

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (06/2014) AND RETURN MONTH (07/2014)**

ESTABLISHMENT ID : MRMRT0034175000  
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES  
TRRN : 4351407005025

Employer E-Sewa  
ECR UPLOADED 15/07/2014 10:55:43

**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	7333	6500	880	880	541	541	339	339	10	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	0000213	DEEPAK SAINI	6600	6500	792	792	541	541	251	251	0	0
67	0000214	BHARAT BHUSHAN	6600	6500	792	792	541	541	251	251	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	6600	6500	792	792	541	541	251	251	0	0
71	0000221	NEERAJ SHARMA	6600	6500	792	792	541	541	251	251	0	0
72	0000222	VIPIN SHARMA	6600	6500	792	792	541	541	251	251	0	0
73	0000223	PRIYA TRIPATHI	6600	6500	792	792	541	541	251	251	0	0
74	0000224	INDERJEET	0	0	0	0	0	0	0	0	30	0
75	0000226	DEEPAK YADAV	5720	5720	686	686	476	476	210	210	4	0
76	0000227	RAJESH SAKLANI	7000	6500	840	840	541	541	299	299	0	0
77	0000228	SOURABH GARG	6600	6500	792	792	541	541	251	251	0	0
78	0000229	ABHISHEK KUMAR	6600	6500	792	792	541	541	251	251	0	0
79	0000230	VISHAL MAHALIA	9802	6500	1176	1176	541	541	635	635	0	0
80	0000232	TEJ PRAKASH	6600	6500	792	792	541	541	251	251	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	0	0	0	0	0	0	0	0	30	0
84	0000239	SARVAN KUMAR	0	0	0	0	0	0	0	0	30	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
87	0000242	YOGESH	5000	5000	600	600	417	417	183	183	0	0
88	0000243	KISHAN KUMAR SHARMA	6600	6500	792	792	541	541	251	251	0	0

89	0000244	ARVIND KUMAR	9802	6500	1176	1176	541	541	635	635	0	0
90	0000245	DURGA PRASAD	4033	4033	484	484	336	336	148	148	8	0
91	0000246	RAJA KUMAR THAKUR	917	917	110	110	76	76	34	34	25	0
<b>GRAND TOTAL</b>			578205	508535	69380	69380	42331	42331	27049	27049	348	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
<b>TOTAL DUES AS PER ECR</b>	69380	27049	7242	42331	3292	66	149360
<b>TOTAL AMOUNT BEING REMITTED</b>	69380	27049	7242	42331	3292	66	149360

#### 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	0000243	KISHAN KUMAR SHARMA	SH. KRISHNA MURARI	Father	14-07-1982	Male	01-06-2014	01-06-2014
2	0000244	ARVIND KUMAR	SH. KHACHERU SINGH	Father	05-01-1983	Male	01-06-2014	01-06-2014
3	0000245	DURGA PRASAD	SH. BHOLA RAM	Father	01-10-1987	Male	09-06-2014	09-06-2014
4	0000246	RAJA KUMAR THAKUR	SH. JAGMOHAN THAKUR	Father	05-07-1994	Male	26-06-2014	26-06-2014

#### 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	0000163	MANAGER RAJBHAR	01-06-2014	01-06-2014	Cessation
2	0000186	RAJEEV KUMAR	01-06-2014	01-06-2014	Cessation
3	0000194	ASHWANI KUMAR	01-06-2014	01-06-2014	Cessation
4	0000238	SUDHIR KUMAR SHARMA	01-06-2014	01-06-2014	Cessation
5	0000239	SARVAN KUMAR	01-06-2014	01-06-2014	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	0000002	RAVINDER SINGH	2000	240	73	167
2	0000004	RAMU SHARMA	1600	192	59	133
3	0000010	BHEEM SINGH RAWAT	1600	192	59	133
4	0000024	YASHWANT SINGH	2000	240	73	167
5	0000029	VIJAY KUMAR	1562	187	57	130

6	0000045	NITIN SAHANI	2000	240	73	167
7	0000048	RAJENDER SINGH	2000	240	73	167
8	0000050	ARUN KUMAR	1600	192	59	133
9	0000065	SUNIL KUMAR SINGH	3000	360	110	250
10	0000082	JASPAL SINGH RAWAT	2000	240	73	167
11	0000089	TUNTUN BHARDWAJ	1316	158	48	110
12	0000097	TILTOO RAM	1600	192	59	133
13	0000108	RAMESH SHARMA	2200	264	81	183
14	0000131	MANOJ KUMAR	1342	161	49	112
15	0000134	KAMAL KISHOR SINGH	3000	360	110	250
16	0000136	PRADEEP RAWAT	3000	360	110	250
17	0000138	UMESH SINGH	1600	192	59	133
18	0000148	AMIT SHARMA	1200	144	44	100
19	0000152	ANU TRIVEDI	3000	360	110	250
20	0000155	JITENDRA	623	75	23	52
21	0000160	AVDHESH KUMAR	1806	217	67	150
22	0000161	AKHILESH KUMAR	1600	192	59	133
23	0000165	SANTOSH KUMAR	1600	192	59	133
24	0000170	RAJ KUMAR GARG	1200	144	44	100
25	0000174	SARVAN KUMAR	1500	180	55	125
26	0000175	KARTAR SINGH	2700	324	99	225
27	0000176	SHWET PRAKASH	3000	360	110	250
28	0000180	ARJUN SINGH	1471	177	54	123
29	0000181	RAKESH ROSHAN	1500	180	55	125
30	0000185	SANJEEV KUMAR	1352	162	49	113
31	0000187	BALDEEP SINGH	1600	192	59	133
32	0000201	KARANTI BAHADUR	1600	192	59	133
33	0000213	DEEPAK SAINI	1600	192	59	133
34	0000214	BHARAT BHUSHAN	1600	192	59	133
35	0000220	NIKHIL KUMAR	1600	192	59	133
36	0000221	NEERAJ SHARMA	1493	179	55	124
37	0000222	VIPIN SHARMA	1700	204	62	142
38	0000223	PRIYA TRIPATHI	2000	240	73	167
39	0000224	INDERJEET	1600	192	59	133
40	0000226	DEEPAK YADAV	1935	232	71	161
41	0000227	RAJESH SAKLANI	2852	342	104	238
42	0000228	SOURABH GARG	1600	192	59	133
43	0000229	ABHISHEK KUMAR	1000	120	37	83
44	0000232	TEJ PRAKASH	2000	240	73	167

	<b>GRAND TOTAL</b>	80152	9618	2941	6677
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**NOTE:** The report generated is on the basis of uploaded ECR on **15/07/2014 10:55:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.