

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

Month: Jul'23

Name & Address of Principal Employer:

S.No	CODE	NAME OF EMPLOYEE	Father's Name	DESIGNATION	D.O.J	Work Site	BANK NAME	ACCOUNT NO	DATE OF PAYMENT	WORK SITE	CATEGORY	G. Wages	D.O.L Remarks
1	3099	ASHISH SHARMA	MAHENDRA KUMAR SHARMA	Operation Executi	02/01/2019	31	ICICI BANK (SALARY)	244901510468	07/08/2023	DLF Avenue Mall, Saket	Skilled	26044	
2	5046	Nirmal Sakha	Nabin Sakha	Cashier	03/09/2019	31	ICICI EANK (SALARY)	114401515983	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	21098	
3	5118	Nithin	Shri Chand	Traffic Warden	01/12/2019	31	ICICI EANK (SALARY)	114401515975	07/08/2023	DLF Avenue Mall, Saket	Skilled	19736	
4	5302	Deepa	W/o Rajesh Kumar	Cashier	17/01/2021	31	ICICI BANK (SALARY)	114501001073	07/08/2023	DLF Avenue Mall, Saket	Skilled	21098	
5	5322	DINESH SINGH	PTAMBER SINGH	Valet	13/02/2021	21	ICICI BANK (SALARY)	244901511069	07/08/2023	DLF Avenue Mall, Saket	Skilled	16334	
6	5334	PARMANAND	BAMA SHANKAR	Valet	05/03/2021	31	ICICI BANK (SALARY)	244901512049	07/08/2023	DLF Avenue Mall, Saket	Skilled	23385	
7	5347	Ajit	Balraj Singh	Supervisor	21/06/2021	31	ICICI BANK (SALARY)	114401519084	07/08/2023	DLF Avenue Mall, Saket	Skilled	23385	
8	5403	HARUTTAM JHA	BAWULAL JHA	Valet	01/10/2021	31	ICICI BANK (SALARY)	389001502342	07/08/2023	DLF Avenue Mall, Saket	Skilled	23385	
9	5443	Ravinder Singh	Ved Parbakh	Traffic Warden	06/03/2022	31	ICICI EANK (SALARY)	100501513682	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	21098	
10	5506	Harish Kumar	Khushi Ram	Traffic Warden	02/06/2022	31	ICICI BANK (SALARY)	13501531546	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	19188	
11	5508	Pannalal Kumar	Sudama Singh	Traffic Warden	24/06/2022	31	ICICI BANK (SALARY)	639401565481	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	21098	
12	5512	Sandeep	Nand Kishor	Traffic Warden	08/06/2022	31	ICICI BANK (SALARY)	347601501700	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	21098	
13	5665	Shiv Swaroop	Ram Gopal	Valet	01/03/2023	21	ICICI BANK (SALARY)	244901518128	07/08/2023	DLF Avenue Mall, Saket	Skilled	14292	
14	5682	Dheeraj Yadav	Vijay Yadav	Traffic Warden	14/03/2023	30	ICICI BANK (SALARY)	50100629097321	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	18559	
15	5697	Kuljeet Singh	Ganga Ram	Traffic Warden	22/05/2023	31	ICICI BANK (SALARY)	11401519452	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	19188	
16	5698	Prem Nath Goswami	Harish Nath	Valet	23/05/2023	30	ICICI BANK (SALARY)	11401519452	07/08/2023	DLF Avenue Mall, Saket	Skilled	20418	
17	5699	Anshu Kumar Jha	Manoj Jha	Traffic Warden	27/05/2023	31	ICICI BANK (SALARY)	50100592760244	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	19188	
18	5703	JAGRITI KUMAR	GIRISH SINGH	Traffic Warden	01/06/2023	31	ICICI BANK (SALARY)	244901511839	07/08/2023	DLF Avenue Mall, Saket	Semi Skilled	19188	



Name and address of contractor:
Name and location of work:
Mall 2nd address of principal employer:
For the period of

FORM XVI
(See Rule 71 (24d))
Tenggulung Road Pk. Ltd. - 901, QM 1597, 564, 415, Khamat, Gurugram 120900.
DLF Avenue - 2nd, New Delhi.
Cushman & Wakefield Property Management Services Pvt. Ltd. DSO 001-003/007-008, 6th Floor, DLF South Court, Sector 14B, Gurgaon, Haryana 122017.

