

**EMPLOYEES' PROVIDENT FUND ORGANISATION, MEERUT
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (10/2016) AND RETURN MONTH (11/2016)**

ESTABLISHMENT ID : MRMRT0034175000

NAME OF ESTABLISHMENT : USHPAL ENTERPRISES

TRRN : 4351611004336

Employer E-Sewa

ECR UPLOADED 12/11/2016 11:45:06

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	6961	6961	835	835	580	580	255	255	5	0
2	0000004	RAMU SHARMA	8300	8300	996	996	691	691	305	305	0	0
3	0000010	BHEEM SINGH RAWAT	7500	7500	900	900	625	625	275	275	0	0
4	0000024	YASHWANT SINGH	14000	14000	1680	1680	1166	1166	514	514	0	0
5	0000050	ARUN KUMAR	7500	7500	900	900	625	625	275	275	0	0
6	0000089	TUNTUN BHARDWAJ	7500	7500	900	900	625	625	275	275	0	0
7	0000097	TILTOO RAM	7500	7500	900	900	625	625	275	275	0	0
8	0000108	RAMESH SHARMA	8300	8300	996	996	691	691	305	305	0	0
9	0000131	MANOJ KUMAR	7500	7500	900	900	625	625	275	275	0	0
10	0000134	KAMAL KISHOR SINGH	9200	9200	1104	1104	766	766	338	338	0	0
11	0000138	UMESH SINGH	2903	2903	348	348	242	242	106	106	19	0
12	0000161	AKHILESH KUMAR	7500	7500	900	900	625	625	275	275	0	0
13	0000165	SANTOSH KUMAR	6290	6290	755	755	524	524	231	231	5	0
14	0000170	RAJ KUMAR GARG	8300	8300	996	996	691	691	305	305	0	0
15	0000174	SARVAN KUMAR	8300	8300	996	996	691	691	305	305	0	0
16	0000175	KARTAR SINGH	8300	8300	996	996	691	691	305	305	0	0
17	0000180	ARJUN SINGH	7500	7500	900	900	625	625	275	275	0	0
18	0000181	RAKESH ROSHAN	8300	8300	996	996	691	691	305	305	0	0
19	0000187	BALDEEP SINGH	7500	7500	900	900	625	625	275	275	0	0
20	0000201	KARANTI BAHADUR	7500	7500	900	900	625	625	275	275	0	0
21	0000206	DEEPAK SHARMA	7500	7500	900	900	625	625	275	275	0	0
22	0000213	DEEPAK SAINI	9200	9200	1104	1104	766	766	338	338	0	0
23	0000214	BHARAT BHUSHAN	7258	7258	871	871	605	605	266	266	1	0
24	0000218	JITENDRA KUMAR SAINI	10000	10000	1200	1200	833	833	367	367	0	0
25	0000222	VIPIN SHARMA	8300	8300	996	996	691	691	305	305	0	0
26	0000223	PRIYA TRIPATHI	8300	8300	996	996	691	691	305	305	0	0
27	0000233	NEENA SABHERWAL	15000	15000	1800	1800	1250	1250	550	550	0	0
28	0000242	YOGESH	7500	7500	900	900	625	625	275	275	0	0
29	0000251	PREM KUMAR	8300	8300	996	996	691	691	305	305	0	0
30	0000254	ANKIT KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
31	0000255	TEERATH	9200	9200	1104	1104	766	766	338	338	0	0
32	0000257	RAHUL	7500	7500	900	900	625	625	275	275	0	0
33	0000267	MANOJ BISHT	9200	9200	1104	1104	766	766	338	338	0	0
34	0000272	SACHIN KUMAR	8300	8300	996	996	691	691	305	305	0	0
35	0000282	PADMENDER	7500	7500	900	900	625	625	275	275	0	0

