



# GAURAV PROTECTION SERVICES PVT LTD

MANPOWER MANAGEMENT

CIN : U74920DL2004PTC128632

Ref. No. ....

Dated .....

## Check List

S.No.	Particulars
1	Covering Letter of Annexure-1 - Part-(i)
2	Declaration (Annexure-1-Part-(ii))
3	Proforma for Technical Specification-Annexure-I Part-(iii)
4	Chechlist -(Annexure-II and Annexure-III)
5	Tender Document duly signed with seal
6	Affidavit (Not-Blacklisted)
7	MSME Certificate
8	Company Registration Certificate
9	PAN Card
10	GST Registration Certificate
11	EPF Registration Certificate
12	ESIC Registration Certificate
13	Labour Shop & Establishment Registration Certificate
14	PSARA Registration Certificate
15	ISO Registration Certificate
16	Bank Details
17	Annual Turnover CA Certificate
18	ITR & Audited Balance Sheet Last 5 Years
19	Client List
20	15 Years Work Experience in Kendriya Vidyalaya and Govt. Departments
21	Company Profile



Head Office : Tirupati Complex, U-74, 1st Floor, Room No.101, Mother Dairy Turn, Vikas Marg,  
Shakarpur, Delhi-110092 Ph. 011-43015766, Mobile : 9810224150  
E-mail : gaurav\_raghav34@yahoo.com • Website : www.gauravprotectionservices.com



# GAURAV PROTECTION SERVICES PVT. LTD.

MANPOWER MANAGEMENT

CIN : U74920DL2004PTC128632

S.No

Ref. No. U.P.S/RV/051

Dated 22/2/21

Annexure-I  
Part-I

To,

THE PRINCIPAL,  
Kendriya Vidyalaya  
Pragati Vihar, Lodhi Colony,  
New Delhi -110003

Ref. Your Tender Document No. \_\_\_\_\_ Dated \_\_\_\_\_

Sir,

We, the undersigned have examined the above mentioned Tender document. We now offer to deploy Watch & Ward and Housekeeping staff to perform duties as mentioned in tender document and at the rates as mentioned in our financial bid.

1. If our tender is accepted, we undertake to perform the services in accordance with the terms and conditions in the Tender document.
2. We further confirm that, if our tender is accepted, we shall provide you with a performance security of required amount in an acceptable form in terms of the Tender Document for due performance of the contract.
3. We agree to keep our tender valid for acceptance as required in the Tender Document, or for subsequently extended period, if any, agreed to by us. We also accordingly confirm to abide by this tender up to the aforesaid period and this tender may be accepted any time before the expiry of the aforesaid period. We further confirm that, until a formal contract is executed, this tender read with your written acceptance thereof within the aforesaid period shall constitute a binding contract between us.
4. We further understand that you are not bound to accept the lowest or any tender you may receive against your above referred tender enquiry.
5. We confirm that we do not stand deregistered/banned/blacklisted by any Govt. Authorities.
6. We confirm that we fully agree to the terms and conditions specified in above mentioned Tender Document, including amendment/ corrigendum if any.



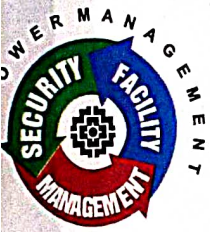
(Signature with date)

(Name and designation) Mr. Gaurav Singh Raghav (Director)

Duly authorised to sign tender for and on behalf of

(Name of Tenderer) M/S Gaurav Protection Services Pvt. Ltd.





# GAURAV PROTECTION SERVICES PVT LTD

MANPOWER MANAGEMENT

CIN : U74920DL2004PTC128632

S.No -

Ref. No. ....

Dated .....

Annexure-I  
Part-(ii)

Declaration

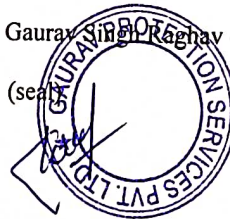
1. I Gaurav Singh Raghav son/daughter of Shri Veer Pal Singh proprietor/partner/director/authorized signatory of M/s Gaurav Protection Services Pvt Ltd. am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information / documents furnished along with the above applicable are true and authentic to the best of my knowledge and belief. I/we, am / are well aware of the fact that furnishing of any false information / fabricated document would lead to rejection of my tender at any stage liabilities towards prosecution under appropriate law.

