

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.

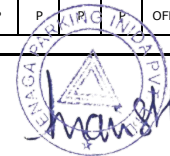
: DLF EMPORIO MALL, VASANT KUNJ, NEW DELHI.

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

For the Month of - Jan/2025

Date / Units

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	Vijay Kumar Gupta	Mange Lal Gupta	M	P	OFF	P	P	P	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	31			
2	Pawan Kumar Nirman	Jeetender Kumar Nirman	M	P	OFF	P	P	P	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	31			
3	Hedaye Tullah	Abdul Odud	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	31			
4	Manoj Kumar Jha	Sh.Amar Nath Jha	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	31		
5	Rahul Kumar	Bhuvneshwer Pandit	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		
6	Mumtaj Ansari	Haider Ali	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31		
7	Santosh Singh	Mahanand 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	31		
8	Rohit Kumar	Rambir 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		
9	Naresh Kumar	Rajender Singh	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
10	Roshan Kumar Mishra	Sambhunath Mishra	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		
11	Mayank Rajbhar	Chandrabali	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	P	OFF	P	31	
12	Sunil	Bhagwan Das	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	P	OFF	P	31	
13	Mithlesh Raut	Bilash Raut	M	P	A	A	A	A	A	A	A	A	A	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	22	
14	Karan Singh	Balvant Singh	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
15	Arun Kumar	Prem Sagar Singh	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	P	OFF	P	P	31	
16	Raju Kumar Mandal	Laxmi Mandal	M	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	31	
17	Dharmender Kumar	Phoolchand	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	P	31	
18	Ranjeet Kumar	Mohan Lal	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	P	31	
19	Devendra Kumar Sahu	Dev Prasad Sahu	M	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	P	OFF	P	31	
20	Ujjwal Kumar Singh	Babulal Singh	M	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	31		
21	Pankaj Raut	Upendra Raut	M	P	OFF	A	A	A	A	A	A	A	A	P	P	P	P	P	P	OFF	P	P	P	P	P	OFF	P	P	P	P	P	P	P	OFF	23		
22	Mohan Singh	Shish Pal 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	P	P	P	P	31		
23	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	P	P	OFF	P	P	P	P	P	P	P	OFF	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 - Jan/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	Insu.	Income Tax				
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	31		N/A	23836	N/A	446	790	195	25267	0	1800	0	0	0	1800	23467	182001509947	
2	Pawan Kumar Nirman		Operation Manager	31		N/A	25000	N/A	12500	1384	5390	44274	0	1800	0	0	0	1800	42474	06221050043516	
3	Hedaye Tullah		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	114401515977	
4	Manoj Kumar Jha		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	114401515985	
5	Rahul Kumar		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	114401516181	
6	Mumtaj Ansari		Cashier	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	114401515980	
7	Santosh Singh		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	114401515979	
8	Rohit Kumar		Valet	31		N/A	21917	N/A	0	842	4195	26954	0	1800	0	0	0	1800	25154	50100501164706	
9	Nareish Kumar		Supervisor	31		N/A	23836	N/A	446	790	195	25267	0	1800	0	0	0	1800	23467	114401515976	
10	Roshan Kumar Mishra		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	114401515974	
11	Mayank Rajbhar		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	244901511260	
12	Sunil		Cashier	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	244901511074	
13	Mithlesh Raut		Valet	22		N/A	15554	N/A	0	713	138	16405	0	1277	0	0	0	1277	15128	50100494332119	
14	Karan Singh		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	5010052109733	
15	Arun Kumar		Cashier	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	50100606700764	
16	Raju Kumar Mandal		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	054701518248	
17	Dharmender Kumar		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	50100660192342	
18	Ranjeet Kumar		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	50100221385452	
19	Devendra Kumar Sahu		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	50100691383883	
20	Ujjwal Kumar Singh		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	50100726262238	
21	Pankaj Raut		Traffic Warden	23		N/A	14786	N/A	0	649	145	15580	117	1335	0	0	0	1452	14128	50100726262061	
22	Mohan Singh		Valet	31		N/A	21917	N/A	0	713	195	22825	0	1800	0	0	0	1800	21025	50100673314143	
23	Navneet Kumar		Traffic Warden	31		N/A	19929	N/A	0	649	195	20773	156	1800	0	0	0	1956	18817	50100783032927	





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: 07/02/2025

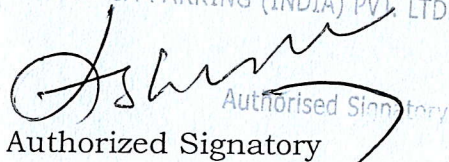
Please find enclosed herewith a HDFC Bank Cheque No. 996587
dated 07/02/2025 for amount Rs.2,56,252/- to credit of Salary for the
month of January - 2025 into Employees Individual Account.

Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5175	Pawan Kumar Nirman	06221050043516	42,474.00	DLF Emporio, Vasant Kunj
2	5303	Rohit Kumar	50100501164706	25,154.00	
3	5476	Mithlesh Raut	50100494332119	15,128.00	
4	5519	Karan Singh	50100521097332	18,817.00	
5	5638	Arun Kumar	50100606700764	21,025.00	
6	5716	Dharmender Kumar	50100660192342	18,817.00	
7	5745	Ranjeet Kumar	50100221385452	18,817.00	
8	5876	Devendra Kumar Sahu	50100691383883	21,025.00	
9	5909	Ujjwal Kumar Singh	50100726262239	21,025.00	
10	5910	Pankaj Raut	50100726262061	14,128.00	
11	5952	Mohan Singh	50100673314143	21,025.00	
12	5985	Navneet Kumar	50100783032927	18,817.00	
Grand Total				2,56,252.00	

Request you to disburse the salary as per details provided

For Tenaga Parking India Pvt. Ltd.

For TENAGA PARKING (INDIA) PVT. LTD.


Authorized Signatory



Reg. Office : BT-23, Basement, Somdutt Chamber -1, 5 Bhikaji Cama Place, RK Puram 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



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

Imperia
Premium Banking

07 02 20 25
D D M M Y Y Y Y

Valid for 3 months only

Pay Yourself for salary transfer

Or Bearer

या धारक को

Rupees रुपये Two lakh fifty Six thousand two
hundred fifty two only

अदा करें

₹ 256252/-

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

Asim
Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈996587⑈ 110240391⑈ 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
Mahipalpur, Delhi

Date: 07/02/2025

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:

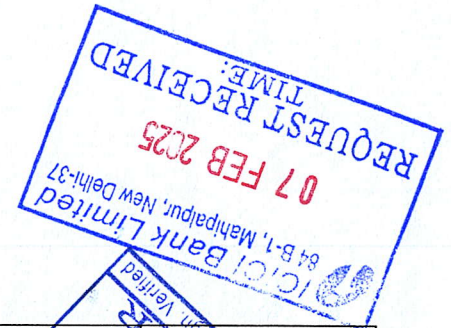
Total no. of salary accounts to be credited with salary: 11 for the month of January 2025
Total amount to be credited: 2,29,535.00

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.

[Signature]
Authorized Signatory



Sl. No.	Emp ID	Employee Name	Account No.	Net Amount	Site
1	5694	Raju Kumar Mandal	054701518248	18,817.00	DLF Emporio, Vasant Kunj
2	5304	Naresh Kumar	114401515976	23,467.00	
3	5366	Roshan Kumar Mishra	114401515974	21,025.00	
4	5380	Mayank Rajbhar	244901511260	18,817.00	
5	5406	Sunil	244901511074	21,025.00	
6	5177	Hedaye Tullah	114401515977	21,025.00	
7	5178	Manoj Kumar Jha	114401515985	21,025.00	
8	5279	Rahul Kumar	114401516181	18,817.00	
9	5280	Mumtaj Ansari	114401515980	21,025.00	
10	5281	Santosh Singh	114401515979	21,025.00	
11	3097	Vijay Kumar Gupta	182001509947	23,467.00	
Grand Total				2,29,535.00	

For TENAGA PARKING (INDIA) PVT. LTD.
[Signature]
Authorized Signatory

Reg. Office : BT-23, Basement, Somdull Chamber -1, 5 Bhlkaji Cama Place, RK Puram 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