AVENUE MALL

5. Employee Code No.	Name of Employee	DATES >>>	DATE: M / T / YEAR: T 20 18 / 09 / 2018																															TOTAL	FACILITY CHARGE	TOTAL	REMARKS				
			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								
1	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
2	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
3	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
4	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
5	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
6	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
7	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
8	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
9	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
10	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
11	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
12	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
13	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
14	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
15	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
16	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
17	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
18	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
19	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537
20	ADHI SIVARAMA	MANAGER	P	P	W	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	455	65	6	0	0	21	537

Cushman & Wakefield PMSI Pvt. Ltd.
DLF AVENUE, SAKET, NEW DELHI
SECURITY
ENTERY HQ.....DATE: 01/09/2018

01/09/2018
01/09/2018
Parking No: 31



ZENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-15, GURGAON,
HARYANA (122003) Vehicle Parking Management

Salary Register for the Month of: JUL '2023

FORM XVII
Work Site: DLF Avenue Saket
Name & Address of: Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/R, Saket/Janakpuri Enclave, New Delhi

S/No	Employee Name	Designation	P.F Number	ESI Number	Present	Absent	W/Off	Hdays	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
1	Ajit	Supervisor	DS/NHP/33631/13203		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.347	Balraj Singh	21/06/2021												
Gross Salary	22744	0	446	0	195	0	0	0	0	0	0	0	0	
Salary Earned	22744	0	446	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 23385.00	Rs. 1,800.00	Rs. 23385.00	Rs. 1,800.00	Rs. 21,585.00									ICICI BANK(Salary) A/C No.: 114401519084
2	ASHISH SHARMA	Asst. Site Mgr	DS/NHP/33631/12825		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
3.099	MAHENDRA KUMAR SHAR	12/01/2019												
Gross Salary	21184	0	2604	0	2256	0	0	0	0	0	0	0	0	
Salary Earned	21184	0	2604	0	2256	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 26044.00	Rs. 1,800.00	Rs. 26044.00	Rs. 1,800.00	Rs. 24,244.00									ICICI BANK(Salary) A/C No.: 244901510468
3	Deepa	Cashier	DS/NHP/33631/13174		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.302	W/o Rajesh Kumar	17/01/2021												
Gross Salary	20903	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	20903	0	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 1,800.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									ICICI BANK(Salary) A/C No.: 114501001073
4	DINESH SINGH	Valer	DS/NHP/33631/13172		20.0	7.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.322	PITAMBER SINGH	3/02/2021												
Gross Salary	20903	0	0	0	195	0	0	0	0	0	0	0	0	
Salary Earned	16183	0	0	0	151	0	0	0	0	0	0	0	0	
Deductions	1,394	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 1,394.00	Rs. 16334.00	Rs. 1,394.00	Rs. 14,940.00									ICICI BANK(Salary) A/C No.: 244901511069
5	PARMANAND	Valer	DS/NHP/33631/13192		27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
5.334	RAMA SHANKAR	15/03/2021												
Gross Salary	22744	0	446	0	195	0	0	0	0	0	0	0	0	
Salary Earned	22744	0	446	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 23385.00	Rs. 1,800.00	Rs. 23385.00	Rs. 1,800.00	Rs. 21,585.00									ICICI BANK(Salary) A/C No.: 244901512049

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

FORM XVII

Work Site: DLF Avenue Saket

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (MCD 2003) Vehicle Parking Management

Salary Register for the Month of: JUL ' 2023

Name & Address of Cushman Wakefield (MCI) Pvt. Ltd.
Principal Employer: B-6/R, Sarafjunga Enclave, New Delhi

