

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT  
ELECTRONIC CHALLAN CUM RETURN (ECR)  
FOR THE WAGE MONTH OF (11/2015) AND RETURN MONTH (12/2015)**

ESTABLISHMENT ID : MRMRT0034175000  
NAME OF ESTABLISHMENT : USHPAL ENTERPRISES  
TRRN : 4351512005094

Employer E-Sewa  
ECR UPLOADED 14/12/2015 10:09:34

**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	3967	3967	476	476	330	330	146	146	13	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	0000185	SANJEEV KUMAR	467	467	56	56	39	39	17	17	7	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	6767	6767	812	812	564	564	248	248	1	0
29	0000218	JITENDRA KUMAR SAINI	9000	9000	1080	1080	750	750	330	330	0	0
30	0000220	NIKHIL KUMAR	5833	5833	700	700	486	486	214	214	5	0
31	0000221	NEERAJ SHARMA	6533	6533	784	784	544	544	240	240	2	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	0000223	NEENA	15000	15000	1800	1800	1250	1250	550	550	0	0

34	0000233	SABHERWAL	13000	13000	1600	1600	1200	1200	300	300	0	0
35	0000242	YOGESH	6067	6067	728	728	505	505	223	223	4	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	AWADESH	0	0	0	0	0	0	0	0	30	0
41	0000264	MADAN SHARMA	7000	7000	840	840	583	583	257	257	0	0
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	1167	1167	140	140	97	97	43	43	0	0
45	0000277	MANOJ KUMAR	7000	7000	840	840	583	583	257	257	0	0
46	0000283	PADMENDER SINGH	7000	7000	840	840	583	583	257	257	0	0
47	0000284	MANOJ GUPTA	6533	6533	784	784	544	544	240	240	2	0
48	0000285	AMIT KUMAR	4317	4317	518	518	360	360	158	158	11	0
49	0000286	NEERAJ KUMAR MISHRA	12000	12000	1440	1440	1000	1000	440	440	0	0
50	0000287	PRADEEP	7000	7000	840	840	583	583	257	257	0	0
51	0000288	VIJAY SINGH RANA	7000	7000	840	840	583	583	257	257	0	0
52	0000289	ROHIT	7000	7000	840	840	583	583	257	257	0	0
53	0000048	RAJENDER SINGH	7600	7600	912	912	633	633	279	279	0	0
54	0000125	JAI MANGAL	7000	7000	840	840	583	583	257	257	0	0
55	0000176	SHWET PRAKASH	8600	8600	1032	1032	716	716	316	316	0	0
56	0000184	RUPENDRA	8600	8600	1032	1032	716	716	316	316	0	0
57	0000199	SUNIL YADAV	8600	8600	1032	1032	716	716	316	316	0	0
58	0000208	RANA RAVI	6533	6533	784	784	544	544	240	240	2	0
59	0000209	DEVENDER SINGH RAWAT	8600	8600	1032	1032	716	716	316	316	0	0
60	0000237	SUNIL SINGH	11500	11500	1380	1380	958	958	422	422	0	0
61	0000240	RAM LALIT	7000	7000	840	840	583	583	257	257	0	0
62	0000245	DURGA PRASAD	7000	7000	840	840	583	583	257	257	0	0
63	0000258	VINOD	7000	7000	840	840	583	583	257	257	0	0
64	0000265	BABU SARKAR	7000	7000	840	840	583	583	257	257	0	0
65	0000268	ANANDA SARKAR	7000	7000	840	840	583	583	257	257	0	0
66	0000273	AMIT KUMAR	7600	7600	912	912	633	633	279	279	0	0
67	0000282	RANJAN ANURAG	7000	7000	840	840	583	583	257	257	0	0
68	0000016	MAN MOHAN SINGH	11000	11000	1320	1320	916	916	404	404	0	0
69	0000018	SATISH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
70	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0
71	0000035	BALRAM MANDAL	7360	7360	883	883	613	613	270	270	6	0
72	0000041	VINOD KUMAR	11000	11000	1320	1320	916	916	404	404	0	0
73	0000042	S.K.DUBEY	11000	11000	1320	1320	916	916	404	404	0	0
74	0000043	MOHAN SINGH	9200	9200	1104	1104	766	766	338	338	0	0
75	0000056	RAM KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
76	0000098	SUBHASH CHAND RAI	11000	11000	1320	1320	916	916	404	404	0	0
77	0000101	RAM NIWASH	9200	9200	1104	1104	766	766	338	338	0	0
78	0000114	OMVEER SINGH	9200	9200	1104	1104	766	766	338	338	0	0
79	0000116	RAJU MANDAL	7667	7667	920	920	639	639	281	281	5	0
80	0000155	JITENDRA	9200	9200	1104	1104	766	766	338	338	0	0
81	0000173	INDER MOHAN	11000	11000	1320	1320	916	916	404	404	0	0
82	0000191	CHANDRABHAN MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
83	0000192	HARI SHYAM	9200	9200	1104	1104	766	766	338	338	0	0
84	0000197	RAHUL	9200	9200	1104	1104	766	766	338	338	0	0
85	0000241	ABHAY KUMAR	9200	9200	1104	1104	766	766	338	338	0	0

