

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 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 st Oct' 2005
8	Date of Initial agreement with the PE (working since with PE)	01 st 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

Month: Mar'22

Name & Address of Principal Employer:

M/s Cushman & Wakefield PMSI Pvt. Ltd.
DLF Avenue Mall, Saket, New Delhi

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	3064	Narayan Kumar	Alram Singh	Traffic Warden	01/11/2018	10	ICICI BANK (SALARY)	'114401519076	07/04/2022	DLF Avenue Mall, Saket	Skilled	5770	
2	4058	Madhab Naik	Narayan Naik	Cashier	09/05/2019	31	ICICI BANK (SALARY)	'114401515973	07/04/2022	DLF Avenue Mall, Saket	Skilled	19668	
3	5045	Nirmal Sankia	Nabar Sankia	Cashier	03/09/2019	31	ICICI BANK (SALARY)	'114401515983	07/04/2022	DLF Avenue Mall, Saket	Semi Skilled	19668	
4	5118	Nitin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI BANK (SALARY)	'114401515975	07/04/2022	DLF Avenue Mall, Saket	Skilled	17888	
5	5227	Deepak	Bhishu Singh	Supervisor	14/07/2020	31	ICICI BANK (SALARY)	'114501527681	07/04/2022	DLF Avenue Mall, Saket	Skilled	26044	
6	5302	Deepa	M/c Rajesh Kumar	Cashier	17/01/2021	30	ICICI BANK (SALARY)	'114501001073	07/04/2022	DLF Avenue Mall, Saket	Skilled	19034	
7	5322	DINESH SINGH	PITAMBER SINGH	Valet	13/02/2021	31	ICICI BANK (SALARY)	'244901511069	07/04/2022	DLF Avenue Mall, Saket	Skilled	19668	
8	5323	JAGRITI KUMAR	IREH SINGH	Valet	13/02/2021	21	ICICI BANK (SALARY)	'244901511839	07/04/2022	DLF Avenue Mall, Saket	Skilled	13323	
9	5334	PARMANAND	RAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	'244901512049	07/04/2022	DLF Avenue Mall, Saket	Skilled	19668	
10	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	'114401519084	07/04/2022	DLF Avenue Mall, Saket	Skilled	21825	
11	5403	HARIUTTAM JHA	BABULA JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	'389001502342	07/04/2022	DLF Avenue Mall, Saket	Skilled	19668	
12	5404	JITENDER KUMAR	ROHMS KUMAR	Supervisor	01/10/2021	31	ICICI BANK (SALARY)	'244901511250	07/04/2022	DLF Avenue Mall, Saket	Skilled	21825	
13	5443	Ravinder Singh	Ved Prakash	Traffic Warden	06/03/2022	25	ICICI BANK (SALARY)	100501513682	07/04/2022	DLF Avenue Mall, Saket	Semi Skilled	14426	
14	5449	Ravinder Kumar	Ved Prakash	Traffic Warden	13/03/2022	19	ICICI BANK (SALARY)	107001550869	07/04/2022	DLF Avenue Mall, Saket	Semi Skilled	10964	
15	5464	Amit Singh	Gurcharan Singh	Valet	28/03/2022	3			07/04/2022	DLF Avenue Mall, Saket	Skilled	1903	Cheque



TENAGA PARKING (INDIA) PVT. LTD.

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

NAHRE-08XMG02003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: MAR '2022

Name & Address of: Cushman Waterfield PWSI Pvt. Ltd.
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi;

Work Site: DLF Avenue Saket

SL No	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 Account No.
	E Code	Joining Date												
	Father Name													
	Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Sp. allow.	Medi. Rmb.	Others	H/W/rent			
	Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash Allow.	Sp. allow.	Medi. Rmb.	Others	H/W/rent			
	Deductions	Epf (12%)	Est (1.75%)	Tax	LWF	D.LWF	P.Tax	Unif.	Telephone	Bank Acct	Uniform			
	Total	Gross Salary	Salary Earned	Salary Earned	Deductions	Net Salary								

5.323	JAGRITI KUMAR	Valet	13/02/2021	2016991811	17.0	10.0	4.0	0.0	0.0	0.0	0.0	0.0	21.0	IICI BANK(Salary) A/C No.: 244901511839
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned	13191	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,219	99	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 19668.00	Rs. 13323.00	Rs. 1319.00	Rs. 124075.00										

5.334	PARMANAND	Cashier	05/03/2021	2016927343	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	IICI BANK(Salary) A/C No.: 244901512069
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1947.00	Rs. 17721.00										

5.403	HARUTTAM JHA	Valet	01/10/2021	2016927495	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	IICI BANK(Salary) A/C No.: 389001502342
Gross Salary	19473	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned	19473	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,800	147	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1947.00	Rs. 17721.00										

5.404	JITENDER KUMAR	Supervisor	01/10/2021	DS/NHP/33EG/113259	31.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0	IICI BANK(Salary) A/C No.: 244901511250
Gross Salary	21184	0	446	0	0	0	0	0	0	0	0	0		
Salary Earned	21184	0	446	0	0	0	0	0	0	0	0	0		
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 21823.00	Rs. 21823.00	Rs. 1800.00	Rs. 20023.00										