SLN	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.
6													
5.403	HARUTTAM JHA	Valet	DS/NHP/33631/13261	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 389901502342
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									
7													
5.443	Ravinder Singh	Traffic Warden	DS/NHP/33631/13304	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 100501513682
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	144	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 19188.00	Rs. 19188.00	Rs. 1,944.00	Rs. 17,244.00									
8													
5.506	Harish Kumar	Cashier	DS/NHP/33631/13356	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 15501531546
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									
9													
5.508	Pannalal Kumar	Cashier	DS/NHP/33631/13358	29.0	0.0	2.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 629401565481
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									
10													
5.512	Sandeep	Valet	DS/NHP/33631/13357	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	0.0	31.0
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0	0	ICICI BANK(Salary) A/C No.: 347601501700
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0	0	
Deductions	1,800	0	0	0	0	0	0	0	0	0	0	0	
Total	Rs. 21098.00	Rs. 21098.00	Rs. 1,800.00	Rs. 19,298.00									

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
NARAINA (INDIA)

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

Name & Address of
Principal Employer: **DIF Avenue Saket
Cushman Wakefield PMSI Pvt Ltd.
B-6/8, Saket, New Delhi**

FORM XVII

Work Site: DIF Avenue Saket

S/N	Employee Name	Designation	P. F. Number	Present	Absent	W/G	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
11	Shv Swaroop Ram Gopal	Valet	DS/NHP/3631/13515	19.0	10.0	2.0	0.0	0.0	0.0	0.0	0.0	21.0	ICICI BANK(Salary) A/C No.: 244901518128
5.665		01/03/2023	0										
	Gross Salary	20903	0	195	0	0	0	0	0	0	0		
	Salary Earned	14160	0	0	0	0	0	0	0	0	0		
	Deductions	1,219	0	0	0	0	0	0	0	0	0		
Total		Rs. 21098.00		Rs. 14992.00		Rs. 1,219.00		Rs. 13,073.00					

S/N	Employee Name	Designation	P. F. Number	Present	Absent	W/G	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
12	Dhawal Yadav Vijay Yadav	Traffic Warden	DS/NHP/3631/13497	25.0	1.0	5.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 71401519452
5.682		14/03/2023	2017171533										
	Gross Salary	18993	0	195	0	0	0	0	0	0	0		
	Salary Earned	18380	0	189	0	0	0	0	0	0	0		
	Deductions	1,742	0	0	0	0	0	0	0	0	0		
Total		Rs. 19188.00		Rs. 18569.00		Rs. 1,892.00		Rs. 16,687.00					

S/N	Employee Name	Designation	P. F. Number	Present	Absent	W/G	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
13	Kuljeet Singh Ganga Ram	Traffic Warden	DS/NHP/3631/13535	26.0	0.0	5.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100629097221
5.697		24/05/2023	2019045095										
	Gross Salary	18993	0	195	0	0	0	0	0	0	0		
	Salary Earned	18993	0	195	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
Total		Rs. 19188.00		Rs. 1,944.00		Rs. 17,244.00							

S/N	Employee Name	Designation	P. F. Number	Present	Absent	W/G	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
14	Prem Nath Goswami Harish Nath	Valet	DS/NHP/3631/13534	26.0	1.0	4.0	0.0	0.0	0.0	0.0	0.0	30.0	ICICI BANK(Salary) A/C No.: 17101526865
5.698		24/05/2023	0										
	Gross Salary	20903	0	195	0	0	0	0	0	0	0		
	Salary Earned	20229	0	189	0	0	0	0	0	0	0		
	Deductions	1,742	0	0	0	0	0	0	0	0	0		
Total		Rs. 21098.00		Rs. 20418.00		Rs. 1,742.00		Rs. 18,676.00					

S/N	Employee Name	Designation	P. F. Number	Present	Absent	W/G	H/days	SL	CL	EL	BL	Total days	Signature of Employee/ Name of Bank with Account No.
15	Anshu Kumar Jha Manoj Jha	Traffic Warden	DS/NHP/3631/13531	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0	HDFC BANK A/C No.: 50100592760244
5.699		27/05/2023	2019045233										
	Gross Salary	18993	0	195	0	0	0	0	0	0	0		
	Salary Earned	18993	0	195	0	0	0	0	0	0	0		
	Deductions	1,800	0	0	0	0	0	0	0	0	0		
Total		Rs. 19188.00		Rs. 1,944.00		Rs. 17,244.00							

PRINT DATE

TENAGA PARKING (INDIA) PVT. LTD.

196/1, OPP. 1573, SECTOR-45, GURGAON,
HARRISANWAL(120003)

Vehicle Parking Management

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

FORM XVII

Work Site: DLF Avenue Saket

Name & Address of Cushman Wakefield PMSI Pvt Ltd.

