

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (06/2015) AND RETURN MONTH (07/2015)**

ESTABLISHMENT ID : MRMRT0034175000
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES
TRRN : 4351507004569

Employer E-Sewa
ECR UPLOADED 11/07/2015 16:57:05

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	7000	7000	840	840	584	584	256	256	0	0
2	0000004	RAMU SHARMA	7000	7000	840	840	583	583	257	257	0	0
3	0000010	BHEEM SINGH RAWAT	3500	3500	420	420	291	291	129	129	15	0
4	0000024	YASHWANT SINGH	13000	13000	1560	1560	1083	1083	477	477	0	0
5	0000029	VIJAY KUMAR	6767	6767	812	812	564	564	248	248	1	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	4900	4900	588	588	408	408	180	180	9	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	0	0	0	0	0	0	0	0	30	0
16	0000165	SANTOSH KUMAR	6300	6300	756	756	524	524	232	232	3	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	4900	4900	588	588	408	408	180	180	9	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	0000185	SANJEEV KUMAR	6300	6300	756	756	525	525	232	232	3	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	6600	6600	792	792	550	550	242	242	0	0
26	0000206	DEEPAK SHARMA	6600	6600	792	792	550	550	242	242	0	0
27	0000213	DEEPAK SAINI	7000	7000	840	840	583	583	257	257	0	0
28	0000214	BHARAT BHUSHAN	4900	4900	588	588	408	408	180	180	9	0
29	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0
30	0000220	NIKHIL KUMAR	6767	6767	812	812	564	564	248	248	1	0
31	0000221	NEERAJ SHARMA	7000	7000	840	840	583	583	257	257	0	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	0000224	INDERJEET	0	0	0	0	0	0	0	0	1	0
35	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
36	0000242	YOGESH	7000	7000	840	840	583	583	257	257	0	0
37	0000251	PREM KUMAR	7000	7000	840	840	583	583	257	257	0	0
38	0000254	ANKIT KUMAR	7000	7000	840	840	583	583	257	257	0	0
39	0000255	TEERATH	3733	3733	448	448	311	311	136	136	14	0
40	0000257	RAHUL	7000	7000	840	840	583	583	257	257	0	0
41	0000263	AWDESH	7000	7000	840	840	583	583	257	257	0	0

42	0000264	MADAN SHARMA	6600	6600	792	792	550	550	242	242	0	0
43	0000267	MANOJ BISHT	8000	8000	960	960	666	666	294	294	0	0
44	0000272	SACHIN KUMAR	7000	7000	840	840	583	583	257	257	0	0
45	0000016	MAN MOHAN SINGH	11000	11000	1320	1320	916	916	404	404	0	0
46	0000018	SATISH RAWAT	9200	9200	1104	1104	766	766	337	337	0	0
47	0000034	S.D SHUKLA	13500	13500	1620	1620	1124	1124	496	496	0	0
48	0000035	BALRAM MANDAL	8740	8740	1049	1049	728	728	321	321	2	0
49	0000041	VINOD KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
50	0000042	S.K.DUBEY	11000	11000	1320	1320	916	916	404	404	0	0
51	0000043	MOHAN SINGH	9200	9200	1104	1104	766	766	337	337	0	0
52	0000056	RAM KUMAR	9200	9200	1104	1104	766	766	337	337	0	0
53	0000098	SUBHASH CHAND RAI	11000	11000	1320	1320	917	917	403	403	0	0
54	0000101	RAM NIWASH	9200	9200	1104	1104	766	766	338	338	0	0
55	0000114	OMVEER SINGH	9200	9200	1104	1104	766	766	337	337	0	0
56	0000116	RAJU MANDAL	7973	7973	956	956	664	664	292	292	4	0
57	0000155	JITENDRA	8893	8893	1067	1067	741	741	326	326	1	0
58	0000173	INDER MOHAN	11000	11000	1320	1320	916	916	404	404	0	0
59	0000191	CHANDRABH AN MISHRA	11000	11000	1320	1320	917	917	403	403	0	0
60	0000192	HARI SHYAM	8893	8893	1067	1067	741	741	327	327	1	0
61	0000197	RAHUL	9200	9200	1104	1104	766	766	338	338	0	0
62	0000241	ABHAY KUMAR MISHRA	9200	9200	1104	1104	766	766	337	337	0	0
63	0000244	ARVIND KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
64	0000259	LOKENDRA RANA	9200	9200	1104	1104	766	766	337	337	0	0
65	0000260	SUNIL KUMAR	8893	8893	1067	1067	740	740	326	326	1	0
66	0000261	NIKHIL GUPTA	11000	11000	1320	1320	916	916	404	404	0	0

