



EMPLOYEES' PROVIDENT FUND ORGANISATION

ABP BOOKLET FOR THE PERIOD
APRIL '14 TO MARCH' 15
(DATA IS PRIVISIONAL)

FOR INTERNAL PURPOSES ONLY
(Date compiled by ST Cell EPFO-RO, Kanpur)

Issue of Annual Statement of Accounts as on 31.03.2015

| Office | Workload as on 01.04.14 | | | Progress upto the month | | | Closing Balance | | | % Issued |
|--------------|-------------------------|----------------|----------------|-------------------------|----------------|----------------|-----------------|-------------|--------------|--------------|
| | PCY | CY | Total | PCY | CY | Total | PCY | CY | Total | |
| Kanpur | 30806 | 802432 | 833238 | 30556 | 799783 | 830339 | 250 | 2649 | 2899 | 99.65 |
| Allahabad | 19116 | 186075 | 205191 | 19116 | 186075 | 205191 | 0 | 0 | 0 | 100.00 |
| Bareilly | 15494 | 339855 | 355349 | 15423 | 339704 | 355127 | 71 | 151 | 222 | 99.94 |
| Gorakhpur | 3555 | 100436 | 103991 | 3555 | 100436 | 103991 | 0 | 0 | 0 | 100.00 |
| Lucknow | 33082 | 469141 | 502223 | 27193 | 467613 | 494806 | 5889 | 1528 | 7417 | 98.52 |
| Varanasi | 19484 | 352804 | 372288 | 19484 | 352804 | 372288 | 0 | 0 | 0 | 100.00 |
| Total | 121537 | 2250743 | 2372280 | 115327 | 2246415 | 2361742 | 6210 | 4328 | 10538 | 99.56 |