Principal Employer: B-6/8, sarfarang Enclave, New Delhi

S/No	Employee Name	Designation	P.F Number	Present	Absent	W/off	H.days	SL	CL	EL	BL	Total days																																																																
<table border="1"> <thead> <tr> <th>E Code</th> <th>Father Name</th> <th>Joining Date</th> <th>ESI Number</th> <th>Wash. Allow.</th> <th>Spl. allow.</th> <th>Med. Remb.</th> <th>Others</th> <th>H/W/Arrear</th> <th>Signature of Employee/ Name of Bank with Account No.</th> </tr> </thead> <tbody> <tr> <td>Gross Salary</td> <td>Basic</td> <td>DA</td> <td>HR/A</td> <td>Conv.</td> <td>Site Allow.</td> <td>Wash. Allow.</td> <td>Spl. allow.</td> <td>Med. Remb.</td> <td>Telephone</td> <td>Bank Acct</td> <td>Uniform</td> <td></td> </tr> <tr> <td>Salary Earned</td> <td>Basic</td> <td>DA</td> <td>HR/A</td> <td>Conv.</td> <td>Site Allow.</td> <td>Wash. Allow.</td> <td>Spl. allow.</td> <td>Med. Remb.</td> <td>Telephone</td> <td>Bank Acct</td> <td>Uniform</td> <td></td> </tr> <tr> <td>Deductions</td> <td>Epf (12%)</td> <td>Ed (1.75%)</td> <td>Tax</td> <td>LWP</td> <td>DI/WF</td> <td>Advance</td> <td>Fine</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="12">Gross Salary</td> <td>Salary Earned</td> <td>Deductions</td> <td>Net Salary</td> </tr> </tbody> </table>													E Code	Father Name	Joining Date	ESI Number	Wash. Allow.	Spl. allow.	Med. Remb.	Others	H/W/Arrear	Signature of Employee/ Name of Bank with Account No.	Gross Salary	Basic	DA	HR/A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Telephone	Bank Acct	Uniform		Salary Earned	Basic	DA	HR/A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Telephone	Bank Acct	Uniform		Deductions	Epf (12%)	Ed (1.75%)	Tax	LWP	DI/WF	Advance	Fine						Gross Salary												Salary Earned	Deductions	Net Salary
E Code	Father Name	Joining Date	ESI Number	Wash. Allow.	Spl. allow.	Med. Remb.	Others	H/W/Arrear	Signature of Employee/ Name of Bank with Account No.																																																																			
Gross Salary	Basic	DA	HR/A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Telephone	Bank Acct	Uniform																																																																	
Salary Earned	Basic	DA	HR/A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Telephone	Bank Acct	Uniform																																																																	
Deductions	Epf (12%)	Ed (1.75%)	Tax	LWP	DI/WF	Advance	Fine																																																																					
Gross Salary												Salary Earned	Deductions	Net Salary																																																														
16	Jagriti 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																																																																
5.703	Girish Singh	01/06/2023	2016991811																																																																									
Gross Salary	18993	0	0	195	0	0	0	0	0	0	0																																																																	
Salary Earned	18993	0	0	195	0	0	0	0	0	0	0																																																																	
Deductions	1,800	144	0	0	0	0	0	0	0	0	0																																																																	
Rs. 19188.00												Rs. 1,944.00	Rs. 17,244.00																																																															
ICICI BANK(Salary)												A/C No.: 244901511839																																																																
17	Nitin	Cashier	DS/NHP/23631/3024	25.0	2.0	4.0	0.0	0.0	0.0	0.0	0.0	29.0																																																																
5.118	Shri Chand	01/12/2019	0																																																																									
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0																																																																	
Salary Earned	19554	0	0	182	0	0	0	0	0	0	0																																																																	
Deductions	1,684	0	0.00	0	0	0	0	0	0	0	0																																																																	
Rs. 21098.00												Rs. 1,684.00	Rs. 18,052.00																																																															
ICICI BANK(Salary)												A/C No.: 114401515975																																																																
18	Nirnal Sakia	Cashier	DS/NHP/23631/2954	27.0	0.0	4.0	0.0	0.0	0.0	0.0	0.0	31.0																																																																
5.046	Nabin Sakia	03/09/2019	0																																																																									
Gross Salary	20903	0	0	195	0	0	0	0	0	0	0																																																																	
Salary Earned	20903	0	0	195	0	0	0	0	0	0	0																																																																	
Deductions	1,800	0	0.00	0	0	0	0	0	0	0	0																																																																	
Rs. 21098.00												Rs. 1,800.00	Rs. 19,298.00																																																															
ICICI BANK(Salary)												A/C No.: 114401515983																																																																