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

VALID FOR THREE MONTHS ONLY

0	7	0	2	2	0	2	5
D	D	M	M	Y	Y	Y	Y

Pay *yourself for salary transfer*

OR ORDER

Rupees *Two lakh twenty nine thousand five hundred
thirty five only*

₹ 2,29,535/2

A/c No. 347405000479

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

TENAGA PARKING (INDIA) PRIVATE LIMITED

[Signature]
AUTHORISED SIGNATORIES
Please sign above

19/7/24

05 04 7
0 3
4 7
7 6
9 0 1 0



⑈001067⑈ 110229264⑈ 000479⑈ 29



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

TRRN 1052502006273

ECR Id 117550619

LIN :1851805372

Establishment Code & Name DSNHP0033631000 TENAGA PARKING INDIA PVT LTD

Dues for the wage month of January 2025

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

Total Subscribers :	EPF 23	EPS 22	EDLI 23
Total Wages :	3,36,774	3,26,129	3,36,774

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	1,684	0	0	0	1,684
2	Employer's Share Of	13,235	0	27,177	1,684	0	42,096
3	Employee's Share Of	40,412	0	0	0	0	40,412
Grand Total : Eighty-Four Thousand One Hundred Ninety-Two Rupees Only							84,192

(This is a system generated challan on 10-FEB-2025 16:05, 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.) -	84,192	
F) Total amount of uploaded ECR (D + E) (	84,192	



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

**TRRN Details**

OFFICE_ID	105
EST_CODE	DSNHP0033631000
Challan Type	CONT
Bank	HDFC Bank
TRRN	1052502006273
WMONTH	Jan2025
AMT_TOT	84192
Challan Generated On :	12022025 15:02:304
Wage Month :	Jan2025
AMT_ACC1	53647
AMT_ACC2	1684
AMT_ACC10	27177
AMT_ACC21	1684
AMT_ACC22	0
CRN	240120225015712
STATUS	Payment Confirmed



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

Name of Establishment	TENAGA PARKING INDIA PVT LTD		
Establishment Id	DSNHP0033631000	LIN	1851805372
Wage Month	JAN-2025	Return Month	FEB-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2025	Uploaded Date Time	10-FEB-2025 11:35
Exemption Status	Unexempted	TRRN Number	
Remarks	DLF Emporio Jan 25	ECR Id	117550619
Total Members	23		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	40,412	Total EPS Contribution Remitted	27,177
Total EPF-EPS Contribution Remitted	13,235	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			

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	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	102033333892	Devendra Kumar Sahu	DEVENDRA KUMAR SAHU	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
3	101991554920	Dharmender Kumar	DHARMENDER KUMAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100421731251	Hedaye Tullah	HEDAYE TULLA	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101850739107	Karan Singh	KARAN SINGH	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100221711867	Manoj Kumar Jha	MANOJ KUMAR JHA	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101186153363	Mayank Rajbhar	MAYANK RAJBHAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101813625809	Mithlesh Raut	MITHLESH RAUT	16,405	10,645	0	10,645	1,277	0	1,277	0	0	-	-	-	N.A.
9	101190251048	Mohan Singh	MOHAN SINGH	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100653118102	Mumtaj Ansari	MUMTAJ ANSARI	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100251352111	Naresh Kumar	NARESH KUMAR	25,267	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	102153210086	Navneet Kumar	NAVNEET KUMAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101991897063	Pankaj Raut	PANKAJ RAUT	15,580	11,129	11,129	11,129	1,335	927	408	0	0	-	-	-	N.A.
14	100270682502	Pawan Kumar Nirman	PAWAN KUMAR NIRMAN	44,274	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100713941146	Rahul Kumar	RAHUL KUMAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101033600874	Raju Kumar Mandal	RAJU KUMAR MANDAL	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101505851870	Ranjeet Kumar	RANJEET KUMAR	20,773	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101207363474	Rohit Kumar	ROHIT KUMAR	26,954	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	100776458155	Roshan Kumar Mishra	ROSHAN KUMAR MISHRA	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	100776081034	Santosh Singh	SANTOSH SINGH	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101189050287	Sunil	SUNIL	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101475427941	Ujjwal Kumar Singh	UJJWAL KUMAR SINGH	22,825	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101424985641	Vijay Kumar Gupta	VIJAY KUMAR GUPTA	25,267	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".
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 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

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 remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded