BASIC INFORMATION ABOUT THE CONTRACTOR

S.No	Particulars/ Details	Description
1	Name/ address of Website	www.tenagaparking.com
2	Name of the Contractor's Establishment	TENAGA PARKING INDIA PVT. LTD
3	Address of the Contractor (Registered Office)	BT-23, Basement, Somdutt Chamber-1, 5 Bhikaji Cama Pace, RK Puram New Delhi
4	Address of the Establishment/ Branch Office Where Contract workers are engaged	DLF Emporio, Vasant Kunj New Delhi
5	Nature of work for which contract Workmen are to be employed	Vehcile Parking Management
6	Name of the Director	Ajit Chahal
7	Date of start of Business	01st Oct'2005
8	Date of initial agreement with the PE(working Since with PE)	01st July'2013
9	Mobile No. of Contractor	9871796127
10	Email ID of Contractor	hr1@tenagaparking.com
11	Labour License No of Contractor & valid up to	CLA/PE/72/SW/2013(31.03.2026)
12	Registration No under the Registration Act,1908	Not Applicable
13	Registration No under the Partnership Act,1932	Not Applicable
14	Registration No under the Companies Act,1932	U74999DL2005PTC139568
15	Registration No under the Delhi Shop & Establishment Act,1954	PSA/REG/GGN/LI-GGN-1-3/0110380 (under Punjab S & E Act 1958)
16	Registration No of Employee ESI Act,1948	20000628030001001
17	Registration No of EPF & Misc. Provision Act,1952	DS/NHP/33631
18	GST Registration No	07AACCT3280A2ZQ
19	Pan No	AACCT3280A

FORM-12
[(See Rule 77 (1) (a) (i)]

MUSTER ROLL

NAND BOOK STALL

FOR THE MONTH OF SEPTEMBER 2024

Name and Address of the Contractor: TENALA PARKING (INDIA) P.LTD

Nature and Location of Work: PARKING MANAGEMENT SERVICS.

Name and Address of the Establishment in/under which the contract is carried on: CUSHMAN & WAKEFIELD

Name and Address of the Principal Employer for the Month of: DLF EMPORIO MALL

S. No.	Name of the Workmen	Father's /Husband's Name	~~SEX~~	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	WD	WO	CL	SL	EL	Total Days
01	PAWAN KUMAR E - 5175	JEETENDER	MGR	P	P	P	P	P	P	P	P	C/O	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	C/O		= 25	5	-	-	-	30
02	NARESH KUMAR E - 5304	RAJENDER SINGH	SUP.	P	O	P	P	P	P	P	P	P	O	C/O	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P		= 25	5	-	-	-	30
03	VIJAY GUPTA E - 3097	MANGE LAL	SUP.	P	P	O	P	P	P	P	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P		= 26	4	-	-	-	30
04	HEDYETULLH E - 5177	ABDULLODVD.	VIL	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	C/O	P	P	P	O	P	P	P	P	P	P	O	P	P	P		= 25	5	-	-	-	30
05	MANOJ JHA E - 5178	LTSH AMAR NATH	VIL	P	O	P	P	P	P	P	C/O	O	L	L	L	L	L	L	L	L	L	L	L	L	L	L	L	P	P	P	P	P	P		= 12	3	-	-	-	15
06	RAHUL KUMAR E - 5279	BHUNESWAR	TW	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P		= 26	4	-	-	-	30
07	MUMTAJ ANSARI E - 5280	HEDAR ALI	CIA	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P		= 26	4	-	-	-	30
08	SANTOSH SINGH E - 5281	MAHANADSINGH	VIL	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P		= 26	4	-	-	-	30
09	ROHIT JAISWAL E - 5303	RAMBIR	VIL	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P		= 25	5	-	-	-	30
10	KARAN E - 5319	BALVANT	TW	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O		= 25	5	-	-	-	30
11.	ROSHAN E - 5366	SHAMBHU NATH	VIL	P	P	O	P	P	P	P	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	O	C/O	P	P	P	P		= 25	5	-	-	-	30
12	MAYANK E - 5380	CHANDRA BALS	TW	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	L	C/O	P	P	O	P	P	P	P		= 24	5	-	-	-	29
																																			TOTAL = 290	54	-		-	344

Date .... Place ....