ZENAGA PARKING (INDIA) PVT. LTD.
196/1, OPP. 1573, SECTOR-15, GURGAON,
HARYANA (122003) Vehicle Parking Management

FORM XVII

Salary Register for the Month of: JUL '2023

Work Site: DLF Avenue Saket
Name & Address of Employee: Cushman Wakefield PMSI Pvt. Ltd.
Principal Employer: B-6/8, softdaring Enclave, New Delhi

SIN	Employee Name	Designation	P.F Number	Present	Absent	W/otf	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	HR A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Med. Remb.	Others	H/W/area		
Salary Earned	Basic	DA	HR A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Med. Remb.	Others	H/W/area		
Deductions	Epf (12%)	DA	HR A	Conv.	Site Allow.	Wash. Allow.	Spl. allow.	Med. Remb.	Med. Remb.	Others	H/W/area		
Total	Gross Salary	Esi (1.75%)	Text	LWF	DLWF	Advance	Fine	Telephone	Bank Acct	Uniform			
TOTAL	Rs. 379,734.00	Rs. 365,503.00	Rs. 31,897.00	Rs. 333,606.00	PF DECT.	31,181.00	ESI DECT.	716.00	Total Pay	537.00	Days		

TOTAL EARNING		DEDUCTIONS		PF SUMMERY		ESI SUMMERY	
Total Employees	18						
Basic	356,568.00	Epf	31181.00	TOTAL EMP FOR EPP	18	EPS :	18
DA		Esi	716.00	TOTAL SAL FOR EPP	259,838.00	EPS :	259,838.00
HR A	3,496.00	Tax		TOTAL SAL FOR VPF			0.00
Conv.		LWF		CHALLAN A/C NO.01	31,181.00	EMPLOYER SHARE	40,712.00
Site Allow.		DLWF		CHALLAN A/C NO.02			1,299.00
Wash. Allow.	5,439.00	Advance		CHALLAN A/C NO.10			21,650.00
Spl allow.		Fine		CHALLAN A/C NO.21			1,299.00
Med. Remb.		Telephone		CHALLAN A/C NO.22			0.00
Others		Bank Acct					
H/W/area		Uniform					
Gross Payable	365,503.00	DEDUCTION	31,897.00				
Net Payable	333,606.00						

64,960.00

3814



PRINT DATE

Page 5 of 5



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	10-AUG-2023 13:40
Exemption Status	Unexempted	TRRN Number	
Remarks	Avenue Jul'2023	ECR Id	92916213
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	31,181	Total EPS Contribution Remitted	21,650
Total EPF-EPS Contribution Remitted	9,531	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	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101955561464	Anshu Kumar Jha	ANSHU KUMAR JHA	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101098319680	ASHISH SHARMA	ASHISH SHARMA	26,044	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101274419498	Deepa	DEEPA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101305810641	Dheeraj Yadav	DHEERAJ YADAV	18,569	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
6	101207363461	DINESH SINGH	DINESH SINGH	16,334	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
7	100750366488	Harish Kumar	HARISH KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101207363490	HARIUTTAM JHA	HARIUTTAM JHA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101232186466	JAGRITI KUMAR	JAGRITI KUMAR	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100750200568	Kuljeet Singh	KULJEET SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100549626725	Nirmal Saikia	NIRMAL SAIKIA	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100465607737	Nitin	NITIN	19,736	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
13	100570913990	Pannalal Kumar	PANNALAL KUMAR	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101207361377	PARMANAND	PARMANAND	23,385	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100549591796	Prem Nath Goswami	PREM NATH GOSWAMI	20,418	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
16	101480218043	Ravinder Singh	RAVINDER SINGH	19,188	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101350400228	Sandeep	SANDEEP	21,098	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100997233150	Shiv Swaroop	SHIV SWAROOP	14,292	10,161	10,161	10,161	1,219	846	373	10	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 11/08/2023 15:25:

