav	Valet	50100669161058	29	20903			195		21098	1800		1800	19298
17	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	23	15063			155		15218	1428	115	1543	13675
18	5638	Arun Kumar	Prem Sagar Singh	Traffic Warden	50100606700764	29	18993			195		19188	1800	144	1944	17244
19	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	29	18993			195		19188	1800	144	1944	17244
20	5714	Anil	Bahadur Singh	Traffic Warden	50100655953368	26	17028			175		17203	1614	130	1744	15459
21	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	29	18993			195		19188	1800	144	1944	17244
22	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	17	11134			114		11248	1055	85	1140	10108

Grand Total 611 431884 12666 4073 3915 1390 453928 37925 1055 38980 414948



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

TRRN 1052403004079

ECR Id 102216822

LIN :1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of February 2024

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

Total Subscribers :	EPF 22	EPS 21	EDLI 22
Total Wages :	3,16,036	3,01,036	3,16,036

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	1,580	0	0	0	1,580
2	Employer's Share Of	12,843	0	25,082	1,580	0	39,505
3	Employee's Share Of	37,925	0	0	0	0	37,925
Grand Total : Seventy-Nine Thousand Ten Rupees Only							79,010

(This is a system generated challan on 07-MAR-2024 13:19, 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.) -	79,010	
F) Total amount of uploaded ECR (D + E) (	79,010	



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	FEB-2024	Return Month	MAR-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2024	Uploaded Date Time	07-MAR-2024 13:17
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio	ECR Id	102216822
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	37,925	Total EPS Contribution Remitted	25,082
Total EPF-EPS Contribution Remitted	12,843	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	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		

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	17,203	13,448	13,448	13,448	1,614	1,120	494	3	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 Tullah	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	15,218	11,897	11,897	11,897	1,428	991	437	6	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	19,850	15,000	15,000	15,000	1,800	1,250	550	0	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	Mumtaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh 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 Mandal	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	11,248	8,793	8,793	8,793	1,055	732	323	12	0	-	-	-	N.A.
15	101207363474	Rohit Kumar	ROHIT KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	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	19,643	13,966	13,966	13,966	1,676	1,163	513	2	0	-	-	-	N.A.
19	101189050287	Sunil	SUNIL	21,826	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100465166934	Sunil Kumar	SUNIL KUMAR	19,643	13,966	13,966	13,966	1,676	1,163	513	2	0	-	-	-	N.A.
21	100967287633	Umesh Yadav	UMESH YADAV	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 / 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	
22	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	19,643	13,966	13,966	13,966	1,676	1,163	513	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 :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	1052403004079
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2024 13:19:55
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	FEB-24
Total Amount (Rs) :	79,010
Account-1 Amount (Rs) :	50,768
Account-2 Amount (Rs) :	1,580
Account-10 Amount (Rs) :	25,082
Account-21 Amount (Rs) :	1,580
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110324005319
Presentation Date :	11-MAR-2024 00:00:00
Realization Date :	11-MAR-2024 00:00:00
Date of Credit :	11-MAR-2024 00:00:00
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	
Transaction status:	Transaction Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Feb-2024
Challan Number :	02024109454803
Challan Created Date	11-03-2024 13:29:27
Challan Submitted Date	11-03-2024 13:40:48
Amount Paid:	60129.00
Transaction Number:	240715603557
Print Close	

IP Address :

Last Updated : 28/10/2020 © Copyright ESIC 2024. All Rights Reserved

Site maintained by : ESIC. Designed and Developed by CMS Computers LTD. | Visitors

Count: 228370931



Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Feb2024

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
1,315.00		48,814.00		60,129.00		0.00		1,501,959.00	
iNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	6922442971	MANOJ KUMAR	29	20552.00	155.00	-		
-	-	6922516821	MAHENDER SINGH	29	20552.00	155.00	-		
-	-	2017919120	MANISH KUMAR AMAN	10	7000.00	53.00	-		
-	-	2015833738	RAHUL	29	19188.00	144.00	-		
-	-	2214107919	ASHIK KHAN	29	20552.00	155.00	-		
-	-	2015485485	Karm Vir Singh	29	20552.00	155.00	-		
-	-	2017873388	AMAR JEET YADAV	29	20552.00	155.00	-		
-	-	2017444741	AVNISH KUMAR SHARMA	29	20552.00	155.00	-		
-	-	2017617373	UMMED SINGH	29	20552.00	155.00	-		
-	-	2017730178	PUSHPENDRA SINGH	29	20552.00	155.00	-		
-	-	2016874618	MAYANK RAJBHAR	29	19850.00	149.00	-		
-	-	2017961959	MOHD MAHBOOB ALAM	24	17008.00	128.00	-		
-	-	2013185538	SACHIN BHARGAVA	29	19279.00	145.00	-		
-	-	2018585659	RAVINDER SINGH	29	19188.00	144.00	-		
-	-	2018585726	BHAGAT SINGH KHATI	23	16300.00	123.00	-		
-	-	6927504825	DHANRAJ	29	20552.00	155.00	-		
-	-	2018664791	DEV KUMAR	27	19135.00	144.00	-		
-	-	2018744041	RAMVEER	28	19843.00	149.00	-		
-	-	2018744130	KARAN SINGH	23	15218.00	115.00	-		