Pawan 01/10/24

Signature of the contractor ....

FORM-12

[(See Rule 77 (1) (a) (i)]

MUSTER ROLL

FOR THE MONTH OF SEPtEMBER 2024

NAND BOOK STALL

Name and Address of the Contractor: TENAGA PARKING (INDIA) P.LTD

Nature and Location of Work: PARKING MANAGEMENT SERVICS.

Name and Address of the Establishment in/under which the contract is carried on: CUSHMAN & WAKEFIELD

Name and Address of the Principal Employer for the Month of: DLF EMPORIO MALL.

S. No.	Name of the Workman	Father's /Husband's Name	[illegible]	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 WD	WO	CL	SL	EL	Total Days
13.	SUNIL E- 5406	LT. SH BHAGWANDASS	C/A	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	E/O	P	O	P	P	P	P	P	P	O	P	P	P	P	P	=	25	5	-	-	-	30
14.	MITHLESH RAUT E- 5476	BILASH RAUT	V/L	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	O	=	25	5	-	-	-	30
15.	ARUN KUMAR E- 5638	PREM SAGAR	C/A	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	=	26	4	-	-	-	30
16.	RAJU MANDAL E- 5694	LAXMI MANDAL	T/W	P	O	P	P	P	P	P	P	O	L	L	L	L	L	L	L	P	P	P	P	P	P	O	P	P	P	P	P	P	O	=	19	4	-	-	-	23
17.	ANIL - KUMAR E - 5714	BAHADUR SINGH	T/W	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	O	L	P	P	P	P	P	P	P	O	L	P	P	P	=	24	4	-	-	-	28
18.	DHARMENDER KR. E- 5716	PHOOL CHAND	T/W	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	=	26	4	-	-	-	30
19	RANJEET KUMAR E - 5745	MOHAN LAL	T/W	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	=	26	4	-	-	-	30
20	DEVENDERA SAHU E - 5876	DEV PRASAD SAHU	V/L	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	O	=	25	5	-	-	-	30
21	UJJWAL KUMAR E- 5909	BABULAL SINGH	V/L	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	O	=	25	5	-	-	-	30
22	PANKAJ E - 5910	UPEDRA RAUT	T/W	P	P	P	P	P	O	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	P	P	O	P	P	P	P	=	26	4	-	-	-	30
23	MOHAN SINGH E - 5952	LT. SH SHESH PAL	V/L	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	P	P	P	O	P	P	P	P	O	P	P	P	P	P	P	=	26	4	-	-	-	30
																																			TOTAL = 273	48				321
																																			" " = 290					344
																																			G.TOTAL = 563					

A. Total 665

3/10/24

Date

Place

Signature of the contractor

TENAGA PARKING INDIA PVT LTD(DLF EMPORIO)

