

BASIC INFORMATION ABOUT THE CONTRACTOR

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



Muster Roll

Form XVI [See Rule 78(1)(a)(i)]

Name and Address of Contractor

Nature and Location of Work

Name and Address of Establishment in/ under which Contract is Carried on

Name and Address of Principal Employer

: TENAGA PARKING INDIA PVT LTD,1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM

: PARKING MANAGEMENT SERVICES/ DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.

: DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.

: CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD,B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI.

For the Month of - April/2025

Sl. No.	Name Of Employee	Father's/ Husband's Name	Gender																															Total No of days/Units Worked	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			
1	2	3	4	5																														6	7	
1	Vijay Kumar Gupta	Mange Lal Gupta	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	P	P	P	OFF	P	P	P	P	P	A	A	27		
2	Pawan Kumar Nirman	Jeetender Kumar Nirman	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
3	Hedaye Tullah	Abdul Odud	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
4	Manoj Kumar Jha	Sh.Amar Nath Jha	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
5	Rahul Kumar	Bhuvneshwer Pandit	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
6	Mumtaj Ansari	Haidar Ali	M	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	20		
7	Santosh Singh	Mahanand Singh	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
8	Rohit Kumar	Rambir Singh	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	30	
9	Naresh Kumar	Rajender Singh	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	P	P	P	P	P	P	OFF	P	29		
10	Roshan Kumar Mishra	Sambhunath Mishra	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
11	Mayank Rajbhar	Chandrabali	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	P	OFF	P	P	P	P	P	P	P	27		
12	Sunil	Bhagwan Das	M	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	30		
13	Mithlesh Raut	Bilash Raut	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
14	Karan Singh	Balvant Singh	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	30	
15	Arun Kumar	Prem Sagar Singh	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
16	Raju Kumar Mandal	Laxmi Mandal	M	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
17	Dharmender Kumar	Phoolchand	M	A	A	A	A	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	7		
18	Ranjeet Kumar	Mohan Lal	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
19	Devendra Kumar Sahu	Dev Prasad Sahu	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	30		
20	Pankaj Raut	Upendra Raut	M	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	30		
21	Mohan Singh	Shish Pal Singh	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	30		
22	Navneet Kumar	Ram Kumar Thakur	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	19		



Register of Wages
FORM XVII, See Rule-78 (1) (a) (i)

Name and Address of Contractor : TENAGA PARKING INDIA PVT LTD, 1292, 1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM
 Nature and Location of Work : PARKING MANAGEMENT SERVICES/ DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.
 Name and Address of Establishment in/ under which Contract is Carried on : DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.
 Name and Address of Principal Employer : CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. LTD, B-6/8, COMMERCIAL COMPLEX, SAFDARJUNG ENCLAVE, NEW DELHI.

For the Month of - Apr/2025

Sl. No.	Name of Workman	Sl.No. in the Register of Workman	Designation / Nature of Works Done	No. of Days Worked	Units of Work Done	Daily-Rate of Wages/ Piece Rate	Amount of Wages Earned					Gross Pay	Deductions					Total Deduction	Net Amount Paid	Bank account number or Cheque	Initial of Contractor or His Representation
							Basic Wages	Dearness Allowance	HRA	Overtime	Other Wages		ESI	PF	PT	Income Tax	Other Deduction				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
1	Vijay Kumar Gupta		Supervisor	27		N/A	21452	0	401	0	176	22029	0	1620	0	0	0	1620	20409	182001509947	
2	Pawan Kumar Nirman		Operation Manager	30		N/A	25000	0	12500	0	5390	42890	0	1800	0	0	0	1800	41090	6221050043516	
3	Hedaye Tullah		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	114401515977	
4	Manoj Kumar Jha		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	114401515985	
5	Rahul Kumar		Traffic Warden	30		N/A	19929	0	0	0	195	20124	151	1800	0	0	0	1951	18173	114401516181	
6	Mumtaj Ansari		CASHIER	20		N/A	14611	0	0	0	130	14741	0	1200	0	0	0	1200	13541	114401515980	
7	Santosh Singh		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	114401515979	
8	Rohit Kumar		Valet	30		N/A	21917	0	0	0	6695	28612	0	1800	0	0	0	1800	26812	50100501164706	
9	Naresh Kumar		Supervisor	29		N/A	23041	0	431	0	189	23661	0	1740	0	0	0	1740	21921	114401515976	
10	Roshan Kumar Mishra		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	114401515974	
11	Mayank Rajbhar		Traffic Warden	27		N/A	17936	0	0	0	176	18112	136	1620	0	0	0	1756	16356	244901511260	
12	Sunil		CASHIER	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	244901511074	
13	Mithlesh Raut		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	50100494332119	
14	Karan Singh		Traffic Warden	30		N/A	19929	0	0	0	195	20124	151	1800	0	0	0	1951	18173	50100521097332	
15	Arun Kumar		CASHIER	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	50100606700764	
16	Raju Kumar		Traffic Warden	30		N/A	19929	0	0	0	195	20124	151	1800	0	0	0	1951	18173	54701518248	
17	Charandeer Kumar		Traffic Warden	7		N/A	4650	0	0	0	46	4696	36	420	0	0	0	456	4240	50100660192342	
18	Ranjeet Kumar		Traffic Warden	30		N/A	19929	0	0	0	195	20124	151	1800	0	0	0	1951	18173	50100221385452	
19	Devendra Kumar Sahu		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	50100691383883	
20	Pankaj Raut		Traffic Warden	30		N/A	19929	0	0	0	195	20124	151	1800	0	0	0	1951	18173	50100726262061	
21	Mohan Singh		Valet	30		N/A	21917	0	0	0	195	22112	0	1800	0	0	0	1800	20312	50100673314143	
22	Navneet Kumar		Traffic Warden	19		N/A	12622	0	0	0	124	12746	96	1140	0	0	0	1236	11510	50100783032927	





