

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2016) AND RETURN MONTH (08/2016)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351608004430

Employer E-Sewa
ECR UPLOADED 11/08/2016 12:24:29

PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000002	RAVINDER SINGH	8300	8300	996	996	691	691	305	305	0	0
2	0000004	RAMU SHARMA	8300	8300	996	996	691	691	305	305	0	0
3	0000010	BHEEM SINGH RAWAT	7500	7500	900	900	625	625	275	275	0	0
4	0000024	YASHWANT SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
5	0000050	ARUN KUMAR	7500	7500	900	900	625	625	275	275	0	0
6	0000089	TUNTUN BHARDWAJ	4355	4355	523	523	363	363	160	160	13	0
7	0000097	TILTOO RAM	7500	7500	900	900	625	625	275	275	0	0
8	0000108	RAMESH SHARMA	8300	8300	996	996	691	691	305	305	0	0
9	0000131	MANOJ KUMAR	7500	7500	900	900	625	625	275	275	0	0
10	0000134	KAMAL KISHOR SINGH	9200	9200	1104	1104	766	766	338	338	0	0
11	0000138	UMESH SINGH	7500	7500	900	900	625	625	275	275	0	0
12	0000148	AMIT SHARMA	9200	9200	1104	1104	766	766	338	338	0	0
13	0000161	AKHILESH KUMAR	7500	7500	900	900	625	625	275	275	0	0
14	0000165	SANTOSH KUMAR	7500	7500	900	900	625	625	275	275	0	0
15	0000170	RAJ KUMAR GARG	8300	8300	996	996	691	691	305	305	0	0
16	0000174	SARVAN KUMAR	8300	8300	996	996	691	691	305	305	0	0
17	0000175	KARTAR SINGH	8300	8300	996	996	691	691	305	305	0	0
18	0000180	ARJUN SINGH	7500	7500	900	900	625	625	275	275	0	0
19	0000181	RAKESH ROSHAN	8300	8300	996	996	691	691	305	305	0	0
20	0000187	BALDEEP SINGH	7500	7500	900	900	625	625	275	275	0	0
21	0000201	KARANTI BAHADUR	7500	7500	900	900	625	625	275	275	0	0
22	0000206	DEEPAK SHARMA	7500	7500	900	900	625	625	275	275	0	0
23	0000213	DEEPAK SAINI	9200	9200	1104	1104	766	766	338	338	0	0
24	0000214	BHARAT BHUSHAN	6532	6532	784	784	544	544	240	240	4	0
25	0000218	JITENDRA KUMAR SAINI	10000	10000	1200	1200	833	833	367	367	0	0
26	0000220	NIKHIL KUMAR	0	0	0	0	0	0	0	0	1	0
27	0000222	VIPIN SHARMA	8300	8300	996	996	691	691	305	305	0	0
28	0000223	PRIYA TRIPATHI	8300	8300	996	996	691	691	305	305	0	0
29	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
30	0000242	YOGESH	7500	7500	900	900	625	625	275	275	0	0
31	0000251	PREM KUMAR	7765	7765	932	932	647	647	285	285	2	0
32	0000254	ANKIT KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
33	0000255	TEERATH	9200	9200	1104	1104	766	766	338	338	0	0
34	0000257	RAHUL	7500	7500	900	900	625	625	275	275	0	0
35	0000267	MANOJ BISHT	9200	9200	1104	1104	766	766	338	338	0	0

36	0000272	SACHIN KUMAR	8300	8300	996	996	691	691	305	305	0	0
37	0000283	PADMENDER SINGH	7016	7016	842	842	584	584	258	258	2	0
38	0000284	MANOJ GUPTA	7500	7500	900	900	625	625	275	275	0	0
39	0000287	PRADEEP	7500	7500	900	900	625	625	275	275	0	0
40	0000289	ROHIT	9200	9200	1104	1104	766	766	338	338	0	0
41	0000290	RUPAM CHOUDHARY	9200	9200	1104	1104	766	766	338	338	0	0
42	0000291	AJAY KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
43	0000292	KAPIL SHARMA	8300	8300	996	996	691	691	305	305	0	0
44	0000294	JITENDRA	2419	2419	290	290	202	202	88	88	4	0
45	0000296	CHUNMUN	3387	3387	406	406	282	282	124	124	17	0
46	0000297	MUKESH KUMAR	0	0	0	0	0	0	0	0	1	0
47	0000301	VIRU PAL	7500	7500	900	900	625	625	275	275	0	0
48	0000303	VIPIN	4968	4968	596	596	414	414	182	182	9	0
49	0000304	RACHIT CHAUDHARY	6548	6548	786	786	545	545	241	241	2	0
50	0000305	ANIL SINGH	6961	6961	835	835	580	580	255	255	5	0
51	0000306	DEEPAK SAINI	2258	2258	271	271	188	188	83	83	5	0
52	0000307	GAURAV SHARMA	7000	7000	840	840	583	583	257	257	0	0
53	0000048	RAJENDER SINGH	8360	8360	1003	1003	696	696	307	307	0	0
54	0000125	JAI MANGAL	7700	7700	924	924	641	641	283	283	0	0
55	0000176	SHWET PRAKASH	9460	9460	1135	1135	788	788	347	347	0	0
56	0000184	RUPENDRA	9460	9460	1135	1135	788	788	347	347	0	0
57	0000199	SUNIL YADAV	9460	9460	1135	1135	788	788	347	347	0	0
58	0000208	RANA RAVI	7700	7700	924	924	641	641	283	283	0	0
59	0000209	DEVENDER SINGH RAWAT	9460	9460	1135	1135	788	788	347	347	0	0
60	0000237	SUNIL SINGH	12650	12650	1518	1518	1054	1054	464	464	0	0
61	0000240	RAM LALIT	7700	7700	924	924	641	641	283	283	0	0
62	0000245	DURGA PRASAD	7700	7700	924	924	641	641	283	283	0	0
63	0000258	VINOD	5216	5216	626	626	435	435	191	191	10	0
64	0000265	BABU SARKAR	7700	7700	924	924	641	641	283	283	0	0
65	0000268	ANANDA SARKAR	7700	7700	924	924	641	641	283	283	0	0
66	0000282	RANJAN ANURAG	7700	7700	924	924	642	642	282	282	0	0
67	0000298	GOVIND SHUKLA	0	0	0	0	0	0	0	0	1	0
68	0000315	NAGENDER PRASAD	7012	7012	841	841	584	584	257	257	0	0
69	0000016	MAN MOHAN SINGH	12102	12102	1452	1452	1008	1008	445	445	0	0
70	0000018	SATISH RAWAT	9982	9982	1197	1197	832	832	366	366	0	0
71	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0
72	0000041	VINOD KUMAR	12102	12102	1452	1452	1008	1008	445	445	0	0
73	0000043	MOHAN SINGH	9982	9982	1197	1197	832	832	366	366	0	0
74	0000056	RAM KUMAR	9982	9982	1197	1197	832	832	366	366	0	0
75	0000060	LALIT KUMAR TOMER	13000	13000	1560	1560	1083	1083	477	477	0	0
76	0000098	SUBHASH CHAND RAI	0	0	0	0	0	0	0	0	1	0
77	0000101	RAM NWASH	9982	9982	1197	1197	832	832	366	366	0	0
78	0000114	OMVEER SINGH	9982	9982	1197	1197	832	832	366	366	0	0
79	0000116	RAJU MANDAL	9982	9982	1198	1198	832	832	366	366	0	0
80	0000155	JITENDRA	9982	9982	1198	1198	831	831	367	367	0	0
81	0000173	INDER MOHAN	0	0	0	0	0	0	0	0	1	0
82	0000191	CHANDRABHAN MISHRA	12102	12102	1452	1452	1008	1008	445	445	0	0
83	0000192	HARI SHYAM	12102	12102	1452	1452	1008	1008	444	444	0	0
84	0000197	RAHUL	9982	9982	1197	1197	832	832	366	366	0	0
85	0000241	ABHAY KUMAR	8882	8882	1107	1107	822	822	366	366	0	0