Date: 22/02/2021

Place: New Delhi

Signature of Authorized Person

(Name: Gaurav Singh Raghav (Director))



## PROFORMA FOR TECHNICAL SPECIFICATIONS

Sl.No.	Particulars	To be filled by the Tenderer
1.	Name of the Agency	M/S Gaurav Protection Services Pvt. Ltd
2.	Date of establishment of the agency	26/08/2004
3.	Establishment ID	U74920DL2004PTC128632
4.	Detailed office address of the Agency with Office Telephone Number, Fax Number and Mobile Number and name of the contact person	Tirupati Complex, U-74, 1 <sup>ST</sup> Floor, Room No-101, Mother Dairy Turn, Vikash Marg Shakarpur, Delhi-110092. 011-43015766.M.n. 9810224150 gaurav_raghav34@yahoo.com
5.	Whether registered with and holding license from all concerned Government Authorities including registration under Contract Labour (Regulation & Abolition) act, 1970. (Copies of all certificates of registration to be enclosed)	(Copy Enclosed)
6.	PAN/TAN Number (copy to be enclosed)	AACCG2175R (Copy Enclosed)
7.	Labour shop and Establishment License Number (copy to be enclosed)	(Copy Enclosed)
8.	Service Tax/GST Registration Number (copy to be enclosed)	07AACCG2175R1Z5 (Copy Enclosed)
9.	EPF Registration Number (copy to be enclosed)	DL/29797 (Copy Enclosed)
10.	ESI Registration Number (copy to be enclosed)	Copy Enclosed 10000753990000000
11.	Whether the firm is blacklisted by any Government Department/autonomous body or any criminal case is registered against the firm or its owner/partners anywhere in India. (If no, a notarized court affidavit is to be attached in this regard)	N.A (Copy Enclosed)
12.	Whether all the pages of tender document are duly signed by authorised signatory, in token of acceptance of the same, is Attached.	(Copy Enclosed)
13.	Whether agency profile is attached?	(Copy Enclosed)
14.	Length of experience in the field.	(Copy Enclosed)
15.	Current status of No's of staff/supervisor registered with ESI/EPF and their details (Documentary proof)	(Copy Enclosed)





16.	(MSME) Registration UAN No Provide (Copy to be enclosed)	(Copy Enclosed)
17.	Details of other clients/ establishment/ organization where the bidder has supplied similar services during the period of April 2016 to March 2020 in <b>Annexure-III</b> along with documentary proof.	(Copy Enclosed)
18.	License to engage in the business of private Security Agency for Security services only.	(Copy Enclosed)



Signature of Bidder Seal of Establishment

Full Name of Bidder:: M/S Gaurav Protection Services Pvt Ltd.  
Address: Tirupati Complex, U-74, 1<sup>ST</sup> Floor, Room No-101,  
Mother Dairy Turn, Vikash Marg Shakarpur, Delhi-110092.

ate: 22/02/2021

## CHECKLIST OF DOCUMENTS TO BE SUBMITTED

Sl.No.	Documents to be submitted	Submitted / Not Submitted	Remarks
1)	Covering letter for Bid: <b>Annexure: I [Part-(i)]</b>	YES	
2)	Declaration by the firm: <b>Annexure: I [Part-(ii)]</b>	YES	
3)	Copy of proforma for Technical Specification: <b>Annexure: I [Part-(iii)]</b>	YES	
4)	Duly signed (signature of authorized signatory on each page) tender documents as a token of acceptance of all T& C of Tender.	YES	
5)	Copy of Registration certificate of EPF	YES	
6)	Copy of Registration Certificate of ESI	YES	
7)	Labour shop and Establishment License Number (copy to be enclosed)	YES	
8)	Copy of Income Tax Return for last 5 years	YES	
9)	Copy of Service Tax Registration & GST Registration	YES	
10)	Copy of ISO-9001-2008 Certificate	YES	
11)	Copy of PAN/TAN Card	YES	
12)	Rs.1,00,000/- (Ten Thousand only) in the form of Bank Guarantee valid for 135 days after the date of submission of bids or DD/Pay Order drawn in favour of , Kendriya Vidyalaya, Pragati Vihar school fund 2 <sup>nd</sup> shift, new delhi	YES	
13)	Notarized affidavit of the effect that the firm was not Blacklisted/debarred by any government agency.	YES	
14)	List of clients indicating quantum of work executed with Them <b>[Last 3 Years]</b> — attach <b>Annexure-III</b> and documentary proof.	YES	
15)	Covering letter for submission of Financial Bid. <b>Annexure-IV</b>	YES	
16)	Rate quoted complied with the Minimum Wages Act of Government of India (Central Govt.) with all other statutory provisions. <b>Annexure-V</b>	YES	

Signature of Bidder Seal of Establishment



Full Name of Bidder:: M/S Gaurav Protection Services Pvt Ltd.  
Address: Tirupati Complex, U-74, 1<sup>ST</sup> Floor, Room No-101,  
Mother Dairy Turn, Vikash Marg Shakarpur, Delhi-110092