4:41:17PM

Printed On: 3/11/2024

iNo.	Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
-	-	2018843262	SACHIN	29	20552.00	155.00	-
-	-	2016644469	AKASH	20	14173.00	107.00	-
-	-	2017445022	ANIL KUMAR	29	20552.00	155.00	-
-	-	2018958473	ARUN KUMAR	29	19188.00	144.00	-
-	-	2018746574	KAMAL	28	19843.00	149.00	-
-	-	2018962481	RAJ KUMAR	29	20552.00	155.00	-
-	-	2017171523	DHEERAJ YADAV	28	18526.00	139.00	-
-	-	2019267958	ANAND RAJ ANAND	13	9213.00	70.00	-
-	-	2019022302	DEEPAK	7	4961.00	38.00	-
-	-	2019022314	JITENDRA KUMAR	13	9213.00	70.00	-
-	-	2019022389	PREM KUMAR	29	20552.00	155.00	-
-	-	2019056922	RAJU KUMAR MANDAL	29	19188.00	144.00	-
-	-	2019045205	SURENDER PAL	24	17008.00	128.00	-
-	-	2019045095	KULJEET SINGH	29	19188.00	144.00	-
-	-	2019045233	ANSHU KUMAR JHA	29	19188.00	144.00	-
-	-	2016991811	JAGRITI KUMAR	29	19188.00	144.00	-
-	-	2019262653	JITENDER	29	20552.00	155.00	-
-	-	2019144116	ANIL	26	17203.00	130.00	-
-	-	2019144067	DHARMENDER KUMAR	29	19188.00	144.00	-
-	-	2016079202	DILEEP SINGH	27	17949.00	135.00	-
-	-	2019138105	SURENDRA SINGH	28	16589.00	125.00	-
-	-	2019138153	DEEPAK	29	19279.00	145.00	-
-	-	2019138169	NAVEEN KUMAR	29	17494.00	132.00	-
-	-	2019144025	RAKESH KUMAR	26	18426.00	139.00	-
-	-	2019143592	RAM VEER SINGH	29	20552.00	155.00	-
-	-	2019143607	RANJIT PASWAN	28	16891.00	127.00	-
-	-	2019143630	SURAT SINGH	25	14707.00	111.00	-
-	-	2019143641	SATENDER SINGH	29	19279.00	145.00	-
-	-	2019143647	ROHATASH	29	19279.00	145.00	-

4:41:17PM

Printed On: 3/11/2024

iNo.	Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
-	-	2019143663	KULDEEP	27	17783.00	134.00	-
-	-	2019143678	AJAY MISHRA	29	19279.00	145.00	-
-	-	2019288047	PARVEEN KUMAR	29	20552.00	155.00	-
-	-	2019172694	RANJEET KUMAR	17	11248.00	85.00	-
-	-	2019172778	VINAY KUMAR	29	17494.00	132.00	-
-	-	2019172817	SONU	29	19279.00	145.00	-
-	-	2019228690	AKHAND PRATAP SINGH	25	16620.00	125.00	-
-	-	20192229017	SANDEEP VERMA	23	16300.00	123.00	-
-	-	2019229027	AJAY	29	20552.00	155.00	-
-	-	2012820043	RAJESH KUMAR	29	19188.00	144.00	-
-	-	2019219709	MAHESH KUMAR	28	16891.00	127.00	-
-	-	2019219773	MD ARMAN	29	17494.00	132.00	-
-	-	2019219469	PRIYANSHU GUPTA	29	20552.00	155.00	-
-	-	2019218880	BHUPENDER ROHILLA	20	14173.00	107.00	-
-	-	2019229034	VISHNU	29	20552.00	155.00	-
-	-	2019229046	SUNNY BRIHMAN	29	20552.00	155.00	-
-	-	2019229050	SARWAN JOGI	29	20552.00	155.00	-
-	-	2019229055	SEHEWAG	4	2835.00	22.00	-
-	-	2019246276	SUMIT	23	16300.00	123.00	-
-	-	2019246302	VISHAL	28	19843.00	149.00	-
-	-	2019246347	MOHIT	20	14173.00	107.00	-
-	-	2019246391	MOHIT	29	20552.00	155.00	-
-	-	2019246425	AMAN	28	19843.00	149.00	-
-	-	2019246445	ASHISH KUMAR	29	20552.00	155.00	-
-	-	2019246760	SONU KUMAR	29	20552.00	155.00	-
-	-	2019246522	ALOK KUMAR	29	20552.00	155.00	-
-	-	2019246558	SHANI	28	19843.00	149.00	-
-	-	2019262329	MOHIT KUMAR	29	20552.00	155.00	-
-	-	2019246605	MANISH KUMAR	28	19843.00	149.00	-

