

**Demand Letter for EPFO Pension on Higher Wages as issued on 18.12.2024**

**Bank Account Details**

**Bank Name : ICICI BANK**

**Branch Name: Babu Bazar, Udaipur**

**Beneficiary Name : R.S.M.M.Ltd.**

**IFSC Code: ICIC0000106**

**Type of Account : Current Account**

SR.NO.	Emp No.	PPO NO.	UAN NO.	MEMBER ID	NAME	25.01.2025	25.02.2025	25.03.2025	Account No.
317	32951	RJRAJ00082741	100131466927	RJUDR000024100A0003386	DEENDAYAL MEENA	668828	673395	677961	RSM304EPFO32951
318	31871	RJUDR00027405	100128644468	RJUDR000024100A0003278	DUSHYANT KUMAR SHARMA	567629	571504	575380	RSM304EPFO31871
319	32490	RJRAJ00081431	100122490332	RJUDR000024100A0003340	CHANDAN SINGH SINARI	823465	829087	834710	RSM304EPFO32490
320	30688	RJUDR00027219	100134693094	RJUDR000024100A0003159	DEVRAM PARMAR	705512	710330	715147	Deposit through Cheque
321	31140	RJOD00021405	100188821895	RJUDR000024100A0003205	KANHAIYA LAL	425774	428680	431588	RSM304EPFO31140
322	33063	RJUDR00034298	100401952682	RJUDR000024100A0003397	VENIRAM MEENA	536248	539910	543571	RSM304EPFO33063
323	33074	RJUDR00036372	100305768875	RJUDR000024100A0003398	RAMESHWAR LAL MEGHWAL	695997	700749	705502	RSM304EPFO33074
324	32580	RJRAJ00080695	100094249178	RJUDR000024100A0003349	ASHOK RAWAT	1553973	1564583	1575194	RSM304EPFO32580
325	32973	RJRAJ00073490	100390141870	RJUDR000024100A0003388	TEJ SINGH NATHAWAT	799225	804683	810140	Deposit through Cheque
326	32398	RJRAJ00083151	100148505213	RJUDR000024100A0003330	GHANSHYAM PRASAD GUPTA	1771856	1783954	1796053	RSM304EPFO32398
327	33120	RJRAJ00071497	100160706316	RJUDR000024100A0003403	HAR SAHAY	1365410	1374733	1384056	RSM304EPFO33120
328	32332	RJUDR00022453	100260562432	RJUDR000024100A0003324	OM PRAKASH GUPTA	896365	902486	908606	RSM304EPFO32332
329	31904	RJOD00028180	100380977983	RJUDR000024100A0003281	NAVNEET LAL	673459	678058	682656	RSM304EPFO31904
330	31285	RJOD00028167	100164674374	RJUDR000024100A0003219	HIMMTA RAM MEENA	523414	526988	530561	RSM304EPFO31285
331	32556	RJUDR00030930	100156817048	RJUDR000024100A0003346	GULAB LALA	467353	470545	473736	RSM304EPFO32556
332	33715	RJUDR00029064	100070739532	RJUDR000024100A0003462	ASHOK KUMAR SHRIVASTAVA	710556	715408	720260	Deposit through Cheque
333	33142	RJRAJ00065688	100122707335	RJUDR000024100A0003405	CHANDGI RAM	350647	353042	355436	Deposit through Cheque
334	33175	RJOD00028563	100380958462	RJUDR000024100A0003408	BABU SINGH	758929	764111	769293	RSM304EPFO33175
335	33783	RJUDR00036562	100159911818	RJUDR000024100A0003469	HEMANT KUMAR GUPTA	2346556	2362579	2378601	RSM304EPFO33783
336	33221	N/A	100190158136	RJUDR000024100A0003413	KARNI LAL SHARMA	840653	846393	852133	RSM304EPFO33221