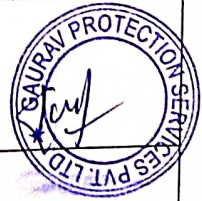
Date: 22/02/2021



Name of Govt/Semi Govt agencies,PSU to whom the bidder has extended similar services during last five years [ April 2016-March 2020]

Name of the Agency and address: M/s Gaurav Protection Services Pvt. Ltd.  
Tirupati Complex, U-74, 1<sup>ST</sup> Floor, Room No-101, Mother Dairy Turn, Vikash Marg Shakarpur, Delhi-110092

Sl No	Financial Year	Name of the Govt/Semi Govt agencies, PSU	Period of contract (From.....To.....)	Total number of employee engaged altogether
1.	2015-16	i. Kendriya Vidyalaya Old JNU Campus, Baba Gangnath Road, Near Ber sarai, New Delhi-110067. ii. Kendriya Vidyalaya Punjab Line Meerut, Meerut (UP) iii. Kendriya Vidyalaya Gurgaon, Haryana	2015-To continue 2015-To continue 2015-To continue	19 10 14
2.	2016-17	i. Kendriya Vidyalaya Gole Market, New Delhi-11001. ii. Kendriya Vidyalaya Sector-24, Noida (UP) iii. Kendriya vidyalaya Tughlakabad, New Delhi	2016-To continue 2016-To continue 2016-To continue	21 13 9
3.	2017-18	i. Kendriya Vidyalaya Pushp Vihar, Sector-3, M.B. Road Saket New Delhi-110017. ii. Kendriya Vidyalaya No.2, Hindan Air Force Station, Hindan Ghaziabad -201004 (U.P)	2017-To continue 2017-To continue	7 9



	iii. Kendriya Vidyalaya Murad Nagar Ghaziabad -U.P)	2017-To continue	7
4.	i. Kendriya Vidyalaya C-2,Janakpuri New Delhi-110058.	2018-To continue	9
	ii. Delhi Public School, Mathura Road, New Delhi	2018-To continue	15
	iii. Kendriya Vidyalaya Delhi Cantt, new Delhi	2018-To continue	9
5.	i, Kendriya Vidyalaya AGCR Colony, Delhi New Delhi-110092.	2019-To continue	17
	ii, Kendriya Vidyalaya Andrews Gang New Delhi-110092.	2019-To continue	17
	iii Kendriya Vidyalaya Narela, New Delhi-110092	2019-To continue	7



(Signature with date)  
(Name and designation) Gaurav Singh Raghav (Director)

Duly authorised to sign tender for and on behalf of

(Name of Tenderer) M/s Gaurav Protection Services Pvt. Ltd





निविदादस्तावेज  
TENDER DOCUMENT

एक नजरमें निविदा के महत्वपूर्ण बिंदु/Important points of the tender at a glance:

निविदाकाशीर्षक/Title of the Tender:	Out-sourcing of the Watch & Wa Services
निविदाकाप्रकार/Type of the tender	Open and advertised
निविदाकीकोटि/Tender Category	Services
निविदाप्रकाशनकीतिथि/Date of publication of tender	16/02/2021
निविदादस्तावेजडाउनलोड/आरम्भकरनेकीतिथि/Tender Document Download	16/02/2021 to 02/03/2021
निविदाप्रपत्रजमाकरनेकीआरम्भकतिथि/Bid submission start date	16/02/2021
निविदाजमाकरनेकीअंतिमतिथिएवसमय/Last date and time of submission of tender	Date: 02/03/2021 up to: 13:30Hrs.
निविदाप्रक्रिया/Bidding System	Technical and Financial Bid
निविदादस्तावेजकामूल्य/Pride of Tender document	Rs.500(Rupees Five Hundred Only)
वायदाराशी/Earnest Money Deposit	Rs.50,000/-(Rupees Fifty thousand Only) refundable without interest.
निविदाजमाकरनेकामाध्यम/Mode of deposit of tender documents	Registered Post or deposited in drop box kept at school for this purpose Only.
निविदाजमाकरनेकापता/Address for deposit of tender documents	THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET, NEW DELHI-110003
निविदादस्तावेजकामूल्यएववायदाराशीकोजमाकरनेकामाध्यम/Mode of deposit of tender document price and EMD.	Offline. Separate DEMAND DRAFT(DD) or BANKER'S CHEQUE or PAY ORDER for tender document & EMD in Favour KENDRIYA VIDYALAYA, PRAGATI VIHAR, SCHOOL FUND 2 <sup>nd</sup> SHIFT
निविदाखोलनेकीतिथिएवसमय/Date & Time of opening tender	04/03/2021 at 1300Hrs



वेदा दस्तावेज / TENDER DOCUMENT

Sub: "Inviting Bid for engaging Service Provider Firm for providing Manpower through service contract. Sir/Madam,

THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003, is a Society registered under Societies' Registration Act, 1860. The Sangathan administers the Scheme of Kendriya Vidyalayas set up for imparting education to the children of transferable Central Govt. Employees among others.

