

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (02/2015) AND RETURN MONTH (03/2015)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351503004504

Employer E-Sewa
ECR UPLOADED 13/03/2015 11:57:05

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	6600	792	792	550	550	242	242	0	0
2	0000004	RAMU SHARMA	6600	6600	792	792	550	550	242	242	0	0
3	0000010	BHEEM SINGH RAWAT	3064	3064	368	368	255	255	113	113	15	0
4	0000016	MAN MOHAN SINGH	10400	10400	1248	1248	866	866	382	382	0	0
5	0000018	SATISH RAWAT	8571	8571	1029	1029	714	714	315	315	0	0
6	0000024	YASHWANT SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
7	0000029	VIJAY KUMAR	4479	4479	537	537	373	373	164	164	9	0
8	0000034	S.D SHUKLA	11700	11700	1404	1404	975	975	429	429	0	0
9	0000035	BALRAM MANDAL	8571	8571	1029	1029	714	714	315	315	0	0
10	0000041	VINOD KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
11	0000042	S.K.DUBEY	10400	10400	1248	1248	866	866	382	382	0	0
12	0000043	MOHAN SINGH	8571	8571	1029	1029	714	714	315	315	0	0
13	0000048	RAJENDER SINGH	6600	6600	792	792	550	550	242	242	0	0
14	0000050	ARUN KUMAR	6600	6600	792	792	550	550	242	242	0	0
15	0000056	RAM KUMAR	8571	8571	1029	1029	714	714	315	315	0	0
16	0000060	LALIT KUMAR TOMER	7200	7200	864	864	600	600	264	264	0	0
17	0000065	SUNIL KUMAR SINGH	7000	7000	840	840	583	583	257	257	0	0

18	0000082	JASPAL SINGH RAWAT	9000	9000	1080	1080	750	750	330	330	0	0
19	0000089	TUNTUN BHARDWAJ	6600	6600	792	792	550	550	242	242	0	0
20	0000097	TILTOO RAM	6600	6600	792	792	550	550	242	242	0	0
21	0000098	SUBHASH CHAND RAI	10400	10400	1248	1248	866	866	382	382	0	0
22	0000101	RAM NIWASH	7653	7653	918	918	637	637	281	281	3	0
23	0000108	RAMESH SHARMA	6600	6600	792	792	550	550	242	242	0	0
24	0000113	NAGENDRA PRASAD	7900	7900	948	948	658	658	290	290	0	0
25	0000114	OMVEER SINGH	8265	8265	992	992	688	688	304	304	1	0
26	0000116	RAJU MANDAL	8265	8265	992	992	688	688	304	304	1	0
27	0000125	JAI MANGAL	6400	6400	768	768	533	533	235	235	0	0
28	0000131	MANOJ KUMAR	6600	6600	792	792	550	550	242	242	0	0
29	0000134	KAMAL KISHOR SINGH	7000	7000	840	840	583	583	257	257	0	0
30	0000136	PRADEEP RAWAT	7000	7000	840	840	583	583	257	257	0	0
31	0000138	UMESH SINGH	6600	6600	792	792	550	550	242	242	0	0
32	0000148	AMIT SHARMA	6600	6600	792	792	550	550	242	242	0	0
33	0000155	JITENDRA	8571	8571	1029	1029	714	714	315	315	0	0
34	0000160	AVDHESH KUMAR	6600	6600	792	792	550	550	242	242	0	0
35	0000161	AKHILESH KUMAR	6600	6600	792	792	550	550	242	242	0	0
36	0000165	SANTOSH KUMAR	0	0	0	0	0	0	0	0	28	0
37	0000170	RAJ KUMAR GARG	6600	6600	792	792	550	550	242	242	0	0
38	0000173	INDER MOHAN	10400	10400	1248	1248	866	866	382	382	0	0
39	0000174	SARVAN KUMAR	6600	6600	792	792	550	550	242	242	0	0
40	0000175	KARTAR SINGH	6600	6600	792	792	550	550	242	242	0	0
41	0000176	SHWET	7900	7900	948	948	658	658	290	290	0	0