Settlement of Claims as on 31.03.2015

| Office | | Opening Balance | Received | Total | Ret./ Rej. | % of Ret. / Rej. | Net workload | Settlement | | | | | Closing Balance |
|--------------|-------------------|-----------------|---------------|---------------|--------------|------------------|---------------|---------------|---------------|-------------------|-------------|---------------|-----------------|
| | | | | | | | | Witin 30 days | % | More than 30 days | % | Total | |
| Kanpur | EPF Claims | 115 | 28156 | 28271 | 2136 | 7.56 | 26135 | 26135 | 100.00 | 0 | 0.00 | 26135 | 0 |
| | F-5IF | 0 | 325 | 325 | 45 | 13.85 | 280 | 280 | 100.00 | 0 | 0.00 | 280 | 0 |
| | F-31 | 3 | 5574 | 5577 | 360 | 6.46 | 5217 | 5216 | 99.98 | 1 | 0.02 | 5217 | 0 |
| | F-13 | 8 | 2083 | 2091 | 293 | 14.01 | 1798 | 1789 | 99.94 | 1 | 0.06 | 1790 | 8 |
| | F-10D | 9 | 3633 | 3642 | 629 | 17.27 | 3013 | 3013 | 100.00 | 0 | 0.00 | 3013 | 0 |
| | F-10C | 106 | 23544 | 23650 | 2668 | 11.28 | 20982 | 20980 | 99.99 | 2 | 0.01 | 20982 | 0 |
| | All Claims | 241 | 63315 | 63556 | 6131 | 9.65 | 57425 | 57413 | 99.99 | 4 | 0.01 | 57417 | 8 |
| Allahabad | EPF Claims | 0 | 6845 | 6845 | 301 | 4.40 | 6544 | 6544 | 100.00 | 0 | 0.00 | 6544 | 0 |
| | F-5IF | 0 | 120 | 120 | 14 | 11.67 | 106 | 106 | 100.00 | 0 | 0.00 | 106 | 0 |
| | F-31 | 0 | 1031 | 1031 | 53 | 5.14 | 978 | 978 | 100.00 | 0 | 0.00 | 978 | 0 |
| | F-13 | 1 | 858 | 859 | 128 | 14.90 | 731 | 731 | 100.00 | 0 | 0.00 | 731 | 0 |
| | F-10D | 29 | 1625 | 1654 | 187 | 11.31 | 1467 | 1467 | 100.00 | 0 | 0.00 | 1467 | 0 |
| | F-10C | 1 | 5571 | 5572 | 356 | 6.39 | 5216 | 5216 | 100.00 | 0 | 0.00 | 5216 | 0 |
| | All Claims | 31 | 16050 | 16081 | 1039 | 6.46 | 15042 | 15042 | 100.00 | 0 | 0.00 | 15042 | 0 |
| Bareilly | EPF Claims | 140 | 12942 | 13082 | 1109 | 8.48 | 11973 | 11973 | 100.00 | 0 | 0.00 | 11973 | 0 |
| | F-5IF | 6 | 251 | 257 | 88 | 34.24 | 169 | 169 | 100.00 | 0 | 0.00 | 169 | 0 |
| | F-31 | 7 | 2542 | 2549 | 152 | 5.96 | 2397 | 2397 | 100.00 | 0 | 0.00 | 2397 | 0 |
| | F-13 | 13 | 1859 | 1872 | 297 | 15.87 | 1575 | 1575 | 100.00 | 0 | 0.00 | 1575 | 0 |
| | F-10D | 14 | 1653 | 1667 | 339 | 20.34 | 1328 | 1326 | 99.92 | 1 | 0.08 | 1327 | 1 |
| | F-10C | 99 | 10838 | 10937 | 1256 | 11.48 | 9681 | 9680 | 99.99 | 1 | 0.01 | 9681 | 0 |
| | All Claims | 279 | 30085 | 30364 | 3241 | 10.67 | 27123 | 27120 | 99.99 | 2 | 0.01 | 27122 | 1 |
| Gorakhpur | EPF Claims | 39 | 4130 | 4169 | 137 | 3.29 | 4032 | 4003 | 100.00 | 0 | 0.00 | 4003 | 29 |
| | F-5IF | 1 | 188 | 189 | 29 | 15.34 | 160 | 159 | 100.00 | 0 | 0.00 | 159 | 1 |
| | F-31 | 8 | 3350 | 3358 | 62 | 1.85 | 3296 | 3295 | 100.00 | 0 | 0.00 | 3295 | 1 |
| | F-13 | 33 | 1995 | 2028 | 86 | 4.24 | 1942 | 1935 | 100.00 | 0 | 0.00 | 1935 | 7 |
| | F-10D | 189 | 6823 | 7012 | 671 | 9.57 | 6341 | 6191 | 99.98 | 1 | 0.02 | 6192 | 149 |
| | F-10C | 4 | 2265 | 2269 | 110 | 4.85 | 2159 | 2157 | 100.00 | 0 | 0.00 | 2157 | 2 |
| | All Claims | 274 | 18751 | 19025 | 1095 | 5.76 | 17930 | 17740 | 99.99 | 1 | 0.01 | 17741 | 189 |
| Lucknow | EPF Claims | 254 | 23503 | 23757 | 2541 | 10.70 | 21216 | 21215 | 100.00 | 1 | 0.00 | 21216 | 0 |
| | F-5IF | 2 | 381 | 383 | 155 | 40.47 | 228 | 228 | 100.00 | 0 | 0.00 | 228 | 0 |
| | F-31 | 19 | 4630 | 4649 | 462 | 9.94 | 4187 | 4109 | 98.14 | 78 | 1.86 | 4187 | 0 |
| | F-13 | 158 | 4691 | 4849 | 909 | 18.75 | 3940 | 3940 | 100.00 | 0 | 0.00 | 3940 | 0 |
| | F-10D | 124 | 5316 | 5440 | 1301 | 23.92 | 4139 | 4123 | 99.61 | 16 | 0.39 | 4139 | 0 |
| | F-10C | 101 | 19929 | 20030 | 2790 | 13.93 | 17240 | 17136 | 99.40 | 104 | 0.60 | 17240 | 0 |
| | All Claims | 658 | 58450 | 59108 | 8158 | 13.80 | 50950 | 50751 | 99.61 | 199 | 0.39 | 50950 | 0 |
| Varanasi | EPF Claims | 205 | 17026 | 17231 | 760 | 4.41 | 16471 | 16471 | 100.00 | 0 | 0.00 | 16471 | 0 |
| | F-5IF | 2 | 147 | 149 | 26 | 17.45 | 123 | 123 | 100.00 | 0 | 0.00 | 123 | 0 |
| | F-31 | 4 | 1800 | 1804 | 114 | 6.32 | 1690 | 1690 | 100.00 | 0 | 0.00 | 1690 | 0 |
| | F-13 | 6 | 2723 | 2729 | 195 | 7.15 | 2534 | 2534 | 100.00 | 0 | 0.00 | 2534 | 0 |
| | F-10D | 11 | 1981 | 1992 | 184 | 9.24 | 1808 | 1808 | 100.00 | 0 | 0.00 | 1808 | 0 |
| | F-10C | 4 | 12456 | 12460 | 905 | 7.26 | 11555 | 11555 | 100.00 | 0 | 0.00 | 11555 | 0 |
| | All Claims | 232 | 36133 | 36365 | 2184 | 6.01 | 34181 | 34181 | 100.00 | 0 | 0.00 | 34181 | 0 |
| Total | EPF Claims | 753 | 92602 | 93355 | 6984 | 7.48 | 86371 | 86341 | 100.00 | 1 | 0.00 | 86342 | 29 |
| | F-5IF | 11 | 1412 | 1423 | 357 | 25.09 | 1066 | 1065 | 100.00 | 0 | 0.00 | 1065 | 1 |
| | F-31 | 41 | 18927 | 18968 | 1203 | 6.34 | 17765 | 17685 | 99.56 | 79 | 0.44 | 17764 | 1 |
| | F-13 | 219 | 14209 | 14428 | 1908 | 13.22 | 12520 | 12504 | 99.99 | 1 | 0.01 | 12505 | 15 |
| | F-10D | 376 | 21031 | 21407 | 3311 | 15.47 | 18096 | 17928 | 99.90 | 18 | 0.10 | 17946 | 150 |
| | F-10C | 315 | 74603 | 74918 | 8085 | 10.79 | 66833 | 66724 | 99.84 | 107 | 0.16 | 66831 | 2 |
| | All Claims | 1715 | 222784 | 224499 | 21848 | 9.73 | 202651 | 202247 | 99.90 | 206 | 0.10 | 202453 | 198 |