33	0000283	SINGH	7500	7500	900	900	625	625	275	275	0	0
36	0000284	MANOJ GUPTA	7500	7500	900	900	625	625	275	275	0	0
37	0000287	PRADEEP	7500	7500	900	900	625	625	275	275	0	0
38	0000289	ROHIT	9200	9200	1104	1104	766	766	338	338	0	0
39	0000290	RUPAM CHAUDHARY	9200	9200	1104	1104	766	766	338	338	0	0
40	0000291	AJAY KUMAR	9200	9200	1104	1104	766	766	338	338	0	0
41	0000292	KAPIL SHARMA	8300	8300	996	996	691	691	305	305	0	0
42	0000296	CHUNMUN	7500	7500	900	900	625	625	275	275	0	0
43	0000301	VIRU PAL	7500	7500	900	900	625	625	275	275	0	0
44	0000303	VIPIN	0	0	0	0	0	0	0	0	1	0
45	0000304	RACHIT CHAUDHARY	6774	6774	813	813	564	564	249	249	1	0
46	0000305	ANIL SINGH	0	0	0	0	0	0	0	0	1	0
47	0000310	RAHUL KUMAR	7000	7000	840	840	583	583	257	257	0	0
48	0000311	ANKIT	6774	6774	813	813	564	564	249	249	1	0
49	0000316	AKASH	7000	7000	840	840	583	583	257	257	0	0
50	0000317	VIJAY KUMAR	9000	9000	1080	1080	750	750	330	330	0	0
51	0000319	VICKY KUMAR	7000	7000	840	840	583	583	257	257	0	0
52	0000322	ABHISHEK SHARMA	9000	9000	1080	1080	750	750	330	330	0	0
53	0000323	AKASH	7000	7000	840	840	583	583	257	257	0	0
54	0000324	SOHAN PAL	7000	7000	840	840	583	583	257	257	0	0
55	0000325	NAVEEN KUMAR KAUSHIK	7000	7000	840	840	583	583	257	257	0	0
56	0000326	MANMOHAN SINGH	0	0	0	0	0	0	0	0	1	0
57	0000327	ROHIT NEHRA	4290	4290	515	515	357	357	158	158	1	0
58	0000016	MAN MOHAN SINGH	12102	12102	1452	1452	1008	1008	444	444	0	0
59	0000018	SATISH RAWAT	9982	9982	1198	1198	832	832	366	366	0	0
60	0000034	S.D SHUKLA	13500	13500	1620	1620	1125	1125	495	495	0	0
61	0000041	VINOD KUMAR	12102	12102	1452	1452	1008	1008	444	444	0	0
62	0000043	MOHAN SINGH	9982	9982	1198	1198	832	832	366	366	0	0
63	0000056	RAM KUMAR	9982	9982	1198	1198	832	832	366	366	0	0
64	0000060	LALIT KUMAR TOMER	13000	13000	1560	1560	1083	1083	477	477	0	0
65	0000101	RAM NIWASH	9982	9982	1198	1198	832	832	366	366	0	0
66	0000114	OMVEER SINGH	9982	9982	1198	1198	832	832	366	366	0	0
67	0000116	RAJU MANDAL	9982	9982	1198	1198	832	832	366	366	0	0
68	0000155	JITENDRA	9982	9982	1198	1198	832	832	366	366	0	0
69	0000191	CHANDRABHAN MISHRA	12102	12102	1452	1452	1008	1008	444	444	0	0
70	0000192	HARI SHYAM MISHRA	12102	12102	1452	1452	1008	1008	444	444	0	0
71	0000197	RAHUL	9982	9982	1198	1198	832	832	366	366	0	0
72	0000241	ABHAY KUMAR MISHRA	9982	9982	1198	1198	832	832	366	366	0	0
73	0000259	LOKENDRA RANA	0	0	0	0	0	0	0	0	1	0
74	0000260	SUNIL KUMAR	9982	9982	1198	1198	832	832	366	366	0	0
75	0000262	PRADEEP KUMAR	9982	9982	1198	1198	832	832	366	366	0	0
76	0000280	ANUJ KUMAR	12102	12102	1452	1452	1008	1008	444	444	0	0
77	0000299	MANOJ KUMAR SHAH	9982	9982	1198	1198	832	832	366	366	0	0
78	0000308	NITIN KUMAR	12102	12102	1452	1452	1008	1008	444	444	0	0
79	0000309	ANKUR KUMAR	9660	9660	1159	1159	805	805	354	354	1	0
80	0000312	KARANDEEP SINGH	12102	12102	1452	1452	1008	1008	444	444	0	0
81	0000313	PAWAN KUMAR	12102	12102	1452	1452	1008	1008	444	444	0	0
82	0000314	SATISH KUMAR	0	0	0	0	0	0	0	0	1	0
83	0000328	LOKENDRA RANA	9982	9982	1198	1198	832	832	366	366	0	0
84	0000048	RAJENDER SINGH	8360	8360	1003	1003	696	696	307	307	0	0