2. Sealed competitive Bids are invited by THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003 from the reputed/registered Consultant/Service Provider Firm for providing Manpower through service contract initially for a period of 01 (one) year which may be extended by another one year, as indicated below:-

A.

Area of the Building	KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003 is having Three floors, Ground, First & Second floor and Main entrance block. There is an assembly ground inside the campus. Parties are advised to see the location before quoting.
Address/Location of the Building	THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003

B. Man power required:-

S. No.	Category of Manpower	Number of personnel required in the shifts	As per the following shifts	Remarks
1.	Security Guards	03 (Three)	Shift I—from 6.00AM to 2.00 PM Shift II- from 2.00PM to 8.00 PM Shift III-from 8.00PM to 6.00 AM	1 day off for each security person & in the off day substitute person will be provided
2	Housekeeping	06 (Six)*	Shift I—from 7.00AM to 3.00 PM Shift II-from 10.00PM to 6.00 PM	*Can be changed as per requirement and can be reduced during breaks & vacation
3	Gardner	02 (Two)	Shift I—from 7.00AM to 3.00 PM Shift II-from 10.00PM to 6.00 PM	Gardening and school lawns and gardner of the Vidyalaya.
4	SUB-STAFF	01	Shift I—from 9.00AM to 4.00 PM	OFFICE





Sl. No.	Category of Manpower	Responsibilities
1.	Security Guards	To provide round the clock security guard in the Vidyalaya for the safety security of the Vidyalaya property.
2.	Housekeeping	Cleanliness of entire building, playground & toilets etc.
3.	Gardner	To maintain school lawns and Gardner of the Vidyalaya.
4.	SUB-STAFF	Office

C. Material to be used for cleanliness will be supplied by the Vidyalaya.

Quoted Price:

- (a) The Bidder shall quote unit rate, which shall comprise of monthly remuneration (not below minimum wages as per Govt of State/ Govt of India latest notification whichever is higher), EPF, ESI & other statutory costs and Service Charges in the format of quotation only attached.
  - (b) Service charges quoted less than TDS or NIL such bids would be summery rejected.
  - (c) The rate quoted shall be fixed for the duration of the contract and shall not be subject to adjustment except the statutory provisions, if amended.
  - (d) The Bidder shall deposit Rs.50,000/- in the form of DD/Bank Guarantee valid for 135 days after the date of submission of bids or DD / Pay Order drawn in favor KENDRIYA VIDYALAYA, PRAGATI VIHAR, SCHOOL FUND 2<sup>nd</sup> SHIFT -as Earnest Money deposit along with the Bid. The earnest money shall be returned to the unsuccessful bidders after the award of the contract.
  - (e) The selected firm has to furnish performance security in the form of Bank Guarantee/DD for an amount of Rs.1,00,000/- (Rupees One Lakh Only) valid for fourteen months from the date of award of the contract. The Performance security shall be submitted within 10 days from the date of Notification of Award. The earnest money shall be returned only after the Performance security is submitted by the Contracting Agency. Performance security shall be refunded without interest within 60 days after successful completion of the contract period.
  - (g) Telex or Facsimile Bids are not acceptable.
3. Each Bidder must submit only one Bid.
4. **Validity of Bid:** The Bid shall remain valid for a period not less than 90 days after the deadline fixed for submission of Bids.



**Terms and Conditions:**

- (a) The remuneration to the employees shall be disbursed through electronic mode to their bank account or cheque at Vidyalaya premises in the presence of representative of Vidyalaya or its constituent. Electronic mode of payment shall prevail over cheque payment.
- (b) The Contracting Agency will ensure payment by the 5<sup>th</sup> of every succeeding month to their employees provided to the Vidyalaya office/premises as per the monthly remuneration quoted without any deduction.
- (c) The Contracting Agency will submit the invoice/bill along with proof of disbursement in duplicate after making the payment to the employees provided to the Vidyalaya office/premises supported with the following documents:-
- (i) Details of disbursement made to the staff furnishing cheque details for each payment or online fund transfer receipt, NEFT/RTGS payment receipt as the case maybe.
  - (ii) Proof of payment of statutory obligation such as EPF (Copy of Challan with TRRN), ESI, Service Tax and any other applicable tax.
  - (iii) It is the responsibility of the Contracting Agency to confirm the credit of EPF & ESI into the individual account of the employee provided to the Vidyalaya.
  - (iv) Muster roll for the month.
- Payment to the Contracting agency will be released within 15 days from the date of the receipt of the invoice/bill.
- (v) The Contracting Agency will provide PCC verification proprietor/partner/Director also.
- (d) The Contracting Agency will provide Identity Card to all his employees deputed as per the format suggested by the Indenting Office valid for the period of contract.
- (e) The Contracting Agency shall comply with all statutory obligations. Minor variations as per actual calculation will be borne by the Indenter/Client.
- (f) The normal office hours of KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003 is from 7.00 am to 6.00 pm six days from Monday to Saturday. However, the Contracting Agency will provide the security services round the clock all the days in a month according to the duty timing shown at pre-pages/above. Vidyalaya also reserves the right to request for the services of additional/extra manpower. The Contracting agency will be compensated, for the extra manpower provided, by the Indenting Agency as per the rate quoted.
- (g) In case of absence on any working day, the monthly remuneration will be regulated as per the following formula:

