

### **BASIC INFORMATION ABOUT THE CONTRACTOR**

<b>S.No</b>	<b>Particulars/Details</b>	<b>Description</b>
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 Avenue Mall , Saket, 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 <sup>st</sup> Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 <sup>st</sup> Apr'2020
9	Mobile No. of Contractor	9871796131
10	Email ID of Contractor	hr@tenagaparking.com
11	Labour License No of Contractor & valid up to	Not Applicable
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

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.  
Mezzanine Floor, Plaza Cinema Building  
Connaught Place, New Delhi-110001  
M/s Cushman & Wakefield PMSI Pvt. Ltd.  
DLF Avenue Mall, Saket, New Delhi

Month: Feb'23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Working Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executive	02/01/2019	28	ICICI BANK (SALARY)	'244901510468	07/03/2023	DLF Avenue Mall, Saket	Skilled	26044	
2	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	9	ICICI BANK (SALARY)	'114401515973	07/03/2023	DLF Avenue Mall, Saket	Skilled	6606	
3	5046	Nirmal Saikia	Nabin Saikia	Cashier	03/09/2019	27	ICICI BANK (SALARY)	'114401515983	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	19818	
4	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	28	ICICI BANK (SALARY)	'114401515975	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
5	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	27	ICICI BANK (SALARY)	'114501001073	07/03/2023	DLF Avenue Mall, Saket	Skilled	19818	
6	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	28	ICICI BANK (SALARY)	'244901511069	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
7	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	28	ICICI BANK (SALARY)	'244901512049	07/03/2023	DLF Avenue Mall, Saket	Skilled	20552	
8	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	27	ICICI BANK (SALARY)	'114401519084	07/03/2023	DLF Avenue Mall, Saket	Skilled	21973	
9	5403	HARIUTTAM JHA	BABULAL JHA	Valet	01/10/2021	22	ICICI BANK (SALARY)	'389001502342	07/03/2023	DLF Avenue Mall, Saket	Skilled	16148	
10	5404	JITENDER KUMAR	ROHTAS KUMAR	Supervisor	01/10/2021	28	ICICI BANK (SALARY)	'244901511250	07/03/2023	DLF Avenue Mall, Saket	Skilled	22787	
11	5443	Ravinder Singh	Ved Parkash	Traffic Warden	06/03/2022	28	ICICI BANK (SALARY)	'100501513682	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
12	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	28	ICICI BANK (SALARY)	'15501531546	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
13	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	28	ICICI BANK (SALARY)	'629401565481	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	18694	
14	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	22	ICICI BANK (SALARY)	'347601501700	07/03/2023	DLF Avenue Mall, Saket	Semi Skilled	14688	
15	5549	Rajesh Kumar	Radhe Shyam	Traffic Warden	08/11/2022	9	ICICI BANK	'165001511026	07/03/2023	DLF Avenue Mall, Saket	Skilled	6009	







**TENAGA PARKING (INDIA) PVT. LTD.**

196/1, OPP. 1573, SECTOR-45, GURGAON,

HRIDAY (HR2003) Vehicle Parking Management

**FORM XVII**

**Salary Register for the Month of: FEB '2023**

**Work Site:** DLF Avenue Saket

Name & Address of Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.

B-5/8, sadrajung Enclave, New Delhi

Sl.N	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with A/c Account No.
<b>6 HARIUTAM JHA</b>														
5.403	BABULAL JHA	Valet	DS/NHP/33631/13261	2016927495	19.0	6.0	3.0	0.0	0.0	0.0	0.0	0.0	0.0	22.0
	Gross Salary	0	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	0	0	153	0	0	0	0	0	0	0	0	0	
	Deductions	1,414	0	0.00	0	0	0	0	0	0	0	0	0	
	<b>Total</b>	<b>Rs. 20552.00</b>	<b>Rs. 16148.90</b>	<b>Rs. 1,534.00</b>	<b>Rs. 14,614.00</b>									ICICI BANK (Salary) A/C No.: 389001502342
<b>7 JITENDER KUMAR</b>														
5.404	ROHTAS KUMAR	Supervisor	DS/NHP/33631/13259	0	26.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
	Gross Salary	22146	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	22146	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0	0	
	<b>Total</b>	<b>Rs. 22787.00</b>	<b>Rs. 22787.00</b>	<b>Rs. 1,800.00</b>	<b>Rs. 20,987.00</b>									ICICI BANK (Salary) A/C No.: 244901511250
<b>8 Ravinder Singh</b>														
5.443	Ved Parkash	Traffic Warden	DS/NHP/33631/13304	2018888659	23.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
	Gross Salary	18499	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	18499	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	139	0.00	0	0	0	0	0	0	0	0	0	
	<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1,939.00</b>	<b>Rs. 16,755.00</b>									ICICI BANK (Salary) A/C No.: 100501513682
<b>9 Harish Kumar</b>														
5.506	Khushi Ram	Traffic Warden	DS/NHP/33631/13356	2012698429	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
	Gross Salary	18499	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	18499	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	139	0.00	0	0	0	0	0	0	0	0	0	
	<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1,939.00</b>	<b>Rs. 16,755.00</b>									ICICI BANK (Salary) A/C No.: 15501531546
<b>10 Pannalal Kumar</b>														
5.508	Sudama Singh	Traffic Warden	DS/NHP/33631/13358	2018700067	24.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	28.0
	Gross Salary	18499	0	195	0	0	0	0	0	0	0	0	0	
	Salary Earned	18499	0	195	0	0	0	0	0	0	0	0	0	
	Deductions	1,800	139	0.00	0	0	0	0	0	0	0	0	0	
	<b>Total</b>	<b>Rs. 18694.00</b>	<b>Rs. 18694.00</b>	<b>Rs. 1,939.00</b>	<b>Rs. 16,755.00</b>									ICICI BANK (Salary) A/C No.: 629401565481

