

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	: TENAGA PARKING INDIA PVT LTD,1292,1ST FLOOR URBAN ESTATE SECTOR-43 GURUGRAM
Nature and Location of Work	: PARKING MANAGEMENT SERVICES/ DLF AVENUE MALL, SAKET, NEW DELHI
Name and Address of Establishment in/ under which Contract is Carried on	: DLF Avenue Mall, Saket, 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 - May/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	31			
1	2	3	4	5																															6	7	
1	Ashish Sharma	Mahendra Kumar Sharma	M	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	L	P	P	P	P	P	OFF	P	P	31		
2	Nirmal Saikia	Nabin Saikia	M	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	A	A	A	A	A	A	A	A	A	23	
3	Nitin	Shri Chand	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	31		
4	Deepa	W/O Rajesh Kumar	F	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	31		
5	Parmanand	Rama Shankar	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	31		
6	Ajit	Balraj 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	P	OFF	P	OFF	P	P	31	
7	Hariuttam Jha	Babulal Jha	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	P	31		
8	Ravinder Singh	Ved Parkash	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	31		
9	Harish Kumar	Khushi Ram	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	P	31		
10	Pannalal Kumar	Sudama Singh	M	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	P	31		
11	Sandeep	Nand Kishor	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	P	31		
12	Shiv Swaroop	Ram Gopal	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	OFF	P	P	31		
13	Dheeraj Yadav	Vijay Yadav	M	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	OFF	P	P	23		
14	Kuljeet Singh	Ganga Ram	M	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	P	P	31		
15	Prem Nath Goswami	Harish Nath	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	31		
16	Amit Kumar	Santosh Kumar Jha	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	P	31		
17	Rajesh Kumar	RADHAY PRASHAD	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	31		
18	Priyanshu Gupta	Dalip Kumar Gupta	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	P	31		
19	Bajjnath Chaudhari	Lalbachan Chaudhari	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	A	A	A	A	A	A	A	A	A	A	P	P	P	OFF	P	P	P	P	21		
20	Md Dastgir Alam	Shahbuddin	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	31		



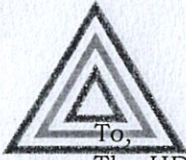
Register of Wages
FORM XVII, See Rule-78 (1) (a) (i)

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 - May/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	28		N/A	21999	0	403	0	176	22578	0	1626	0	0	0	1626	20952	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 Tulla		Valet	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	114401515977	
4	Manoj Kumar Jha		Valet	29		N/A	20965	0	0	0	182	21147	0	1684	0	0	0	1684	19463	114401515985	
5	Rahul Kumar		Traffic Warden	31		N/A	20371	0	0	0	195	20566	0	1800	0	0	0	1800	18766	114401516181	
6	Mumtaj Ansari		CASHIER	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	114401515980	
7	Santosh Singh		Valet	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	114401515979	
8	Rohit Kumar		Valet	31		N/A	22411	0	0	0	6695	29106	0	1800	0	0	0	1800	27306	50100501164706	
9	Naresh Kumar		Supervisor	31		N/A	24356	0	446	0	195	24997	0	1800	0	0	0	1800	23197	114401515976	
10	Roshan Kumar Mishra		Valet	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	114401515974	
11	Mayank Rajbhar		Traffic Warden	18		N/A	11828	0	0	0	113	11941	0	1045	0	0	0	1045	10896	244901511260	
12	Sunil		CASHIER	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	244901511074	
13	Mithlesh Raut		Valet	24		N/A	17350	0	0	0	151	17501	0	1394	0	0	0	1394	16107	50100494332119	
14	Karan Singh		Traffic Warden	31		N/A	20371	0	0	0	195	20566	0	1800	0	0	0	1800	18766	50100521097332	
15	Arun Kumar		CASHIER	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	50100606700764	
16	Raju Kumar Mandal		Traffic Warden	31		N/A	20371	0	0	0	195	20566	0	1800	0	0	0	1800	18766	54701518248	
17	Ranjeet Kumar		Traffic Warden	31		N/A	20371	0	0	0	195	20566	0	1800	0	0	0	1800	18766	50100221385452	
18	Devendra Kumar Sahu		Valet	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	50100691383883	
19	Pankaj Raut		Traffic Warden	17		N/A	11171	0	0	0	107	11278	0	987	0	0	0	987	10291	50100726262061	
20	Mohan Singh		Valet	31		N/A	22411	0	0	0	195	22606	0	1800	0	0	0	1800	20806	50100673314143	
21	Navneet Kumar		Traffic Warden	31		N/A	20371	0	0	0	195	20566	0	1800	0	0	0	1800	18766	50100783032927	





TENAGA PARKING (INDIA) PVT. LTD.