5.443	Rawinder Singh	Traffic Warden	06/03/2022	DS/NHP/33EG/10	23.0	6.0	2.0	0.0	0.0	0.0	0.0	0.0	25.0	IICI BANK(Salary) A/C No.: 100501513682
Gross Salary	17693	0	0	0	0	0	0	0	0	0	0	0		
Salary Earned	14269	0	0	0	0	0	0	0	0	0	0	0		
Deductions	1,452	108	0	0	0	0	0	0	0	0	0	0		
Total	Rs. 17883.00	Rs. 14426.00	Rs. 1560.00	Rs. 12866.00										

TENAGA PARKING (INDIA) PVT. LTD.

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

Vehicle Parking Management

Salary Register for the Month of: **MAR 2022**

Name & Address of
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi

FORM XVII

Work Site: DLF Avenue Siket

Cushman Wakefield PMSI Pvt. Ltd.

B-6/8, Safdarjung Enclave, New Delhi

Sl. No.	Employee Name	Designation	P.F Number	Present	Absent	W/Off	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E Code	Father Name	Joining Date	ESI Number										
Gross Salary	Basic	DA	HRA	Cont.	Site Allow.	Wash Allow.	Spl. Allow.	Medi. Reimb.	Others	H. W/arrar			
Salary Earned	Base	DA	HRA	Conv.	Site Allow.	Wash Allow.	Spl. allow.	Medi. Reimb.	Others	H. W/arrar			
Deductions	Est (12%)	Est (7.75%)	Tax	LWF	D.LWF	P Tax	Fine	Telephone	Bank Acct	Uniform			
Total	Gross Salary	Salary Earned	Deductions	Net Salary									
11	Ravinder Kumar	Traffic Warden	DS/NHP/33631/0	17.0	12.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	19.0
5,449	Ved Parkash	13/03/2022	0										
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	10844	0	0	120	0	0	0	0	0	0	0	0	
Deductions	1,103	82	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 17883.00	Rs. 10964.00	Rs. 1185.00	Rs. 9,779.00									ICICI BANK(Salary) A/C No.: 107001550869
12	Amit Singh	Valet	DS/NHP/33631/0	3.0	28.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0
5,464	Gurehram Singh	28/03/2022	0										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	1884	0	0	19	0	0	0	0	0	0	0	0	
Deductions	174	15	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19663.00	Rs. 1903.00	Rs. 189.00	Rs. 1,714.00									CHEQUE/CASH A/C No.: 0
13	Manish Naik	Cashier	DS/NHP/33631/2886	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
4,058	Narayan Naik	09/05/2019	2012617871										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19664.00	Rs. 19668.00	Rs. 1547.00	Rs. 17,721.00									ICICI BANK(Salary) A/C No.: 114401515973
14	Nitin	Traffic Warden	DS/NHP/33631/13024	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,118	Shri Chand	01/12/2019	929938719										
Gross Salary	17693	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	17693	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	133	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 17884.00	Rs. 17888.00	Rs. 1933.00	Rs. 15,955.00									ICICI BANK(Salary) A/C No.: 114401515975
15	Nirmal Sainin	Cashier	DS/NHP/33631/12954	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5,046	Nabin Sainika	03/09/2019	2013214231										
Gross Salary	19473	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	19473	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	147	0	0.00	0	0	0	0	0	0	0	0	
Total	Rs. 19668.00	Rs. 19668.00	Rs. 1947.00	Rs. 17,721.00									ICICI BANK(Salary) A/C No.: 114401515983

PRINT DATE

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TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Avenue Saket

196/L, OPP. 1573, SECTOR-45, GURGAON,
HARYANA (INDIA) Vehicle Parking Management

Salary Register for the Month of: MAR 2022

Name & Address of
Customer Wakefield PWSI Pvt. Ltd.
Principal Employer: B-6/8, Safdarjung Enclave, New Delhi

SLN	Employee Name	Designation	Joining Date	P.F Number	Present	Absent	W/oT	H.days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E Code	Father Name													
Gross Salary	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W./arrear				
Salary Earned	Basic	DA	HRA	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Medi. Reimb.	Others	H.W./arrear				
Deductions	Epf (12%)	Est (1.35%)	Tax	LWF	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform				
Total	Gross Salary	Salary Earned	Salary Earned	Deductions	Net Salary									
TOTAL	Rs. 298,590.00	Rs. 251,342.00	Rs. 23,828.00	Rs. 227,514.00	PF	DECT.	PF	DECT.	ESI	DECT.	ESI	DECT.	Total Pay	387.0 Days

TOTAL

EARNING

DEDUCTIONS

PF SUMMERY

ESI SUMMERY

TOTAL EMPLOYEES		15	
Base	243,350.00	Epf	22471.00
DA		Est	1357.00
HRA	3,496.00	Tax	
Conv.		LWF	
Site Allow.		DLWF	
Wash. Allow.	4,496.00	P Tax	
Spl. allow.		Fine	
Medi. Reimb.		Telephone	
Others		Bank Acct	
H/W/arrea		Uniform	
Gross Payable	251,342.00	EDUCTION	23,828.00
Net Payable	227,514.00		