Sl.N	Employee Name	Designation	P.F Number	Net Salary										Signature of Employee/ Name of Bank with Account No.										
				Deductions		Salary Earned		Present		Absent		W/off			H/days									
E.Code	Father Name	Joining Date	ESI Number	Site Allow.	Wash. Allow.	Wash. Allow.	P Tax	DLWF	Site Allow.	Wash. Allow.	Wash. Allow.	Medi. Remil.	Medi. Remil.	Telephone	Others Bank Acct	Others Bank Acct	H.W/arear	H.W/arear	Uniform					
<b>11 Sandeep</b>				Traffic Warden		DS/NHP/33631/13357		2017293829		20.0		6.0		2.0		0.0		0.0		0.0		22.0		
5,512	Nand Kishor	08/06/2022		0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>				Rs. 14688.00		Rs. 1,524.00		Rs. 13,164.00														ICICI BANK(Salary) A/C No.: 347601501700		
<b>12 Rajesh Kumar</b>				Traffic Warden		DS/NHP/33631/0		2012820043		9.0		19.0		0.0		0.0		0.0		0.0		9.0		
5,549	Radhie Shyam	08/11/2022		0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>				Rs. 6009.00		Rs. 624.00		Rs. 5,385.00																ICICI BANK(Salary) A/C No.: 165001511026
<b>13 Madhab Naik</b>				Cashier		DS/NHP/33631/12886		2012617871		7.0		19.0		2.0		0.0		0.0		0.0		9.0		
4,058	Narayan Naik	09/05/2019		0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>				Rs. 20552.00		Rs. 629.00		Rs. 5,977.00																ICICI BANK(Salary) A/C No.: 114401515973
<b>14 Nitin</b>				Cashier		DS/NHP/33631/13024		922938719		23.0		0.0		5.0		0.0		0.0		0.0		28.0		
5,118	Shri Chand	01/12/2019		0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>				Rs. 20552.00		Rs. 1,953.00		Rs. 18,599.00																ICICI BANK(Salary) A/C No.: 114401515975
<b>15 Nirmal Sankia</b>				Cashier		DS/NHP/33631/12954		2013214231		22.0		1.0		5.0		0.0		0.0		0.0		27.0		
5,046	Nabin Sankia	03/09/2019		0	0	195	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total</b>				Rs. 19818.00		Rs. 1,884.00		Rs. 17,934.00																ICICI BANK(Salary) A/C No.: 114401515983





**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-2023	Return Month	MAR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2023	Uploaded Date Time	11-MAR-2023 13:36
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Feb'2023	ECR Id	86048137
Total Members	15		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	23,594	Total EPS Contribution Remitted	16,383
Total EPF-EPS Contribution Remitted	7,211	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
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	101401154038	Ajit	AJIT KUMAR	21,973	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
2	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,818	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
4	101207363461	DINESH SINGH	DINESH SINGH	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100750366488	Harish Kumar	HARISH KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	16,148	11,786	11,786	11,786	1,414	982	432	6	0	-	-	-	N.A.
7	100176553369	JITENDER KUMAR	JITENDER KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	100465600668	Madhab Naik	MADHAB NAIK	6,606	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
9	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,818	14,464	14,464	14,464	1,736	1,205	531	1	0	-	-	-	N.A.
10	100465607737	Nitin	NITIN	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100570913990	Pannalal Kumar	PANNALAL KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101207361377	PARMANAND	PARMANAND	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100750683299	Rajesh Kumar	RAJESH KUMAR	6,009	4,821	4,821	4,821	579	402	177	19	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101350400228	Sandeep	SANDEEP	14,688	11,786	11,786	11,786	1,414	982	432	6	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