03	0000241	MISHRA	9902	9902	1197	1197	832	832	366	366	0	0
86	0000259	LOKENDRA RANA	9982	9982	1197	1197	832	832	366	366	0	0
87	0000260	SUNIL KUMAR	9982	9982	1197	1197	832	832	366	366	0	0
88	0000261	NIKHIL GUPTA	11000	11000	1320	1320	916	916	404	404	0	0
89	0000262	PRADEEP	9982	9982	1197	1197	832	832	366	366	0	0
90	0000280	ANUJ KUMAR	12102	12102	1452	1452	1008	1008	445	445	0	0
91	0000299	MANOJ KUMAR SHAH	9982	9982	1197	1197	832	832	366	366	0	0
92	0000308	NITIN KUMAR	12102	12102	1453	1453	1008	1008	445	445	0	0
93	0000309	ANKUR KUMAR	7728	7728	927	927	644	644	283	283	7	0
94	0000312	KARANDEEP SINGH	9760	9760	1171	1171	813	813	358	358	0	0
95	0000313	PAWAN KUMAR	12102	12102	1452	1452	1008	1008	444	444	0	0
96	0000314	SATISH KUMAR	9760	9760	1171	1171	813	813	358	358	0	0
97	0000082	JASPAL SINGH RAWAT	9500	9500	1140	1140	791	791	349	349	0	0
98	0000136	PRADEEP RAWAT	7400	7400	888	888	616	616	272	272	0	0
99	0000160	AVDHESH KUMAR	7000	7000	840	840	583	583	257	257	0	0
100	0000232	TEJ PRAKASH	7000	7000	840	840	583	583	257	257	0	0
101	0000243	KISHAN KUMAR SHARMA	7200	7200	864	864	600	600	264	264	0	0
102	0000253	TABUSSUM	7400	7400	888	888	616	616	272	272	0	0
103	0000274	SANDEEP SINGH	7000	7000	840	840	583	583	257	257	0	0
104	0000310	RAHUL KUMAR	5194	5194	623	623	433	433	190	190	8	0
105	0000311	ANKIT	6548	6548	786	786	545	545	241	241	2	0
106	0000316	AKASH	4290	4290	515	515	357	357	158	158	7	0
107	0000317	VIJAY KUMAR	5516	5516	662	662	459	459	203	203	0	0
108	0000318	RAJESH KUMAR	6694	6694	803	803	558	558	245	245	0	0
109	0000319	VICKY KUMAR	4065	4065	488	488	339	339	149	149	1	0
GRAND TOTAL			881322	881322	105747	105747	73413	73413	32349	32349	103	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	105747	32349	8341	73413	4906	200	224956
TOTAL AMOUNT BEING REMITTED	105747	32349	8341	73413	4906	200	224956

PART B-NEW MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Father's/Spouse Name	Relationship with the Member	Date of Birth	Gender	Date of Joining EPF	Date of Joining EPS
1	0000315	NAGENDER PRASAD	SH NAND LAL	Father	01-07-1989	Male	06-07-2016	06-07-2016
2	0000312	KARANDEEP SINGH	SH. YASHWANT SINGH	Father	19-07-1997	Male	07-07-2016	07-07-2016
3	0000313	PAWAN KUMAR	SH. INDER PAL	Father	01-04-1992	Male	01-07-2016	01-07-2016
4	0000314	SATISH KUMAR	SH. BHOOP SINGH	Father	01-01-1991	Male	07-07-2016	07-07-2016
5	0000316	AKASH	SH. SUKHPAL SINGH	Father	20-08-1994	Male	06-07-2016	06-07-2016
6	0000317	VIJAY KUMAR	SH DOLAT RAM	Father	05-04-1982	Male	13-07-2016	13-07-2016
7	0000318	RAJESH KUMAR	SH VIRENDRA KUMAR	Father	06-05-1987	Male	07-07-2016	07-07-2016
8	0000319	VICKY KUMAR	SH. SOHAN PAL SINGH	Father	19-10-1999	Male	13-07-2016	13-07-2016

PART C-EXITING MEMBERS' DETAILS

Sl. No.	Member Id	Member Name	Date of Exit from EPF	Date of Exit from EPS	Reason for leaving
1	0000220	NIKHIL KUMAR	01-07-2016	01-07-2016	Cessation
2	0000294	JITENDRA	14-07-2016	14-07-2016	Cessation

3	0000297	MUKESH KUMAR	01-07-2016	01-07-2016	Cessation
4	0000306	DEEPAK SAINI	15-07-2016	15-07-2016	Cessation
5	0000298	GOVIND SHUKLA	01-07-2016	01-07-2016	Cessation
6	0000098	SUBHASH CHAND RAI	01-07-2016	01-07-2016	Cessation
7	0000173	INDER MOHAN	01-07-2016	01-07-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

Sl. No.	Member Id	Member Name	Arrear EPF Wages	Arrear EPF EE Share	Arrear EPF ER Share	Arrear EPS Share
1	0000048	RAJENDER SINGH	2280	274	84	190
2	0000125	JAI MANGAL	2100	252	77	175
3	0000176	SHWET PRAKASH	2580	310	95	215
4	0000184	RUPENDRA	2580	310	95	215
5	0000199	SUNIL YADAV	2580	310	95	215
6	0000208	RANA RAVI	2100	252	77	175
7	0000209	DEVENDER SINGH RAWAT	2580	310	95	215
8	0000237	SUNIL SINGH	3450	414	127	287
9	0000240	RAM LALIT	2100	252	77	175
10	0000245	DURGA PRASAD	2100	252	77	175
11	0000258	VINOD	2007	241	74	167
12	0000265	BABU SARKAR	2100	252	77	175
13	0000268	ANANDA SARKAR	2100	252	77	175
14	0000282	RANJAN ANURAG	2054	246	75	171
15	0000016	MAN MOHAN SINGH	3306	397	121	275
16	0000018	SATISH RAWAT	2346	282	86	195
17	0000041	VINOD KUMAR	3306	397	121	275
18	0000043	MOHAN SINGH	2346	282	86	195
19	0000056	RAM KUMAR	2346	282	86	195
20	0000060	LALIT KUMAR TOMER	12000	1440	440	1000
21	0000101	RAM NIWASH	2346	282	86	195
22	0000114	OMVEER SINGH	2346	282	86	195
23	0000116	RAJU MANDAL	2017	242	74	168
24	0000155	JITENDRA	2192	263	80	183
25	0000191	CHANDRABHAN MISHRA	3306	397	121	275
26	0000192	HARI SHYAM	5800	696	213	483
27	0000197	RAHUL	2346	282	86	195
28	0000241	ABHAY KUMAR MISHRA	2346	282	86	195
29	0000259	LOKENDRA RANA	2346	282	86	195
30	0000260	SUNIL KUMAR	2346	282	86	195
31	0000262	PRADEEP	2346	282	86	195
32	0000280	ANUJ KUMAR	3306	397	121	275
33	0000299	MANOJ KUMAR SHAH	2346	282	86	195
34	0000308	NITIN KUMAR	204	24	7	17
35	0000309	ANKUR KUMAR	1514	182	56	126
36	0000082	JASPAL SINGH RAWAT	900	108	33	75
37	0000136	PRADEEP RAWAT	600	72	22	50
38	0000160	AVDHESH KUMAR	600	72	22	50
39	0000232	TEJ PRAKASH	600	72	22	50
40	0000243	KISHAN KUMAR SHARMA	600	72	22	50
41	0000253	TABUSSUM	600	72	22	50
42	0000274	SANDEEP SINGH	600	72	22	50
GRAND TOTAL			99968	12004	3667	8322

NOTE: The report generated is on the basis of uploaded ECR on **11/08/2016 12:24:29** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.