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PRINT DATE

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EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	MAR-2022	Return Month	APR-2022
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2022	Uploaded Date Time	12-APR-2022 12:54
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Mar'2022	ECR Id	71551637
Total Members	14	Aadhaar Not Seeded Member	0
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	21,368	Total EPS Contribution Remitted	14,837
Total EPF-EPS Contribution Remitted	6,531	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	101401154038	Ajit	AJIT KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101277799977	Amit Singh	AMIT SINGH	1,903	1,452	1,452	1,452	174	121	53	1	0	-	-	-	N.A.
3	101274419498	Deepa	DEEPA	19,034	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
4	100131800569	Deepak	DEEPAK	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101207363461	DINESH SINGH	DINESH SINGH	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	13,323	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
8	100176553369	JITENDER KUMAR	JITENDER KUMAR	21,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100465600668	Madhab Naik	MADHAB NAIK	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101401154086	Narayan Kumar	NARAYAN KUMAR	5,770	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	17,888	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101207361377	PARMANAND	PARMANAND	19,668	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101480218043	Ravinder Singh	RAVINDER SINGH	14,426	12,097	12,097	12,097	1,452	1,008	444	1	0	-	-	-	N.A.

Note: UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified

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 15/04/2022 10:55:

Payment Confirmation Receipt

TRRN No :	1052204008180
Challan Status :	Payment Confirmed
Challan Generated On :	12-APR-2022 12:54:59
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	MAR-2022
Total Amount (Rs) :	44,516
Account-1 Amount (Rs) :	27,899
Account-2 Amount (Rs) :	890
Account-10 Amount (Rs) :	14,837
Account-21 Amount (Rs) :	890
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240130422007491
Payment Date :	13-APR-2022
Payment Confirmation Date :	13-APR-2022
Total PMRPY Benefit :	0





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

TRRN 1052204008180

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD
Address : 15/A, FRIENDS COLONY, (W), NEW DELHI, NEW DELHI, SOUTH, DELHI

Dues for the wage month of March 2022

Total Subscribers :	EPF 14	EPS 14	EDLI 14
Total Wages :	1,78,065	1,78,065	1,78,065

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	890	0	0	0	890
2	Employer's Share Of	6,531	0	14,837	890	0	22,258
3	Employee's Share Of	21,368	0	0	0	0	21,368
Grand Total : Forty-Four Thousand Five Hundred Sixteen Rupees Only							44,516

(This is a system generated challan on 12-APR-2022 12:54, 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.) -	44,516	
F) Total amount of uploaded ECR (D + E) (44,516	





0

Monthly Contribution > Online Challan Form

Delhi

Transaction Details		* Required Fields
Transaction status:	Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA P.LTD.	
Challan Period:	Mar-2022	
Challan Number :	02022112465605	
Challan Created Date	13-04-2022 13:37:25	
Challan Submitted Date	13-04-2022 13:38:00	
Amount Paid:	50344.00	
Transaction Number:	221039027122	

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TENAGA PARKING (INDIA) PVT. LTD.

Head Office : 196/1, Opp. 1573, Sector-45, Kanhai, Gurgaon-122003, Haryana, India.
Tel. +91 (0124) 2380573, Website: www.tenagaparking.com CIN : U74999DL2005PTC139568

To,
ICICI Bank Limited
Gurgaon

Date:07/04/2022

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:49
Total amount to be credited: **822869**

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
Authorized Signatory



Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	Roshan Kumar Mishra	114401515974	16578	Mar'2022	Empori
2	Ramesh Kumar Yadav	114401515987	15955	Mar'2022	
3	Dheeraj Yadav	071401519452	10809	Mar'2022	
4	NARESH KUMAR	114401515976	19380	Mar'2022	
5	Ram Braj	402101506738	17721	Mar'2022	
6	MANOJ KUMAR JHA	114401515985	17721	Mar'2022	
7	SUNIL KUMAR	114401516177	16007	Mar'2022	
8	SANTOSH SINGH	114401515979	17721	Mar'2022	
9	MUMTAJ ANSAR!	114401515980	17721	Mar'2022	
10	SUNIL KUMAR	114401516776	15955	Mar'2022	

Reg. Office : 15/A, Friends Colony (West) New Delhi -110065
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

ICICI Bank

Mahipalpur Branch
84 B -1, Main Vasant Kunj Road, Mahipalpur, New Delhi -110037
RTGS / NEFT IFS Code : ICIC003474

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY

07 04 2022
D M M Y Y Y

SESHASANI(D)/CTS-2910

Pay Yourself for Salary Transfer — OR ORDER

Rupees Eight Lakh Twenty Two Thousand Eight
Hundred Sixty Nine Only —

₹ 822869/-

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



07/1/22



AUTHORISED SIGNATORIES

Please sign above

⑈000909⑈ 110229264⑈ 000479⑈ 29

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