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

Date: 09/06/2025

To,
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996849
for amount ₹ 2,37,050 to credit of Salary for the month of
into Employees Individual Account.

dated 09/06/2025
May-25

Sl. No.	Emp ID	Employee Name	Account No.	IFSC Code	Net Amount	Site
1	5519	Karan Singh	50100521097332	HDFC0000011	18,766	DLF EMPORIO, VASANT KUNJ (Salary)
2	5952	Mohan Singh	50100673314143	HDFC0000011	20,806	
3	5303	Rohit Kumar	50100501164706	HDFC0000273	27,306	
4	5638	Arun Kumar	50100606700764	HDFC0000273	20,806	
5	5910	Pankaj Raut	50100726262061	HDFC0000273	10,291	
6	5985	Navneet Kumar	50100783032927	HDFC0000585	18,766	
7	5175	Pawan Kumar Nirman	06221050043516	HDFC0000622	41,090	
8	5476	Mithlesh Raut	50100494332119	HDFC0001671	16,107	
9	5876	Devendra Kumar Sahu	50100691383883	HDFC0003756	20,806	
10	5745	Ranjeet Kumar	50100221385452	HDFC0003954	18,766	
11	5519	Karan Singh	50100521097332	HDFC0000011	2,886	DLF EMPORIO, VASANT KUNJ (Arrear)
12	5952	Mohan Singh	50100673314143	HDFC0000011	2,880	
13	5303	Rohit Kumar	50100501164706	HDFC0000273	3,140	
14	5638	Arun Kumar	50100606700764	HDFC0000273	2,664	
15	5910	Pankaj Raut	50100726262061	HDFC0000273	2,886	
16	5985	Navneet Kumar	50100783032927	HDFC0000585	512	
17	5476	Mithlesh Raut	50100494332119	HDFC0001671	2,765	
18	5876	Devendra Kumar Sahu	50100691383883	HDFC0003756	3,140	
19	5745	Ranjeet Kumar	50100221385452	HDFC0003954	2,667	
					2,37,050	

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.
For Tenaga Parking
Authorized Signatory

HDFC BANK
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 Thirty Seven Thousand
Fifty only

A/c No. 02802320001677 Brn: 04153 Pdt: 757
ULTIMA CA

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

Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

09062025
D D M M Y Y Y Y

Or Bearer
या धारक को

अदा करें

₹ 237050/-

For TENAGA PARKING (INDIA) PVT LTD

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

996849 110240391: 008388 29

Regd. Office : BT-23, Basement, Gurgaon



TENAGA PARKING (INDIA) PVT. LTD.

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

Date: 09/06/2025

To,
The HDFC Bank Ltd.
Gurgaon, Haryana

Please find enclosed herewith a HDFC Bank Cheque No. 996850 dated 09/06/2025
for amount ₹ 2,49,883 RTGS/NEFT to credit of Salary for the month of May-25
into Employees Individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	IFSC Code	Net Amount	Site
1	5279	Rahul Kumar	114401516181	ICIC0004167	18,766	DLF EMPORIO, VASANT KUNJ (Salary)
2	5380	Mayank Rajbhar	244901511260	ICIC0002449	10,896	
3	5406	Sunil	244901511074	ICIC0002449	20,806	
4	3097	Vijay Kumar Gupta	182001509947	ICIC0001820	20,952	
5	5177	Hedaye Tullah	114401515977	ICIC0001144	20,806	
6	5178	Manoj Kumar Jha	114401515985	ICIC0001144	19,463	
7	5280	Mumtaj Ansari	114401515980	ICIC0001144	20,806	
8	5281	Santosh Singh	114401515979	ICIC0001144	20,806	
9	5304	Naresh Kumar	114401515976	ICIC0001144	23,197	
10	5366	Roshan Kumar Mishra	114401515974	ICIC0001144	20,806	
11	5694	Raju Kumar Mandal	054701518248	ICIC0000547	18,766	
12	5279	Rahul Kumar	114401516181	ICIC0004167	2,886	DLF EMPORIO, VASANT KUNJ (Arrear)
13	5380	Mayank Rajbhar	244901511260	ICIC0002449	2,821	
14	5406	Sunil	244901511074	ICIC0002449	3,081	
15	3097	Vijay Kumar Gupta	182001509947	ICIC0001820	3,325	
16	5177	Hedaye Tullah	114401515977	ICIC0001144	3,140	
17	5178	Manoj Kumar Jha	114401515985	ICIC0001144	3,140	
18	5280	Mumtaj Ansari	114401515980	ICIC0001144	2,995	
19	5281	Santosh Singh	114401515979	ICIC0001144	3,140	
20	5304	Naresh Kumar	114401515976	ICIC0001144	3,259	
21	5366	Roshan Kumar Mishra	114401515974	ICIC0001144	3,140	
22	5694	Raju Kumar Mandal	054701518248	ICIC0000547	2,886	
					2,49,883	

