

73	0000802	RAVINDRA SINGH	7742	7742	929	929	645	645	284	284	6	0
74	0000804	GOVERDHAN SINGH	7742	7742	929	929	645	645	284	284	6	0
75	0000809	RAKESH KUMAR MISHRA	0	0	0	0	0	0	0	0	31	0
76	0000811	NIRAJ KUMAR MISHRA	14301	14301	1716	1716	1191	1191	525	525	2	0
77	0000812	DAVINDER SINGH	14309	14309	1717	1717	1192	1192	525	525	0	0
78	0000813	VIJENDER SINGH	0	0	0	0	0	0	0	0	0	0
79	0000814	SRI KRISHNA	0	0	0	0	0	0	0	0	0	0
80	0000826	RAMESH KUMAR GUPTA	5806	5806	697	697	484	484	213	213	16	0
81	0000829	NAUSHAD ALI	10065	10065	1208	1208	838	838	370	370	5	0
82	0000832	VIJAY PRAKASH SINGH	4210	4210	505	505	351	351	154	154	16	0
83	0000833	UMESH KUMAR	15000	15000	1800	1800	1250	1250	550	550	0	0
84	0000837	CHANDER	0	0	0	0	0	0	0	0	31	0
85	0000838	JALESHWAR SAH	0	0	0	0	0	0	0	0	31	0
86	0000839	ANIL KUMAR	14049	14049	1686	1686	1170	1170	516	516	0	0
87	0000844	MANOJ KUMAR JADON	9677	9677	1161	1161	806	806	355	355	6	0
88	0000846	REUBEN SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
89	0000852	RAM AYODHYA KUMAR SINGH	12000	12000	1440	1440	1000	1000	440	440	0	0
90	0000853	GAURAV	0	0	0	0	0	0	0	0	31	0
91	0000857	GAURAV KUMAR GUPTA	15000	15000	1800	1800	1250	1250	550	550	0	0
92	0000858	NAND KUMAR	0	0	0	0	0	0	0	0	31	0
93	0000859	ARUN ANAND	0	0	0	0	0	0	0	0	31	0
94	0000868	KANCHHI SINGH	7432	7432	892	892	619	619	273	273	7	0
95	0000876	SONU RAM PATLE	0	0	0	0	0	0	0	0	31	0
96	0000877	KUMAL NATH ROY	7858	7858	943	943	655	655	288	288	3	0
97	0000881	ASHISH KUMAR MISHRA	0	0	0	0	0	0	0	0	0	0
98	0000883	NEERAJ RAMOLA	11138	11138	1337	1337	928	928	409	409	0	0
99	0000884	JAGMOHAN SINGH	0	0	0	0	0	0	0	0	31	0
100	0000886	RAJU	0	0	0	0	0	0	0	0	0	0
101	0000889	SANDEEP PATHAK	10400	10400	1248	1248	866	866	382	382	0	0
102	0000894	RAKESH	0	0	0	0	0	0	0	0	31	0
103	0000896	GURUDEV MUNI	0	0	0	0	0	0	0	0	31	0
104	0000900	HARISH CHANDRA BHAGAT	10065	10065	1208	1208	838	838	370	370	5	0
105	0000904	PRINCE VARSHNEY	0	0	0	0	0	0	0	0	0	0
106	0000912	JITENDER KUMAR	10400	10400	1248	1248	866	866	382	382	0	0
107	0000949	RAHUL BHATIA	9720	9720	1166	1166	810	810	356	356	3	0
108	0000950	SARVESH KUMAR SRIVASTAV	9500	9500	1140	1140	791	791	349	349	0	0
109	0000951	AMARDEEP SINGH	9500	9500	1140	1140	791	791	349	349	0	0