		PRAKASH											
42	0000180	ARJUN SINGH	6600	6600	792	792	550	550	242	242	0	0	
43	0000181	RAKESH ROSHAN	6600	6600	792	792	550	550	242	242	0	0	
44	0000184	RUPENDRA	7900	7900	948	948	658	658	290	290	0	0	
45	0000185	SANJEEV KUMAR	6600	6600	792	792	550	550	242	242	0	0	
46	0000187	BALDEEP SINGH	6600	6600	792	792	550	550	242	242	0	0	
47	0000191	CHANDRABHAN MISHRA	10400	10400	1248	1248	866	866	382	382	0	0	
48	0000192	HARI SHYAM	8571	8571	1029	1029	714	714	315	315	0	0	
49	0000197	RAHUL	8571	8571	1029	1029	714	714	315	315	0	0	
50	0000199	SUNIL YADAV	7900	7900	948	948	658	658	290	290	0	0	
51	0000201	KARANTI BAHADUR	6600	6600	792	792	550	550	242	242	0	0	
52	0000205	ANIL KUMAR	6600	6600	792	792	550	550	242	242	0	0	
53	0000206	DEEPAK SHARMA	6600	6600	792	792	550	550	242	242	0	0	
54	0000208	RANA RAVI	4800	4800	576	576	400	400	176	176	7	0	
55	0000209	DEVENDER SINGH RAWAT	7900	7900	948	948	658	658	290	290	0	0	
56	0000213	DEEPAK SAINI	6600	6600	792	792	550	550	242	242	0	0	
57	0000214	BHARAT BHUSHAN	6600	6600	792	792	550	550	242	242	0	0	
58	0000216	RANJAN ANURAG	0	0	0	0	0	0	0	0	1	0	
59	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0	
60	0000220	NIKHIL KUMAR	4714	4714	566	566	393	393	173	173	8	0	
61	0000221	NEERAJ SHARMA	6600	6600	792	792	550	550	242	242	0	0	
62	0000222	VIPIN SHARMA	6600	6600	792	792	550	550	242	242	0	0	
63	0000223	PRIYA TRIPATHI	6600	6600	792	792	550	550	242	242	0	0	
64	0000224	INDERJEET	3771	3771	453	453	314	314	139	139	12	0	
65	0000232	TEJ PRAKASH	6600	6600	792	792	550	550	242	242	0	0	

66	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
67	0000237	SUNIL SINGH	10000	10000	1200	1200	833	833	367	367	0	0
68	0000240	RAM LALIT	6400	6400	768	768	533	533	235	235	0	0
69	0000241	ABHAY KUMAR MISHRA	8571	8571	1029	1029	714	714	315	315	0	0
70	0000242	YOGESH	6600	6600	792	792	550	550	242	242	0	0
71	0000243	KISHAN KUMAR SHARMA	6600	6600	792	792	550	550	242	242	0	0
72	0000244	ARVIND KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
73	0000245	DURGA PRASAD	6400	6400	768	768	533	533	235	235	0	0
74	0000250	SHAILENDRA GOD	5657	5657	679	679	471	471	208	208	4	0
75	0000251	PREM KUMAR	6364	6364	764	764	530	530	234	234	1	0
76	0000253	TABUSSUM	7000	7000	840	840	583	583	257	257	0	0
77	0000254	ANKIT KUMAR	6600	6600	792	792	550	550	242	242	0	0
78	0000255	TEERATH	6129	6129	735	735	511	511	224	224	2	0
79	0000257	RAHUL	5657	5657	679	679	471	471	208	208	4	0
80	0000258	VINOD	6400	6400	768	768	533	533	235	235	0	0
81	0000259	LOKENDRA RANA	8571	8571	1029	1029	714	714	315	315	0	0
82	0000260	SUNIL KUMAR	8571	8571	1029	1029	714	714	315	315	0	0
83	0000261	NIKHIL GUPTA	10400	10400	1248	1248	866	866	382	382	0	0
84	0000262	PRADEEP	8265	8265	992	992	688	688	304	304	1	0
85	0000263	AWDESH	6600	6600	792	792	550	550	242	242	0	0
86	0000264	MADAN SHARMA	6600	6600	792	792	550	550	242	242	0	0
87	0000265	BABU SARKAR	6400	6400	768	768	533	533	235	235	0	0
88	0000266	OM PRAKASH KUSWAHA	6600	6600	792	792	550	550	242	242	0	0
89	0000267	MANOJ BISHT	8000	8000	960	960	666	666	294	294	0	0
90	0000268	ANANDA SARKAR	6400	6400	768	768	533	533	235	235	0	0
91	0000269	NEERAJ	1375	1375	165	165	115	115	50	50	22	0

92	0000270	AMRIT THAPA	5421	5421	651	651	452	452	199	199	5	0
GRAND TOTAL			664989	664989	79805	79805	55398	55398	24407	24407	124	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	79805	24407	5653	55398	3325	200	168788
TOTAL AMOUNT BEING REMITTED	79805	24407	5653	55398	3325	200	168788

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 **13/03/2015 11:57:05** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.