Total Monthly Remuneration = Monthly remuneration - A<sub>1</sub>  
Where A<sub>1</sub> =  $\frac{\text{Monthly remuneration} \times \text{Nos. of days of absence}}{\text{Nos. of days in the month}}$





- (h) The Candidates/Manpower provided by the Contracting Agency shall be accepted only after scrutiny by Vidyalaya. Therefore, minimum three-four bio-data shall be made available against each slot in each category. The candidate may be invited for personal discussion also. No Conveyance or any other charges will be paid by , KENDRIYAVIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONTY NEW DELHI-110003. In case, none is found suitable then additional bio-data shall be made available by the Contracting Agency, promptly i.e. within 24 hours. The replacement of a Candidate on account of absence /unsuitability for THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONTY NEW DELHI-110003 shall be made within 24hours.
- (i) The contracting Agency will be required to sign a contract with the Vidyalaya as per the Model Contract available on vidyalaya website. The other terms and conditions specified in the Bid document of accepted bid will also form the part of the Model Agreement.
- (j) In case of any loss, theft / sabotage caused by/attribution to the personnel deployed, the KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONTY NEW DELHI-110003 reserves the right to claim and recover damages from Contracting Agency.
- (k) The antecedents of all the workers will be got verified from the police by the Contracting Agency before deployment for work.
- (l) The Contracting Agency will deploy the trained/professional security guards/security supervisor, who are below the age of 50 years as well as physically fit and mentally alert. The Contracting Agency will also ensure that the security guards are free from any infectious disease before deployment for work. The Contracting Agency shall provide impressive summer uniform as well as winter uniform with Insignia to their security personnel.

**6. BIDDINGPROCEDURE:**

- A. The bidder should submit the Bid as per Annexure-I-V in a sealed cover, superscribed with the words "BID" and addressed to THE PRINCIPAL, KENDRIYA VIDYALAYA, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONTY NEW DELHI-110003 along with covering letter at Annexure-IV. EMD or not fulfilling the prescribed conditions, will be summarily rejected at any level and decision of The Principal, KV PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONTY NEW DELHI-110003 in this regard shall be final and binding. No further correspondence by the bidder shall be entertained after the last date of submission of the Tender. A Tender Opening Committee shall open bid on 04/03/2021 at 01.30p.m.



## 7. Evaluation of Bid:

The indenter will evaluate and compare the Bids determined to be substantially responsive i.e. which are properly signed, and confirm to the terms & conditions in the following manner:

- (i) The bid will be treated as non-responsive if following documents are not attached:-
- Brief profile of the company and evidence to establish that the bidder has successfully executed contracts of similar nature and magnitude in the last 3 (three) years.
  - Audited Balance Sheet & Profit and Loss Account.
  - List of clients during last 5 years along with cost of assignment.
  - PAN No. and copy of last assessment order / copy of IT return.
  - Attested copy of proof of EPF registration.
  - Attested copy of proof of ESI registration.
  - Attested copy of proof of Service Tax Registration & GSTIN number. (However Kendriya Vidyalayas are exempted from service tax & GST)
  - Attested copy of License to engage in the business of Private Security Agency for Security Services Only (License PSARA of NCR)
  - Attested copy of Labour shop and establishment registration certificate in Delhi.
  - DD/Bank Guarantee of Rs.1,00,000/- valid for 135 days after the date of submission of bids or DD / Pay Order of Rs.1,00,000/- drawn in favour of K.V. PRAGATI VIHAR SCHOOL FUND 2<sup>nd</sup> SHIFT.
  - Attested copy of Registration of (MSME) Provide UAN No.

The evaluation will be done for all the items put together. Indenting Office will award the contract to the lowest evaluated responsive bidder.

