

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2016) AND RETURN MONTH (07/2016)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351607004894

Employer E-Sewa
ECR UPLOADED 12/07/2016 16:37:52

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	692	692	304	304	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	7500	7500	900	900	625	625	275	275	0	0
7	0000097	TILTOO RAM	7500	7500	900	900	625	625	275	275	0	0
8	0000108	RAMESH SHARMA	8300	8300	996	996	692	692	304	304	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	767	767	337	337	0	0
11	0000138	UMESH SINGH	7500	7500	900	900	625	625	275	275	0	0
12	0000148	AMIT SHARMA	9200	9200	1104	1104	767	767	337	337	0	0
13	0000161	AKHILESH KUMAR	7500	7500	900	900	625	625	275	275	0	0
14	0000165	SANTOSH KUMAR	0	0	0	0	0	0	0	0	30	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	0000205	ANIL KUMAR	0	0	0	0	0	0	0	0	1	0
23	0000206	DEEPAK SHARMA	7500	7500	900	900	625	625	275	275	0	0
24	0000213	DEEPAK SAINI	9200	9200	1104	1104	767	767	337	337	0	0
25	0000214	BHARAT BHUSHAN	4750	4750	570	570	395	395	174	174	11	0
26	0000218	JITENDRA KUMAR SAINI	10000	10000	1200	1200	833	833	367	367	0	0
27	0000220	NIKHIL KUMAR	0	0	0	0	0	0	0	0	30	0
28	0000222	VIPIN SHARMA	8300	8300	996	996	691	691	305	305	0	0
29	0000223	PRIYA TRIPATHI	8300	8300	996	996	691	691	305	305	0	0
30	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
31	0000242	YOGESH	7500	7500	900	900	625	625	275	275	0	0
32	0000251	PREM KUMAR	8300	8300	996	996	691	691	305	305	0	0
33	0000254	ANKIT KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
34	0000255	TEERATH	9200	9200	1104	1104	766	766	338	338	0	0
35	0000257	RAHUL	7500	7500	900	900	625	625	275	275	0	0

