

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

Name & Address of establishment of Contractor:

Tenaga Parking India Pvt. Ltd.
Mezzanine Floor, Plaza Cinema Building
Connaught Place, New Delhi-110001
M/s Cashman & Wakefield PMSI Pvt. Ltd.
DLF Emporio, Vasant Kunj, New Delhi

Month: Mar 23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.C.J	Worki ng Days	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3097	Vijay Kumar Gupta	Mange Lal Gupta	Cashier	01/02/2019	31	ICICI BANK (SALARY)	182001509947	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
2	5076	SUNIL KUMAR	Sh. Satbir Singh	Valet	01/10/2019	31	ICICI BANK	114401516177	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
3	5175	Pawan Kumar Nirman	Jeetender Kumar Nirman	Operation Manager	01/02/2020	31	HDFC BANK	6221050043516	07/04/2023	DLF Emporio Mail.V.K	Skilled	36828	
4	5177	HEDAYE TULLAH	Abdul Odud	Valet	01/02/2020	31	ICICI BANK	114401515977	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
5	5178	Manoj Kumar Jha	SHAMAR NATH JHA	Valet	01/02/2020	31	ICICI BANK (SALARY)	114401515985	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
6	5279	RAHUL KUMAR	BHUVNESHWER PANDIT	Traffic Warden	01/10/2020	27	ICICI BANK (SALARY)	114401516181	07/04/2023	DLF Emporio Mail.V.K	Semi Skilled	16282	
7	5280	MUMTAJ ANSARI	HAJIDAR ALI	Cashier	01/10/2020	31	ICICI BANK (SALARY)	114401515980	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
8	5281	SANTOSH SINGH	MAHANAND SINGH	Valet	01/10/2020	9	ICICI BANK (SALARY)	114401515979	07/04/2023	DLF Emporio Mail.V.K	Skilled	5967	
9	5282	Deepak Kumar	Ramkuwar	Act. Supervisor	27/10/2020	30	ICICI BANK (SALARY)	347601502924	07/04/2023	DLF Emporio Mail.V.K	Skilled	22053	
10	5303	ROHIT KUMAR	RAMBIR SINGH	Valet	17/01/2021	30	ICICI BANK (SALARY)	389001502339	07/04/2023	DLF Emporio Mail.V.K	Skilled	19889	
11	5304	Narresh Kumar	Rajender Singh	Supervisor	23/01/2021	31	ICICI BANK (SALARY)	114401515976	07/04/2023	DLF Emporio Mail.V.K	Skilled	22787	
12	5346	JAHANGIR ANSARI	MUKHTAR ANSARI	Traffic Warden	01/04/2021	31	ICICI BANK (SALARY)	114401515981	07/04/2023	DLF Emporio Mail.V.K	Skilled	18694	
13	5366	Roshan Kumar Mishra	Sambhunath Mishra	Valet	08/08/2021	31	ICICI BANK (SALARY)	114401515974	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
14	5380	Mayank Rajbhar	Chandrabali	Traffic Warden	01/08/2021	31	ICICI BANK (SALARY)	244901511260	07/04/2023	DLF Emporio Mail.V.K	Skilled	18694	
15	5405	MAHESH KUMAR SAHJ	LAKHAN LAL SAHU	Valet	01/10/2021	20	ICICI BANK (SALARY)	244901511843	07/04/2023	DLF Emporio Mail.V.K	Skilled	13260	
16	5406	Sunil	Bhagwan Das	Traffic Warden	01/10/2021	31	ICICI BANK (SALARY)	244901511074	07/04/2023	DLF Emporio Mail.V.K	Semi Skilled	18694	
17	5435	SUNDER	SURAJ	Valet	06/02/2022	29	ICICI BANK (SALARY)	244901511844	07/04/2023	DLF Emporio Mail.V.K	Skilled	19226	
18	5476	Mithlesh Raut	Bilash Raut	Valet	26/04/2022	31	ICICI BANK (SALARY)	50100494332119	07/04/2023	DLF Emporio Mail.V.K	Skilled	20552	
19	5505	Umesh Yadav	Jugal Yadav	Valet	03/06/2022	30	ICICI BANK (SALARY)	22501543287	07/04/2023	DLF Emporio Mail.V.K	Skilled	19889	
20	5519	Karan Singh	Balvont Singh	Traffic Warden	20/07/2022	29	HDFC BANK	50100521097332	07/04/2023	DLF Emporio Mail.V.K	Semi Skilled	17488	
21	5638	Arun Kumar	Prem Sagar Singh	Traffic Warden	03/02/2023	31	HDFC BANK	50100606700764	07/04/2023	DLF Emporio Mail.V.K	Semi Skilled	18694	



TRINAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-4E, GURGAON,
HARYANA (INDIA)

Vehicle Parking Management

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

Name & Address of
Principal Employer: DLF Emporio Mall, Vasant Kunj
Cushman Wakefield PMSI Pvt. Ltd.
B-6/8, Sarferjung Enclave, New Delhi

FORM XVII

Work Site: DLF Emporio Mall, Vasant Kunj

Sl. No.	Employee Name	Designation	P.F. Number	Present	Absent	W/off	H/days	SL	CL	EL	EL	Total days
1	Vijay Kumar Gupta	Cashier	DS/NHP/3631/12834	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
2	Mayank Rajbhar	Traffic Warden	DS/NHP/3631/13231	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0
3	SUNIL KUMAR	Valet	DS/NHP/3631/12979	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0
4	Pawan Kumar Nirman	Operation Manager	DS/NHP/3631/13067	20.0	0.0	7.0	1.0	0.0	0.0	0.0	0.0	31.0
5	HEDEVETULLAH	Valet	DS/NHP/3631/13069	25.0	0.0	6.0	0.0	0.0	0.0	0.0	0.0	31.0

Gross Salary	Basic	DA	HRA	Conr.	Site Allow.	Wash. Allow	Spl. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
20357	20357	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 182001509947
1800	1800	0	0	0	0	0	0	0	0	0	
153	153	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00								

Gross Salary	Basic	DA	HRA	Conr.	Site Allow.	Wash. Allow	Spl. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
18499	18499	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 24490151260
1800	1800	0	0	0	0	0	0	0	0	0	
139	139	0	0	0	0	0	0	0	0	0	
Total	Rs. 18594.00	Rs. 1939.00	Rs. 16755.00								

Gross Salary	Basic	DA	HRA	Conr.	Site Allow.	Wash. Allow	Spl. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
20357	20357	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401516177
1800	1800	0	0	0	0	0	0	0	0	0	
153	153	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00								

Gross Salary	Basic	DA	HRA	Conr.	Site Allow.	Wash. Allow	Spl. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
22097	22097	0	11049	3682	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 622105043516
1800	1800	0	11049	3682	0	0	0	0	0	0	
0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 36828.00	Rs. 1800.00	Rs. 35028.00								

Gross Salary	Basic	DA	HRA	Conr.	Site Allow.	Wash. Allow	Spl. allow.	Medi. Reimb.	Others	H/W/rent	Signature of Employee/ Name of Bank with Account No.
20357	20357	0	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 114401515977
1800	1800	0	0	0	0	0	0	0	0	0	
153	153	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00								

PRINT DATE

ZENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site:

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAHKANYA(DELHI03) Vehicle Parking Management

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

Name & Address of
Principal Employer:

DLF Emporio Mall, Vasant Kunj
Customer Welfare Field PMSI Pvt. Ltd.
B-6/8, Sardarjung Enclave, New Delhi

