



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 20/12/2025 12:43:20

Payment Confirmation Receipt

| | |
|-----------------------------|-----------------------------|
| TRRN : | 2512101094311 |
| Challan Status : | Payment Confirmed |
| Challan Generated On : | 15-DEC-2025 21:52:22 |
| Establishment ID : | DLCPM0027282000 |
| Establishment Name : | SHRI GURU NANAK ELECTRICALS |
| Challan Type : | Monthly Contribution |
| Wage Month : | NOV-2025 |
| Total Amount (Rs) : | 1,16,374 |
| Account-1 Amount (Rs) : | 72,944 |
| Account-2 Amount (Rs) : | 2,328 |
| Account-10 Amount (Rs) : | 38,774 |
| Account-21 Amount (Rs) : | 2,328 |
| Account-22 Amount (Rs) : | 0 |
| Payment Confirmation Bank : | Punjab National Bank |
| CRN : | 024201225000158 |
| Payment Confirmation Date : | 20-DEC-2025 |
| Payment type : | Full |



EMPLOYEE'S PROVIDENT FUND ORGANISATION

RETURN STATEMENT (Regular Return) : Nov 2025

| | | | |
|-----------------------|-----------------------------|----------------|--------------|
| Name of Establishment | SHRI GURU NANAK ELECTRICALS | | |
| Establishment Id | DLCPM0027282000 | LIN | 1441745406 |
| Contribution Rate (%) | 12 | Return File Id | 251205256244 |
| Uploaded Date Time | 15-DEC-2025 21:50 | Total Members | 71 |
| Exemption Status | Unexempted | | |
| Remarks | regular contribution | | |

Contribution and Remittance Details (In Rupees) :