## 8. Award of Contract:

The indenter will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest price as per para 3. In case of tie between two or more than two qualified bidders following criteria of assessment would be followed:

- Firm having experience in provided similar services to Kendriya Vidyalaya's in case two or more firms have the experience in Kendriya Vidyalaya's the the firm having more experience and more Kendriya Vidyalaya's will be preferred.
- If there is a minor difference in rate due to rounded off the amount rates will be considered same as per rounded off nearest whole number (if less than .50 P will read previous Rs and .50 p and above to the next higher in Rs.).
- Firm having all documents as mentioned in point No. 5 (Term & Conditions)
- The indenter reserves the right at the time of award of contract to increase or decrease the requirement of manpower indicated in para 2 (B) above.

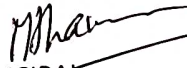




- e. The indenter prior to the expiration of the Bid validity period will notify the bidder whose Bid is accepted for the award of contract. The terms of the accepted offer shall be incorporated in the Contract.
- f. Notwithstanding the above, the indenter reserves the right to accept or reject all Bids and to cancel the bidding process and reject all Bids at any Time prior to the award of the contract.

**9. Last date and time of receipt of Bid:**

You are requested to submit the sealed Bid superscripted on the Envelope as Bid for Providing Watch & Ward and Housekeeping Services in KV, PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003 on or before 02/03/2021 by 1.30 P.M. The tenders will be opened on 04/03.2021 at 01.00 P.M. at KV PRAGATI VIHAR, NEAR MEHARCHAND MARKET LODHI COLONY NEW DELHI-110003 in the presence of bidders/authorized Representative (letter of authorization along with identity proof shall be submitted by the representative). If the last date of depositing and opening of tenders happens to be declared holiday. Then the Tenders will be deposited/opened on the next working day, other terms and conditions and the time schedule Remaining unchanged. The indenter look forward to receive the Bid in the format of Bid attached only and appreciate the interest of the service provider in the Vidyalaya office.

  
PRINCIPAL

K.V. PRAGATI VIHAR,  
NEAR MEHARCHAND MARKET  
LODHI COLONY NEW DELHI-110003





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

TRRN\* 1042101008204

Establishment Code & Name DSSHD0029797000 GAURAV PROTECTION SERVICES PVT LTD Dues for the wage month of December 2020  
Address: TIRUPATI COMPLEX,U-74,1ST FLR,ROOM, NO.101,MOTHER DAIRY TURN VIKAS MARG, SHAKARPUR,DELHI, EAST, DELHI

Total Subscribers : EPF 121 121 EDLI 121  
Total Wages : 10,98,326 10,98,326 10,98,326

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	8,237	0	0	0	8,237
2	Employer's Share Of	47,985	0	91,529	5,469	0	144,983
3	Employee's Share Of	1,39,501	0	0	0	0	139,501
Grand Total : Two Lakh Ninety-Two Thousand Seven Hundred Twenty-One Rupees Only							2,92,721

(This is a system generated challan on 29-JAN-2021 12:00, 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.

A) A/C no 1 (Employer share) ( Rs.) -	PMRPY	0	ABRY	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.) -		2,92,721		
F) Total amount of uploaded ECR (D + E) (		2,92,721		







ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	GAURAV PROTECTION SERVICES PVT LTD		
Establishment Id	DSSHD0029797000	LIN	1865048451
Wage Month	DEC-2020	Return Month	JAN-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2021	Uploaded Date Time	29-JAN-2021 11:56
Exemption Status	Unexempted	TRRN Number	
Remarks	GAURAV DEC ECR PAYMENT	ECR Id	53651553
Total Members	121	Aadhaar Not Seeded Member	7
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	1,39,501	Total EPS Contribution Remitted	91,529
Total EPF-EPS Contribution Remitted	47,985	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.		