Salary Sheet Report for the month of Sep/2024

Sl .No	Emp ID	Employee Name	Father's Name	Designation	Bank A/C No.	Pay Days	BASIC	HRA	CONV.	WASH. ALLO	Total Earning	PF	ESI	Total Dedn.	Net Amount	E/PF	E/ESI
1	5280	Mumtaj Ansari	Haidar Ali	Cashier	114401515980	30	20903			195	21098	1800		1800	19298	1950	
2	5281	Santosh Singh	Mahanand Singh	Valet	114401515979	30	20903			195	21098	1800		1800	19298	1950	
3	5303	Rohit Kumar	Rambir Singh	Valet	50100501164706	30	20903		4000	195	25098	1800		1800	23298	1950	
4	5304	Naresh Kumar	Rajender Singh	Supervisor	114401515976	30	22744	446		195	23385	1800		1800	21585	1950	
5	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	114401515974	30	20903			195	21098	1800		1800	19298	1950	
6	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	244901511260	29	18360			189	18549	1740	140	1880	16669	1885	603
7	5406	Sunil	Bhagwan Das	Cashier	244901511074	30	20903			195	21098	1800		1800	19298	1950	
8	5476	Mithlesh Raut	Bilash Raut	Valet	50100494332119	30	20903			195	21098	1800		1800	19298	1950	
9	5519	Karan Singh	Balvant Singh	Traffic Warden	50100521097332	30	18993			195	19188	1800	144	1944	17244	1950	624
10	5638	Arun Kumar	Prem Sagar Singh	Cashier	50100606700764	30	20903			195	21098	1800		1800	19298	1950	
11	3097	Vijay Kumar Gupta	Mange Lal Gupta	Supervisor	182001509947	30	22744	446		195	23385	1800		1800	21585	1950	
12	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	06221050043516	30	24440	12220	4073		40733	1800		1800	38933	1950	
13	5177	Hedaye Tullah	Abdul Odud	Valet	114401515977	30	20903			195	21098	1800		1800	19298	1950	
14	5178	Manoj Kumar Jha	Sh.Amar Nath Jha	Valet	114401515985	15	10452			98	10550	900		900	9650	975	
15	5279	Rahul Kumar	Bhuvneshwer Pandit	Traffic Warden	114401516181	30	18993			195	19188	1800	144	1944	17244	1950	624
16	5694	Raju Kumar Mandal	Laxmi Mandal	Traffic Warden	054701518248	23	14561			150	14711	1380	111	1491	13220	1495	478
17	5714	Anil	Bahadur Singh	Traffic Warden	50100655953368	28	17727			182	17909	1680	135	1815	16094	1820	582
18	5716	Dharmender Kumar	Phoolchand	Traffic Warden	50100660192342	30	18993			195	19188	1800	144	1944	17244	1950	624
19	5745	Ranjeet Kumar	Mohan Lal	Traffic Warden	50100221385452	30	18993			195	19188	1800	144	1944	17244	1950	624
20	5876	Devendra Kumar Sahu	Dev Prasad Sahu	Valet	50100691383883	30	20903			195	21098	1800		1800	19298	1950	
21	5909	Ujjwal Kumar Singh	Babulal Singh	Valet	50100726262239	30	20903			195	21098	1800		1800	19298	1950	
22	5910	Pankaj Raut	Upendra Raut	Traffic Warden	50100726262061	30	18993			195	19188	1800	144	1944	17244	1950	624
23	5952	Mohan Singh	Shish Pal Singh	Valet	50100673314143	30	20903			195	21098	1800		1800	19298	1950	
Grand Total						**665**	**4,55,926**	**13,112**	**8,073**	**4,129**	**4,81,240**	**39,900**	**1,106**	**41,006**	**4,40,234**	**43,225**	**4,783**

Comporio

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

TRRN 1052410003405
ECR Id 111866005
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 September2024

	EPF	EPS	EDLI
Total Subscribers :	23	22	23
Total Wages :	3,32,500	3,17,500	3,32,500

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	1,663	0	0	0	1,663
2	Employer's Share Of	13,443	0	26,457	1,664	0	41,564
3	Employee's Share Of	39,900	0	0	0	0	39,900

Grand Total : Eighty-Three Thousand One Hundred Twenty-Seven Rupees Only 83,127

(This is a system generated challan on 07-OCT-2024 13:06, 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.) -	83,127	
F) Total amount of uploaded ECR (D + E) (	83,127	

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	SEP-2024	Return Month	OCT-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2024	Uploaded Date Time	07-OCT-2024 13:06
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio	ECR Id	111866005
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	39,900	Total EPS Contribution Remitted	26,457
Total EPF-EPS Contribution Remitted	13,443	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) :