Generated On 14/03/2023 11:11:

**Payment Confirmation Receipt**

TRRN No :	1052303007819
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAR-2023 13:37:16
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	15
Wage Month :	FEB-2023
Total Amount (Rs) :	49,154
Account-1 Amount (Rs) :	30,805
Account-2 Amount (Rs) :	983
Account-10 Amount (Rs) :	16,383
Account-21 Amount (Rs) :	983
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130323015997
Payment Date :	13-MAR-2023
Payment Confirmation Date :	13-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 1052303007819

ECR Id 86048137

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of February 2023

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

Total Subscribers :	EPF 15	EPS 15	EDLI 15
Total Wages :	1,96,606	1,96,606	1,96,606

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	983	0	0	0	983
2	Employer's Share Of	7,211	0	16,383	983	0	24,577
3	Employee's Share Of	23,594	0	0	0	0	23,594
Grand Total : Forty-Nine Thousand One Hundred Fifty-Four Rupees Only							49,154

(This is a system generated challan on 11-MAR-2023 13:37, 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.) -	49,154	
F) Total amount of uploaded ECR (D + E) (	49,154	



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:	Feb-2023
Challan Number :	02023109463240
Challan Created Date	13-03-2023 16:17:32
Challan Submitted Date	13-03-2023 16:17:39
Amount Paid:	55592.00
Transaction Number:	230721450377

Print

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# TENAGA PARKING (INDIA) PVT. LTD.

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

THE HDFC Bank Ltd.  
Gurgaon, Haryana

Date: 07/03/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007437  
dated 07/03/2023 for amount Rs. 1034860.00 to credit of Salary for the  
month of February 2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043316	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	18599	
3	50100521097332	Karan Singh	14960	
4	50100606700764	Arun Kumar	15559	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032602	SURESH NEHRA	52868	H.O
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	
9	50100241691562	HARDEEP	32148	AEROCITY
10	50100156966602	YOGENDER SINGH	44107	
11	02801050119410	SHYAMA NAND MISHRA	21636	
12	50100455560842	Ashish	17956	
13	50100468422211	Abhishek	17956	
14	50100468422234	Harender	18980	
15	50100468422273	Bhagat Singh Khati	18212	
16	50100521058491	Kamal	5977	
17	50100470588840	Ankit	17956	
18	50100468422221	Dev Kumar	17956	
19	50100468422323	Dhanraj	17956	
20	50100510818021	Atul Singh	18212	
21	50100520434459	Jai Prakash	18212	
22	50100455560921	Aman	18339	
23	50100520435347	Ramveer	18112	
24	50100520435321	Amit Kumar	18239	
25	50100455560960	Sharvan	17956	
26	50100470588780	Ajay Raghav	18468	
27	50100569845836	Sachin	17956	
28	50100520434294	Deepak	18724	
29	50100520434551	Sanjay Kumar	17956	
30	50100520434904	Amit Kumar	17956	
31	50100588995113	Manbir Singh	16674	

For Tenaga Parking (India) Pvt. Ltd.

For Tenaga Parking (India) Pvt. Ltd.

Reg. Office : 15/A, Friends Colony (West) New Delhi -110065  
Malaysian Office : B 206, Block B Kelana Square No. 01, 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





# 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

Date:07/03/2023

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:71
- Total amount to be credited:1401185.00

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



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	20237	Feb'2023	Empori
2	MANOJ KUMAR JHA	114401515985	18599	Feb'2023	
3	SUNIL KUMAR	114401516177	10627	Feb'2023	
4	SANTOSH SINGH	114401515979	18599	Feb'2023	
5	MUMTAJ ANSARI	114401515980	18599	Feb'2023	
6	RAHUL KUMAR	114401516181	16755	Feb'2023	
7	Deepak Kumar	347601502924	18738	Feb'2023	
8	Vijay Kumar Gupta	182001509947	18599	Feb'2023	