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	EE	EPS	ER	NCP Days	Pension Share	ER PF Share	EE Share									
1	101100031906	AMRESH PATHAK	AMRESH PATHAK	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	N.A.									
2	101033902280	AAKASH	AAKASH	16,614	10,719	10,719	10,719	1,286	893	393	11	-	-	-	N.A.									
3	101123937228	ADITYA KUMAR	ADITYA KUMAR	16,284	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
4	100453140384	AMIT	AMIT SINGH	12,594	12,594	12,594	12,594	1,511	1,049	462	0	-	-	-	N.A.									
5	100966827149	ANGURI KHATOON	ANGURI KHATOON	15,678	8,092	8,092	8,092	971	674	297	15	-	-	-	N.A.									
6	100952813868	ANIL KUMAR	ANIL KUMAR	15,492	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
7	101215397378	AROONA DEVI	AROONA DEVI	16,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
8	101178502346	ARVIND TIWARI	ARVIND TIWARI	16,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
9	101223222691	ASHISH SIKARWAR	ASHISH SIKARWAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
10	101164105984	ASHOK KUMAR PRASAD	ASHOK KUMAR PRASAD	15,678	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
11	101293387464	ASHOK MANDAL	ASHOK MANDAL	15,492	14,516	14,516	14,516	1,742	1,209	533	1	-	-	-	N.A.									
12	100836321534	BACHE SINGH	BACHE SINGH	15,492	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
13	101610438346	BAL KISHAN	BAL KISHAN	15,492	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
14	101326140247	BUENDER RATHOR	BUENDER RATHOR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
15	100932151567	CHAMAN LAL	CHAMAN LAL	16,614	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
16	10084093588	DAYARAM	DAYARAM	19,350	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
17	100836195188	DEEPA DEVI	DEEPA DEVI	15,492	11,613	11,613	11,613	1,394	967	426	7	-	-	-	N.A.									
18	101031824270	DEEPAK	DEEPAK	15,492	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									
19	101033864173	DEEPAK KUMAR THAKUR	DEEPAK KUMAR THAKUR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	-	-	-	N.A.									
20	101430586417	DHARMA SINGH KUMAR	DHARMA SINGH KUMAR	15,678	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.									





Sl. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
21	101590916231	DHRAM RAJ	DHRAM RAJ	16,284	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
22	101123937237	DINESH	DINESH KUMAR PAL	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101406935912	DINESH SINGH TOMAR	DINESH SINGH TOMAR	17,498	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101578775861	SURESH	SURESH	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
25	101543003119	FRESKA BAA	FRESKA BAA	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	101377363451	GANESH PATRO	GANESH PATRO	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
27	100873277292	GHANSHYAM	GHANSHYAM	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	100932978069	GODHA	GODO	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100936954164	HARENDER SINGH	HARENDRA SINGH	16,614	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
30	101465640238	HARESH KUMAR	HARESH KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101611611158	HARI CHARAN BERA	HARI CHARAN BERA	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
32	101253682338	HARISHANKAR MAURIYA	HARI SHANKAR MAURIYA	15,678	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101434546836	HARISH KUMAR	HARISH KUMAR	19,350	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101267238505	JAGESHWAR	JAGESHWAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
35	101178502367	JITENDRA KUMAR	JITENDR KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
36	101236509151	KAILASH PRASAD GUPTA	KAILASH PRASAD GUPTA	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
37	101266594309	KAMLESH	KAMLESH	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
38	101639856699	KAMLESH KUMAR	KAMLESH KUMAR	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
39	101525677454	KANCHAN	KANCHAN	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
40	100966424509	KAVITA	KAVITA	16,614	8,575	8,575	8,575	1,029	714	315	0	0	-	-	-	N.A.
41	100453275318	KOHAR SINGH	KOHAR SINGH	12,594	12,594	12,594	12,594	1,511	1,049	462	0	0	-	-	-	N.A.



UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds			PMPY / ASKY Benefit			Posting Location of the member
											Pension Share	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	
42	101511611577	KULDEEP	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
43	100934099654	KUSUM	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
44	101590911816	LAKHI	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
45	101242330635	LAL	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
46	100453140494	LALIT	12,594	12,594	12,594	12,594	1,511	1,049	462	0	0	0	-	-	-	N.A.	
47	100814443583	MAHENDRA das	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.	
48	101033864194	MAHENDRA RAM	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.	
49	101215397366	MAHESH	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
50	101263217015	MAHESH PANDEY	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
51	101267238514	MAHEEPAL	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
52	100903502316	MALA BEGAM	15,678	7,586	7,586	7,586	910	632	278	16	0	0	-	-	-	N.A.	
53	101568799400	MINAKSHI	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
54	100966694817	MEHRUISHA	15,678	6,575	6,575	6,575	789	548	241	18	0	0	-	-	-	N.A.	
55	101563598064	MUNNI DEVI	15,678	8,092	8,092	8,092	971	674	297	15	0	0	-	-	-	N.A.	
56	101253697701	NAFIS PERVEZ	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
57	101525677477	NARESH GAUR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	0	-	-	-	N.A.	
58	101232152710	NIKHIL KUMAR	12,594	12,594	12,594	12,594	1,511	1,049	462	0	0	0	-	-	-	N.A.	
59	101572266201	NIPURN	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
60	101033602205	NIRMALA	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
61	101563566496	NITIN SAINI	17,498	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
62	100665963754	OM PRAKASH	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	
63	100665999844	PANKAJ KUMAR	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	0	-	-	-	N.A.	