SIN	Employee Name	Designation	P.F. Number	ESI Number	Present	Absent	W/oif	H days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
E.Code	Father Name	Joining Date	Site Allow.	Wash. Allow.	Spl. allow.	Medi Remb.	Medi Remb.	Others	H/Warear					
Gross Salary	Basic	DA	Site Allow.	Wash. Allow.	Spl. allow.	Medi Remb.	Medi Remb.	Others	H/Warear					
Salary Earned	Basic	DA	Site Allow.	Wash. Allow.	Spl. allow.	Medi Remb.	Medi Remb.	Others	H/Warear					
Deductions	Epf (12%)	Est (1.75%)	DLWF	P Tax	Fine	Telephone	Bank Acct	Uniform						
Total	Gross Salary	Salary Earned	Deductions	Net Salary										
6	Manoj Kumar Jha	Valet	DS/NHP/3631/13070		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0
5.178	SH/AMAR MATH JHA	01/02/2020	201796078											
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00										
7	RAHUL KUMAR	Traffic Warden	DS/NHP/3631/13130		23.0	4.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	2.0
5.279	BHUVNESHWER PANDIT	07/10/2020	2015833738											
Gross Salary	18499	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	16112	0	0	170	0	0	0	0	0	0	0	0	0	
Deductions	1,568	121	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 18694.00	Rs. 16282.00	Rs. 1,689.00	Rs. 14,593.00										
8	MUMTAJ ANSARI	Cashier	DS/NHP/3631/13149		26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	3.0
5.280	HAIDAR ALI	01/10/2020	2015893004											
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Deductions	1,800	153	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 1,953.00	Rs. 18,599.00											
9	SANTOSH SINGH	Valet	DS/NHP/3631/13144		7.0	22.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	9.0
5.281	MAHANAND SINGH	01/10/2020	2016144641											
Gross Salary	20357	0	0	195	0	0	0	0	0	0	0	0	0	
Salary Earned	5910	0	0	57	0	0	0	0	0	0	0	0	0	
Deductions	523	45	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 20552.00	Rs. 597.00	Rs. 5,688.00	Rs. 5,399.00										
10	Deepak Kumar	Supervisor	DS/NHP/3631/13118		26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	30.0
5.282	Ramkumar	27/10/2020												
Gross Salary	22146	0	0	446	0	0	0	0	0	0	0	0	0	
Salary Earned	21432	0	0	432	0	0	0	0	0	0	0	0	0	
Deductions	1,742	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 22787.00	Rs. 22053.00	Rs. 1,742.00	Rs. 20,311.00										

