

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (01/2016) AND RETURN MONTH (02/2016)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351602003443

Employer E-Sewa
ECR UPLOADED 09/02/2016 13:08:05

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	7000	7000	840	840	583	583	257	257	0	0
2	0000004	RAMU SHARMA	7000	7000	840	840	583	583	257	257	0	0
3	0000010	BHEEM SINGH RAWAT	7000	7000	840	840	583	583	257	257	0	0
4	0000024	YASHWANT SINGH	13000	13000	1560	1560	1083	1083	477	477	0	0
5	0000029	VIJAY KUMAR	7000	7000	840	840	583	583	257	257	0	0
6	0000050	ARUN KUMAR	7000	7000	840	840	583	583	257	257	0	0
7	0000060	LALIT KUMAR TOMER	7500	7500	900	900	625	625	275	275	0	0
8	0000089	TUNTUN BHARDWAJ	7000	7000	840	840	583	583	257	257	0	0
9	0000097	TILTOO RAM	7000	7000	840	840	583	583	257	257	0	0
10	0000108	RAMESH SHARMA	7200	7200	864	864	600	600	264	264	0	0
11	0000131	MANOJ KUMAR	7000	7000	840	840	583	583	257	257	0	0
12	0000134	KAMAL KISHOR SINGH	7500	7500	900	900	625	625	275	275	0	0
13	0000138	UMESH SINGH	7000	7000	840	840	583	583	257	257	0	0
14	0000148	AMIT SHARMA	7000	7000	840	840	583	583	257	257	0	0
15	0000161	AKHILESH KUMAR	7000	7000	840	840	583	583	257	257	0	0
16	0000165	SANTOSH KUMAR	7000	7000	840	840	583	583	257	257	0	0
17	0000170	RAJ KUMAR GARG	7000	7000	840	840	583	583	257	257	0	0
18	0000174	SARVAN KUMAR	7000	7000	840	840	583	583	257	257	0	0
19	0000175	KARTAR SINGH	7000	7000	840	840	583	583	257	257	0	0
20	0000180	ARJUN SINGH	7000	7000	840	840	583	583	257	257	0	0
21	0000181	RAKESH ROSHAN	7000	7000	840	840	583	583	257	257	0	0
22	0000187	BALDEEP SINGH	7000	7000	840	840	583	583	257	257	0	0
23	0000201	KARANTI BAHADUR	7000	7000	840	840	583	583	257	257	0	0
24	0000205	ANIL KUMAR	7000	7000	840	840	583	583	257	257	0	0
25	0000206	DEEPAK SHARMA	7000	7000	840	840	583	583	257	257	0	0
26	0000213	DEEPAK SAINI	7000	7000	840	840	583	583	257	257	0	0
27	0000214	BHARAT BHUSHAN	6323	6323	759	759	527	527	232	232	3	0
28	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0
29	0000220	NIKHIL KUMAR	7000	7000	840	840	583	583	257	257	0	0
30	0000221	NEERAJ SHARMA	677	677	81	81	56	56	25	25	28	0
31	0000222	VIPIN SHARMA	7000	7000	840	840	583	583	257	257	0	0
32	0000223	PRIYA TRIPATHI	7000	7000	840	840	583	583	257	257	0	0
33	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
34	0000242	YOGESH	7000	7000	840	840	583	583	257	257	0	0