Coverage of Establishments as on 31.03.2015

| Office | Opening Balance | | | Covered | | | Decovered | | | Closing Balance | | |
|--------------|-----------------|--------------|--------------|----------|-------------|-------------|-----------|-------------|----------|-----------------|--------------|--------------|
| | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total |
| Kanpur | 10 | 6432 | 6442 | 0 | 275 | 275 | 0 | 0 | 0 | 10 | 6707 | 6717 |
| Allahabad | 25 | 2283 | 2308 | 0 | 155 | 155 | 0 | 0 | 0 | 25 | 2438 | 2463 |
| Bareilly | 16 | 4431 | 4447 | 0 | 190 | 190 | 0 | 0 | 0 | 16 | 4621 | 4637 |
| Gorakhpur | 5 | 1956 | 1961 | 0 | 151 | 151 | 0 | 0 | 0 | 5 | 2107 | 2112 |
| Lucknow | 50 | 5321 | 5371 | 0 | 394 | 394 | 0 | 0 | 0 | 50 | 5715 | 5765 |
| Varanasi | 15 | 4410 | 4425 | 0 | 294 | 294 | 0 | 0 | 0 | 15 | 4704 | 4719 |
| Total | 121 | 24833 | 24954 | 0 | 1459 | 1459 | 0 | 0 | 0 | 121 | 26292 | 26413 |