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Sl. No.	UAN	EGR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Posting Location of the member
64	101382786489	PARSAN	PARSAN	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
65	101031772724	PARSHURAM TIWARI	PARSHURAM TIWARI	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
66	101525444945	POONAM	POONAM	15,492	11,613	11,613	11,613	1,394	967	426	7	0	-	-	-	N.A.
67	100278653116	PRATAP TIWARI	PRATAP TIWARI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
68	101295494209	PREMA DEVI	PREMA DEVI	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
69	101002272254	PRITAM	PRITAM	15,678	7,586	7,586	7,586	910	632	278	16	0	-	-	-	N.A.
70	101516411193	PRIYA	PRIYA	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
71	101030845817	PUSHPA	PUSHPA	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
72	100842449404	RABIYA	RABIYA	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
73	100291582373	RAHUL VERMA	RAHUL VERMA	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
74	100906792743	RAJIBIR SINGH	RAJIBIR SINGH	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
75	100453096304	RAJENDER	RAJENDRA KUMAR	12,594	12,594	12,594	12,594	1,511	1,049	462	0	0	-	-	-	N.A.
76	101356000022	RAJESH KUMAR	RAJESH KUMAR	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
77	100924650063	RAM KISHORE	RAM KISHORE	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
78	100966827165	RAM PRASAD	RAM PRASAD	17,316	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
79	101406835879	RAM PRAVESH SHAH	RAM PRAVESH SHAH	16,284	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
80	101465658588	RANJANA JASWAL	RANJANA JASWAL	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
81	101374064330	RAVENDER	RAVENDER	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
82	101622616526	VUENDER	VUENDER	17,498	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
83	101031828844	RAVINDER KUMAR	RAVINDER KUMAR	14,842	14,842	14,842	14,842	1,781	1,236	545	0	0	-	-	-	N.A.
84	100800000532	PREMA BANMARY	PREMA BANMARY	15,492	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.



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	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
85	101582731362	REKHA SHARMA	16,284	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
86	101544681607	RINKU	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
87	101544681611	RITA DEVI	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
88	101214572105	RITESH	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
89	101237664723	ROBINSON	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
90	101326140252	RODASH	13,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
91	101176933714	ROHIT	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
92	101026725569	SABI	15,678	8,092	8,092	8,092	971	674	297	15	0	-	-	-	N.A.
93	101223341912	SACHIDANAND PANDEY	17,498	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
94	100908434208	SAMIM	15,678	8,092	8,092	8,092	971	674	297	15	0	-	-	-	N.A.
95	101653326888	SAROJ	15,492	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
96	100937648990	SARVESH KUMAR	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
97	101450032658	SAVITA	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
98	10026314762	SAVITA	16,614	8,039	8,039	8,039	965	670	295	16	0	-	-	-	N.A.
99	100937835262	SHANKAR	14,842	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
100	101578773459	MAHESH	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
101	100490972084	SHISHU PAL SINGH	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
102	101496643013	SHIVMOHAN PANDAY	17,498	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
103	100909454754	SHREE NIMAS	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
104	10129327455	SUBHAN ALI	15,492	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
105	100226510660	SUMAN	15,492	5,895	5,895	5,895	707	491	216	20	0	-	-	-	N.A.
106	100453140378	SUNDER	12,594	12,594	12,594	12,594	1,511	1,049	462	0	0	-	-	-	N.A.



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Sl. No.	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
107	100997784744	SUNIL KUMAR RAY	SUNIL KUMAR RAY	15,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
108	101525554786	SURENDER KUMAR VERMA	SURENDRA KUMAR VERMA	16,284	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
109	101123937200	SURESH	SURESH	14,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
110	101033902171	SWAMI NATH	SWAMI NATH	15,400	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
111	101630242341	HAIDER	SYED NAKI HAIDER	13,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
112	101582726373	UDAY NARAYAN DUBEY	UDAY NARAYAN DUBEY	23,310	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
113	101497414983	VENITA SINGH	VENITA SINGH	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
114	100939285401	VJENDER 1	VJENDRA	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
115	101455658143	VIKASH JAINWAL	VIKASH JAINWAL	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
116	101451285787	VIKASH KUMAR	VIKASH KUMAR	16,614	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
117	101431556147	VIKRANT KUMAR	VIKRANT KUMAR	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
118	101455640255	VINIT SHARMA	VINIT SHARMA	13,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
119	101194323857	VIRPAL	VIRPAL	19,350	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
120	101455640240	YOGESH GUPTA	YOGESH GUPTA	13,000	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.
121	101095528849	YOGESH KUMAR	YOGESH KUMAR	15,678	15,000	15,000	15,000	1,800	1,250	551	0	0	-	-	-	N.A.



Note: AADHAAR not seeded UANs are prefixed with Asterisk  
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 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

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) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded



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