35	0000251	PREM KUMAR	7000	7000	840	840	583	583	257	257	0	0
36	0000254	ANKIT KUMAR	7000	7000	840	840	583	583	257	257	0	0
37	0000255	TEERATH	7000	7000	840	840	583	583	257	257	0	0
38	0000257	RAHUL	7000	7000	840	840	583	583	257	257	0	0
39	0000264	MADAN SHARMA	7000	7000	840	840	583	583	257	257	0	0
40	0000267	MANOJ BISHT	8000	8000	960	960	666	666	294	294	0	0
41	0000272	SACHIN KUMAR	7000	7000	840	840	583	583	257	257	0	0
42	0000277	MANOJ KUMAR	0	0	0	0	0	0	0	0	1	0
43	0000283	PADMENDER SINGH	6323	6323	759	759	527	527	232	232	3	0
44	0000284	MANOJ GUPTA	7000	7000	840	840	583	583	257	257	0	0
45	0000287	PRADEEP	7000	7000	840	840	583	583	257	257	0	0
46	0000288	VIJAY RANA	3613	3613	434	434	301	301	133	133	0	0
47	0000289	ROHIT	7000	7000	840	840	583	583	257	257	0	0
48	0000290	RUPAM CHOUDHARY	7000	7000	840	840	583	583	257	257	0	0
49	0000291	AJAY KUMAR	7000	7000	840	840	583	583	257	257	0	0
50	0000292	KAPIL SHARMA	7000	7000	840	840	583	583	257	257	0	0
51	0000293	NITIN SHARMA	6774	6774	813	813	564	564	249	249	1	0
52	0000294	JITENDRA	6323	6323	759	759	527	527	232	232	3	0
53	0000295	BHARAT	7000	7000	840	840	583	583	257	257	0	0
54	0000296	CHUNMUN	6774	6774	813	813	564	564	249	249	1	0
55	0000297	MUKESH KUMAR	7000	7000	840	840	583	583	257	257	0	0
56	0000016	MAN MOHAN SINGH	11000	11000	1320	1320	916	916	404	404	0	0
57	0000018	SATISH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
58	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0
59	0000035	BALRAM MANDAL	8755	8755	1051	1051	729	729	322	322	2	0
60	0000041	VINOD KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
61	0000042	S.K.DUBEY	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	0000098	SUBHASH CHAND RAI	11000	11000	1320	1320	916	916	404	404	0	0
65	0000101	RAM NIWASH	9200	9200	1104	1104	766	766	338	338	0	0
66	0000114	OMVEER SINGH	9200	9200	1104	1104	766	766	338	338	0	0
67	0000116	RAJU MANDAL	8310	8310	997	997	692	692	305	305	3	0
68	0000155	JITENDRA	8903	8903	1068	1068	742	742	326	326	1	0
69	0000173	INDER MOHAN	11000	11000	1320	1320	916	916	404	404	0	0
70	0000191	CHANDRABHAN MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
71	0000192	HARI SHYAM	9200	9200	1104	1104	766	766	338	338	0	0
72	0000197	RAHUL	9200	9200	1104	1104	766	766	338	338	0	0
73	0000241	ABHAY KUMAR MISHRA	9200	9200	1104	1104	766	766	338	338	0	0
74	0000259	LOKENDRA RANA	9200	9200	1104	1104	766	766	338	338	0	0
75	0000260	SUNIL KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
76	0000261	NIKHIL GUPTA	11000	11000	1320	1320	916	916	404	404	0	0
77	0000262	PRADEEP	8903	8903	1068	1068	742	742	326	326	1	0
78	0000280	ANUJ KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
79	0000281	ANISH KUMAR THAKUR	11000	11000	1320	1320	916	916	404	404	0	0
80	0000286	NEERAJ KUMAR MISHRA	2323	2323	279	279	194	194	85	85	1	0
81	0000299	MANOJ KUMAR SHAH	9200	9200	1104	1104	766	766	338	338	0	0
82	0000065	SUNIL KUMAR SINGH	7200	7200	864	864	600	600	264	264	0	0
83	0000082	JASPAL SINGH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
84	0000136	PRADEEP RAWAT	7200	7200	864	864	600	600	264	264	0	0

85	0000160	AVDHESH KUMAR	6800	6800	816	816	566	566	250	250	0	0
86	0000232	TEJ PRAKASH	6800	6800	816	816	566	566	250	250	0	0
87	0000243	KISHAN KUMAR SHARMA	7000	7000	840	840	583	583	257	257	0	0
88	0000253	TABUSSUM	7200	7200	864	864	600	600	264	264	0	0
89	0000274	SANDEEP SINGH	6800	6800	816	816	566	566	250	250	0	0
90	0000048	RAJENDER SINGH	7600	7600	912	912	633	633	279	279	0	0
91	0000125	JAI MANGAL	7000	7000	840	840	583	583	257	257	0	0
92	0000176	SHWET PRAKASH	8600	8600	1032	1032	716	716	316	316	0	0
93	0000184	RUPENDRA	8600	8600	1032	1032	716	716	316	316	0	0
94	0000199	SUNIL YADAV	8600	8600	1032	1032	716	716	316	316	0	0
95	0000208	RANA RAVI	7000	7000	840	840	583	583	257	257	0	0
96	0000209	DEVENDER SINGH RAWAT	8600	8600	1032	1032	716	716	316	316	0	0
97	0000237	SUNIL SINGH	11500	11500	1380	1380	958	958	422	422	0	0
98	0000240	RAM LALIT	7000	7000	840	840	583	583	257	257	0	0
99	0000245	DURGA PRASAD	7000	7000	840	840	583	583	257	257	0	0
100	0000258	VINOD	7000	7000	840	840	583	583	257	257	0	0
101	0000265	BABU SARKAR	7000	7000	840	840	583	583	257	257	0	0
102	0000268	ANANDA SARKAR	7000	7000	840	840	583	583	257	257	0	0
103	0000273	AMIT KUMAR	7600	7600	912	912	633	633	279	279	0	0
104	0000282	RANJAN ANURAG	7000	7000	840	840	583	583	257	257	0	0
105	0000298	GOVIND SHUKLA	7000	7000	840	840	583	583	257	257	0	0
GRAND TOTAL			817201	817201	98065	98065	68061	68061	30004	30004	48	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	98065	30004	6947	68061	4086	200	207363
TOTAL AMOUNT BEING REMITTED	98065	30004	6947	68061	4086	200	207363

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	0000299	MANOJ KUMAR SHAH	SH .DURGA PRASAD SHAH	Father	12-01-1995	Male	01-01-2016	01-01-2016
2	0000298	GOVIND SHUKLA	SH. SHIV DAYAL SHUKLA	Father	15-02-1992	Male	01-01-2016	01-01-2016

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	0000277	MANOJ KUMAR	01-01-2016	01-01-2016	Cessation
2	0000288	VIJAY RANA	16-01-2016	16-01-2016	Cessation
3	0000286	NEERAJ KUMAR MISHRA	07-01-2016	07-01-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **09/02/2016 13:08:05** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.