	Employee EPF Share	Employer EPS Share	Employer EPF Share
Total ABRY benefit Amount	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	17,909	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
2	101441646906	Arun Kumar	ARUN KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	21,098	15,000	15,000	15,000	1,800	1,250	550	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	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	10,550	7,500	7,500	7,500	900	625	275	15	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,549	14,500	14,500	14,500	1,740	1,208	532	1	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	101190251048	Mohan Singh	MOHAN SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100251352111	Naresh Kumar	NARESH KUMAR	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101991897063	Pankaj Raut	PANKAJ RAUT	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	40,733	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100713941146	Rahul Kumar	RAHUL KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	14,711	11,500	11,500	11,500	1,380	958	422	7	0	-	-	-	N.A.
17	101505851870	Ranjeet Kumar	RANJEET KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101207363474	Rohit Kumar	ROHIT KUMAR	25,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100776081034	Santosh Singh	SANTOSH SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	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	101475427941	Ujjwal Kumar Singh	UJJWAL KUMAR SINGH	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	23,385	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 :-

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

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greatter than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greatter than due remittance
GK10004	EPS contribution remitted is greatter than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due
GK10006	EPS contribution remitted is greatter 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

Generated On 10/10/2024 14:16:

Payment Confirmation Receipt

TRRN No :	1052410003405
Challan Status :	Payment Confirmed
Challan Generated On :	07-OCT-2024 13:06:51
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	23
Wage Month :	SEP-2024
Total Amount (Rs) :	83,127
Account-1 Amount (Rs) :	53,343
Account-2 Amount (Rs) :	1,663
Account-10 Amount (Rs) :	26,457
Account-21 Amount (Rs) :	1,664
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240101024004556
Payment Date :	10-OCT-2024
Payment Confirmation Date :	10-OCT-2024
Total PMRPY Benefit :	0

Delhi

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	20000628030001001
Employer's Name:	TENAGA PARKING INDIA P.LTD.
Challan Period:	Sep-2024
Challan Number :	02024136942243
Challan Created Date	09-10-2024 12:58:53
Challan Submitted Date	10-10-2024 12:50:31
Amount Paid:	45955.00
Transaction Number:	242846165317

Print Close

Employees' State Insurance Corporation

Contribution History Of 20000628030001001 for Sep2024

...tal IP Contribution	Total Employer Contribution	Total Contribution	Total Government Contribution	Total Monthly Wages
,646.00	37,309.00	45,955.00	0.00	1,147,941.00