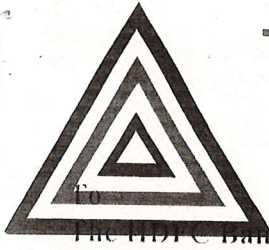
4:41:17PM

Printed On: 3/11/2024

Sl No.	Is Disable	IP Number	IP Name	Of Days	Total Wages	IP Contribution	Reason
1	-	2019246617	RANJEET KUMAR JHA	29	20552.00	155.00	-
2	-	2019246637	PANKAJ YADAV	0	0.00	0.00	On Leave
3	-	2019270112	AJIT KUMAR JHA	20	12065.00	91.00	-
4	-	2019277341	SATYENDRA KUMAR	14	9922.00	75.00	-
5	-	2019277362	RAMRAJ	29	20552.00	155.00	-
6	-	2019277397	AMANDEEP SINGH	8	5670.00	43.00	-
7	-	2019277497	LUCKY CHAUHAN	27	19135.00	144.00	-
8	-	6928310318	AMIT KUMAR JHA	20	12065.00	91.00	-
9	-	3203865233	AKASHDEEP SARWAN	17	12047.00	91.00	-
10	-	2017337761	SUMIT TYAGI	0	0.00	0.00	Left Service
11	-	2019045070	KRISHAN KUMAR	0	0.00	0.00	Left Service
12	-	2019143991	DEEPAK	0	0.00	0.00	Left Service
13	-	2019219783	AZAD HUSAIN	0	0.00	0.00	Left Service
14	-	2019246575	DEEPANSHU	0	0.00	0.00	Left Service

4:41:17PM

Printed On: 3/11/2024



TENAGA PARKING INDIA PVT. LTD

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

Date: 07/03/2024

The HDFC Bank Ltd.

Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996259 dated 07/03/2024 for amount Rs.11,90,186.00 to credit of Salary for the month of Feb.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 Khatri	50100468422273	14,240	
3	5490	Dhanraj	50100468422323	17,954	
4	5492	Dev Kumar	50100468422221	16,717	
5	5516	Ramveer	50100520435347	17,335	
6	5547	Sachin	50100569845836	17,954	
7	5684	Deepak	50100589967740	4,333	
8	5685	Jitendra Kumar	50100589967766	8,048	
9	5686	Ravinder	50100589967677	19,683	
10	5687	Prem Kumar	50100589967753	17,954	
11	5666	Kamal	50100521058491	17,335	
12	5675	Raj Kumar	50100596507179	17,954	
13	5695	Surender Pal	50100629097308	14,858	
14	5795	Hariom Pandey	50100678491443	19,683	
15	5803	Sunny Brihman	50100679002687	17,954	
16	5804	SARWAN JOGI	50100679002711	17,954	
17	5805	Sehwag	50100678491456	2,476	
18	5814	Sumit Kumar	50100679002690	14,240	
19	5815	VISHAL KUMAR	50100679003319	17,335	
20	5816	MOHIT	50100678491558	12,381	
21	5817	MOHIT	50100478688862	17,954	
22	5818	AMAN	50100455560921	17,335	
23	5819	ASHISH KUMAR	50100679002954	17,954	
24	5820	SONU KUMAR	50100679003042	17,954	
25	5821	Alok Kumar	50100617932521	17,954	
26	5823	SHANI	50100679003091	17,335	
27	5825	MOHIT KUMAR	50100678491469	17,954	
28	5826	Manish Kumar	50100679003000	17,335	
29	5827	RANJEET KUMAR JHA	50100679003013	17,954	
30	5799	Priyanshu Gupta	50100690223497	17,954	
31	5801	Bhupender Rohilla	50100678491472	12,381	
32	5845	Satyendra kumar	50100517076255	8,668	
33	5846	Ramraj	50100693770556	17,954	
34	5848	Lucky Chauthan	50100702908953	16,717	
35	5745	Ranjeet Kumar	50100221385452	10,108	DLF Emporio
36	5714	Anil	50100655953368	15,459	
37	5716	Dharmender Kumar	50100660192342	17,244	
38	5638	Arun Kumar	50100606700764	17,244	
39	5519	Karan Singh	50100521097332	13,675	
40	5476	Mithlesh Raut	50100494332119	19,298	
41	5435	Sunder	50100678202221	17,967	
42	5175	Pawan Kumar Nirman	06221050043516	38,933	
43	5303	Rohit Kumar	50100501164706	19,298	