PRINT DATE

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/off	H days	SL	CL	EL	BL	Total days																																																				
5.406	Smriti Bhagwan Das	Traffic Warden	DS/NHP/3631/13355	25.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Salary</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1800</td> <td>139</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 18694.00</td> <td>Rs. 18694.00</td> <td>Rs. 1939.00</td> <td>Rs. 16755.00</td> <td colspan="8"></td> </tr> </table>													Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0	Salary Earned	18499	0	0	0	0	0	0	0	0	0	0	0	Deductions	1800	139	0	0.00	0	0	0	0	0	0	0	0	Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00								
Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0																																																				
Salary Earned	18499	0	0	0	0	0	0	0	0	0	0	0																																																				
Deductions	1800	139	0	0.00	0	0	0	0	0	0	0	0																																																				
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00																																																												
ICIICI BANK(Salary) A/C No.: 244901511074																																																																
5.476	Mihlesh Kant	Valet	DS/NHP/3631/13322	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Salary</td> <td>20357</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>20357</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1800</td> <td>153</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 20552.00</td> <td>Rs. 20552.00</td> <td>Rs. 1953.00</td> <td>Rs. 18599.00</td> <td colspan="8"></td> </tr> </table>													Gross Salary	20357	0	0	0	0	0	0	0	0	0	0	0	Salary Earned	20357	0	0	0	0	0	0	0	0	0	0	0	Deductions	1800	153	0	0.00	0	0	0	0	0	0	0	0	Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00								
Gross Salary	20357	0	0	0	0	0	0	0	0	0	0	0																																																				
Salary Earned	20357	0	0	0	0	0	0	0	0	0	0	0																																																				
Deductions	1800	153	0	0.00	0	0	0	0	0	0	0	0																																																				
Total	Rs. 20552.00	Rs. 20552.00	Rs. 1953.00	Rs. 18599.00																																																												
HDFC BANK A/C No.: 5010044332119																																																																
5.505	Umesh Yadav	Valet	DS/NHP/3631/13359	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Salary</td> <td>20357</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>19700</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,742</td> <td>148</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 20552.00</td> <td>Rs. 19889.00</td> <td>Rs. 1890.00</td> <td>Rs. 17999.00</td> <td colspan="8"></td> </tr> </table>													Gross Salary	20357	0	0	0	0	0	0	0	0	0	0	0	Salary Earned	19700	0	0	0	0	0	0	0	0	0	0	0	Deductions	1,742	148	0	0.00	0	0	0	0	0	0	0	0	Total	Rs. 20552.00	Rs. 19889.00	Rs. 1890.00	Rs. 17999.00								
Gross Salary	20357	0	0	0	0	0	0	0	0	0	0	0																																																				
Salary Earned	19700	0	0	0	0	0	0	0	0	0	0	0																																																				
Deductions	1,742	148	0	0.00	0	0	0	0	0	0	0	0																																																				
Total	Rs. 20552.00	Rs. 19889.00	Rs. 1890.00	Rs. 17999.00																																																												
ICIICI BANK(Salary) A/C No.: 225015-3287																																																																
5.519	Karan Singh	Traffic Warden	DS/NHP/3631/0	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Salary</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>17306</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,684</td> <td>130</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 18694.00</td> <td>Rs. 17488.00</td> <td>Rs. 1814.00</td> <td>Rs. 16774.00</td> <td colspan="8"></td> </tr> </table>													Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0	Salary Earned	17306	0	0	0	0	0	0	0	0	0	0	0	Deductions	1,684	130	0	0.00	0	0	0	0	0	0	0	0	Total	Rs. 18694.00	Rs. 17488.00	Rs. 1814.00	Rs. 16774.00								
Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0																																																				
Salary Earned	17306	0	0	0	0	0	0	0	0	0	0	0																																																				
Deductions	1,684	130	0	0.00	0	0	0	0	0	0	0	0																																																				
Total	Rs. 18694.00	Rs. 17488.00	Rs. 1814.00	Rs. 16774.00																																																												
HDFC BANK A/C No.: 50100051097332																																																																
5.638	Arun Kumar	Traffic Warden	DS/NHP/3631/0	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																																																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Gross Salary</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Salary Earned</td> <td>18499</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Deductions</td> <td>1,800</td> <td>139</td> <td>0</td> <td>0.00</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>Total</td> <td>Rs. 18694.00</td> <td>Rs. 18694.00</td> <td>Rs. 1939.00</td> <td>Rs. 16755.00</td> <td colspan="8"></td> </tr> </table>													Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0	Salary Earned	18499	0	0	0	0	0	0	0	0	0	0	0	Deductions	1,800	139	0	0.00	0	0	0	0	0	0	0	0	Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00								
Gross Salary	18499	0	0	0	0	0	0	0	0	0	0	0																																																				
Salary Earned	18499	0	0	0	0	0	0	0	0	0	0	0																																																				
Deductions	1,800	139	0	0.00	0	0	0	0	0	0	0	0																																																				
Total	Rs. 18694.00	Rs. 18694.00	Rs. 1939.00	Rs. 16755.00																																																												
HDFC BANK A/C No.: 50100065700764																																																																

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45 GURGAON,
NARAINKARAN (GZ2003) Vehicle Parking Management

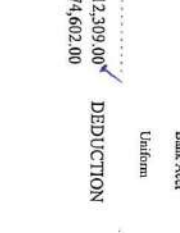
FORM XVII
Salary Register for the Month of: **MAR '2023**