...No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	2012820043	RAJESH KUMAR	30	19188.00	144.00	-
	-	6922442971	MANOJ KUMAR	30	20552.00	155.00	-
	-	6922516821	MAHENDER SINGH	30	20552.00	155.00	-
	-	2015485485	Karm Vir Singh	30	20552.00	155.00	-
	-	2015833738	Rahul Kumar	30	19188.00	144.00	-
	-	2214107919	ASHIK KHAN	30	20552.00	155.00	-
	-	2016874618	MAYANK RAJBHAR	29	18549.00	140.00	-
	-	6927504825	DHANRAJ	30	20552.00	155.00	-
	-	2016991811	JAGRITI KUMAR	30	19188.00	144.00	-
	-	2017171523	DHEERAJ YADAV	17	10874.00	82.00	-
	-	2017444741	AVNISH KUMAR SHARMA	30	20552.00	155.00	-
	-	2017537753	ABHISHEK MISHRA	7	4796.00	36.00	-
	-	2017617373	UMMED SINGH	30	20552.00	155.00	-
	-	2017730178	PUSHPENDRA SINGH	30	20552.00	155.00	-
	-	2017873388	AMAR JEET YADAV	30	20552.00	155.00	-
	-	2017919120	MANISH KUMAR AMAN	30	20552.00	155.00	-
	-	2017961959	MOHD MAHBOOB ALAM	30	20552.00	155.00	-
	-	2018585659	RAVINDER SINGH	30	19188.00	144.00	-
	-	2018585726	BHAGAT SINGH KHATI	28	19182.00	144.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
[illegible]	-	2018664791	DEV KUMAR	29	19867.00	149.00	-
[illegible]	-	2018744041	RAMVEER	0	0.00	0.00	Left Service
[illegible]	-	2018744130	KARAN SINGH	30	19188.00	144.00	-
[illegible]	-	2018843262	SACHIN	30	20552.00	155.00	-
[illegible]	-	2018962481	RAJ KUMAR	30	20552.00	155.00	-
[illegible]	-	2019022314	JITENDRA KUMAR	30	20552.00	155.00	-
[illegible]	-	2019045095	KULJEET SINGH	30	19188.00	144.00	-
[illegible]	-	2019045205	SURENDER PAL	25	17127.00	129.00	-
[illegible]	-	2019045233	ANSHU KUMAR JHA	30	19188.00	144.00	-
[illegible]	-	2019056922	RAJU KUMAR MANDAL	23	14711.00	111.00	-
[illegible]	-	2019143592	RAM VEER SINGH	30	20552.00	155.00	-
[illegible]	-	2019144067	DHARMENDER KUMAR	30	19188.00	144.00	-
[illegible]	-	2019144116	ANIL	28	17909.00	135.00	-
[illegible]	-	2019172694	RANJEET KUMAR	30	19188.00	144.00	-
[illegible]	-	2113092961	DEEPANSHU	30	20552.00	155.00	-
[illegible]	-	2113093038	KAILASH BHATT	0	0.00	0.00	Left Service
[illegible]	-	2019229017	SANDEEP VERMA	30	20552.00	155.00	-
[illegible]	-	2019229027	AJAY	30	20552.00	155.00	-
[illegible]	-	2019229034	VISHNU	29	19867.00	149.00	-
[illegible]	-	2019229046	SUNNY BRIHMAN	30	20552.00	155.00	-
[illegible]	-	2019229055	SEHEWAG	30	20552.00	155.00	-
[illegible]	-	2019246276	SUMIT	29	19867.00	149.00	-
[illegible]	-	2019246302	VISHAL	30	20552.00	155.00	-
[illegible]	-	2019246391	MOHIT	29	19867.00	149.00	-
[illegible]	-	2019246425	AMAN	30	20552.00	155.00	-
[illegible]	-	2019246605	MANISH KUMAR	3	2056.00	16.00	-
[illegible]	-	2019246760	SONU KUMAR	10	6851.00	52.00	-
[illegible]	-	2113149989	SHIVAM	28	19182.00	144.00	-
[illegible]	-	2019262653	JITENDER	30	20552.00	155.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
[illegible]	-	2019288047	PARVEEN KUMAR	30	20552.00	155.00	-
[illegible]	-	2019328484	ANUJ KUMAR	30	20552.00	155.00	-
[illegible]	-	2019363562	SUNIL KUMAR	4	2740.00	21.00	-
[illegible]	-	2019363581	MOHIT KUMAR	30	20552.00	155.00	-
[illegible]	-	2019385746	AADITYA KUMAR	30	20552.00	155.00	-
[illegible]	-	2019398691	PANKAJ RAUT	30	19188.00	144.00	-
[illegible]	-	2019409290	VIJAY KUMAR	30	20552.00	155.00	-
[illegible]	-	2019415956	RIYASAT ALI	30	20552.00	155.00	-
[illegible]	-	2019415988	SHASHIKANT	17	11647.00	88.00	-
[illegible]	-	2019431289	PRIYANSHU	28	19182.00	144.00	-
[illegible]	-	2019452177	PARMOD	19	13017.00	98.00	-
[illegible]	-	2019452209	NITIN	0	0.00	0.00	Left Service
[illegible]	-	2019452221	RAVI KUMAR	6	4110.00	31.00	-
[illegible]	-	2019471064	SHEKH SHARIFUL HAQ	0	0.00	0.00	Left Service
[illegible]	-	2019471105	SAWAN	0	0.00	0.00	Left Service
[illegible]	-	2019475749	VIKASH YADAV	28	19182.00	144.00	-
[illegible]	-	2019475765	AMAN SHARMA	30	20552.00	155.00	-
[illegible]	-	2019483443	ARUN KUMAR	30	20552.00	155.00	-
[illegible]	-	2019502269	DHARMENDRA KUMAR	23	15757.00	119.00	-
[illegible]	-	2019502297	SANDEEP SINGH	27	18497.00	139.00	-
[illegible]	-	2019525065	RAVINDAR KUMAR	3	2056.00	16.00	-
[illegible]	-	2019525089	VISHAL SINGH JAT	3	2056.00	16.00	-

12:59:50PM

Printed On: 10/9/2024

TENAGA PARKING (INDIA) PVT. LTD.