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
Mahipalpur, Delhi

Date: 07/05/2025

Dear Sir/ Madam,

Sub: Salary Disbursement

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

Total no. of salary accounts to be credited with salary: 11 for the month of **April - 2025**
Total amount to be credited: 2,10,133

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.

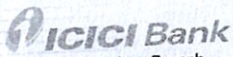
Request you to disburse the salary as per details provided

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

Authorized Signatory

Authorized Signatory

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5694	Raju Kumar Mandal	054701518248	18,173	DLF Emporio, Vasant Kunj
2	5304	Naresh Kumar	114401515976	21,921	
3	5366	Roshan Kumar Mishra	114401515974	20,312	
4	5380	Mayank Rajbhar	244901511260	16,356	
5	5406	Sunil	244901511074	20,312	
6	5177	Hedaye Tullah	114401515977	20,312	
7	5178	Manoj Kumar Jha	114401515985	20,312	
8	5279	Rahul Kumar	114401516181	18,173	
9	5280	Mumtaj Ansari	114401515980	13,541	
10	5281	Santosh Singh	114401515979	20,312	
11	3097	Vijay Kumar Gupta	182001509947	20,409	
		Grand Total		2,10,133	



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

VALID FOR THREE MONTHS ONLY
07 05 2025
D D M M Y Y Y Y

OR ORDER

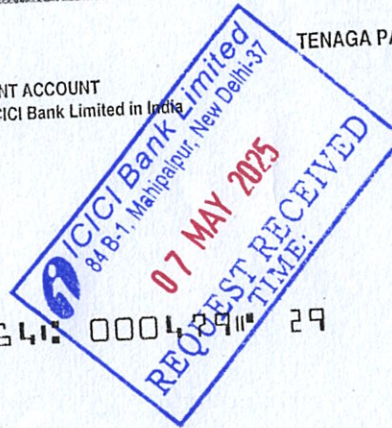
Pay Yourself for Salary transfer

Rupees Two lakh Ten Thousand One Hundred
Thirty Three Only

₹ 210133/-

A/c No. 347405000479

19/7/24 CABUS CBS
WEALTH MANAGEMENT : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India



TENAGA PARKING (INDIA) PRIVATE LIMITED

Ashish
AUTHORISED SIGNATORIES

Please sign above



⑈001080⑈ 110229264⑈ 000129⑈ 29



TENAGA PARKING (INDIA) PVT. LTD.