Work Site: JIF Emporio Mall, Vasant Kunj
Name & Address of
Principal Employer: Cushman Wakefield PMSI Pvt. Ltd.
3-6/8, Sardarjung Enclave, New Delhi

SIN	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.
5.435	SUNDER	Vallet	DS/NHP/35631/13293	24.0	2.0	5.0	0.0	0.0	0.0	0.0	0.0	29.0	Signature of Employee/ Name of Bank with Account No.
Gross Salary	20357	0	0	0	0	0	0	0	0	0	0		Signature of Employee/ Name of Bank with Account No.
Salary Earned	19044	0	0	0	0	0	0	0	0	0			
Deductions	1684	0	0	0	0	0	0	0	0	0			
Total	Rs. 20552.00	Rs. 1926.00	Rs. 1,827.00	Rs. 17,399.00									

TOTAL Rs. 441,190.00 Rs. 412,309.00 Rs. 37,707.00 Rs. 374,602.00 PF DECT. 35,246.00 ESI DECT. 2,461.00 Total Pay Days **607.0**

TOTAL	EARNING	DEDUCTIONS	PF SUMMERY	ESI SUMMERY
Total Employees	21			
Basic	393,076.00	EPF 35246.00	TOTAL EMP FOR EPF : 21	ESI : 21
DA		ESI 2461.00	TOTAL SAL FOR EPF : 293,709.00	EBS : 293,709.00
HRA	11,927.00	Tax	TOTAL SAL FOR VPF :	0.00
Conv.	3,682.00	LWF	CHALLAN A/C NO.01 : 35,246.00	10,774.00
Site Allow.		DLWF	CHALLAN A/C NO.02 :	1,469.00
Wash. Allow.	3,624.00	P Tax	CHALLAN A/C NO.10 :	24,472.00
Spl. allow.		Fine	CHALLAN A/C NO.21 :	1,469.00
Medi. Reimb.		Telephone	CHALLAN A/C NO.22 :	0.00
Others		Bank Acct		
H/Warrent		Uniform		
Gross Payable	412,309.00	DEDUCTION		
Net Payable	374,602.00			





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-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2023	Uploaded Date Time	10-APR-2023 13:52
Exemption Status	Unexempted	TRRN Number	
Remarks	Emporio Apri 2023	ECR Id	87334498
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	35,246	Total EPS Contribution Remitted	23,222
Total EPF-EPS Contribution Remitted	12,024	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	101441646906	Arun Kumar	ARUN KUMAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101552201154	Deepak Kumar	DEEPAK KUMAR	22,053	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
3	100421731251	HEDAYE TULLAH	HEDAYE TULLA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100776162282	JAHANGIR ANSARI	JAHANGIR ANSARI	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	17,488	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
6	101212334712	MAHESH KUMAR SAHU	MAHESH KUMAR SAHU	13,260	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
7	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101813625809	Mithlesh Raut	MITHLESH RAUT	20,552	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
10	100653118102	MUMTAJ ANSARI	MUMTAJ ANSARI	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	22,787	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAL	36,828	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	100713941146	RAHUL KUMAR	RAHUL KUMAR	16,282	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
14	101207363474	ROHIT KUMAR	ROHIT KUMAR	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100776081034	SANTOSH SINGH	SANTOSH SINGH	5,967	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
17	101207363501	SUNDER	SUNDER	19,226	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
18	101189050287	Sunil	SUNIL	18,694	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100465166934	SUNIL KUMAR	SUNIL KUMAR	20,552	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100967287633	Umesh Yadav	UMESH YADAV	19,889	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	20,552	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 :-

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 17/04/2023 14:29:

Payment Confirmation Receipt

TRRN No :	1052304005664
Challan Status :	Payment Confirmed
Challan Generated On :	10-APR-2023 13:53:05
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	21
Wage Month :	MAR-2023
Total Amount (Rs) :	73,430
Account-1 Amount (Rs) :	47,270
Account-2 Amount (Rs) :	1,469
Account-10 Amount (Rs) :	23,222
Account-21 Amount (Rs) :	1,469
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240140423006711
Payment Date :	14-APR-2023
Payment Confirmation Date :	14-APR-2023
Total PMRPY Benefit :	0