| | | | |
|----------------------------|-------|--------------------------|-------|
| Total EPF Contribution | 55216 | Total EPS Contribution | 38328 |
| Total EPF-EPS Contribution | 16888 | 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 | 101330997492 | ANIL KUMAR GUPTA | ANIL KUMAR GUPTA | 11090 | 7007 | 7007 | 7007 | 841 | 584 | 257 | 0 | 13 |
| 2 | 101282218360 | AMARNATH MISHRA | AMARNATH MISHRA | 7225 | 4534 | 4534 | 4534 | 544 | 378 | 166 | 0 | 19 |
| 3 | 101258208593 | CHANDAN SINGH | CHANDAN SINGH | 9640 | 6183 | 6183 | 6183 | 742 | 515 | 227 | 0 | 15 |
| 4 | 101549902811 | SANJEEV KUMAR | SANJEEV KUMAR | 16662 | 11129 | 11129 | 11129 | 1335 | 927 | 408 | 0 | 3 |
| 5 | 100791766527 | SARISH | SARISH | 13437 | 8500 | 8500 | 8500 | 1020 | 708 | 312 | 0 | 13 |
| 6 | 102089355858 | SHANKAR PASWAN | SHANKAR PASWAN | 3193 | 2061 | 2061 | 2061 | 247 | 172 | 75 | 0 | 25 |
| 7 | 102119811556 | CHANDER KISHOR | CHANDER KISHOR | 12304 | 8244 | 8244 | 8244 | 989 | 687 | 302 | 0 | 10 |
| 8 | 101303298119 | DARA SINGH | DARA SINGH | 11689 | 7832 | 7832 | 7832 | 940 | 652 | 288 | 0 | 11 |
| 9 | 101555272576 | DEVENDRA SINGH | DEVENDRA SINGH | 14194 | 9500 | 9500 | 9500 | 1140 | 791 | 349 | 0 | 11 |
| 10 | 101232389596 | DEV KUMAR MUKHIYA | DEV KUMAR MUKHIYA | 6766 | 4500 | 4500 | 4500 | 540 | 375 | 165 | 0 | 21 |
| 11 | 101330986094 | DHARMENDER | DHARMENDER | 12896 | 8244 | 8244 | 8244 | 989 | 687 | 302 | 0 | 10 |
| 12 | 102009589433 | GURCHARAN SINGH | GURCHARAN SINGH | 12385 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 13 | 101330997535 | SHREE RAM MAHTO | SHREE RAM MAHTO | 12318 | 7832 | 7832 | 7832 | 940 | 652 | 288 | 0 | 11 |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|----------------------|----------------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 14 | 101166272988 | SUKHDEV SINGH | SUKHDEV SINGH | 10944 | 7000 | 7000 | 7000 | 840 | 583 | 257 | 0 | 16 |
| 15 | 101511427285 | SUNIL KUMAR | SUNIL KUMAR | 7063 | 4500 | 4500 | 4500 | 540 | 375 | 165 | 0 | 21 |
| 16 | 101330997444 | AKHILESH KUMAR | AKHILESH KUMAR | 15510 | 10000 | 10000 | 10000 | 1200 | 833 | 367 | 0 | 10 |
| 17 | 102008771213 | HAIDER ALI | HAIDER ALI | 13043 | 8500 | 8500 | 8500 | 1020 | 708 | 312 | 0 | 13 |
| 18 | 102009589479 | MD. IRFAN | MD. IRFAN | 5875 | 3710 | 3710 | 3710 | 445 | 309 | 136 | 0 | 21 |
| 19 | 102006261033 | MD. NOUSHAD | MD. NOUSHAD | 12636 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 20 | 101507785188 | SURESH CHAND | SURESH CHAND | 9381 | 6183 | 6183 | 6183 | 742 | 515 | 227 | 0 | 15 |
| 21 | 101330997542 | VINOD KUMAR | VINOD KUMAR | 10163 | 6500 | 6500 | 6500 | 780 | 541 | 239 | 0 | 17 |
| 22 | 101330997471 | MOHAN LAL | MOHAN LAL | 7047 | 4500 | 4500 | 4500 | 540 | 375 | 165 | 0 | 21 |
| 23 | 101649889792 | MUKESH | MUKESH | 9715 | 6500 | 6500 | 6500 | 780 | 541 | 239 | 0 | 17 |
| 24 | 100453140252 | PUSHPENDAR SINGH | PUSHPENDAR SINGH | 8479 | 5359 | 5359 | 5359 | 643 | 446 | 197 | 0 | 17 |
| 25 | 100139309458 | DINESH MUKHIYA | DINESH MUKHIYA | 11953 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 26 | 101612823722 | DIPAK PASWAN | DIPAK PASWAN | 9843 | 6595 | 6595 | 6595 | 791 | 549 | 242 | 0 | 14 |
| 27 | 101339743869 | RAHUL | RAHUL | 11983 | 7832 | 7832 | 7832 | 940 | 652 | 288 | 0 | 11 |
| 28 | 101330997503 | RAHUL PASWAN | RAHUL PASWAN | 10867 | 7000 | 7000 | 7000 | 840 | 583 | 257 | 0 | 16 |
| 29 | 101339743830 | RANJEET SINGH | RANJEET SINGH | 17336 | 11500 | 11500 | 11500 | 1380 | 958 | 422 | 0 | 7 |
| 30 | 101618163987 | BABLU KUMAR | BABLU KUMAR | 18456 | 12366 | 12366 | 12366 | 1484 | 1030 | 454 | 0 | 0 |
| 31 | 101380006896 | BHARAT KUMAR MUKHIYA | BHARAT KUMAR MUKHIYA | 16433 | 10500 | 10500 | 10500 | 1260 | 875 | 385 | 0 | 9 |
| 32 | 102006261022 | DALIP | DALIP | 9475 | 6183 | 6183 | 6183 | 742 | 515 | 227 | 0 | 15 |
| 33 | 101258758987 | KALYAN SINGH | KALYAN SINGH | 11953 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 34 | 100512551699 | RAJESH KUMAR | RAJESH KUMAR | 21664 | 14500 | 14500 | 14500 | 1740 | 1208 | 532 | 0 | 1 |
| 35 | 101330986115 | RAVINDER | RAVINDER | 12242 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 36 | 101549902853 | SANDEEP KUMAR | SANDEEP KUMAR | 12680 | 8244 | 8244 | 8244 | 989 | 687 | 302 | 0 | 10 |
| 37 | 101390142985 | SANJAY YADAV | SANJAY KUMAR | 11727 | 7500 | 7500 | 7500 | 900 | 625 | 275 | 0 | 15 |
| 38 | 101268709520 | DINESH KUMAR | DINESH KUMAR | 7710 | 5000 | 5000 | 5000 | 600 | 417 | 183 | 0 | 20 |
| 39 | 102012319204 | JAGVIR SINGH | JAGVIR SINGH | 15378 | 9893 | 9893 | 9893 | 1187 | 824 | 363 | 0 | 6 |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|--------------------|-----------------|-------|-------|-------|-------|-----------------------|------|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 40 | 101189777131 | RAJESH KUMAR | RAJESH KUMAR | 22411 | 15000 | 15000 | 15000 | 1800 | 1250 | 550 | 0 | 0 |
| 41 | 101276007342 | RAJU PRASAD | RAJU PRASAD | 11953 | 8000 | 8000 | 8000 | 960 | 666 | 294 | 0 | 14 |
| 42 | 101710154547 | RAMAN KUMAR | RAMAN KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 43 | 101626580759 | JAI PRAKASH | JAI PARKASH | 4434 | 2500 | 2500 | 2500 | 300 | 208 | 92 | 0 | 25 |
| 44 | 100739701178 | JAI PRAKASH | JAI PRAKASH | 9825 | 6500 | 6500 | 6500 | 780 | 541 | 239 | 0 | 17 |
| 45 | 101596293304 | JOGINDER | JOGINDER | 10751 | 7000 | 7000 | 7000 | 840 | 583 | 257 | 0 | 16 |
| 46 | 101446966700 | RAMESH PASWAN | RAMESH PASWAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 47 | 101112774286 | SUSHIL KUMAR | SUSHIL KUMAR | 1494 | 1000 | 1000 | 1000 | 120 | 83 | 37 | 0 | 28 |
| 48 | 101616316339 | KAMALJEET SINGH | KAMALJEET SINGH | 6979 | 4534 | 4534 | 4534 | 544 | 378 | 166 | 0 | 19 |
| 49 | 101617455674 | NEERAJ GUPTA | NEERAJ GUPTA | 12896 | 8500 | 8500 | 8500 | 1020 | 708 | 312 | 0 | 13 |
| 50 | 101650466568 | MAHENDER | MAHENDER | 5755 | 3500 | 3500 | 3500 | 420 | 292 | 128 | 0 | 23 |
| 51 | 101448703429 | VIJAY KUMAR | VIJAY KUMAR | 11074 | 7420 | 7420 | 7420 | 890 | 618 | 272 | 0 | 12 |
| 52 | 101096548684 | MANOJ KUMAR | MANOJ KUMAR | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 53 | 102123490869 | MOHAN | MOHAN | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 54 | 101370948117 | RAJ KUMAR | RAJ KUMAR | 11649 | 7420 | 7420 | 7420 | 890 | 618 | 272 | 0 | 12 |
| 55 | 101340134903 | RAJ KUMAR | RAJ KUMAR | 8200 | 5359 | 5359 | 5359 | 643 | 446 | 197 | 0 | 17 |
| 56 | 102012319184 | RAVI | RAVI | 8288 | 5500 | 5500 | 5500 | 660 | 458 | 202 | 0 | 19 |
| 57 | 101001177056 | SUNIL | SUNIL | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 30 |
| 58 | 101733078291 | RAVI | RAVI | 7386 | 4534 | 4534 | 4534 | 544 | 378 | 166 | 0 | 19 |
| 59 | 102084110887 | ROHIT GUPTA | ROHIT GUPTA | 6152 | 4122 | 4122 | 4122 | 495 | 343 | 152 | 0 | 20 |
| 60 | 101226822782 | SAHIL | SAHIL | 10428 | 6500 | 6500 | 6500 | 780 | 541 | 239 | 0 | 17 |
| 61 | 101340134919 | SATENDRA PAL SINGH | SATENDRA PAL | 15688 | 10500 | 10500 | 10500 | 1260 | 875 | 385 | 0 | 9 |
| 62 | 101301987572 | SATISH KUMAR | SATISH KUMAR | 5255 | 3500 | 3500 | 3500 | 420 | 292 | 128 | 0 | 23 |
| 63 | 101367840802 | SAURABH BAHL | SAURABH BAHL | 5022 | 3298 | 3298 | 3298 | 396 | 275 | 121 | 0 | 22 |
| 64 | 101412869577 | SUNNY KUMAR | SUNNY KUMAR | 18456 | 12366 | 12366 | 12366 | 1484 | 1030 | 454 | 0 | 0 |
| 65 | 101330997459 | SURAJ PAL SINGH | SURAJ PAL SINGH | 7357 | 4534 | 4534 | 4534 | 544 | 378 | 166 | 0 | 19 |