Enrollment of Members as on 31.03.2015

| Office | Opening Balance | | | Enrolled | | | Ceased | | | Closing Balance | | |
|--------------|-----------------|---------------|---------------|--------------|---------------|---------------|-------------|--------------|--------------|-----------------|---------------|---------------|
| | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total | Exempted | Un-exempted | Total |
| Kanpur | 9807 | 134575 | 144382 | 121 | 4801 | 4922 | 208 | 26135 | 26343 | 9720 | 113241 | 122961 |
| Allahabad | 14584 | 89545 | 104129 | 0 | 3483 | 3483 | 0 | 6544 | 6544 | 14584 | 86484 | 101068 |
| Bareilly | 6895 | 68814 | 75709 | 0 | 4941 | 4941 | 0 | 13047 | 13047 | 6895 | 60708 | 67603 |
| Gorakhpur | 6077 | 43146 | 49223 | 72 | 5458 | 5530 | 168 | 5225 | 5393 | 5981 | 43379 | 49360 |
| Lucknow | 50432 | 153790 | 204222 | 17149 | 87208 | 104357 | 1154 | 23995 | 25149 | 66427 | 217003 | 283430 |
| Varanasi | 29633 | 91478 | 121111 | 0 | 9284 | 9284 | 0 | 16471 | 16471 | 29633 | 84291 | 113924 |
| Total | 117428 | 581348 | 698776 | 17342 | 115175 | 132517 | 1530 | 91417 | 92947 | 133240 | 605106 | 738346 |

STATUS OF CURRENT DEMAND (UNEXEMPTED) - Rs. In Lac (upto 31.03.2015)

| Office | | Assessed upto the month | | | | Recovered upto the month | | | | % of Recovery | | | | Closing Balance | | | |
|-----------|-------|-------------------------|---------|----------|---------|--------------------------|---------|----------|---------|---------------|---------|----------|---------|-----------------|---------|----------|---------|
| | | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total |
| Kanpur | IR | 191.09 | 198.61 | 109.87 | 499.57 | 191.09 | 120.56 | 76.65 | 388.30 | 100.00 | 60.70 | 69.76 | 77.73 | 0.00 | 78.05 | 33.22 | 111.27 |
| | NIR | 1.93 | 255.54 | 110.95 | 368.42 | 0.00 | 76.15 | 32.54 | 108.69 | 0.00 | 29.80 | 29.33 | 29.50 | 1.93 | 179.39 | 78.41 | 259.73 |
| | Total | 193.02 | 454.15 | 220.82 | 867.99 | 191.09 | 196.71 | 109.19 | 496.99 | 99.00 | 43.31 | 49.45 | 57.26 | 1.93 | 257.44 | 111.63 | 371.00 |
| Allahabad | IR | 264.16 | 106.89 | 84.42 | 455.47 | 55.34 | 92.48 | 70.36 | 218.18 | 20.95 | 86.52 | 83.35 | 47.90 | 208.82 | 14.41 | 14.06 | 237.29 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 264.16 | 106.89 | 84.42 | 455.47 | 55.34 | 92.48 | 70.36 | 218.18 | 20.95 | 86.52 | 83.35 | 47.90 | 208.82 | 14.41 | 14.06 | 237.29 |
| Bareilly | IR | 139.06 | 214.44 | 128.73 | 482.23 | 33.16 | 82.97 | 52.15 | 168.28 | 23.85 | 38.69 | 40.51 | 34.90 | 105.90 | 131.47 | 76.58 | 313.95 |
| | NIR | 551.71 | 0.00 | 0.00 | 551.71 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | 0.00 | 551.71 | 0.00 | 0.00 | 551.71 |
| | Total | 690.77 | 214.44 | 128.73 | 1033.94 | 33.16 | 82.97 | 52.15 | 168.28 | 4.80 | 38.69 | 40.51 | 16.28 | 657.61 | 131.47 | 76.58 | 865.66 |
| Gorakhpur | IR | 2389.81 | 201.01 | 89.27 | 2680.09 | 541.69 | 37.45 | 23.10 | 602.24 | 22.67 | 18.63 | 25.88 | 22.47 | 1848.12 | 163.56 | 66.17 | 2077.85 |
| | NIR | 0.00 | 132.84 | 54.65 | 187.49 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 | 132.84 | 54.65 | 187.49 |
| | Total | 2389.81 | 333.85 | 143.92 | 2867.58 | 541.69 | 37.45 | 23.10 | 602.24 | 22.67 | 11.22 | 16.05 | 21.00 | 1848.12 | 296.40 | 120.82 | 2265.34 |
| Lucknow | IR | 119.60 | 65.33 | 38.32 | 223.25 | 88.15 | 65.33 | 38.22 | 191.70 | 73.70 | 100.00 | 99.74 | 85.87 | 31.45 | 0.00 | 0.10 | 31.55 |
| | NIR | 118.10 | 0.00 | 0.00 | 118.10 | 11.26 | 0.00 | 0.00 | 11.26 | 9.53 | #DIV/0! | #DIV/0! | 9.53 | 106.84 | 0.00 | 0.00 | 106.84 |
| | Total | 237.70 | 65.33 | 38.32 | 341.35 | 99.41 | 65.33 | 38.22 | 202.96 | 41.82 | 100.00 | 99.74 | 59.46 | 138.29 | 0.00 | 0.10 | 138.39 |
| Varanasi | IR | 158.89 | 208.79 | 116.78 | 484.46 | 129.10 | 109.29 | 66.38 | 304.77 | 81.25 | 52.34 | 56.84 | 62.91 | 29.79 | 99.50 | 50.40 | 179.69 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 158.89 | 208.79 | 116.78 | 484.46 | 129.10 | 109.29 | 66.38 | 304.77 | 81.25 | 52.34 | 56.84 | 62.91 | 29.79 | 99.50 | 50.40 | 179.69 |
| Total | IR | 3262.61 | 995.07 | 567.39 | 4825.07 | 1038.53 | 508.08 | 326.86 | 1873.47 | 31.83 | 51.06 | 57.61 | 38.83 | 2224.08 | 486.99 | 240.53 | 2951.60 |
| | NIR | 671.74 | 388.38 | 165.60 | 1225.72 | 11.26 | 76.15 | 32.54 | 119.95 | 1.68 | 19.61 | 19.65 | 9.79 | 660.48 | 312.23 | 133.06 | 1105.77 |
| | Total | 3934.35 | 1383.45 | 732.99 | 6050.79 | 1049.79 | 584.23 | 359.40 | 1993.42 | 26.68 | 42.23 | 49.03 | 32.94 | 2884.56 | 799.22 | 373.59 | 4057.37 |