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

TRRN 1052304005664

ECR Id 87334498

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of March 2023

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,93,709	2,78,709	2,93,709

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	1,469	0	0	0	1,469
2	Employer's Share Of	12,024	0	23,222	1,469	0	36,715
3	Employee's Share Of	35,246	0	0	0	0	35,246
Grand Total : Seventy-Three Thousand Four Hundred Thirty Rupees Only							73,430

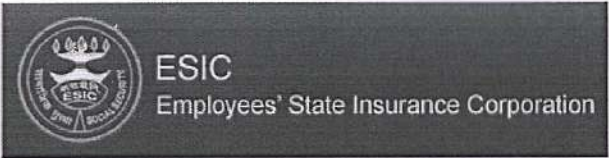
(This is a system generated challan on 10-APR-2023 13:53, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	73,430	
F) Total amount of uploaded ECR (D + E) (73,430	



Delhi Delhi



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:	Mar-2023	
Challan Number :	02023113672135	
Challan Created Date	14-04-2023 12:19:28	
Challan Submitted Date	14-04-2023 12:19:35	
Amount Paid:	59090.00	
Transaction Number:	231044730103	

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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: 07/04/2023

Please find enclosed herewith a HDFC Bank Cheque No. 007487
dated 07/04/2023 for amount Rs.999995.00 to credit of Salary for the
month of March'2023 into Employees Individual Account.

S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR	35028	Emporio
2	50100501164706	Rohit Kumar	17999	
3	50100521097332	Karan Singh	15674	
4	50100606700764	Arun Kumar	16755	
5	50100494332119	Mithlesh Raut	18599	
6	05721000032502	SURESH NEHRA	52668	H.O
7	02801050047970	Ramesh Kumar	18034	
8	50100404721151	Maninder Singh Sawhney	47400	
9	50100241691562	HARDEEP	32148	
10	50100156966602	YOGENDER SINGH	44107	AEROCITY
11	02801050119410	SHYAMA NAND MISHRA	21183	
12	50100455560842	Ashish	17667	
13	50100468422211	Abhishek	17956	
14	50100468422234	Harender	17956	
15	50100468422273	Bhagat Singh Khati	17956	
16	50100521058491	Kamal	17956	
17	50100470588840	Ankit	17956	
18	50100468422221	Dev Kumar	17956	
19	50100468422323	Dhanraj	17956	
20	50100510818921	Atul Singh	16798	
21	50100520434459	Jai Prakash	17956	
22	50100455560921	Aman	13901	
23	50100520435347	Ramveer	17956	
24	50100520435321	Amit Kumar	18452	
25	50100455560960	Sharvan	17756	
26	50100470588780	Ajay Raghav	17956	
27	50100569845836	Sachin	17956	
28	50100520434294	Deepak	17956	
29	50100520434551	Sanjay Kumar	17956	
30	50100520434904	Amit Kumar	17087	
31	50100588995113	Manbir Singh	17377	
32	50100596507130	Anand Raj Anand	18599	
33	50100596507140	Sudam Dalabehera	16798	

HDFC BANK LTD
Club 5, DLF Phase-5, Gurgaon
07 APR 2023
RECEIVED

For Tenaga Parking (India) Pvt. Ltd. For Tenaga Parking (India) Pvt. Ltd.
Reg. Office : 15A, Friends Colony (West) New Delhi -110065
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/20, 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

