

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2014) AND RETURN MONTH (05/2014)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351405001446

Employer E-Sewa
ECR UPLOADED 06/05/2014 18:32:37

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	5500	5500	660	660	458	458	202	202	0	0
2	0000004	RAMU SHARMA	5200	5200	624	624	433	433	191	191	0	0
3	0000010	BHEEM SINGH RAWAT	5000	5000	600	600	417	417	183	183	0	0
4	0000016	MAN MOHAN SINGH	9802	6500	1176	1176	541	541	635	635	0	0
5	0000018	SATISH RAWAT	8086	6500	970	970	541	541	429	429	0	0
6	0000024	YASHWANT SINGH	11000	6500	1320	1320	541	541	779	779	0	0
7	0000029	VIJAY KUMAR	4833	4833	580	580	403	403	177	177	1	0
8	0000034	S.D SHUKLA	11000	6500	1320	1320	541	541	779	779	0	0
9	0000035	BALRAM MANDAL	8086	6500	970	970	541	541	429	429	0	0
10	0000041	VINOD KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
11	0000042	S.K.DUBEY	9802	6500	1176	1176	541	541	635	635	0	0
12	0000043	MOHAN SINGH	8086	6500	970	970	541	541	429	429	0	0
13	0000045	NITIN SAHANI	5500	5500	660	660	458	458	202	202	0	0
14	0000048	RAJENDER SINGH	5000	5000	600	600	417	417	183	183	0	0
15	0000050	ARUN KUMAR	5000	5000	600	600	417	417	183	183	0	0
16	0000056	RAM KUMAR	8086	6500	970	970	541	541	429	429	0	0
17	0000060	LALIT KUMAR TOMER	7200	6500	864	864	541	541	323	323	0	0
18	0000065	SUNIL	5500	5500	660	660	458	458	202	202	0	0

66	0000213	DEEPAK SAINI	5250	5250	630	630	437	437	193	193	0	0
67	0000214	BHARAT BHUSHAN	5000	5000	600	600	417	417	183	183	0	0
68	0000216	RANJAN ANURAG	5500	5500	660	660	458	458	202	202	0	0
69	0000218	JITENDRA KUMAR SAINI	9000	6500	1080	1080	541	541	539	539	0	0
70	0000220	NIKHIL KUMAR	5000	5000	600	600	417	417	183	183	0	0
71	0000221	NEERAJ SHARMA	4333	4333	520	520	361	361	159	159	4	0
72	0000222	VIPIN SHARMA	5250	5250	630	630	437	437	193	193	0	0
73	0000223	PRIYA TRIPATHI	5250	5250	630	630	437	437	193	193	0	0
74	0000224	INDERJEET	5000	5000	600	600	417	417	183	183	0	0
75	0000226	DEEPAK YADAV	5000	5000	600	600	417	417	183	183	0	0
76	0000227	RAJESH SAKLANI	5133	5133	616	616	428	428	188	188	2	0
77	0000228	SOURABH GARG	5500	5500	660	660	458	458	202	202	0	0
78	0000229	ABHISHEK KUMAR	5500	5500	660	660	458	458	202	202	0	0
79	0000230	VISHAL MAHALIA	9802	6500	1176	1176	541	541	635	635	0	0
80	0000232	TEJ PRAKASH	5000	5000	600	600	417	417	183	183	0	0
81	0000233	NEENA SABHERWAL	6500	6500	780	780	541	541	239	239	0	0
82	0000237	SUNIL SINGH	9000	6500	1080	1080	541	541	539	539	0	0
83	0000238	SUDHIR KUMAR SHARMA	5500	5500	660	660	458	458	202	202	0	0
84	0000239	SARVAN KUMAR	5000	5000	600	600	417	417	183	183	0	0
85	0000240	RAM LALIT	5500	5500	660	660	458	458	202	202	0	0
86	0000241	ABHAY KUMAR MISHRA	8086	6500	970	970	541	541	429	429	0	0
GRAND TOTAL			542513	476799	65097	65097	39711	39711	25386	25386	83	0

	A/C 01 EE + Refund of	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
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	Advance							
TOTAL DUES AS PER ECR	65097	25386	5968	39711	2713	54	138929	
TOTAL AMOUNT BEING REMITTED	65097	25386	5968	39711	2713	54	138929	

PART B-NEW MEMBERS' DETAILS

- --Nil --

PART C-EXITING MEMBERS' DETAILS

- --Nil --

PART D : MEMBER'S ARREAR DETAILS

- --Nil --

NOTE: The report generated is on the basis of uploaded ECR on **06/05/2014 18:32:37** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.