

151	0001190	DEEPAK KUMAR MEHTA	4550	4550	546	546	379	379	167	167	15	0
152	0001191	DEEPAK SINGH	0	0	0	0	0	0	0	0	30	0
153	0001192	PRADEEP KUMAR	0	0	0	0	0	0	0	0	30	0
154	0001193	DHEER SINGH	3200	3200	384	384	267	267	117	117	20	0
155	0001197	DEEPAK SARKAR	10000	10000	1200	1200	833	833	367	367	10	0
156	0001198	SUSHANTO HALDER	0	0	0	0	0	0	0	0	30	0
157	0001199	SUBHAS HALDER	0	0	0	0	0	0	0	0	30	0
158	0001200	MIHIR MAJUMDER	6400	6400	768	768	533	533	235	235	10	0
159	0001201	PRABIR SARKAR	6400	6400	768	768	533	533	235	235	10	0
160	0001202	JAYDEB HALDER	0	0	0	0	0	0	0	0	30	0
161	0001203	GAUR HALDER	0	0	0	0	0	0	0	0	30	0
162	0001205	SHANKAR HALDER	0	0	0	0	0	0	0	0	30	0
163	0001208	RAJEEV KUMAR	0	0	0	0	0	0	0	0	30	0
164	0001209	SAJJAN KAMATI	0	0	0	0	0	0	0	0	30	0
165	0001210	RINKU	0	0	0	0	0	0	0	0	30	0
166	0001211	RAMESH KUMAR	0	0	0	0	0	0	0	0	30	0
167	0001246	ANIL KUMAR	3640	3640	437	437	303	303	134	134	18	0
168	0001247	RAM GOPAL	4550	4550	546	546	379	379	167	167	15	0
169	0001248	AMIT KUMAR	6400	6400	768	768	533	533	235	235	10	0
170	0001249	RAKESH KUMAR DEV	4800	4800	576	576	400	400	176	176	15	0
171	0001250	RAM BHAROSE	4800	4800	576	576	400	400	176	176	15	0
172	0001257	BRIJ NATH	4550	4550	546	546	379	379	167	167	15	0
173	0001261	SANJEEV KUMAR	7407	7407	889	889	617	617	272	272	8	0
174	0001265	SANTOSH KUMAR	4550	4550	546	546	379	379	167	167	15	0
175	0001267	RISHIKESH GAUTAM	4550	4550	546	546	379	379	167	167	15	0
176	0001268	SHIV KUMAR PANDEY	4550	4550	546	546	379	379	167	167	15	0
177	0001269	ENOSH SINGH	9100	9100	1092	1092	758	758	334	334	0	0
178	0001272	RUPESH KUMAR	7040	7040	845	845	586	586	259	259	8	0
179	0001273	CHANDAN JHA	7040	7040	845	845	586	586	259	259	8	0
180	0001274	D P CHAUDHARY	12000	12000	1440	1440	1000	1000	440	440	0	0
181	0001276	UMESH CHANDRA UPRETI	6067	6067	728	728	505	505	223	223	10	0
182	0001282	GAGAN KUMAR	4550	4550	546	546	379	379	167	167	15	0
183	0001283	KUMOD KUMAR PODDAR	9100	9100	1092	1092	758	758	334	334	0	0
GRAND TOTAL			932284	932284	111875	111875	77663	77663	34212	34212	2811	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	111875	34212	7924	77663	4661	127	236462
TOTAL AMOUNT BEING REMITTED	111875	34212	7924	77663	4661	127	236462

PART B-NEW MEMBERS' DETAILS

Sl.	Member	Member Name	Father's/Spouse Name	Relationship with the	Date of	Gender	Date of Joining	Date of Joining
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No.	Id	Member Name	Father's/Spouse Name	Member	Birth	Gender	EPF	EPS
1	0001269	ENOSH SINGH	ANJLUS JASWANT SINGH	Father	01-01-1972	Male	01-06-2015	01-06-2015
2	0001282	GAGAN KUMAR	ASHOK KUMAR	Father	17-05-1982	Male	01-06-2015	01-06-2015
3	0001283	KUMOD KUMAR PODDAR	KRISHNA DEB PODDAR	Father	01-01-1982	Male	01-06-2015	01-06-2015

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	0000534	SANTOSH KUMAR	01-06-2015	01-06-2015	Cessation
2	0000694	RAM NARESH	01-06-2015	01-06-2015	Cessation
3	0001115	KRISHNA KUMAR	01-06-2015	01-06-2015	Cessation
4	0001186	PUSHPENDER SINGH INDORI	01-06-2015	01-06-2015	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil--

NOTE: The report generated is on the basis of uploaded ECR on **19/08/2015 10:37:04** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.