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Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467  
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9	HEDAYE TULLA	114401515977	18599	Feb'2023	DLF Avenue e Saket
10	Sunil	244901511074	16755	Feb'2023	
11	Mahesh Kumar Sahu	244901511843	12621	Feb'2023	
12	Sunder	244901511844	13949	Feb'2023	
13	Umesh Yadav	022501543287	18599	Feb'2023	
14	MAYANK RAJBHAR	244901511260	16755	Feb'2023	
15	Roshan Kumar Mishra	114401515974	14614	Feb'2023	
16	Jahangir Ansari	114401515981	18599	Feb'2023	
17	AWADH VASHISHTA	004001021909	175000	Feb'2023	
18	Amarjit Singh US	017701075832	47400	Feb'2023	
19	MEHARWAN SINGH RAWAT	389001504339	16930	Feb'2023	
20	Madhab Naik	114401515973	5977	Feb'2023	
21	Nirmal Saikia	114401515983	17934	Feb'2023	
22	Hariuttam Jha	389001502342	14614	Feb'2023	
23	Nitin	114401515975	18599	Feb'2023	
24	Deepa	114501001073	17934	Feb'2023	
25	DINESH SINGH	244901511069	18599	Feb'2023	
26	Jitender Kumar	244901511250	20987	Feb'2023	
27	Rajesh Kumar	165001511026	5385	Feb'2023	
28	Ashish Sharma	244901510468	24244	Feb'2023	
29	Ajit	114401519084	20237	Feb'2023	
30	Sandeep	347601501700	13164	Feb'2023	
31	Harish Kumar	015501531546	16755	Feb'2023	
32	Pannalal Kumar	629401565481	16755	Feb'2023	
33	Parmanand	244901512049	18599	Feb'2023	
34	Ravinder Singh	100501513682	16755	Feb'2023	
35	Sachin Sahrawat	252201501967	42900	Feb'2023	
36	AVNISH KUMAR SHARMA	244901517218	18212	Feb'2023	
37	Manoj Kumar	389001501325	17956	Feb'2023	
38	Useem Khan	085801522033	19648	Feb'2023	
39	ASHIK KHAN	244901510475	18297	Feb'2023	
40	KARMAVIR	389001501266	5130	Feb'2023	
41	Ummed Singh	114401519792	17956	Feb'2023	
42	Amarjeet Yadav	244901517219	17856	Feb'2023	
43	Mahender Singh	389001501324	17956	Feb'2023	
44	Pushpendra Singh	181901508656	18212	Feb'2023	
45	RAHUL KUMAR	244901511696	14109	Feb'2023	
46	Mohd Mahboob Alam	389001507676	17956	Feb'2023	
47	Sumit Sharma	212201507401	17856	Feb'2023	
48	Sachin Bhargava	212201507403	18112	Feb'2023	
49	Sanjeet Sehrawat	212201507405	20613	Feb'2023	
50	Rajit Tomar	212201507965	18880	Feb'2023	
51	Anil Kumar	114401519068	17956	Feb'2023	
52	Pradeep Jha	389001502345	18468	Feb'2023	
53	Robin Tomar	628401584095	18012	Feb'2023	

For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

54	Abhishek Anand	114401519071	11799	Feb'2023
55	Sumit Tyagi	071401519661	17956	Feb'2023
56	Dileep Singh	244901510339	17956	Feb'2023
57	Akash	389001501718	17556	Feb'2023
58	Sonu Yadav	389001505530	18368	Feb'2023
59	Manish Kumar Aman	194701000987	18212	Feb'2023
60	HARIOM	389001505057	11893	Feb'2023
61	Sachin	389001506409	37227	Feb'2023
62	Suraj Singh	039901590722	13272	Feb'2023
63	Manoj Kumar Singh	244901516203	17463	Feb'2023
64	Vishwajeet Singh	114501001145	7211	Feb'2023
65	Vivek Kumar	389001505238	14542	Feb'2023
66	Vipin Kumar	107001550782	14860	Feb'2023
67	Anandi kumar	107001550231	15569	Feb'2023
68	Benjamin Kujur	107001550783	13396	Feb'2023
69	Goutam Biswas	107001550853	12726	Feb'2023
70	Rakesh kumar jha	107001550370	14637	Feb'2023
71	Tammana Praveen	696701595425	13345	Feb'2023
Total			1401185	

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For: Tenaga Parking India Pvt. Ltd.  
For Tenaga Parking (India) Pvt. Ltd.

Authorised Signatory

**ICICI Bank**  
Mahipalpur Branch  
94 B-1, Main Vasant Kunj Road, Mahipalpur, New Delhi-110037  
RTGS/NEFT/IFSC Code: ICIC0003474

**RIVILEGE BANKING**

VALID FOR THREE MONTHS ONLY  
07032023  
D D M M Y Y Y Y

Pay Yourself for Salary Transfer — OR ORDER

Rupees Fourteen lakh One thousand One hundred Eighty five Only — ₹ 1401185/-

A/c No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

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AUTHORISED SIGNATORIES  
Please Sign above

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