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

To,
The HDFC Bank Ltd.
Gurgaon, Haryana

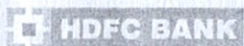
Date: 07/05/2025

Please find enclosed herewith a HDFC Bank Cheque No. 996796
dated 07/05/2025 for amount Rs. 2,19,419/- to credit of Salary for the
month of **April - 2025** into Employees Individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5175	Pawan Kumar Nirman	06221050043516	41,090.00	DLF Emporio, Vasant Kunj
2	5303	Rohit Kumar	50100501164706	26,812.00	
3	5476	Mithlesh Raut	50100494332119	20,312.00	
4	5519	Karan Singh	50100521097332	18,173.00	
5	5638	Arun Kumar	50100606700764	20,312.00	
6	5716	Dharmender Kumar	50100660192342	4,240.00	
7	5745	Ranjeet Kumar	50100221385452	18,173.00	
8	5876	Devendra Kumar Sahu	50100691383883	20,312.00	
9	5910	Pankaj Raut	50100726262061	18,173.00	
10	5952	Mohan Singh	50100673314143	20,312.00	
11	5985	Navneet Kumar	50100783032927	11,510.00	
Grand Total				2,19,419.00	

Request you to disburse the salary as per details provided

For **Tenaga Parking India Pvt. Ltd.**
For ~~Tenaga Parking (India) Pvt. Ltd.~~



HDFC BANK LTD. CLUB 5, DLF PHASE -5,

GURGAON GURGAON-122002 HARYANA

RTGS / NEFT IFSC : HDFC0004153

Pay yourself for salary transfer

Rupees रुपये Two lakh Nineteen Thousand Four Hundred
Nineteen only अवा करें

Or Bearer

या धारक को

₹ 219419/-

A/c No.
खाता क्र.

02802320001677

Brn: 04153 Pdt: 757
ULTIMA CA

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

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

[Signature]

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996796⑈ 110240391⑈ 008388⑈ 29



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

TRRN: 1052505005888

ECR Id 121744848

LIN : 1851805372

Establishment Code & DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month April 2025

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

	EPF	EPS	EDLI
Total Subscribers :	22	21	22
Total Wages :	3,04,500	2,89,500	3,04,500

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,523	0	0	0	1,523
2	Employer's Share Of	12,416	0	24,124	1,523	0	38,063
3	Employee's Share Of	36,540	0	0	0	0	36,540
Grand Total : Seventy-Six Thousand One Hundred Twenty-Six Rupees Only							76,126

(This is a system generated challan on 09-MAY-2025 16:52, 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.)	76,126	
F) Total amount of uploaded ECR (D +	76,126	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	APR-2025	Return Month	MAY-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2025	Uploaded Date Time	09-MAY-2025 16:48
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio Apr25	ECR Id	121744848
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	36,540	Total EPS Contribution	24,124
Total EPF-EPS Contribution	12,416	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS	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
ABRY benefit remarks			



Member Details :

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101441646906	Arun Kumar	ARUN KUMAR	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101991554920	Dharmender Kumar	DHARMENDER KUMAR	4,696	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N.A.
4	100421731251	Hedaye Tullah	HEDAYE TULLA	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	20,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	18,112	13,500	13,500	13,500	1,620	1,125	495	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	22,112	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
9	101190251048	Mohan Singh	MOHAN SINGH	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	14,741	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	23,661	14,500	14,500	14,500	1,740	1,208	532	0	0	-	-	-	N.A.
12	102153210086	Navneet Kumar	NAVNEET KUMAR	12,746	9,500	9,500	9,500	1,140	791	349	0	0	-	-	-	N.A.
13	101991897063	Pankaj Raut	PANKAJ RAUT	20,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100713941146	Rahul Kumar	RAHUL KUMAR	20,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	20,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101505851870	Ranjeet Kumar	RANJEET KUMAR	20,124	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101207363474	Rohit Kumar	ROHIT KUMAR	28,612	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100776081034	Santosh Singh	SANTOSH SINGH	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	22,112	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	22,029	13,500	13,500	13,500	1,620	1,125	495	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due
GK10004	EPS contribution remitted is greater than due
GK10005	(EPF - EPS) diffrence contribution remitted is
GK10006	EPS contribution remitted is greater than due
GK10007	Aadhaar not seeded

**TRRN Details**

OFFICE_ID	105
EST_CODE	DSNHP0033631000
Challan Type	CONT
Bank	HDFC Bank
TRRN	1052505005888
WMONTH	Apr2025
AMT_TOT	76126
Challan Generated On :	14052025 11:05:118
Wage Month :	Apr2025
AMT_ACC1	48956
AMT_ACC2	1523
AMT_ACC10	24124
AMT_ACC21	1523
AMT_ACC22	0
CRN	240140525007361
STATUS	Payment Confirmed