36	0000264	MADAN SHARMA	0	0	0	0	0	0	0	0	1	0
37	0000267	MANOJ BISHT	9200	9200	1104	1104	766	766	338	338	0	0
38	0000272	SACHIN KUMAR	8300	8300	996	996	691	691	305	305	0	0
39	0000283	PADMENDER SINGH	7500	7500	900	900	625	625	275	275	0	0
40	0000284	MANOJ GUPTA	5125	5125	615	615	427	427	188	188	10	0
41	0000287	PRADEEP	7500	7500	900	900	625	625	275	275	0	0
42	0000289	ROHIT	9200	9200	1104	1104	767	767	337	337	0	0
43	0000290	RUPAM CHOUDHARY	9200	9200	1104	1104	766	766	338	338	0	0
44	0000291	AJAY KUMAR	9200	9200	1104	1104	767	767	337	337	0	0
45	0000292	KAPIL SHARMA	8300	8300	996	996	691	691	305	305	0	0
46	0000294	JITENDRA	6000	6000	720	720	500	500	219	219	6	0
47	0000296	CHUNMUN	7500	7500	900	900	625	625	275	275	0	0
48	0000297	MUKESH KUMAR	7000	7000	840	840	583	583	257	257	2	0
49	0000301	VIRU PAL	7500	7500	900	900	625	625	275	275	0	0
50	0000302	KAPIL KUMAR	0	0	0	0	0	0	0	0	1	0
51	0000303	VIPIN	7000	7000	840	840	583	583	257	257	0	0
52	0000304	RACHIT CHAUDHARY	7000	7000	840	840	583	583	257	257	0	0
53	0000305	ANIL SINGH	8300	8300	996	996	692	692	304	304	0	0
54	0000306	DEEPAK SAINI	6533	6533	784	784	544	544	240	240	2	0
55	0000307	GAURAV SHARMA	7000	7000	840	840	583	583	257	257	0	0
56	0000310	RAHUL KUMAR	7000	7000	840	840	583	583	257	257	0	0
57	0000311	ANKIT	2567	2567	308	308	214	214	94	94	0	0
58	0000016	MAN MOHAN SINGH	11000	11000	1320	1320	916	916	404	404	0	0
59	0000018	SATISH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
60	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0
61	0000041	VINOD KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
62	0000043	MOHAN SINGH	9200	9200	1104	1104	766	766	338	338	0	0
63	0000056	RAM KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
64	0000060	LALIT KUMAR TOMER	9000	9000	1080	1080	750	750	330	330	0	0
65	0000098	SUBHASH CHAND RAI	11000	11000	1320	1320	916	916	404	404	0	0
66	0000101	RAM NIWASH	9200	9200	1104	1104	766	766	338	338	0	0
67	0000114	OMVEER SINGH	9200	9200	1104	1104	766	766	338	338	0	0
68	0000116	RAJU MANDAL	9200	9200	1104	1104	766	766	338	338	0	0
69	0000155	JITENDRA	9200	9200	1104	1104	766	766	338	338	0	0
70	0000173	INDER MOHAN	11000	11000	1320	1320	916	916	404	404	0	0
71	0000191	CHANDRABHAN MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
72	0000192	HARI SHYAM	9200	9200	1104	1104	766	766	338	338	0	0
73	0000197	RAHUL	9200	9200	1104	1104	766	766	338	338	0	0
74	0000241	ABHAY KUMAR MISHRA	9200	9200	1104	1104	766	766	338	338	0	0
75	0000259	LOKENDRA RANA	9200	9200	1104	1104	766	766	338	338	0	0
76	0000260	SUNIL KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
77	0000261	NIKHIL GUPTA	11000	11000	1320	1320	916	916	404	404	0	0
78	0000262	PRADEEP	9200	9200	1104	1104	766	766	338	338	0	0
79	0000280	ANUJ KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
80	0000281	ANISH KUMAR THAKUR	0	0	0	0	0	0	0	0	1	0
81	0000299	MANOJ KUMAR SHAH	9200	9200	1104	1104	766	766	338	338	0	0
82	0000308	NITIN KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
83	0000309	ANKUR KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
84	0000042	S.K DUBEY	1100	1100	132	132	92	92	40	40	1	0
85	0000048	RAJENDER SINGH	7600	7600	912	912	633	633	279	279	0	0
86	0000125	JAI MANGAL	7000	7000	840	840	583	583	257	257	0	0

87	0000176	SHWET PRAKASH	8600	8600	1032	1032	716	716	316	316	0	0
88	0000184	RUPENDRA	8600	8600	1032	1032	716	716	316	316	0	0
89	0000199	SUNIL YADAV	8600	8600	1032	1032	716	716	316	316	0	0
90	0000208	RANA RAVI	7000	7000	840	840	583	583	257	257	0	0
91	0000209	DEVENDER SINGH RAWAT	8600	8600	1032	1032	716	716	316	316	0	0
92	0000237	SUNIL SINGH	11500	11500	1380	1380	958	958	422	422	0	0
93	0000240	RAM LALIT	7000	7000	840	840	583	583	257	257	0	0
94	0000245	DURGA PRASAD	7000	7000	840	840	583	583	257	257	0	0
95	0000258	VINOD	6067	6067	728	728	505	505	223	223	4	0
96	0000265	BABU SARKAR	7000	7000	840	840	583	583	257	257	0	0
97	0000268	ANANDA SARKAR	7000	7000	840	840	583	583	257	257	0	0
98	0000282	RANJAN ANURAG	6767	6767	812	812	564	564	248	248	1	0
99	0000298	GOVIND SHUKLA	6300	6300	756	756	525	525	231	231	3	0
100	0000065	SUNIL KUMAR SINGH	0	0	0	0	0	0	0	0	1	0
101	0000082	JASPAL SINGH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
102	0000136	PRADEEP RAWAT	7200	7200	864	864	600	600	264	264	0	0
103	0000160	AVDHESH KUMAR	6800	6800	816	816	566	566	250	250	0	0
104	0000232	TEJ PRAKASH	6800	6800	816	816	566	566	250	250	0	0
105	0000243	KISHAN KUMAR SHARMA	7000	7000	840	840	583	583	257	257	0	0
106	0000253	TABUSSUM	7200	7200	864	864	600	600	264	264	0	0
107	0000274	SANDEEP SINGH	6800	6800	816	816	566	566	250	250	0	0
GRAND TOTAL			832409	832409	99889	99889	69333	69333	30554	30554	105	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	99889	30554	7796	69333	4586	200	212358
TOTAL AMOUNT BEING REMITTED	99889	30554	7796	69333	4586	200	212358