34	50100596507179	Raj Kumar	12163	Logix Mall
35	50100596507192	Vijay	12163	
36	50100468422197	Yashu Sharma	17377	
37	50100524873929	Rajesh Kumar	13080	
38	50100524873547	Nayan	12290	
39	50100524873550	Manbir Singh	16060	
40	50100524873764	Kaushlender	12180	
41	50100613047565	Sujit Sarkar	3987	
42	50100613047628	Raghav Maheshsinh Bittarpalsinh	3441	
43	50100520434370	Rishabh	6137	
44	50100520434383	Barun Jha	11853	
45	50100428603737	Saurabh Verma	13545	
46	50100520434726	Komal Singh	12906	
47	50100520434752	Lakshmi Meena	13336	
48	50100524873955	Sudeep Bhujel	15273	
49	50100464695624	Mukesh Kumar	12618	
50	50100523437244	Prince	14390	
51	50100537796721	Bapi Sarkar	12726	
52	50100589967905	Amit Kumar	16847	
53	50100604180834	Vikas Kumar	8030	
54	50100524873534	Ranjeet Kumar	15569	
55	50100520434318	Dheerendra Singh	14842	
56	50100520434360	Gopal Singh	11830	
57	50100592095053	Deepak	3011	Noida One
58	50100613047652	Nitin Kumar	4302	
59	50100613047654	Ramkumar	2581	
		GRAND.TOTAL	999995	

For TENAGA PARKING (INDIA) PVT. LTD.
For Tanaga Parking (India) Pvt. Ltd.

HDFC BANK

HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON, GURGAON-122002, HARYANA
RTGS / NEFT IFSC : HDFC0004153

07042023

D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

Pay Yourself for Salary Transfer

Rupees रुपये Nine lakh Nineteen Thousand Nine

Hundred Ninety Five Only



999995

या धारक को

A/c No. 02802320001677

Brn: 4153 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

⑈007487⑈ 1102403911: 008388⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

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

To,
ICICI Bank Limited
Gurgaon

Date:07/04/2023

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:68
Total amount to be credited:1364465.00

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
Head Signatory



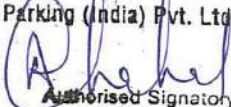
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	20987	Mar'2023	
2	MANOJ KUMAR JHA	114401515985	18599	Mar'2023	
3	SUNIL KUMAR	114401516177	18599	Mar'2023	
4	SANTOSH SINGH	114401515979	5399	Mar'2023	
5	MUMTAJ ANSARI	114401515980	18599	Mar'2023	
6	RAHUL KUMAR	114401516181	14593	Mar'2023	
7	Deepak Kumar	347601502924	20311	Mar'2023	
8	Vijay Kumar Gupta	182001509947	18599	Mar'2023	Empori

Reg. Office : 15/A, Friends Colony (West) New Delhi 110066
Malaysian Office : B 206, Block B Kelana Square No. 17, Jalan SS7/26, Kelana Jaya, 47301 Petaling Jaya, Selangor, Malaysia
Tel : +6 (03) 7803 4466 Fax : +6 (03) 7803 4467
Sri Lanka Office : Level 5A, Valiant Towers, 46/7, Nawam Marwantha, Colombo 02, Sri Lanka
Tel : +94 (11) 5369551 Fax : +94 (11) 2451474

