



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Dec 2025

Name of Establishment	SHRI GURU NANAK ELECTRICALS		
Establishment Id	DLCPM0027282000	LIN	1441745406
Contribution Rate (%)	12	Return File Id	260106804341
Uploaded Date Time	14-JAN-2026 18:37	Total Members	73
Exemption Status	Unexempted		
Remarks	regular		

Contribution and Remittance Details (In Rupees) :

Total EPF Contribution	60603	Total EPS Contribution	42068
Total EPF-EPS Contribution	18535	Total Refund of Advances	0

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
1	101282218360	AMARNATH MISHRA	AMARNATH MISHRA	15281	9973	9973	9973	1197	831	366	0	6
2	101330997492	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	13921	9175	9175	9175	1101	764	337	0	8
3	101258208593	CHANDAN SINGH	CHANDAN SINGH	8422	5585	5585	5585	670	465	205	0	17
4	101232389596	DEV KUMAR MUKHIYA	DEV KUMAR MUKHIYA	15904	10161	10161	10161	1219	846	373	0	10
5	101330986094	DHARMENDER	DHARMENDER	14160	9175	9175	9175	1101	764	337	0	8
6	102009589433	GURCHARAN SINGH	GURCHARAN SINGH	11942	7742	7742	7742	929	645	284	0	15
7	101303298119	DARA SINGH	DARA SINGH	9525	6382	6382	6382	766	532	234	0	15
8	101555272576	DEVENDRA SINGH	DEVENDRA SINGH	14458	9677	9677	9677	1161	806	355	0	11
9	100139309458	DINESH MUKHIYA	DINESH MUKHIYA	13012	8710	8710	8710	1045	726	319	0	13
10	101330997444	AKHILESH KUMAR	AKHILESH KUMAR	18782	12097	12097	12097	1452	1008	444	0	6
11	102008771213	HAIDER ALI	HAIDER ALI	10979	7258	7258	7258	871	605	266	0	16
12	102009589479	MD. IRFAN	MD. IRFAN	1805	1197	1197	1197	144	100	44	0	28
13	101674434200	HARDEV SINGH	HARDEV SINGH	13733	9175	9175	9175	1101	764	337	0	8

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
14	101612823722	DIPAK PASWAN	DIPAK PASWAN	0	0	0	0	0	0	0	0	31
15	102006261033	MD. NOUSHAD	MD. NOUSHAD	16158	10645	10645	10645	1277	887	390	0	9
16	101330997471	MOHAN LAL	MOHAN LAL	6396	3871	3871	3871	465	322	143	0	23
17	101649889792	MUKESH	MUKESH	15291	10161	10161	10161	1219	846	373	0	10
18	101258758987	KALYAN SINGH	KALYAN SINGH	13012	8710	8710	8710	1045	726	319	0	13
19	101189777131	RAJESH KUMAR	RAJESH KUMAR	22411	15000	15000	15000	1800	1250	550	0	0
20	100512551699	RAJESH KUMAR	RAJESH KUMAR	21687	14516	14516	14516	1742	1209	533	0	1
21	100453140252	PUSHPENDAR SINGH	PUSHPENDAR SINGH	14468	9574	9574	9574	1149	798	351	0	7
22	101339743869	RAHUL	RAHUL	12502	8377	8377	8377	1005	698	307	0	10
23	101330997503	RAHUL PASWAN	RAHUL PASWAN	16271	10645	10645	10645	1277	887	390	0	9
24	101276007342	RAJU PRASAD	RAJU PRASAD	12290	8226	8226	8226	987	685	302	0	14
25	101710154547	RAMAN KUMAR	RAMAN KUMAR	0	0	0	0	0	0	0	0	31
26	101446966700	RAMESH PASWAN	RAMESH PASWAN	0	0	0	0	0	0	0	0	31
27	101339743830	RANJEET SINGH	RANJEET SINGH	17378	11613	11613	11613	1394	967	427	0	7
28	101330986115	RAVINDER	RAVINDER	14678	9677	9677	9677	1161	806	355	0	11
29	101780291563	PAWAN	PAWAN KUMAR	11492	7579	7579	7579	909	631	278	0	12
30	101112774286	SUSHIL KUMAR	SUSHIL KUMAR	0	0	0	0	0	0	0	0	31
31	101096548684	MANOJ KUMAR	MANOJ KUMAR	0	0	0	0	0	0	0	0	31
32	102123490869	MOHAN	MOHAN	0	0	0	0	0	0	0	0	31
33	101549902853	SANDEEP KUMAR	SANDEEP KUMAR	12696	8377	8377	8377	1005	698	307	0	10
34	101390142985	SANJAY YADAV	SANJAY KUMAR	11077	7258	7258	7258	871	605	266	0	16
35	101549902811	SANJEEV KUMAR	SANJEEV KUMAR	15259	9973	9973	9973	1197	831	366	0	6
36	101448703429	VIJAY KUMAR	VIJAY KUMAR	0	0	0	0	0	0	0	0	31
37	101001177056	SUNIL	SUNIL	0	0	0	0	0	0	0	0	31
38	100791766527	SARISH	SARISH	17447	11613	11613	11613	1394	967	427	0	7
39	102089355858	SHANKAR PASWAN	SHANKAR PASWAN	13996	9175	9175	9175	1101	764	337	0	8