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

Authorised Signatory

Authorised Signatory



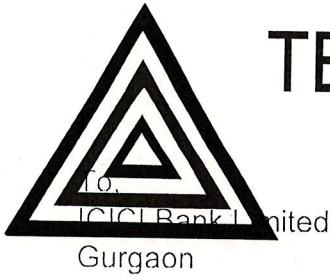
44	5697	Kuljeet Singh	50100629097321	17,244	DLF Saket
45	5699	Anshu Kumar Jha	50100592760244	17,244	
46	5709	Sandeep Kumar	50100645132410	13,025	FRM Lucknow
47	5213	Tamseel Ahmad	00901050387512	26,710	
48	5427	Siraz Mohammad	50100486102571	13,025	
49	5382	Shalendra Kumar	50100479955549	13,025	
50	5394	Rishabh Singh	50100479955510	12,577	
51	5829	Usha	50100693213028	29,969	Head Office
52	5513	Ramesh Kumar	02801050047970	22,169	
53	5839	Dileep Kumar	50100695056299	13,081	Logix Mall, Noida
54	5810	SHIVAM	50100686164488	1,634	
55	5796	ABHISHEK KUMAR SINGH	50100679258222	13,565	
56	5751	Deepanshu	50100670234800	14,804	
57	5752	Sudip Kumar	50100670234190	13,835	
58	5550	Mukesh Kumar	50100464695624	10,389	
59	5556	Amit Kumar	50100589967905	13,647	
60	5557	Prince	50100523437244	14,674	
61	5688	Jaideep Chakraborty	50100605290917	14,339	
62	5689	Kalpna Devi	50100596694790	11,033	
63	5479	Rajesh Kumar	50100524873929	10,827	
64	5486	Tammana Praveen	50100679258248	13,835	
65	5510	Dheerendra Singh	50100520434318	13,395	
66	5534	Saurabh Verma	50100428603737	12,746	
67	5499	Kaushlender	50100524873764	12,913	
68	5503	Nayan	50100524873547	12,633	
69	5504	Ranjeet Kumar	50100524873534	11,878	
70	5857	Anshu Yadav	50100391841062	15,865	Noida One
71	5836	Aatin prakash	50100682985127	12,646	
72	5807	Vikash Kumar Ray	50100682985140	12,876	
73	5680	Raghav Maheshsinh Bittarpalsinh	50100613047628	12,415	
74	5853	Manmohan Singh	50100706950526	13,151	
Grand Total				11,90,186	

For Tenaga Parking (India) Pvt. Ltd.

(Signature)
Authorized Signatory

For Tenaga Parking (India) Pvt. Ltd.

(Signature)
Authorized Signatory



TENAGA PARKING INDIA PVT. LTD.

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

Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

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:

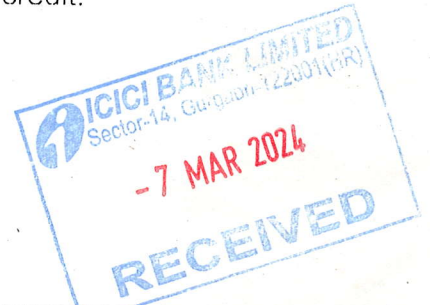
Total no. of salary accounts to be credited with salary: 67 for the month of February 2024
Total amount to be credited: **13,89,025.00**

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.

[Signature]
Authorized Signatory



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5710	Jitender	103701513112	17,954	Aerocity, Delhi
2	5726	Rakesh Kumar	344501502300	16,097	
3	5727	Ram Veer Singh	114401519081	17,954	
4	5737	Parveen Kumar	054801517670	17,954	
5	5634	Anil Kumar	114401519068	17,954	
6	5548	Akash	389001501718	12,381	
7	5765	Sunil	555701500050	39,969	
8	5766	Sandeep Verma	555701500049	14,240	
9	5767	Ajay Kumar Mina	244901518972	17,954	
10	5802	Vishnu	146101505954	17,954	
11	5393	Mohd Mahboob Alam	389001507676	14,858	
12	5369	Pushpendra Singh	181901508656	17,954	
13	5230	Manoj Kumar	389001501325	17,954	
14	5232	Mahender Singh	389001501324	17,954	
15	5313	Ashik Khan	244901510475	17,954	
16	5314	Karmavir	389001501266	17,954	
17	5329	Amarjeet Yadav	244901517219	17,954	
18	5340	Avnish Kumar Sharma	244901517218	17,954	
19	5354	Ummed Singh	114401519792	17,954	

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.

[Signature]
Authorized Signatory

20	5366	Roshan Kumar Mishra	114401515974	19,298	DLF Emporio
21	5279	Rahul Kumar	114401516181	17,244	
22	5280	Mumtaj Ansari	114401515980	19,298	
23	5281	Santosh Singh	114401515979	19,298	
24	5304	Naresh Kumar	114401515976	21,585	
25	5076	Sunil Kumar	114401516177	17,967	
26	5177	Hedaye Tullah	114401515977	19,298	
27	5178	Manoj Kumar Jha	114401515985	19,298	
28	3097	Vijay Kumar Gupta	182001509947	17,967	
29	5380	Mayank Rajbhar	244901511260	17,901	
30	5406	Sunil	244901511074	20,026	
31	5505	Umesh Yadav	50100669161058	19,298	
32	5694	Raju Kumar Mandal	054701518248	17,244	
33	5665	Shiv Swaroop	244901518128	19,298	DLF Saket
34	5715	Amit Kumar	661501554800	19,298	
35	5682	Dheeraj Yadav	071401519452	16,649	
36	5703	Jagriti Kumar	244901511839	17,244	
37	5698	Prem Nath Goswami	017101526865	19,298	
38	5769	Rajesh Kumar	165001511026	17,244	
39	5506	Harish Kumar	015501531546	19,298	
40	5508	Pannalal Kumar	629401565481	19,298	
41	5512	Sandeep	347601501700	19,298	
42	5443	Ravinder Singh	100501513682	17,244	
43	5403	Hariuttam Jha	389001502342	19,298	
44	3099	Ashish Sharma	244901510468	29,244	
45	5046	Nirmal Saikia	114401515983	19,298	FRM Lucknow
46	5118	Nitin	114401515975	18,632	
47	5302	Deepa	114501001073	19,298	
48	5347	Ajit	114401519084	21,585	
49	5334	Parmanand	244901512049	21,585	
50	5214	Kamala Pati Tiwari	167101507725	14,848	
51	5215	Rajesh Kumar Mishra	167101507731	15,948	
52	5216	Sunil Kumar Pandey	167101507730	10,342	
53	5217	Abhishek Kumar	167101507724	14,284	
54	5218	Shivcharan Singh	167101507728	13,300	
55	5220	Vijay Kumar Tiwari	167101507729	13,025	
56	5221	Ashish Kumar	167101507720	14,284	
57	5222	Sher Singh	167101511974	13,025	
58	5228	Lalit Kumar Bhargav	167101511973	11,678	Head Office
59	5521	Vikash Kumar Mishra	167101507722	12,577	
60	5539	Amarjit Singh Us	017701075832	71,250	Logix Mall, Noida
61	2387	Awadh Vashishta	004001021909	1,75,000	
62	5399	Anandi Kumar	107001550231	14,272	Logix Mall, Noida
63	5466	Benjamin Kujur	107001550783	13,010	
64	5412	Rakesh Kumar Jha	107001550370	12,409	
65	5439	Vipin Kumar	107001550782	15,343	
66	5212	Sooraj Singh	039901590722	13,362	Noida One
67	5837	Rohit Singh	071401520890	13,336	
Grand Total				13,89,025	

For Tenaga Parking (India) Pvt. Ltd.

[Signature]
Authorised Signatory

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

P RIVILEGE
BANKING

VALID FOR THREE MONTHS ONLY
07032024
DDMMYY

Pay Yourself for Salary Transfer
Rupees Thirteen lakhs Eighty nine thousand
& Twenty five only

OR ORDER

₹ 13,89,025/-

A/c No.

347405000479

07/2/23
CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

TENAGA PARKING (INDIA) PRIVATE LIMITED

John M

AUTHORISED SIGNATORIES

Please sign above

⑈000984⑈ 110229264⑈ 000479⑈ 29