9	HEDAYE TULLA	114401515977	18599	Mar'2023	DLF Avenue e Saket	
10	Sunil	244901511074	16755	Mar'2023		
11	Mahesh Kumar Sahu	244901511843	12000	Mar'2023		
12	Sunder	244901511844	17399	Mar'2023		
13	Umesh Yadav	022501543287	17999	Mar'2023		
14	MAYANK RAJBHAR	244901511260	16755	Mar'2023		
15	Roshan Kumar Mishra	114401515974	18599	Mar'2023		
16	Jahangir Ansari	114401515981	16755	Mar'2023		
17	AWADH VASHISHTA	004001021909	175000	Mar'2023		
18	Amarjit Singh US	017701075832	47400	Mar'2023		H.O
19	MEHARWAN SINGH RAWAT	389001504339	16930	Mar'2023		
20	Dheeraj Yadav	071401519452	5944	Mar'2023		
21	Nirmal Saikia	114401515983	17999	Mar'2023		
22	Hariuttam Jha	389001502342	18599	Mar'2023		
23	Nitin	114401515975	18599	Mar'2023		
24	Deepa	114501001073	10199	Mar'2023		
25	Dinesh Singh	244901511069	18599	Mar'2023		
26	Jitender Kumar	244901511250	20987	Mar'2023		
27	Ashish Sharma	244901510468	24244	Mar'2023		
28	Ajit	114401519084	20987	Mar'2023		
29	Sandeep	347601501700	16755	Mar'2023		
30	Harish Kumar	015501531546	17999	Mar'2023		
31	Pannalal Kumar	629401565481	16755	Mar'2023		
32	Parmanand	244901512049	18599	Mar'2023		
33	Ravinder Singh	100501513682	16755	Mar'2023		
34	Sachin Sahrawat	252201501967	42900	Mar'2023		
35	AVNISH KUMAR SHARMA	244901517218	18452	Mar'2023		
36	Manoj Kumar	389001501325	17956	Mar'2023		
37	Useem Khan	085801522033	19391	Mar'2023		
38	ASHIK KHAN	244901510475	17956	Mar'2023		
39	KARMAVIR	389001501266	17956	Mar'2023		
40	Ummed Singh	114401519792	17956	Mar'2023		
41	Amarjeet Yadav	244901517219	16219	Mar'2023		
42	Mahender Singh	389001501324	17956	Mar'2023		
43	Pushpendra Singh	181901508656	17956	Mar'2023		
44	Rahul Kumar	244901511696	17956	Mar'2023		
45	Mohd Mahboob Alam	389001507676	18452	Mar'2023		
46	Sumit Sharma	212201507401	18452	Mar'2023		
47	Sachin Bhargava	212201507403	17956	Mar'2023		
48	Sanjeet Sehrawat	212201507405	19683	Mar'2023		
49	Rajit Tomar	212201507965	17667	Mar'2023		
50	Anil Kumar	114401519068	17087	Mar'2023		
51	Pradeep Jha	389001502345	5709	Mar'2023		
52	Robin Tomar	628401584095	17956	Mar'2023		
53	Sumit Tyagi	071401519661	18383	Mar'2023	Aerocity	

For Tenaga Parking (India) Pvt. Ltd.


Authorized Signatory

54	Dinesh Chandra Jha	389001507055	10426	Mar'2023	Logix
55	Akash	389001501718	17956	Mar'2023	
56	Sonu Yadav	389001505530	17377	Mar'2023	
57	Manish Kumar Aman	194701000987	18452	Mar'2023	
58	HARIOM	389001505057	12290	Mar'2023	
59	Sachin	389001506409	33625	Mar'2023	
60	Suraj Singh	039901590722	8139	Mar'2023	
61	Manoj Kumar Singh	244901516203	16288	Mar'2023	
62	Vivek Kumar	389001505238	16288	Mar'2023	
63	Vipin Kumar	107001550782	15311	Mar'2023	
64	Anandi kumar	107001550231	13145	Mar'2023	
65	Benjamin Kujur	107001550783	12289	Mar'2023	
66	Goutam Biswas	107001550853	12836	Mar'2023	
67	Rakesh kumar jha	107001550370	13327	Mar'2023	
68	I ammana Praveen	696701695425	13820	Mar'2023	
Total			1364465		

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

Authorized Signatory
Authorized Signatory

ICICI Bank
Mahalpur Branch
84 B-1, Main Vasant Kunal Road, Mahalpur, New Delhi-110037
RTGS/NEFT IFS Code: ICIC003474

PRIVILEGE
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Pay Yourself for Salary Transfer
Rupees Thirteen lakh Sixty four Thousand four hundred Sixty five Only

₹ 1364465

TENAGA PARKING (INDIA) PRIVATE LIMITED

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

07/1/22

347405000479

05 04 2022

000943 110229264 000479 29

AUTHORISED SIGNATORIES
Please sign above

