



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

TRRN 1012504016675

ECR Id 120595952

LIN :1441745406

Establishment Code & Name DLCPM0027282000 SHRI GURU NANAK ELECTRICALS

Dues for the wage month of March 2025

Address : 230 VISHAL TOWER, NO.10, DISTRICT CENTRE JANAKPURI, NEW DELHI, DELHI, DELHI

Total Subscribers :	EPF 86	EPS 86	EDLI 86
Total Wages :	6,76,892	6,76,892	6,76,892

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	3,384	0	0	0	3,384
2	Employer's Share Of	24,841	0	56,385	3,392	0	84,618
3	Employee's Share Of	81,226	0	0	0	0	81,226
Grand Total : One Lakh Sixty-Nine Thousand Two Hundred Twenty-Eight Rupees Only							1,69,228

(This is a system generated challan on 11-APR-2025 08:37, 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.) -	1,69,228	
F) Total amount of uploaded ECR (D + E) (	1,69,228	



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



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 21/04/2025 10:46:

Payment Confirmation Receipt

TRRN No :	1012504016675
Challan Status :	Payment Confirmed
Challan Generated On :	11-APR-2025 08:37:49
Establishment ID :	DLCPM0027282000
Establishment Name :	SHRI GURU NANAK ELECTRICALS
Challan Type :	Monthly Contribution Challan
Total Members :	92
Wage Month :	MAR-2025
Total Amount (Rs) :	1,69,228
Account-1 Amount (Rs) :	1,06,067
Account-2 Amount (Rs) :	3,384
Account-10 Amount (Rs) :	56,385
Account-21 Amount (Rs) :	3,392
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Punjab National Bank
CRN :	024190425000474
Payment Date :	19-APR-2025
Payment Confirmation Date :	19-APR-2025
Total PMRPY Benefit :	0





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

Name of Establishment	SHRI GURU NANAK ELECTRICALS		
Establishment Id	DLCPM0027282000	LIN	1441745406
Wage Month	MAR-2025	Return Month	APR-2025
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2025	Uploaded Date Time	11-APR-2025 08:37
Exemption Status	Unexempted	TRRN Number	
Remarks	pf regular contribution	ECR Id	120595952
Total Members	92		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	81,226	Total EPS Contribution Remitted	56,385
Total EPF-EPS Contribution Remitted	24,841	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	101330997444	AKHILESH KUMAR	AKHILESH KUMAR	16,972	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
2	101330997492	ANIL KUMAR GUPTA	ANIL KUMAR GUPTA	12,239	7,809	7,809	7,809	937	650	287	11	0	-	-	-	N.A.
3	101519019630	ARUN PASWAN	ARUN PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
4	101607368593	ATUL	ATUL	18,381	12,581	12,581	12,581	1,510	1,048	462	5	0	-	-	-	N.A.
5	101618163987	BABLU KUMAR	BABLU KUMAR	17,852	11,714	11,714	11,714	1,406	976	430	1	0	-	-	-	N.A.
6	101380006896	BHARAT KUMAR MUKHIYA	BHARAT KUMAR MUKHIYA	10,290	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
7	102119820079	BRIJESH KUMAR	BRIJESH KUMAR	12,238	8,199	8,199	8,199	984	683	301	10	0	-	-	-	N.A.
8	101258208593	CHANDAN SINGH	CHANDAN SINGH	18,066	12,104	12,104	12,104	1,452	1,008	444	0	0	-	-	-	N.A.
9	102119811556	CHANDER KISHOR	CHANDER KISHOR	10,490	7,028	7,028	7,028	843	585	258	13	0	-	-	-	N.A.
10	101197604171	CHANDRIKA SHAH	CHANDRIKA SHAH	13,433	9,194	9,194	9,194	1,103	766	337	12	0	-	-	-	N.A.
11	101367840792	CHHATARPAL SINGH	CHHATARPA L SINGH	4,678	2,733	2,733	2,733	328	228	100	24	0	-	-	-	N.A.
12	102006261022	DALIP	DALIP	14,883	9,761	9,761	9,761	1,171	813	358	6	0	-	-	-	N.A.
13	101303298119	DARA SINGH	DARA SINGH	10,490	7,028	7,028	7,028	843	585	258	13	0	-	-	-	N.A.
14	101232389596	DEV KUMAR MUKHIYA	DEV KUMAR MUKHIYA	16,371	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
15	101555272576	DEVENDRA SINGH	DEVENDRA SINGH	11,311	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
16	101330986094	DHARMENDER	DHARMENDER PASWAN	18,066	12,104	12,104	12,104	1,452	1,008	444	0	0	-	-	-	N.A.
17	101268709520	DINESH KUMAR	DINESH KUMAR	6,843	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
18	100139309458	DINESH MUKHIYA	DINESH MUKHIYA	5,656	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
19	101612823722	DIPAK PASWAN	DIPAK PASWAN	4,663	3,124	3,124	3,124	375	260	115	23	0	-	-	-	N.A.
20	102119811541	DURGESH	DURGESH	12,019	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
21	102008771213	HAIDER ALI	HAIDER ALI	11,942	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
22	102012319204	JAGVIR SINGH	JAGVIR SINGH	5,839	3,905	3,905	3,905	469	325	144	21	0	-	-	-	N.A.
23	101626580759	JAI PRAKASH	JAI PARKASH	4,241	2,903	2,903	2,903	348	242	106	25	0	-	-	-	N.A.
24	100739701178	JAI PRAKASH	JAI PRAKASH	7,664	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
25	101001246201	JAWAHAR SINGH RATHOR	JAWAHAR SINGH RATHOR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101545361108	JOGINDER	JOGINDER	21,209	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
27	101596293304	JOGINDER	JOGINDER	5,054	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
28	101258758987	KALYAN SINGH	KALYAN SINGH	6,363	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
29	101616316339	KAMALJEET SINGH	KAMALJEET SINGH	5,078	3,124	3,124	3,124	375	260	115	23	0	-	-	-	N.A.
30	101258208572	LAL CHAND	LAL CHAND	10,242	6,638	6,638	6,638	797	553	244	14	0	-	-	-	N.A.
31	101751286912	MANISH	MANISH	16,261	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.