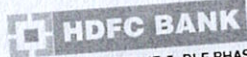
Request you to disburse the salary as per details provided

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



VALID FOR 3 MONTHS ONLY

09062025
D D M M Y Y Y Y



HDFC BANK LTD, CLUB 5, DLF PHASE -5,
GURGAON GURGAON-122002 HARYANA

RTGS / NEFT IFSC : HDFC0004153

Pay

Youself for RTGS am. Transfer to emp A/c

Rupees रुपये

Two lakh Forty Nine Thousand
Eight Hundred Eighty Three Only - अदा करें

₹ 249883/-

Or Bearer
या धारक को

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

Ashwini
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

996850 110240391 008388 29

Conna Place, RK Puram, New Delhi-110066



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

TRRN: 1052506008156

ECR Id 123208589

LIN : 1851805372

Establishment Code & DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month May 2025

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

Total Subscribers :	EPF 21	EPS 20	EDLI 21
Total Wages :	2,96,129	2,84,516	2,96,129

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	1,481	0	0	0	1,481
2	Employer's Share Of	11,827	0	23,709	1,481	0	37,017
3	Employee's Share Of	35,536	0	0	0	0	35,536
Grand Total : Seventy-Four Thousand Thirty-Four Rupees Only							74,034

(This is a system generated challan on 10-JUN-2025 17:32, 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.)	74,034	
F) Total amount of uploaded ECR (D +	74,034	



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	MAY-2025	Return Month	JUN-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-JUN-2025	Uploaded Date Time	10-JUN-2025 17:32
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio May 25	ECR Id	123208589
Total Members	21		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution	35,536	Total EPS Contribution	23,709
Total EPF-EPS Contribution	11,827	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	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	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	100421731251	Hedaye Tullah	HEDAYE TULLA	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	101850739107	Karan Singh	KARAN SINGH	20,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	21,147	14,032	14,032	14,032	1,684	1,169	515	0	0	-	-	-	N.A.
6	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	11,941	8,710	8,710	8,710	1,045	726	319	0	0	-	-	-	N.A.
7	101813625809	Mithlesh Raut	MITHLESH RAUT	17,501	11,613	0	11,613	1,394	0	1,394	0	0	-	-	-	N.A.
8	101190251048	Mohan Singh	MOHAN SINGH	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100251352111	Naresh Kumar	NARESH KUMAR	24,997	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	102153210086	Navneet Kumar	NAVNEET KUMAR	20,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101991897063	Pankaj Raut	PANKAJ RAUT	11,278	8,226	8,226	8,226	987	685	302	0	0	-	-	-	N.A.
13	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	42,890	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	100713941146	Rahul Kumar	RAHUL KUMAR	20,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	20,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101505851870	Ranjeet Kumar	RANJEET KUMAR	20,566	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101207363474	Rohit Kumar	ROHIT KUMAR	29,106	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100776081034	Santosh Singh	SANTOSH SINGH	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101189050287	Sunil	SUNIL	22,606	15,000	15,000	15,000	1,800	1,250	550	0	0		-	-	N.A.
21	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	22,578	13,548	13,548	13,548	1,626	1,129	497	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 :-

ABRY 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



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) difference 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	1052506008156
WMONTH	May2025
AMT_TOT	74034
Challan Generated On :	11062025 11:06:640
Wage Month :	May2025
AMT_ACC1	47363
AMT_ACC2	1481
AMT_ACC10	23709
AMT_ACC21	1481
AMT_ACC22	0
CRN	240110625004306
STATUS	Payment Confirmed