Payment Confirmation Receipt

TRRN No :	1052308007482
Challan Status :	Payment Confirmed
Challan Generated On :	10-AUG-2023 13:42:04
Establishment ID :	DSNHP0033631000
Establishment Name :	TENAGA PARKING INDIA PVT LTD
Challan Type :	Monthly Contribution Challan
Total Members :	18
Wage Month :	JUL-2023
Total Amount (Rs) :	64,960
Account-1 Amount (Rs) :	40,712
Account-2 Amount (Rs) :	1,299
Account-10 Amount (Rs) :	21,650
Account-21 Amount (Rs) :	1,299
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240110823011375
Payment Date :	11-AUG-2023
Payment Confirmation Date :	11-AUG-2023
Total PMRPY Benefit :	0





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

TRRN 1052308007482

ECR Id 92916213

LIN : 1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of July 2023

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

Total Subscribers :	EPF 18	EPS 18	EDLI 18
Total Wages :	2,59,838	2,59,838	2,59,838

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	1,299	0	0	0	1,299
2	Employer's Share Of	9,531	0	21,650	1,299	0	32,480
3	Employee's Share Of	31,181	0	0	0	0	31,181
Grand Total : Sixty-Four Thousand Nine Hundred Sixty Rupees Only							64,960

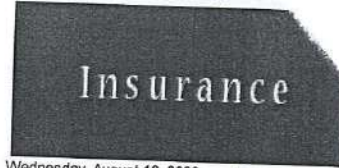
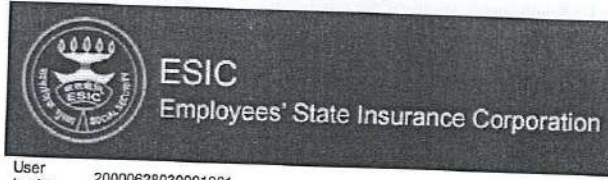
(This is a system generated challan on 10-AUG-2023 13:42, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

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.) -	64,960	
F) Total amount of uploaded ECR (D + E) (64,960	



Delhi



User Login: 20000628030001001

Wednesday, August 16, 2023
12:32:42 PM

Monthly Contribution > Online Challan Status

Transaction Details		* Required Fields
Transaction status:	Transaction Completed Successfully	
Employer's Code No:	20000628030001001	
Employer's Name:	TENAGA PARKING INDIA PLTD.	
Challan Period:	jul-2023	
Challan Number :	02023127791749	
Challan Created Date	12-08-2023 10:49:53	
Challan Submitted Date	12-08-2023 12:43:59	
Amount Paid:	45828.00	
Transaction Number:	232245251262	



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: 07/08/2023

Please find enclosed herewith a HDFC Bank Cheque No. 996083
dated 07/08/2023 for amount Rs.976895.00 to credit of Salary for the
month of Jul'2023 into Employees Individual Account.



S.No	Account Number	Full Name	Salary in Rs.	Site
1	06221050043516	PAWAN KUMAR NIRMAN	35028	Emporio
2	50100501164706	Rohit Kumar	18052	
3	50100521097332	Karan Singh	8343	
4	50100606700764	Arun Kumar	17244	
5	50100494332119	Mithlesh Raut	19298	H.O
6	02801050047970	Ramesh Kumar	22175	
7	50100241691562	HARDEEP	41771	
8	50100156986602	YOGENDER SINGH	61420	AEROCITY
9	02801050119410	SHYAMA NAND MISHRA	20613	
10	50100455560842	Ashish	17666	
11	50100468422211	Abhishek	18125	
12	50100468422234	Harender	17954	
13	50100468422273	Bhagat Singh Khali	17954	
14	50100521058491	Kamal	17954	
15	50100470588840	Ankit	10900	
16	50100468422221	Dev Kumar	17954	
17	50100468422323	Dhanraj	17954	
18	50100510818921	Atul Singh	18125	
19	50100520434459	Jai Prakash	7530	
20	50100455560921	Aman	15059	
21	50100520435347	Ramveer	16796	
22	50100520435321	Amit Kumar	13322	
23	50100455560960	Sharvan	17666	
24	50100470588780	Ajay Raghav	18125	
25	50100569845836	Sachin	12162	
26	50100520434294	Deepak	17954	
27	50100520434551	Sanjay Kumar	15928	
28	50100520434904	Amit Kumar	18125	
29	50100588995113	Manbir Singh	15059	
30	50100596507130	Anand Raj Anand	11584	
31	50100596507140	Sudam Dalabehera	17954	
32	50100596507179	Raj Kumar	16796	
33	50100589967740	Deepak	17375	