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	0000310	RAHUL KUMAR	LT SH RANVEER SINGH	Father	12-08-1996	Male	01-06-2016	01-06-2016
2	0000311	ANKIT	SH. NARENDRA KUMAR	Father	30-11-1996	Male	20-06-2016	20-06-2016

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	0000205	ANIL KUMAR	01-06-2016	01-06-2016	Cessation
2	0000264	MADAN SHARMA	01-06-2016	01-06-2016	Cessation
3	0000302	KAPIL KUMAR	01-06-2016	01-06-2016	Cessation
4	0000281	ANISH KUMAR THAKUR	01-06-2016	01-06-2016	Cessation
5	0000042	S.K DUBEY	04-06-2016	04-06-2016	Cessation
6	0000065	SUNIL KUMAR SINGH	01-06-2016	01-06-2016	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	0000002	RAVINDER SINGH	2390	287	88	199
2	0000004	RAMU SHARMA	2200	264	81	183
3	0000010	BHEEM SINGH RAWAT	1000	120	37	83

4	0000024	YASHWANT SINGH	2000	240	73	167
5	0000050	ARUN KUMAR	1000	120	37	83
6	0000089	TUNTUN BHARDWAJ	1000	120	37	83
7	0000097	TILTOO RAM	1000	120	37	83
8	0000108	RAMESH SHARMA	2200	264	81	183
9	0000131	MANOJ KUMAR	952	114	35	79
10	0000134	KAMAL KISHOR SINGH	3400	408	125	283
11	0000138	UMESH SINGH	1000	120	37	83
12	0000148	AMIT SHARMA	4000	480	147	333
13	0000161	AKHILESH KUMAR	1000	120	37	83
14	0000170	RAJ KUMAR GARG	2400	288	88	200
15	0000174	SARVAN KUMAR	2600	312	95	217
16	0000175	KARTAR SINGH	2600	312	95	217
17	0000180	ARJUN SINGH	1000	120	37	83
18	0000181	RAKESH ROSHAN	2600	312	95	217
19	0000187	BALDEEP SINGH	1000	120	37	83
20	0000201	KARANTI BAHADUR	1000	120	37	83
21	0000206	DEEPAK SHARMA	1000	120	37	83
22	0000213	DEEPAK SAINI	3400	408	125	283
23	0000214	BHARAT BHUSHAN	787	94	29	66
24	0000218	JITENDRA KUMAR SAINI	2000	240	73	167
25	0000222	VIPIN SHARMA	2600	312	95	217
26	0000223	PRIYA TRIPATHI	2400	288	88	200
27	0000242	YOGESH	1000	120	37	83
28	0000251	PREM KUMAR	2600	312	95	217
29	0000254	ANKIT KUMAR	3000	360	110	250
30	0000255	TEERATH	4400	528	161	367
31	0000257	RAHUL	1000	120	37	83
32	0000267	MANOJ BISHT	2400	288	88	200
33	0000272	SACHIN KUMAR	2600	312	95	217
34	0000283	PADMENDER SINGH	1000	120	37	83
35	0000284	MANOJ GUPTA	1000	120	37	83
36	0000287	PRADEEP	1000	120	37	83
37	0000289	ROHIT	2500	300	92	208
38	0000290	RUPAM CHOUDHARY	2952	354	108	246
39	0000291	AJAY KUMAR	4000	480	147	333
40	0000292	KAPIL SHARMA	2000	240	73	167
41	0000294	JITENDRA	837	100	31	70
42	0000296	CHUNMUN	1000	120	37	83
43	0000297	MUKESH KUMAR	1000	120	37	83
44	0000301	VIRU PAL	918	110	34	76
45	0000305	ANIL SINGH	1000	120	37	83
GRAND TOTAL			84736	10167	3113	7056

NOTE: The report generated is on the basis of uploaded ECR on **12/07/2016 16:37:52** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.