194	0001184	KANHAIA LAL	7742	7742	929	929	645	645	284	284	11	0
195	0001185	AJAY KUMAR BAIKWA	5613	5613	674	674	468	468	206	206	11	0
196	0001186	PUSHPENDER SINGH INDORI	5613	5613	674	674	468	468	206	206	11	0
197	0001189	SANJIT KUMAR LAL DEV	4490	4490	539	539	374	374	165	165	15	0
198	0001190	DEEPAK KUMAR MEHTA	4210	4210	505	505	351	351	154	154	16	0
199	0001191	DEEPAK SINGH	4490	4490	539	539	374	374	165	165	15	0
200	0001192	PRADEEP KUMAR	4210	4210	505	505	351	351	154	154	16	0
201	0001197	DEEPAK SARKAR	15000	15000	1800	1800	1250	1250	550	550	0	0
202	0001198	SUSHANTO HALDER	5613	5613	674	674	468	468	206	206	11	0
203	0001199	SUBHAS HALDER	5613	5613	674	674	468	468	206	206	11	0
204	0001200	MIHIR MAJUMDER	6194	6194	743	743	516	516	227	227	11	0
205	0001201	PRABIR SARKAR	6194	6194	743	743	516	516	227	227	11	0
206	0001202	JAYDEB HALDER	6194	6194	743	743	516	516	227	227	11	0
207	0001203	GAUR HALDER	5613	5613	674	674	468	468	206	206	11	0
208	0001204	RANA KARMAKAR	5613	5613	674	674	468	468	206	206	11	0
209	0001205	SHANKAR HALDER	5613	5613	674	674	468	468	206	206	11	0
210	0001206	BISWAJIT GHOSH	5613	5613	674	674	468	468	206	206	11	0
GRAND TOTAL			1329000	1329000	159483	159483	110721	110721	48762	48762	2502	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	159483	48762	14619	110721	6645	133	340363
TOTAL AMOUNT BEING REMITTED	159483	48762	14619	110721	6645	133	340363

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	0001128	MANJEET SINGH	BHANWAR SINGH	Father	15-12-1995	Male	01-12-2014	01-12-2014
2	0001184	KANHAIA LAL	RAMESH CHAND	Father	27-09-1980	Male	01-12-2014	01-12-2014
3	0001185	AJAY KUMAR BAIKWA	CHHOTE LAL BAIKWA	Father	15-01-1992	Male	01-12-2014	01-12-2014
4	0001186	PUSHPENDER SINGH INDORI	YAD RAM INDORI	Father	08-03-1990	Male	01-12-2014	01-12-2014
5	0001189	SANJIT KUMAR LAL DEV	CHANDRA SHEKHAR LAL DEV	Father	01-01-1990	Male	01-12-2014	01-12-2014
6	0001190	DEEPAK KUMAR MEHTA	DEV KRISHNA MEHTA	Father	12-01-1995	Male	01-12-2014	01-12-2014
7	0001191	DEEPAK SINGH	MAHARAJ SINGH	Father	06-05-1993	Male	01-12-2014	01-12-2014
8	0001192	PRADEEP KUMAR	YASVEER SINGH	Father	01-03-1987	Male	01-12-2014	01-12-2014
9	0001197	DEEPAK SARKAR	ANIL SARKAR	Father	01-01-1988	Male	01-12-2014	01-12-2014
10	0001198	SUSHANTO HALDER	SHAMLAL HALDER	Father	21-03-1991	Male	01-12-2014	01-12-2014
11	0001199	SUBHAS HALDER	SUBAL HALDER	Father	13-03-1989	Male	01-12-2014	01-12-2014
12	0001200	MIHIR MAJUMDER	MIHIR MAJUMDER	Father	21-03-1993	Male	01-12-2014	01-12-2014
13	0001201	PRABIR SARKAR	ANIL SARKAR	Father	22-05-1988	Male	01-12-2014	01-12-2014

14	0001202	JAYDEB HALDER	JOGESH HALDER	Father	২৩-০৭- 1982	Male	01-12-2014	01-12-2014
15	0001203	GAUR HALDER	SUBAL HALDER	Father	01-08- 1988	Male	01-12-2014	01-12-2014
16	0001204	RANA KARMAKAR	JHANTU KARMAKAR	Father	15-09- 1996	Male	01-12-2014	01-12-2014
17	0001205	SHANKAR HALDER	SITAL HALDER	Father	13-02- 1994	Male	01-12-2014	01-12-2014
18	0001206	BISWAJIT GHOSH	JOYDEB	Father	16-08- 1996	Male	01-12-2014	01-12-2014

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	0000512	ISHWAR KUMAR	01-12-2014	01-12-2014	Cessation
2	0000535	CHANDAN JHA	31-12-2014	31-12-2014	Cessation
3	0000747	YASHVEER SINGH	01-12-2014	01-12-2014	Cessation
4	0000813	VIJENDER SINGH	01-12-2014	01-12-2014	Cessation
5	0000814	SRI KRISHNA	01-12-2014	01-12-2014	Cessation
6	0000881	ASHISH KUMAR MISHRA	01-12-2014	01-12-2014	Cessation
7	0000886	RAJU	01-12-2014	01-12-2014	Cessation
8	0000904	PRINCE VARSHNEY	01-12-2014	01-12-2014	Cessation
9	0001110	DEEPAK KUMAR	01-12-2014	01-12-2014	Cessation
10	0001134	CHHOTAY LAL	01-12-2014	01-12-2014	Cessation
11	0001140	DHARMVEER	01-12-2014	01-12-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

- - Nil - -

NOTE: The report generated is on the basis of uploaded ECR on **30/01/2015 13:54:31** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.