

21	0003727	RAJU SINGH	9542	9542	1145	1145	795	795	350	350	0	0
22	0003728	MANJU RANI	9542	9542	1145	1145	795	795	350	350	0	0
23	0003729	ANJU	9542	9542	1145	1145	795	795	350	350	0	0
24	0003775	KRISHAN	10478	10478	1257	1257	873	873	384	384	0	0
25	0003776	ANUPAM	10478	10478	1257	1257	873	873	384	384	0	0
26	0003777	SATBIR SAH	10478	10478	1257	1257	873	873	384	384	0	0
27	0003778	SUNIL KUMAR	10478	10478	1257	1257	873	873	384	384	0	0
28	0003779	ANIL KUMAR SHARMA	10478	10478	1257	1257	873	873	384	384	0	0
29	0003780	DEEPTI	10478	10478	1257	1257	873	873	384	384	0	0
30	0003781	SACHIN BHANDARI	2704	2704	324	324	225	225	99	99	0	0
31	0003782	DINESH	10478	10478	1257	1257	873	873	384	384	0	0
32	0003783	YOGESH MALHOTRA	6760	6760	811	811	563	563	248	248	0	0
33	0003784	JAGRITI YADAV	10478	10478	1257	1257	873	873	384	384	0	0
34	0003786	SUNIL DUTT	10478	10478	1257	1257	873	873	384	384	0	0
35	0003787	ARCHANA	9802	9802	1176	1176	817	817	359	359	0	0
36	0003788	PRIYANKA SRIVASTAVA	10478	10478	1257	1257	873	873	384	384	0	0
37	0003842	AAKASH SINGH	9542	9542	1145	1145	795	795	350	350	0	0
38	0003843	NEERAJ	8311	8311	997	997	692	692	305	305	0	0
39	0003844	GAURAV	9542	9542	1145	1145	795	795	350	350	0	0
40	0003885	KAVITA	9542	9542	1145	1145	795	795	350	350	0	0
41	0003886	MANOJ KUMAR YADAV	9542	9542	1145	1145	795	795	350	350	0	0
42	0003887	KULBHUSHAN	9542	9542	1145	1145	795	795	350	350	0	0
GRAND TOTAL			409585	409585	49139	49139	34125	34125	15014	15014	0	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	49139	15014	3481	34125	2048	200	104007
TOTAL AMOUNT BEING REMITTED	49139	15014	3481	34125	2048	200	104007

PART B-NEW MEMBERS' DETAILS

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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	0003885	KAVITA	SH.B S RAUTELA	Father	09-03-1987	Male	01-03-2015	01-03-2015
2	0003886	MANOJ KUMAR YADAV	SARVJEET YADAV	Father	25-02-1984	Male	01-03-2015	01-03-2015
3	0003887	KULBHUSHAN	LATE SH. RAGHUBIR SINGH	Father	03-05-1979	Male	01-03-2015	01-03-2015

PART C-EXITING MEMBERS' DETAILS

--Nil--

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **08/04/2015 14:49:44** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.