

21	0000912	Manish kumar	2617	2617	314	314	218	218	96	96	0	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	1701	1701	204	204	142	142	62	62	0	0
27	0001179	Lalit	785	785	94	94	65	65	29	29	0	0
GRAND TOTAL			137995	137995	16561	16561	11492	11492	5069	5069	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	16561	5069	1518	11492	690	14	35344
TOTAL AMOUNT BEING REMITTED	16561	5069	1518	11492	690	14	35344

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	0001177	Vijay	Kunwar Pal	Father	09-11-1994	Male	19-10-2015	19-10-2015
2	0001179	Lalit	Dilbagh Singh	Father	15-08-1994	Male	26-10-2015	26-10-2015

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 **06/01/2016 18:03:43** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.