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
40	101330997535	SHREE RAM MAHTO	SHREE RAM MAHTO	15940	10371	10371	10371	1245	864	381	0	5
41	101166272988	SUKHDEV SINGH	SUKHDEV SINGH	16661	11129	11129	11129	1335	927	408	0	8
42	101511427285	SUNIL KUMAR	SUNIL KUMAR	14839	9677	9677	9677	1161	806	355	0	11
43	101507785188	SURESH CHAND	SURESH CHAND	12405	7978	7978	7978	957	665	292	0	11
44	101330997542	VINOD KUMAR	VINOD KUMAR	12072	7742	7742	7742	929	645	284	0	15
45	101618163987	BABLU KUMAR	BABLU KUMAR	18456	12366	12366	12366	1484	1030	454	0	0
46	101380006896	BHARAT KUMAR MUKHIYA	BHARAT KUMAR MUKHIYA	16370	10645	10645	10645	1277	887	390	0	9
47	102006261022	DALIP	DALIP	2492	1596	1596	1596	192	133	59	0	27
48	101268709520	DINESH KUMAR	DINESH KUMAR	6079	3871	3871	3871	465	322	143	0	23
49	102012319204	JAGVIR SINGH	JAGVIR SINGH	5092	3191	3191	3191	383	266	117	0	23
50	100739701178	JAI PRAKASH	JAI PRAKASH	8254	5323	5323	5323	639	443	196	0	20
51	101626580759	JAI PRAKASH	JAI PRAKASH	6021	3871	3871	3871	465	322	143	0	23
52	101596293304	JOGINDER	JOGINDER	12278	7742	7742	7742	929	645	284	0	15
53	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	7299	4787	4787	4787	574	399	175	0	19
54	101617455674	NEERAJ GUPTA	NEERAJ GUPTA	13896	9194	9194	9194	1103	766	337	0	12
55	101650466568	MAHENDER	MAHENDER	5463	3387	3387	3387	406	282	124	0	24
56	101340134903	RAJ KUMAR	RAJ KUMAR	9834	6382	6382	6382	766	532	234	0	15
57	101370948117	RAJ KUMAR	RAJ KUMAR	12579	8377	8377	8377	1005	698	307	0	10
58	102012319184	RAVI	RAVI	8637	5323	5323	5323	639	443	196	0	20
59	101733078291	RAVI	RAVI	6384	3989	3989	3989	479	332	147	0	21
60	102084110887	ROHIT GUPTA	ROHIT GUPTA	8591	5585	5585	5585	670	465	205	0	17
61	101226822782	SAHIL	SAHIL	12310	8226	8226	8226	987	685	302	0	14
62	101340134919	SATENDRA PAL SINGH	SATENDRA PAL	16421	10645	10645	10645	1277	887	390	0	9
63	101301987572	SATISH KUMAR	SATISH KUMAR	15701	10161	10161	10161	1219	846	373	0	10
64	101367840802	SAURABH BAHL	SAURABH BAHL	5428	3590	3590	3590	431	299	132	0	22
65	101412869577	SUNNY KUMAR	SUNNY KUMAR	18456	12366	12366	12366	1484	1030	454	0	0

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				NCP Days
		Return	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	Refunds	
66	101330997459	SURAJ PAL SINGH	SURAJ PAL SINGH	6517	3989	3989	3989	479	332	147	0	21
67	101219132291	VEERENDRA KUMAR KORI	VEERENDRA KUMAR KORI	8012	5323	5323	5323	639	443	196	0	20
68	101273243672	VIKAS	VIKAS	3644	2419	2419	2419	290	202	88	0	26
69	101165327678	VIPIN KUMAR	VIPIN KUMAR	9864	6290	6290	6290	755	524	231	0	18
70	101330988784	YOGESH	YOGESH	12309	8226	8226	8226	987	685	302	0	14
71	101268709614	YOGINDER SINGH	YOGENDER SINGH	6054	3989	3989	3989	479	332	147	0	21
72	101519019630	ARUN PASWAN	ARUN PASWAN	0	0	0	0	0	0	0	0	31
73	102119811556	CHANDER KISHOR	CHANDER KISHOR	8931	5984	5984	5984	718	498	220	0	16

Note:

1) 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".

2) Member names highlighted in red indicate a mismatch between the name provided in the return file and the name recorded in the EPFO.



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 22/01/2026 11:00:12

Payment Confirmation Receipt

TRRN :	2601101121650		
Challan Status :	Payment Confirmed		
Challan Generated On :	14-JAN-2026 18:42:43		
Establishment ID :	DLCPM0027282000		
Establishment Name :	SHRI GURU NANAK ELECTRICALS		
Challan Type :	Monthly Contribution		
Wage Month :	DEC-2025		
Total Amount (Rs) :	1,26,256		
Accounts	Amount (Rs)	7Q	14B
Account-1 Amount (Rs) :	79,138	0	0
Account-2 Amount (Rs) :	2,525	0	0
Account-10 Amount (Rs) :	42,068	0	0
Account-21 Amount (Rs) :	2,525	0	0
Account-22 Amount (Rs) :	0	0	0
Payment Confirmation Bank :	Punjab National Bank		
CRN :	024200126000625		
Payment Confirmation Date :	20-JAN-2026		
Payment type :	Full		

