

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2014) AND RETURN MONTH (08/2014)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351408005909

Employer E-Sewa
ECR UPLOADED 18/08/2014 18:02:35

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	6600	6500	792	792	541	541	251	251	0	0
2	0000004	RAMU SHARMA	6600	6500	792	792	541	541	251	251	0	0
3	0000010	BHEEM SINGH RAWAT	6600	6500	792	792	541	541	251	251	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	12000	6500	1440	1440	541	541	899	899	0	0
7	0000029	VIJAY KUMAR	6600	6500	792	792	541	541	251	251	0	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	6600	6500	792	792	541	541	251	251	0	0
14	0000048	RAJENDER SINGH	6600	6500	792	792	541	541	251	251	0	0
15	0000050	ARUN KUMAR	6600	6500	792	792	541	541	251	251	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	7000	6500	840	840	541	541	299	299	0	0

66	0000218	JITENDRA KUMAR SAINI	9000	6500	1080	1080	541	541	539	539	0	0
67	0000220	NIKHIL KUMAR	6600	6500	792	792	541	541	251	251	0	0
68	0000221	NEERAJ SHARMA	6600	6500	792	792	541	541	251	251	0	0
69	0000222	VIPIN SHARMA	6600	6500	792	792	541	541	251	251	0	0
70	0000223	PRIYA TRIPATHI	6600	6500	792	792	541	541	251	251	0	0
71	0000224	INDERJEET	6600	6500	792	792	541	541	251	251	0	0
72	0000226	DEEPAK YADAV	1277	1277	153	153	106	106	47	47	25	0
73	0000227	RAJESH SAKLANI	1355	1355	163	163	113	113	50	50	25	0
74	0000228	SOURABH GARG	6600	6500	792	792	541	541	251	251	0	0
75	0000229	ABHISHEK KUMAR	6600	6500	792	792	541	541	251	251	0	0
76	0000230	VISHAL MAHALIA	9802	6500	1176	1176	541	541	635	635	0	0
77	0000232	TEJ PRAKASH	6600	6500	792	792	541	541	251	251	0	0
78	0000233	NEENA SABHERWAL	6500	6500	780	780	541	541	239	239	0	0
79	0000237	SUNIL SINGH	9000	6500	1080	1080	541	541	539	539	0	0
80	0000240	RAM LALIT	5500	5500	660	660	458	458	202	202	0	0
81	0000241	ABHAY KUMAR MISHRA	8086	6500	970	970	541	541	429	429	0	0
82	0000242	YOGESH	6600	6500	792	792	541	541	251	251	0	0
83	0000243	KISHAN KUMAR SHARMA	6600	6500	792	792	541	541	251	251	0	0
84	0000244	ARVIND KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
85	0000245	DURGA PRASAD	5500	5500	660	660	458	458	202	202	0	0
86	0000246	RAJA KUMAR THAKUR	5500	5500	660	660	458	458	202	202	0	0
87	0000247	MAHESH KUMAR	8086	6500	970	970	541	541	429	429	0	0
88	0000248	PROVAT VISHWAS	4258	4258	511	511	355	355	156	156	3	0
89	0000249	AMIT KUMAR	3406	3406	409	409	284	284	125	125	0	0

		SHARMA										
90	0000250	SHAIENDRA GOD	2981	2981	358	358	248	248	110	110	1	0
91	0000251	PREM KUMAR	2342	2342	281	281	195	195	86	86	0	0
92	0000252	BRIJESH SINGH	5323	5323	639	639	443	443	196	196	0	0
GRAND TOTAL			621283	544835	74549	74549	45350	45350	29199	29199	163	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	74549	29199	6908	45350	3140	63	159209
TOTAL AMOUNT BEING REMITTED	74549	29199	6908	45350	3140	63	159209

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	0000247	MAHESH KUMAR	LT.SH. SHADILAL	Father	10-10-1975	Male	01-07-2014	01-07-2014
2	0000248	PROVAT VISHWAS	SH. SUBHASH VISHWAS	Father	01-06-1991	Male	05-07-2014	05-07-2014
3	0000249	AMIT KUMAR SHARMA	SH. S.R. SHARMA	Father	03-03-1990	Male	16-07-2014	16-07-2014
4	0000250	SHAIENDRA GOD	SH. OM PRAKESH SHARMA	Father	20-05-1992	Male	17-07-2014	17-07-2014
5	0000251	PREM KUMAR	SH. BUDDH PRAKASH SINGH	Father	05-09-1981	Male	21-07-2014	21-07-2014
6	0000252	BRIJESH SINGH	SH.	Father	00-00-0000	Male	07-07-2014	07-07-2014

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	0000152	ANU TRIVEDI	01-07-2014	01-07-2014	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	0000205	ANIL KUMAR	2250	270	83	187
2	0000206	DEEPAK SHARMA	2250	270	83	187
3	0000207	MOOLCHAND	2250	270	83	187
GRAND TOTAL			6750	810	249	561

NOTE: The report generated is on the basis of uploaded ECR on **18/08/2014 18:02:35** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.