

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (05/2015) AND RETURN MONTH (06/2015)**

ESTABLISHMENT ID : MRMRT0034175000  
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES  
TRRN : 4351506002655

Employer E-Sewa  
ECR UPLOADED 08/06/2015 15:44:47

**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	426	426	51	51	35	35	16	16	29	0
2	0000004	RAMU SHARMA	6600	6600	792	792	550	550	242	242	0	0
3	0000010	BHEEM SINGH RAWAT	3194	3194	383	383	266	266	117	117	16	0
4	0000024	YASHWANT SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
5	0000029	VIJAY KUMAR	5961	5961	715	715	497	497	218	218	3	0
6	0000050	ARUN KUMAR	6600	6600	792	792	550	550	242	242	0	0
7	0000060	LALIT KUMAR TOMER	7200	7200	864	864	600	600	264	264	0	0
8	0000089	TUNTUN BHARDWAJ	6600	6600	792	792	550	550	242	242	0	0
9	0000097	TILTOO RAM	6600	6600	792	792	550	550	242	242	0	0
10	0000108	RAMESH SHARMA	6600	6600	792	792	550	550	242	242	0	0
11	0000131	MANOJ KUMAR	6600	6600	792	792	550	550	242	242	0	0
12	0000134	KAMAL KISHOR SINGH	7000	7000	840	840	583	583	257	257	0	0
13	0000138	UMESH SINGH	6600	6600	792	792	550	550	242	242	0	0
14	0000148	AMIT SHARMA	6600	6600	792	792	550	550	242	242	0	0
15	0000161	AKHILESH KUMAR	6600	6600	792	792	550	550	242	242	0	0
16	0000165	SANTOSH KUMAR	6600	6600	792	792	550	550	242	242	0	0

17	0000170	RAJ KUMAR GARG	6600	6600	792	792	550	550	242	242	0	0
18	0000174	SARVAN KUMAR	6600	6600	792	792	550	550	242	242	0	0
19	0000175	KARTAR SINGH	6600	6600	792	792	550	550	242	242	0	0
20	0000180	ARJUN SINGH	6600	6600	792	792	550	550	242	242	0	0
21	0000181	RAKESH ROSHAN	6600	6600	792	792	550	550	242	242	0	0
22	0000185	SANJEEV KUMAR	6174	6174	741	741	514	514	227	227	2	0
23	0000187	BALDEEP SINGH	6600	6600	792	792	550	550	242	242	0	0
24	0000201	KARANTI BAHADUR	6600	6600	792	792	550	550	242	242	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	6600	6600	792	792	550	550	242	242	0	0
28	0000214	BHARAT BHUSHAN	5110	5110	613	613	426	426	187	187	7	0
29	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0
30	0000220	NIKHIL KUMAR	6494	6494	779	779	541	541	238	238	1	0
31	0000221	NEERAJ SHARMA	6600	6600	792	792	550	550	242	242	0	0
32	0000222	VIPIN SHARMA	6600	6600	792	792	550	550	242	242	0	0
33	0000223	PRIYA TRIPATHI	6600	6600	792	792	550	550	242	242	0	0
34	0000224	INDERJEET	6387	6387	766	766	532	532	234	234	1	0
35	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
36	0000242	YOGESH	6494	6494	779	779	541	541	238	238	1	0
37	0000251	PREM KUMAR	6600	6600	792	792	550	550	242	242	0	0
38	0000254	ANKIT KUMAR	6600	6600	792	792	550	550	242	242	0	0
39	0000255	TEERATH	6387	6387	766	766	532	532	234	234	1	0
40	0000257	RAHUL	6600	6600	792	792	550	550	242	242	0	0
41	0000263	AWDESH	6600	6600	792	792	550	550	242	242	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	6600	6600	792	792	550	550	242	242	0	0
45	0000016	MAN MOHAN SINGH	10478	10478	1257	1257	873	873	384	384	0	0
46	0000018	SATISH RAWAT	8632	8632	1036	1036	719	719	317	317	0	0
47	0000034	S.D SHUKLA	11700	11700	1404	1404	975	975	429	429	0	0
48	0000035	BALRAM MANDAL	8354	8354	1002	1002	696	696	306	306	1	0
49	0000041	VINOD KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
50	0000042	S.K.DUBEY	10478	10478	1257	1257	873	873	384	384	0	0
51	0000043	MOHAN SINGH	8632	8632	1036	1036	719	719	317	317	0	0
52	0000056	RAM KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
53	0000098	SUBHASH CHAND RAI	10478	10478	1257	1257	873	873	384	384	0	0
54	0000101	RAM NIWASH	8632	8632	1036	1036	719	719	317	317	0	0
55	0000114	OMVEER SINGH	8632	8632	1036	1036	719	719	317	317	0	0
56	0000116	RAJU MANDAL	7797	7797	936	936	649	649	287	287	3	0
57	0000155	JITENDRA	8354	8354	1002	1002	696	696	306	306	1	0
58	0000173	INDER MOHAN	10478	10478	1257	1257	873	873	384	384	0	0
59	0000191	CHANDRABH AN MISHRA	10478	10478	1257	1257	873	873	384	384	0	0
60	0000192	HARI SHYAM	8632	8632	1036	1036	719	719	317	317	0	0
61	0000197	RAHUL	8075	8075	969	969	673	673	296	296	2	0
62	0000241	ABHAY KUMAR MISHRA	8632	8632	1036	1036	719	719	317	317	0	0
63	0000244	ARVIND KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
64	0000259	LOKENDRA RANA	8632	8632	1036	1036	719	719	317	317	0	0
65	0000260	SUNIL KUMAR	8632	8632	1036	1036	719	719	317	317	0	0
66	0000261	NIKHIL GUPTA	10478	10478	1257	1257	873	873	384	384	0	0