67	0000262	PRADEEP	9200	9200	1104	1104	766	766	337	337	0	0
68	0000065	SUNIL KUMAR SINGH	7200	7200	864	864	600	600	264	264	0	0
69	0000082	JASPAL SINGH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
70	0000136	PRADEEP RAWAT	7200	7200	864	864	600	600	264	264	0	0
71	0000160	AVDHESH KUMAR	6800	6800	816	816	566	566	250	250	0	0
72	0000232	TEJ PRAKASH	6800	6800	816	816	566	566	250	250	0	0
73	0000243	KISHAN KUMAR SHARMA	7000	7000	840	840	583	583	257	257	0	0
74	0000253	TABUSSUM	7200	7200	864	864	600	600	264	264	0	0
75	0000266	OM PRAKASH KUSWAHA	6800	6800	816	816	566	566	250	250	0	0
76	0000048	RAJENDER SINGH	7600	7600	912	912	633	633	279	279	0	0
77	0000113	NAGENDRA PRASAD	0	0	0	0	0	0	0	0	1	0
78	0000125	JAI MANGAL	7000	7000	840	840	583	583	257	257	0	0
79	0000176	SHWET PRAKASH	8600	8600	1032	1032	716	716	316	316	0	0
80	0000184	RUPENDRA	8600	8600	1032	1032	716	716	316	316	0	0
81	0000199	SUNIL YADAV	8600	8600	1032	1032	716	716	316	316	0	0
82	0000208	RANA RAVI	7000	7000	840	840	583	583	257	257	0	0
83	0000209	DEVENDER SINGH RAWAT	8600	8600	1032	1032	716	716	316	316	0	0
84	0000237	SUNIL SINGH	11500	11500	1380	1380	958	958	422	422	0	0
85	0000240	RAM LALIT	7000	7000	840	840	583	583	257	257	0	0
86	0000245	DURGA PRASAD	6417	6417	770	770	534	534	236	236	3	0
87	0000258	VINOD	7000	7000	840	840	583	583	257	257	0	0
88	0000265	BABU SARKAR	7000	7000	840	840	583	583	257	257	0	0
89	0000268	ANANDA SARKAR	7000	7000	840	840	583	583	257	257	0	0
90	0000271	ALAK NIRANJAN	7000	7000	840	840	584	584	256	256	0	0

91	0000273	AMIT KUMAR	7600	7600	912	912	633	633	279	279	0	0
GRAND TOTAL			698476	698476	83816	83816	58175	58175	25634	25634	108	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	83816	25634	6624	58175	3896	200	178345
TOTAL AMOUNT BEING REMITTED	83816	25634	6624	58175	3896	200	178345

PART B-NEW MEMBERS' DETAILS

- --Nil --

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	0000224	INDERJEET	01-06-2015	01-06-2015	Cessation
2	0000113	NAGENDRA PRASAD	01-06-2015	01-06-2015	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	0000002	RAVINDER SINGH	426	51	16	35
2	0000004	RAMU SHARMA	800	96	29	67
3	0000010	BHEEM SINGH RAWAT	367	44	13	31
4	0000024	YASHWANT SINGH	2000	240	73	167
5	0000029	VIJAY KUMAR	708	85	26	59
6	0000050	ARUN KUMAR	800	96	29	67
7	0000060	LALIT KUMAR TOMER	600	72	22	50
8	0000089	TUNTUN BHARDWAJ	800	96	29	67
9	0000097	TILTOO RAM	800	96	29	67
10	0000108	RAMESH SHARMA	1200	144	44	100
11	0000131	MANOJ KUMAR	800	96	29	67
12	0000134	KAMAL KISHOR SINGH	1000	120	37	83
13	0000138	UMESH SINGH	800	96	29	67
14	0000148	AMIT SHARMA	800	96	29	67
15	0000161	AKHILESH KUMAR	800	96	29	67
16	0000165	SANTOSH KUMAR	800	96	29	67
17	0000170	RAJ KUMAR GARG	800	96	29	67
18	0000174	SARVAN KUMAR	800	96	29	67
19	0000175	KARTAR SINGH	800	96	29	67