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	
32	101197556931	MANOJ KUMAR	MANOJ KUMAR	11,655	7,809	7,809	7,809	937	650	287	11	0	-	-	-	N.A.
33	101096548684	MANOJ KUAMR	MANOJ KUMAR	5,656	3,871	3,871	3,871	465	322	143	23	0	-	-	-	N.A.
34	101226573660	MANTU KUMAR RAM	MANTU KUMAR RAM	11,655	7,809	7,809	7,809	937	650	287	11	0	-	-	-	N.A.
35	102009589479	MD. IRFAN	MD. IRFAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
36	102006261033	MD. NOUSHAD	MD. NOUSHAD	11,410	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
37	102123490869	MOHAN	MOHAN	16,900	11,323	11,323	11,323	1,359	943	416	2	0	-	-	-	N.A.
38	101330997471	MOHAN LAL	MOHAN LAL	10,495	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
39	101649889792	MUKESH	MUKESH	12,045	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
40	101617455674	NEERAJ GUPTA	NEERAJ GUPTA	13,439	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
41	101511426897	PRAKASH PASWAN	PRAKASH PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
42	100453140252	PUSHPENDAR SINGH	PUSHPENDA R SINGH	13,182	8,590	8,590	8,590	1,031	716	315	9	0	-	-	-	N.A.
43	101339743869	RAHUL	RAHUL	12,752	8,199	8,199	8,199	984	683	301	10	0	-	-	-	N.A.
44	101739213986	RAHUL	RAHUL	13,403	8,980	8,980	8,980	1,078	748	330	8	0	-	-	-	N.A.
45	101330997503	RAHUL PASWAN	RAHUL PASWAN	17,241	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
46	101370948117	RAJ KUMAR	RAJ KUMAR	9,422	6,247	6,247	6,247	750	520	230	15	0	-	-	-	N.A.
47	101340134903	RAJ KUMAR	RAJ KUMAR	5,828	3,905	3,905	3,905	469	325	144	21	0	-	-	-	N.A.
48	101642274605	RAJ KUMAR	RAJ KUMAR	11,311	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
49	102109149413	RAJ KUMAR GOUTAM	RAJ KUMAR GOUTAM	5,377	3,514	3,514	3,514	422	293	129	22	0	-	-	-	N.A.
50	101189777131	RAJESH KUMAR	RAJESH KUMAR	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
51	100512551699	RAJESH KUMAR	RAJESH KUMAR	21,209	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
52	101276007342	RAJU PRASAD	RAJU PRASAD	12,019	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
53	101710154547	RAMAN KUMAR	RAMAN KUMAR	4,663	3,124	3,124	3,124	375	260	115	23	0	-	-	-	N.A.
54	101446966700	RAMESH PASWAN	RAMESH PASWAN	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
55	101339743830	RANJEET SINGH	RANJEET SINGH	17,995	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
56	102012319184	RAVI	RAVI	8,900	5,806	5,806	5,806	697	484	213	19	0	-	-	-	N.A.
57	101733078291	RAVI	RAVI	6,648	4,295	4,295	4,295	515	358	157	20	0	-	-	-	N.A.
58	101330986115	RAVINDER	RAVINDER	15,447	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
59	102084110887	ROHIT GUPTA	ROHIT GUPTA	8,883	5,857	5,857	5,857	703	488	215	16	0	-	-	-	N.A.
60	101226822782	SAHIL	SAHIL	13,006	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
61	101549902853	SANDEEP KUMAR	SANDEEP KUMAR	14,968	9,761	9,761	9,761	1,171	813	358	6	0	-	-	-	N.A.
62	101390142985	SANJAY YADAV	SANJAY KUMAR	11,729	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
63	102009589467	SANJAY KUMAR	SANJAY KUMAR	14,593	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.