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. 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

34	50100589967766	Jitendra Kumar	16967	Logix Mall
35	50100589967677	Ravinder	19683	
36	50100589967753	Prem Kumar	17954	
37	50100596507192	Vijay	16506	
38	50100629097308	Surender Pal	18125	
39	50100524873929	Rajesh Kumar	15158	
40	50100524873547	Nayan	14142	
41	50100524873550	Manbir Singh	9720	
42	50100524873764	Kaushlender	13924	
43	50100613047628	Raghav Maheshsinh Bittarpalsinh	11250	
44	50100520434370	Rishabh	13756	
45	50100520434383	Barun Jha	6171	
46	50100428603737	Saurabh Verma	14087	
47	50100520434726	Komal Singh	12472	
48	50100520434752	Lakshmi Meena	12903	
49	50100524873955	Sudeep Bhujel	12903	
50	50100464695624	Mukesh Kumar	9337	
51	50100523437244	Prince	14827	
52	50100605290548	Ayush Chauhan	12832	
53	50100596694790	Kalpana Devi	13332	
54	50100605290917	Jaideep Chakraborty	12903	
55	50100589967905	Amit Kumar	13871	
56	50100520434318	Dheerendra Singh	13387	
57	50100524873534	Ranjeet Kumar	3223	
58	50100592760244	Anshu Kumar Jha	17244	Avenue Mall
59	50100629097321	Kuljeet Singh	17244	
GRAND TOTAL			976895	

For TENAGA PARKING (INDIA) PVT. LTD.

[Signature]
 Authorised Signatory
 Authorised Signatory

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

Imperia
 Premium Banking

07082023
 D D M M Y Y Y Y
 Valid for 3 months only

Pay Yourself for Salary Transfer
 Rupees रुपये Nine lakh Seventy Six Thousand Eight
 Hundred Ninety Five Only अदा करें ₹ 976895/-

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

⑈996083⑈ 110240394⑈ 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:07/08/2023

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:69

Total amount to be credited:1450265.00

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



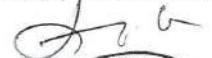
Details of accounts for disbursement of Salary :

S.No	Full Name	Account Number	Salary in Rs.	Remarks	Site
1	NARESH KUMAR	114401515976	21585	Jul'2023	
2	MANOJ KUMAR JHA	114401515985	19298	Jul'2023	
3	SUNIL KUMAR	114401516177	18052	Jul'2023	
4	SANTOSH SINGH	114401515979	19298	Jul'2023	
5	MUMTAJ ANSARI	114401515980	19298	Jul'2023	
6	RAHUL KUMAR	114401516181	17244	Jul'2023	
7	Deepak Kumar	347601502924	21585	Jul'2023	
8	Vijay Kumar Gupta	182001509947	19298	Jul'2023	