85	0000125	JAI MANGAL	7700	7700	924	924	641	641	283	283	0	0
86	0000176	SHWET PRAKASH	9460	9460	1135	1135	788	788	347	347	0	0
87	0000184	RUPENDRA	9460	9460	1135	1135	788	788	347	347	0	0
88	0000208	RANA RAVI	7700	7700	924	924	641	641	283	283	0	0
89	0000209	DEVENDER SINGH RAWAT	9460	9460	1135	1135	788	788	347	347	0	0
90	0000237	SUNIL SINGH	12650	12650	1518	1518	1054	1054	464	464	0	0
91	0000240	RAM LALIT	7700	7700	924	924	641	641	283	283	0	0
92	0000245	DURGA PRASAD	7700	7700	924	924	641	641	283	283	0	0
93	0000258	VINOD	7700	7700	924	924	641	641	283	283	0	0
94	0000265	BABU SARKAR	7700	7700	924	924	641	641	283	283	0	0
95	0000268	ANANDA SARKAR	7700	7700	924	924	641	641	283	283	0	0
96	0000282	RANJAN ANURAG	7700	7700	924	924	641	641	283	283	0	0
97	0000315	NAGENDER PRASAD	8360	8360	1003	1003	696	696	307	307	0	0
98	0000320	SONU GAUR	2194	2194	263	263	183	183	80	80	0	0
99	0000321	LAXMAN SARKAR	7700	7700	924	924	641	641	283	283	0	0
100	0000082	JASPAL SINGH RAWAT	9500	9500	1140	1140	791	791	349	349	0	0
101	0000136	PRADEEP RAWAT	7400	7400	888	888	616	616	272	272	0	0
102	0000160	AVDHESH KUMAR	7000	7000	840	840	583	583	257	257	0	0
103	0000232	TEJ PRAKASH	7000	7000	840	840	583	583	257	257	0	0
104	0000243	KRISHAN KUMAR SHARMA	7200	7200	864	864	600	600	264	264	0	0
105	0000253	TABUSSUM	7400	7400	888	888	616	616	272	272	0	0
106	0000274	SANDEEP SINGH	7000	7000	840	840	583	583	257	257	0	0
GRAND TOTAL			877136	877136	105255	105255	73064	73064	32191	32191	39	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	105255	32191	7456	73064	4386	200	222552
TOTAL AMOUNT BEING REMITTED	105255	32191	7456	73064	4386	200	222552

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	0000327	ROHIT NEHRA	SH. ASHOK NEHRA	Father	13-09-1988	Male	12-10-2016	12-10-2016
2	0000328	LOKENDRA RANA	SH TEJPAL	Father	10-02-1984	Male	01-10-2016	01-10-2016

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	0000303	VIPIN	01-10-2016	01-10-2016	Cessation
2	0000305	ANIL SINGH	01-10-2016	01-10-2016	Cessation
3	0000326	MANMOHAN SINGH	01-10-2016	01-10-2016	Cessation
4	0000259	LOKENDRA RANA	01-10-2016	01-10-2016	Cessation
5	0000314	SATISH KUMAR	01-10-2016	01-10-2016	Cessation
6	0000320	SONU GAUR	08-10-2016	08-10-2016	Cessation

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

NOTE: The report generated is on the basis of uploaded ECR on **12/11/2016 11:45:06** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.