



		BHAGAT											
17	0000035	SUNIL KUMAR	6500	6500	780	780	541	541	239	239	0	0	
18	0000036	VINOD KUMAR	4613	4613	554	554	384	384	170	170	9	0	
19	0000038	SUNITA	6500	6500	780	780	541	541	239	239	0	0	
20	0000039	SMT. KAUSHAL	5661	5661	679	679	472	472	207	207	4	0	
21	0000040	SMT. SANTOSH	6500	6500	780	780	541	541	239	239	0	0	
22	0000042	KAMLESH	0	0	0	0	0	0	0	0	31	0	
23	0000043	ELIYAS HORO	6500	6500	780	780	541	541	239	239	0	0	
24	0000044	RAM SINGH	0	0	0	0	0	0	0	0	31	0	
25	0000045	PAWAN KUMAR	3145	3145	377	377	262	262	115	115	16	0	
26	0000046	MANJEET SINGH	6500	6500	780	780	541	541	239	239	0	0	
27	0000052	NEAK PAL	0	0	0	0	0	0	0	0	31	0	
28	0000054	ARJUN	6500	6500	780	780	541	541	239	239	0	0	
29	0000055	BAHIYA LAL	0	0	0	0	0	0	0	0	31	0	
30	0000056	RATI RAM SHARMA	6290	6290	755	755	524	524	231	231	1	0	
31	0000057	YASHPAL SINGH	0	0	0	0	0	0	0	0	31	0	
32	0000060	DINA NATH MISHRA	4403	4403	528	528	367	367	161	161	10	0	
33	0000061	SUSHIL RAM	2726	2726	327	327	227	227	100	100	18	0	
34	0000062	FIROZ KHAN	6500	6500	780	780	541	541	239	239	0	0	
35	0000063	SUNITA KAYAT	6500	6500	780	780	541	541	239	239	0	0	
36	0000064	BHASKAR KUMAR	6500	6500	780	780	541	541	239	239	0	0	
37	0000065	SUGA RAM	6290	6290	755	755	524	524	231	231	0	0	
38	0000066	SURINDRA SINGH	5661	5661	679	679	472	472	207	207	4	0	
39	0000067	RAVI	3145	3145	377	377	262	262	115	115	2	0	
40	0000068	PRAVEEN KUMAR	6081	6081	730	730	507	507	223	223	2	0	
41	0000069	KALIGATA	6500	6500	780	780	541	541	239	239	0	0	
42	0000070	AJYA KUMAR	5871	5871	705	705	489	489	216	216	3	0	
43	0000071	RAJ KISHORE SAXENA	6290	6290	755	755	524	524	231	231	1	0	

44	0000072	RAJESH KUMAR	4194	4194	503	503	349	349	154	154	11	0
45	0000073	ISHWAR	1258	1258	151	151	105	105	46	46	25	0
46	0000074	SATISH	3355	3355	403	403	279	279	124	124	15	0
47	0000075	SUNDER	2516	2516	302	302	210	210	92	92	0	0
48	0000076	MUJHID	6500	6500	780	780	541	541	239	239	0	0
<b>GRAND TOTAL</b>			217855	217855	26143	26143	18140	18140	8003	8003	415	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>	26143	8003	2396	18140	1089	22	55793
<b>TOTAL AMOUNT BEING REMITTED</b>	26143	8003	2396	18140	1089	22	55793

**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	0000064	BHASKAR KUMAR	RAJ DEV SAH	Father	04-06-1990	Male	01-05-2014	01-05-2014
2	0000065	SUGA RAM	SH. NARPATH	Father	10-05-1985	Male	02-05-2014	02-05-2014
3	0000066	SURINDRA SINGH	SH. OM PRAKASH	Father	12-05-1991	Male	01-05-2014	01-05-2014
4	0000067	RAVI	LATE. SH. AZAD	Father	01-01-1993	Male	15-05-2014	15-05-2014
5	0000068	PRAVEEN KUMAR	SH. KHENHIYA LAL	Father	14-03-1990	Male	01-05-2014	01-05-2014
6	0000069	KALIGATA	RATI RAM	Father	22-04-1990	Male	01-05-2014	01-05-2014
7	0000070	AJYA KUMAR	BHOLU SINGH	Father	14-08-1990	Male	01-05-2014	01-05-2014
8	0000071	RAJ KISHORE SAXENA	LATE. SH. CHANDER KISHORE	Father	01-07-1960	Male	01-05-2014	01-05-2014
9	0000072	RAJESH KUMAR	RAJENDRA SINGH	Father	07-01-1972	Male	01-05-2014	01-05-2014
10	0000073	ISHWAR	BIHARI LAL	Father	15-10-1974	Male	01-05-2014	01-05-2014
11	0000074	SATISH	DUMMAY	Father	16-07-1980	Male	01-05-2014	01-05-2014
12	0000075	SUNDER	LATE. SH. RAM PRASAD	Father	16-07-1980	Male	20-05-2014	20-05-2014
13	0000076	MUJHID	LATE KASHIM ALI	Father	19-01-1989	Male	01-05-2014	01-05-2014

**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 **19/06/2014 21:33:46** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.