03	0000241	MISHRA	9200	9200	1104	1104	766	766	338	338	0	0
86	0000260	SUNIL KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
87	0000261	NIKHIL GUPTA	11000	11000	1320	1320	916	916	404	404	0	0
88	0000262	PRADEEP	9200	9200	1104	1104	766	766	338	338	0	0
89	0000280	ANUJ KUMAR	10267	10267	1232	1232	855	855	377	377	2	0
90	0000281	ANISH KUMAR THAKUR	11000	11000	1320	1320	916	916	404	404	0	0
91	0000065	SUNIL KUMAR SINGH	7200	7200	864	864	600	600	264	264	0	0
92	0000082	JASPAL SINGH RAWAT	9200	9200	1104	1104	766	766	338	338	0	0
93	0000136	PRADEEP RAWAT	7200	7200	864	864	600	600	264	264	0	0
94	0000160	AVDHESH KUMAR	6800	6800	816	816	566	566	250	250	0	0
95	0000232	TEJ PRAKASH	6800	6800	816	816	566	566	250	250	0	0
96	0000243	KISHAN KUMAR SHARMA	7000	7000	840	840	583	583	257	257	0	0
97	0000253	TABUSSUM	7200	7200	864	864	600	600	264	264	0	0
98	0000274	SANDEEP SINGH	6800	6800	816	816	566	566	250	250	0	0
99	0000290	RUPAM CHOUDHARY	1867	1867	224	224	156	156	68	68	0	0
100	0000291	AJAY KUMAR	933	933	112	112	78	78	34	34	0	0
<b>GRAND TOTAL</b>			764478	764478	91737	91737	63670	63670	28067	28067	90	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>	91737	28067	6515	63670	3832	200	194021
<b>TOTAL AMOUNT BEING REMITTED</b>	91737	28067	6515	63670	3832	200	194021

#### 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	0000290	RUPAM CHOUDHARY	SH. MADAN PAL SINGH	Father	07-07-1996	Male	23-11-2015	23-11-2015
2	0000291	AJAY KUMAR	SH. DINESH KUMAR	Father	20-09-1992	Male	27-11-2015	27-11-2015

#### 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	0000185	SANJEEV KUMAR	09-11-2015	09-11-2015	Cessation
2	0000263	AWADESH	01-11-2015	01-11-2015	Cessation
3	0000275	SHIV SHANKAR	13-11-2015	13-11-2015	Cessation
4	0000285	AMIT KUMAR	26-11-2015	26-11-2015	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	0000288	VIJAY SINGH RANA	1633	196	60	136
2	0000101	RAM NIWASH	297	36	11	25
<b>GRAND TOTAL</b>			1930	232	71	161

**NOTE:** The report generated is on the basis of uploaded ECR on **14/12/2015 10:09:34** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.