20	0000180	ARJUN SINGH	800	96	29	67
21	0000181	RAKESH ROSHAN	800	96	29	67
22	0000185	SANJEEV KUMAR	774	93	28	64
23	0000187	BALDEEP SINGH	800	96	29	67
24	0000201	KARANTI BAHADUR	800	96	29	67
25	0000213	DEEPAK SAINI	800	96	29	67
26	0000214	BHARAT BHUSHAN	656	79	24	55
27	0000220	NIKHIL KUMAR	767	92	28	64
28	0000221	NEERAJ SHARMA	800	96	29	67
29	0000222	VIPIN SHARMA	800	96	29	67
30	0000223	PRIYA TRIPATHI	800	96	29	67
31	0000224	INDERJEET	787	94	28	66
32	0000242	YOGESH	794	95	29	66
33	0000251	PREM KUMAR	800	96	29	67
34	0000254	ANKIT KUMAR	800	96	29	67
35	0000255	TEERATH	787	94	29	66
36	0000257	RAHUL	800	96	29	67
37	0000263	AWDESH	800	96	29	67
38	0000272	SACHIN KUMAR	800	96	29	67
39	0000016	MAN MOHAN SINGH	1044	125	38	87
40	0000018	SATISH RAWAT	1136	136	42	95
41	0000034	S.D SHUKLA	3000	360	110	250
42	0000035	BALRAM MANDAL	890	107	33	74
43	0000041	VINOD KUMAR	1044	125	38	87
44	0000042	S.K.DUBEY	444	53	16	37
45	0000043	MOHAN SINGH	1136	136	42	95
46	0000056	RAM KUMAR	1136	136	42	95
47	0000098	SUBHASH CHAND RAI	844	101	31	70
48	0000101	RAM NIWASH	1022	123	38	85
49	0000114	OMVEER SINGH	1136	136	42	95
50	0000116	RAJU MANDAL	1081	130	40	90
51	0000155	JITENDRA	1118	134	41	93
52	0000173	INDER MOHAN	1044	125	38	87
53	0000191	CHANDRABHAN MISHRA	844	101	31	70
54	0000192	HARI SHYAM	1098	132	40	91
55	0000197	RAHUL	1099	132	40	92
56	0000241	ABHAY KUMAR MISHRA	1136	136	42	95
57	0000244	ARVIND KUMAR	1044	125	38	87
58	0000259	LOKENDRA RANA	1136	136	42	95

59	0000260	SUNIL KUMAR	1136	136	42	95
60	0000261	NIKHIL GUPTA	1044	125	38	87
61	0000262	PRADEEP	1136	136	42	95
62	0000048	RAJENDER SINGH	2000	240	73	167
63	0000113	NAGENDRA PRASAD	1400	168	51	117
64	0000125	JAI MANGAL	1200	144	44	100
65	0000176	SHWET PRAKASH	1400	168	51	117
66	0000184	RUPENDRA	1400	168	51	117
67	0000199	SUNIL YADAV	1400	168	51	117
68	0000208	RANA RAVI	1200	144	44	100
69	0000209	DEVENDER SINGH RAWAT	1400	168	51	117
70	0000237	SUNIL SINGH	3000	360	110	250
71	0000240	RAM LALIT	1200	144	44	100
72	0000245	DURGA PRASAD	1103	132	40	92
73	0000258	VINOD	1200	144	44	100
74	0000265	BABU SARKAR	1200	144	44	100
75	0000268	ANANDA SARKAR	1200	144	44	100
76	0000271	ALAK NIRANJAN	1170	140	43	97
77	0000273	AMIT KUMAR	2697	324	99	225
GRAND TOTAL			80784	9689	2952	6744

NOTE: The report generated is on the basis of uploaded ECR on **11/07/2015 16:57:05** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.