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

Date:07/10/2024

To,
ICICI Bank Limited
Mahipalpur, Delhi

Dear Sir/ Madam,

Sub: Salary Disbursement

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

Total no. of salary accounts to be credited with salary: 11 for the month of September 2024
Total amount to be credited:1,96,443.**00**

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

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

Authorised Signatory

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5694	Raju Kumar Mandal	054701518248	13,220	DLF Emporio Mall
2	5304	Naresh Kumar	114401515976	21,585	
3	5366	Roshan Kumar Mishra	114401515974	19,298	
4	5380	Mayank Rajbhar	244901511260	16,669	
5	5406	Sunil	244901511074	19,298	
6	5177	Hedaye Tullah	114401515977	19,298	
7	5178	Manoj Kumar Jha	114401515985	9,650	
8	5279	Rahul Kumar	114401516181	17,244	
9	5280	Mumtaj Ansari	114401515980	19,298	
10	5281	Santosh Singh	114401515979	19,298	
11	3097	Vijay Kumar Gupta	182001509947	21,585	
Grand Total				**1,96,443**	

ICICI Bank Limited
84 B-1, Mahipalpur, New Delhi-37
07 OCT 2024
REQUEST RECEIVED
TIME:

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

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

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY

D	D	M	M	Y	Y	Y	Y
0	7	1	0	2	0	2	4

Pay Yourself for Salary Transfer — OR ORDER

Rupees One lakh Ninty Six Thousand Four Hundred fourty Three Only —

₹ 196443/-

A/c No. 347405000479

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

07/2/23

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
Please sign above

SESHAASAI (D) / CT 010

⑈001004⑈ 110229264⑆ 000479⑈ 29

TENAGA PARKING (INDIA) PVT. LTD.

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

Date:07/10/2024

To
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996555 **dated 07/10/2024 for amount Rs.2,43,791.00 to credit of Salary for the month of September 2024. into Employees individual Account.**

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5175	Pawan Kumar Nirman	06221050043516	38,933	DLF Emporio Mall
2	5303	Rohit Kumar	50100501164706	23,298	
3	5476	Mithlesh Raut	50100494332119	19,298	
4	5519	Karan Singh	50100521097332	17,244	
5	5638	Arun Kumar	50100606700764	19,298	
6	5714	Anil	50100655953368	16,094	
7	5716	Dharmender Kumar	50100660192342	17,244	
8	5745	Ranjeet Kumar	50100221385452	17,244	
9	5876	Devendra Kumar Sahu	50100691383883	19,298	
10	5909	Ujjwal Kumar Singh	50100726262239	19,298	
11	5910	Pankaj Raut	50100726262061	17,244	
12	5952	Mohan Singh	50100673314143	19,298	
Grand Total				2,43,791	

Request you to disburse the salary as per details provided

HDFC BANK LTD.
Club-5, DLF Phase-5, Gurgaon
07 OCT 2024
RECEIVED

For Tenaga Parking India Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Authorized Signatory

Authorised Signatory

HDFC BANK

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

RTGS / NEFT IFSC : HDFC0004153

Imperia
Premium Banking

0 7 1 0 2 0 2 4
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 Two lakh Fourty Three Thousand
Seven Hundred Ninty One Only — अदा करें ₹ 243791/—

A/c No. खाता क्र.	02802320001677

Brn: 04153 Pdt: 757
ULTIMA CA

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

For TENAGA PARKING (INDIA) PVT LTD

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996555⑈ 110240391⑆ 008388⑈ 29

HDFC BANK LTD.
Club-5, DLF Phase-5, Gurgaon
07 OCT 2024
RECEIVED