67	0000262	PRADEEP	8632	8632	1036	1036	719	719	317	317	0	0
68	0000065	SUNIL KUMAR SINGH	7200	7200	864	864	599	599	265	265	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	599	599	265	265	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	599	599	265	265	0	0
75	0000266	OM PRAKASH KUSWAHA	6800	6800	816	816	566	566	250	250	0	0
76	0000048	RAJENDER SINGH	6600	6600	792	792	550	550	242	242	0	0
77	0000113	NAGENDRA PRASAD	7900	7900	948	948	658	658	290	290	0	0
78	0000125	JAI MANGAL	6400	6400	768	768	533	533	235	235	0	0
79	0000176	SHWET PRAKASH	7900	7900	948	948	658	658	290	290	0	0
80	0000184	RUPENDRA	7900	7900	948	948	658	658	290	290	0	0
81	0000199	SUNIL YADAV	7900	7900	948	948	658	658	290	290	0	0
82	0000208	RANA RAVI	6400	6400	768	768	533	533	235	235	0	0
83	0000209	DEVENDER SINGH RAWAT	7900	7900	948	948	658	658	290	290	0	0
84	0000237	SUNIL SINGH	10000	10000	1200	1200	833	833	367	367	0	0
85	0000240	RAM LALIT	6400	6400	768	768	533	533	235	235	0	0
86	0000245	DURGA PRASAD	5368	5368	644	644	447	447	197	197	5	0
87	0000258	VINOD	6400	6400	768	768	533	533	235	235	0	0
88	0000265	BABU SARKAR	6400	6400	768	768	533	533	235	235	0	0
89	0000268	ANANDA SARKAR	6400	6400	768	768	533	533	235	235	0	0
90	0000271	ALAK NIRANJAN	6400	6400	768	768	533	533	235	235	0	0

<b>GRAND TOTAL</b>	675119	675119	81010	81010	56241	56241	24769	24769	73	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>	81010	24769	5754	56241	3385	200	171359
<b>TOTAL AMOUNT BEING REMITTED</b>	81010	24769	5754	56241	3385	200	171359

**PART B-NEW MEMBERS' DETAILS**

--Nil--

**PART C-EXITING MEMBERS' DETAILS**

--Nil--

**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	0000065	SUNIL KUMAR SINGH	200	24	7	17
2	0000082	JASPAL SINGH RAWAT	200	24	7	17
3	0000136	PRADEEP RAWAT	200	24	7	17
4	0000160	AVDHESH KUMAR	200	24	7	17
5	0000232	TEJ PRAKASH	200	24	7	17
6	0000243	KISHAN KUMAR SHARMA	400	48	15	33
7	0000253	TABUSSUM	200	24	7	17
8	0000266	OM PRAKASH KUSWAHA	200	24	7	17
<b>GRAND TOTAL</b>			1800	216	64	152

**NOTE:** The report generated is on the basis of uploaded ECR on **08/06/2015 15:44:47** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.