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

9	HEDAYE TULLA	114401515977	19298	Jul'2023	Limpuru
10	Sunil	244901511074	19298	Jul'2023	
11	Jasbeer Singh	114401516182	16687	Jul'2023	
12	Sunder	244901511844	14940	Jul'2023	
13	Umesh Yadav	022501543287	16186	Jul'2023	
14	MAYANK RAJBHAR	244901511260	17244	Jul'2023	
15	Roshan Kumar Mishra	114401515974	19298	Jul'2023	
16	Raju Kumar Mandal	054701518248	17244	Jul'2023	
17	AWADH VASHISHTA	004001021909	175000	Jul'2023	
18	Amarjit Singh US	017701075832	47400	Jul'2023	
19	MEHARWAN SINGH RAWAT	389001504339	18737	Jul'2023	
20	Dheeraj Yadav	071401519452	16687	Jul'2023	DLF Avenue Saket
21	Nirmal Saikia	114401515983	19298	Jul'2023	
22	Hariuttam Jha	389001502342	19298	Jul'2023	
23	Nitin	114401515975	18052	Jul'2023	
24	Deepa	114501001073	19298	Jul'2023	
25	Dinesh Singh	244901511069	14940	Jul'2023	
26	Jagriti Kumar	244901511839	17244	Jul'2023	
27	Ashish Sharma	244901510468	24244	Jul'2023	
28	Ajit	114401519084	21585	Jul'2023	
29	Sandeep	347601501700	19298	Jul'2023	
30	Harish Kumar	015501531546	19298	Jul'2023	Aerocity
31	Pannalal Kumar	629401565481	19298	Jul'2023	
32	Parmanand	244901512049	21585	Jul'2023	
33	Shiv Swaroop	244901518128	13073	Jul'2023	
34	Prem Nath Goswami	017101526865	18676	Jul'2023	
35	Ravinder Singh	100501513682	17244	Jul'2023	
36	Sachin Sahrawat	252201501967	51429	Jul'2023	
37	Avnish Kumar Sharma	244901517218	12162	Jul'2023	
38	Manoj Kumar	389001501325	14479	Jul'2023	
39	Useem Khan	085801522033	18485	Jul'2023	
40	ASHIK KHAN	244901510475	17375	Jul'2023	
41	KARMAVIR	389001501266	17954	Jul'2023	
42	Umed Singh	114401519792	17954	Jul'2023	
43	Amarjeet Yadav	244901517219	18210	Jul'2023	
44	Mahender Singh	389001501324	18125	Jul'2023	
45	Pushpendra Singh	181901508656	17954	Jul'2023	
46	Mohd Mahboob Alam	389001507676	17954	Jul'2023	
47	Sumit Sharma	212201507401	17086	Jul'2023	
48	Sachin Bhargava	212201507403	17954	Jul'2023	
49	Sanjeet Sehrawat	212201507405	19683	Jul'2023	
50	Rajit Tomar	212201507965	17954	Jul'2023	
51	Anil Kumar	114401519068	16506	Jul'2023	
52	Robin Tomar	628401584095	17954	Jul'2023	
53	Sumit Tyagi	071401519661	20015	Jul'2023	

For Tanaga Parking (India) Pvt. Ltd.


 Authorized Signatory

54	Hitesh Singh	103701512900	17375	Jul'2023	Logix
55	Krishan Kumar	103701512902	17954	Jul'2023	
56	Akash	389001501718	17954	Jul'2023	
57	Sonu Yadav	389001505530	17375	Jul'2023	
58	Manish Kumar Aman	194701000987	18210	Jul'2023	
59	HARIOM	389001505057	11193	Jul'2023	
60	Sachin	389001506409	37227	Jul'2023	
61	Suraj Singh	039901590722	13978	Jul'2023	
62	Manoj Kumar Singh	244901516203	16284	Jul'2023	
63	Vivek Kumar	389001505238	16284	Jul'2023	
64	Vipin Kumar	107001550782	17820	Jul'2023	
65	Anandi kumar	107001550231	17885	Jul'2023	
66	Benjamin Kujur	107001550783	9391	Jul'2023	
67	Goutam Biswas	107001550853	12068	Jul'2023	
68	Rakesh kumar jha	107001550370	10594	Jul'2023	
69	Tammana Praveen	696701595425	13332	Jul'2023	
Total			1450265		

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

[Signature]
 Authorised Signatory

ICICI Bank
 Manipalpur Branch
 84 B-1/1 Main Vasant Kunj Road, Manipalpur, New Delhi-110037
 RTGS / NEFT IFS Code: ICIC003479

PRIVILEGE BANKING

VALID FOR THREE MONTHS ONLY
 07 08 2023
 D D M M Y Y Y Y

Pay Yourself for Salary Transfer OR ORDER

Rupees Fourteen lakh fifty thousand two hundred Sixty Five Only ₹ 14,50,265/-

A/C No. 347405000479

07/1/22

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

AUTHORISED SIGNATORIES
 Please sign above

⑈000948⑈ 110229264⑈ 000479⑈ 29