



21	0000912	Manish kumar	0	0	0	0	0	0	0	0	31	0
22	0000915	Ajay Pawar	4056	4056	487	487	338	338	149	149	0	0
23	0000480	Kamal Dev	4056	4056	487	487	338	338	149	149	0	0
24	0001002	Mukesh Chand	4056	4056	487	487	338	338	149	149	0	0
25	0001021	Subhash	4056	4056	487	487	338	338	149	149	0	0
26	0001177	Vijay	4056	4056	487	487	338	338	149	149	0	0
27	0001179	Lalit	4056	4056	487	487	338	338	149	149	0	0
28	0001224	Lokesh Kumar Bharati	4056	4056	487	487	338	338	149	149	0	0
29	0001262	Jai Prakash	3245	3245	389	389	270	270	119	119	0	0
<b>GRAND TOTAL</b>			138969	138969	16678	16678	11573	11573	5105	5105	62	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>	16678	5105	1529	11573	695	14	35594
<b>TOTAL AMOUNT BEING REMITTED</b>	16678	5105	1529	11573	695	14	35594

**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	0001224	Lokesh Kumar Bharati	Ashok Kumar	Father	19-08-1989	Male	01-11-2015	00-00-0000
2	0001262	Jai Prakash	Sua lal	Father	11-11-1983	Male	07-11-2015	00-00-0000

**PART C-EXITING MEMBERS' DETAILS**

--Nil--
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**PART D : MEMBER'S ARREAR DETAILS**

--Nil--
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**NOTE:** The report generated is on the basis of uploaded ECR on **29/12/2015 12:21:44** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.