		KUMAR										
17	0000055	NIKHIL SHARMA	0	0	0	0	0	0	0	0	0	0
18	0000056	ANURAJ R	11000	11000	1320	1320	916	916	404	404	0	0
19	0000057	SHIVAM MISHRA	11000	11000	1320	1320	916	916	404	404	0	0
20	0000058	LAVALESH SHUKLA	9600	9600	1152	1152	800	800	352	352	0	0
		GRAND TOTAL	202500	202500	24299	24299	16870	16870	7429	7429	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	24299	7429	2228	16870	1014	20	51860
TOTAL AMOUNT BEING REMITTED	24299	7429	2228	16870	1014	20	51860

PART B-NEW MEMBERS' DETAILS

--Nil --

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	0000055	NIKHIL SHARMA	01-10-2014	01-10-2014	Cessation

PART D : MEMBER'S ARREAR DETAILS

--Nil --

NOTE: The report generated is on the basis of uploaded ECR on 13/11/2014 15:29:30 and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.