| Sl. No. | UAN | Name as per | | Wages | | | | Contribution Remitted | | | | NCP Days |
|---------|--------------|----------------------|----------------------|-------|------|------|------|-----------------------|-----|-----|---------|----------|
| | | Return | UAN Repository | Gross | EPF | EPS | EDLI | EE | EPS | ER | Refunds | |
| 66 | 101219132291 | VEERENDRA KUMAR KORI | VEERENDRA KUMAR KORI | 7509 | 4500 | 4500 | 4500 | 540 | 375 | 165 | 0 | 21 |
| 67 | 101273243672 | VIKAS | VIKAS | 9514 | 6000 | 6000 | 6000 | 720 | 500 | 220 | 0 | 18 |
| 68 | 101165327678 | VIPIN KUMAR | VIPIN KUMAR | 8257 | 5000 | 5000 | 5000 | 600 | 417 | 183 | 0 | 20 |
| 69 | 101330988784 | YOGESH | YOGESH | 10438 | 6500 | 6500 | 6500 | 780 | 541 | 239 | 0 | 17 |
| 70 | 101268709614 | YOGINDER SINGH | YOGENDER SINGH | 7701 | 4946 | 4946 | 4946 | 594 | 412 | 182 | 0 | 18 |
| 71 | 101519019630 | ARUN PASWAN | ARUN PASWAN | 9228 | 6183 | 6183 | 6183 | 742 | 515 | 227 | 0 | 15 |

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.