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	
64	101549902811	SANJEEV KUMAR	SANJEEV KUMAR	16,747	10,933	10,933	10,933	1,312	911	401	3	0	-	-	-	N.A.
65	101158350560	SANJU	SANJU	13,987	9,371	9,371	9,371	1,125	781	344	7	0	-	-	-	N.A.
66	100791766527	SARISH	SARISH	13,225	8,710	8,710	8,710	1,045	726	319	13	0	-	-	-	N.A.
67	101340134919	SATENDRA PAL SINGH	SATENDRA PAL SINGH	12,639	8,226	8,226	8,226	987	685	302	14	0	-	-	-	N.A.
68	101301987572	SATISH KUMAR	SATISH KUMAR	2,428	1,452	1,452	1,452	174	121	53	28	0	-	-	-	N.A.
69	101367840802	SAURABH BAHL	SAURABH BAHL	3,403	1,952	1,952	1,952	234	163	71	26	0	-	-	-	N.A.
70	101010558863	SHAIENDRA KUMAR	SHAIENDRA KUMAR	9,192	6,290	6,290	6,290	755	524	231	18	0	-	-	-	N.A.
71	102089355858	SHANKAR PASWAN	SHANKAR PASWAN	14,193	9,371	9,371	9,371	1,125	781	344	7	0	-	-	-	N.A.
72	101330997535	SHREE RAM MAHTO	SHREE RAM MAHTO	18,066	12,104	12,104	12,104	1,452	1,008	444	0	0	-	-	-	N.A.
73	101916788658	SIKIN MANDAL	SIKIN MANDAL	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
74	101166272988	SUKHDEV SINGH	SUKHDEV SINGH	21,917	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
75	101001177056	SUNIL	SUNIL	9,907	6,638	6,638	6,638	797	553	244	14	0	-	-	-	N.A.
76	101511427285	SUNIL KUMAR MANDAL	SUNIL KUMAR MANDAL	15,581	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
77	101412869577	SUNNY KUMAR	SUNNY KUMAR	18,066	12,104	12,104	12,104	1,452	1,008	444	0	0	-	-	-	N.A.
78	101330997459	SURAJ PAL SINGH	SURAJ PAL SINGH	7,020	4,295	4,295	4,295	515	358	157	20	0	-	-	-	N.A.
79	102163753981	SURENDER	SURENDER	0	0	0	0	0	0	0	31	0	-	-	-	N.A.
80	101507785188	SURESH CHAND	SURESH CHAND	18,066	12,104	12,104	12,104	1,452	1,008	444	0	0	-	-	-	N.A.
81	101339743914	SURESH SINGH	SURESH SINGH	4,146	2,419	2,419	2,419	290	202	88	26	0	-	-	-	N.A.
82	101112774286	SUSHIL KUMAR	SUSHIL KUMAR	11,311	7,742	7,742	7,742	929	645	284	15	0	-	-	-	N.A.
83	101168052501	UMESH CHANDER	UMESH CHANDER	19,795	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
84	101219132291	VEERENDRA KUMAR KORI	VEERENDRA KUMAR KORI	8,520	5,323	5,323	5,323	639	443	196	20	0	-	-	-	N.A.
85	101448703429	VIJAY KUMAR PASWAN	VIJAY KUMAR PASWAN	11,655	7,809	7,809	7,809	937	650	287	11	0	-	-	-	N.A.
86	101273243672	VIKAS	VIKAS	18,203	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
87	101330997542	VINOD KUMAR	VINOD KUMAR	7,743	4,839	4,839	4,839	581	403	178	21	0	-	-	-	N.A.
88	102163753975	VIPIN KUMAR	VIPIN KUMAR	6,411	4,295	4,295	4,295	515	358	157	20	0	-	-	-	N.A.
89	101165327678	VIPIN KUMAR	VIPIN KUMAR	5,129	3,387	3,387	3,387	406	282	124	24	0	-	-	-	N.A.
90	101268709614	YOGINDER SINGH	YOGENDER SINGH	6,843	4,295	4,295	4,295	515	358	157	20	0	-	-	-	N.A.
91	101330988784	YOGESH	YOGESH	7,020	4,355	4,355	4,355	523	363	160	22	0	-	-	-	N.A.
92	101276007374	YOGRAJ	YOGRAJ	11,073	7,419	7,419	7,419	890	618	272	12	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