

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (07/2015) AND RETURN MONTH (08/2015)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351508004521

Employer E-Sewa
ECR UPLOADED 13/08/2015 13:44:43

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	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	6774	6774	813	813	564	564	249	249	1	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	6548	6548	786	786	545	545	241	241	2	0
21	0000181	RAKESH ROSHAN	7000	7000	840	840	583	583	257	257	0	0
22	0000185	SANJEEV KUMAR	6774	6774	813	813	564	564	249	249	1	0
23	0000187	BALDEEP SINGH	7000	7000	840	840	583	583	257	257	0	0
24	0000201	KARANTI BAHADUR	7000	7000	840	840	583	583	257	257	0	0
25	0000205	ANIL KUMAR	7000	7000	840	840	583	583	257	257	0	0
26	0000206	DEEPAK SHARMA	7000	7000	840	840	583	583	257	257	0	0
27	0000213	DEEPAK SAINI	7000	7000	840	840	583	583	257	257	0	0
28	0000214	BHARAT BHUSHAN	6548	6548	786	786	545	545	241	241	2	0
29	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0
30	0000220	NIKHIL KUMAR	7000	7000	840	840	583	583	257	257	0	0
31	0000221	NEERAJ SHARMA	6774	6774	813	813	564	564	249	249	1	0
32	0000222	VIPIN SHARMA	7000	7000	840	840	583	583	257	257	0	0
33	0000223	PRIYA TRIPATHI	7000	7000	840	840	583	583	257	257	0	0
34	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
35	0000242	YOGESH	7000	7000	840	840	583	583	257	257	0	0
36	0000251	PREM KUMAR	7000	7000	840	840	583	583	257	257	0	0
37	0000254	ANKIT KUMAR	7000	7000	840	840	583	583	257	257	0	0
38	0000255	TEERATH	7000	7000	840	840	583	583	257	257	0	0
39	0000257	RAHUL	7000	7000	840	840	583	583	257	257	0	0
40	0000263	AWDESH	7000	7000	840	840	583	583	257	257	0	0
41	0000264	MADAN	7000	7000	840	840	583	583	257	257	0	0

		SHARMA											
42	0000267	MANOJ BISHT	8000	8000	960	960	666	666	294	294	0	0	
43	0000272	SACHIN KUMAR	7000	7000	840	840	583	583	257	257	0	0	
44	0000275	SHIV SHANKAR	4065	4065	488	488	339	339	149	149	13	0	
45	0000276	VIKAS KUMAR	6774	6774	813	813	564	564	249	249	0	0	
46	0000277	MANOJ KUMAR	3839	3839	461	461	320	320	141	141	1	0	
47	0000278	KULDEEP SINGH	903	903	108	108	75	75	33	33	1	0	
48	0000016	MAN MOHAN SINGH	11000	11000	1320	1320	916	916	404	404	0	0	
49	0000018	SATISH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0	
50	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0	
51	0000035	BALRAM MANDAL	9200	9200	1104	1104	766	766	338	338	0	0	
52	0000041	VINOD KUMAR	11000	11000	1320	1320	916	916	404	404	0	0	
53	0000042	S.K.DUBEY	11000	11000	1320	1320	916	916	404	404	0	0	
54	0000043	MOHAN SINGH	9200	9200	1104	1104	766	766	338	338	0	0	
55	0000056	RAM KUMAR	9200	9200	1104	1104	766	766	338	338	0	0	
56	0000098	SUBHASH CHAND RAI	11000	11000	1320	1320	916	916	404	404	0	0	
57	0000101	RAM NIWASH	9200	9200	1104	1104	766	766	338	338	0	0	
58	0000114	OMVEER SINGH	9200	9200	1104	1104	766	766	338	338	0	0	
59	0000116	RAJU MANDAL	8606	8606	1033	1033	717	717	316	316	2	0	
60	0000155	JITENDRA	9200	9200	1104	1104	766	766	338	338	0	0	
61	0000173	INDER MOHAN	11000	11000	1320	1320	916	916	404	404	0	0	
62	0000191	CHANDRABH AN MISHRA	11000	11000	1320	1320	916	916	404	404	0	0	
63	0000192	HARI SHYAM	9200	9200	1104	1104	766	766	338	338	0	0	
64	0000197	RAHUL	9200	9200	1104	1104	766	766	338	338	0	0	
65	0000241	ABHAY KUMAR MISHRA	6529	6529	783	783	544	544	239	239	9	0	
66	0000244	ARVIND	11000	11000	1320	1320	916	916	404	404	0	0	

90	0000245	DURGA PRASAD	6661	6661	799	799	555	555	244	244	2	0
91	0000258	VINOD	7000	7000	840	840	583	583	257	257	0	0
92	0000265	BABU SARKAR	7000	7000	840	840	583	583	257	257	0	0
93	0000268	ANANDA SARKAR	7000	7000	840	840	583	583	257	257	0	0
94	0000271	ALAK NIRANJAN	7000	7000	840	840	583	583	257	257	0	0
95	0000273	AMIT KUMAR	7600	7600	912	912	633	633	279	279	0	0
GRAND TOTAL			740614	740614	88874	88874	61680	61680	27194	27194	36	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	88874	27194	6326	61680	3721	200	187995
TOTAL AMOUNT BEING REMITTED	88874	27194	6326	61680	3721	200	187995

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	0000275	SHIV SHANKAR	SH. MANGU SINGH	Father	23-05-1982	Male	01-07-2015	01-07-2015
2	0000276	VIKAS KUMAR	SH. CANCHAN RAM	Father	20-08-1980	Male	02-07-2015	02-07-2015
3	0000277	MANOJ KUMAR	SH. MAHENDRA SINGH	Father	11-08-1971	Male	14-07-2015	14-07-2015
4	0000278	KULDEEP SINGH	SH. BIRPAL SINGH	Father	04-05-1986	Male	27-07-2015	27-07-2015
5	0000279	VINAY DHYANI	SH. LALIT MOHAN DHYANI	Father	18-06-1993	Male	08-07-2015	08-07-2015
6	0000274	SANDEEP SINGH	SH. RAMBABU SINGH	Father	30-06-1994	Male	01-07-2015	01-07-2015

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	0000266	OM PRAKASH KUSWAHA	01-07-2015	01-07-2015	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	1200	144	44	100
2	0000206	DEEPAK SHARMA	1200	144	44	100
3	0000264	MADAN SHARMA	1200	144	44	100
GRAND TOTAL			3600	432	132	300

NOTE: The report generated is on the basis of uploaded ECR on **13/08/2015 13:44:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.