STATUS OF ARREAR DEMAND (UNEXEMPTED) - Rs. In Lac (upto 31.03.2015)

| OFFICE | | Work load upto the month | | | | Recovered upto the month | | | | % age of recovery | | | | Closing Balance | | | |
|--------------|--------------|--------------------------|----------------|----------------|-----------------|--------------------------|----------------|----------------|----------------|-------------------|--------------|--------------|--------------|-----------------|----------------|----------------|-----------------|
| | | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total |
| Kanpur | IR | 755.47 | 137.35 | 170.69 | 1063.51 | 560.09 | 38.43 | 18.43 | 616.95 | 74.14 | 27.98 | 10.80 | 58.01 | 195.38 | 98.92 | 152.26 | 446.56 |
| | NIR | 1812.76 | 5335.24 | 1753.34 | 8901.34 | 0.00 | 2880.05 | 651.80 | 3531.85 | 0.00 | 53.98 | 37.17 | 39.68 | 1812.76 | 2455.19 | 1101.54 | 5369.49 |
| | Total | 2568.23 | 5472.59 | 1924.03 | 9964.85 | 560.09 | 2918.48 | 670.23 | 4148.80 | 21.81 | 53.33 | 34.83 | 41.63 | 2008.14 | 2554.11 | 1253.80 | 5816.05 |
| Allahabad | IR | 68.49 | 195.11 | 32.12 | 295.72 | 3.48 | 4.85 | 1.54 | 9.87 | 5.08 | 2.49 | 4.79 | 3.34 | 65.01 | 190.26 | 30.58 | 285.85 |
| | NIR | 1415.56 | 495.41 | 904.95 | 2815.92 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1415.56 | 495.41 | 904.95 | 2815.92 |
| | Total | 1484.05 | 690.52 | 937.07 | 3111.64 | 3.48 | 4.85 | 1.54 | 9.87 | 0.23 | 0.70 | 0.16 | 0.32 | 1480.57 | 685.67 | 935.53 | 3101.77 |
| Bareilly | IR | 258.28 | 30.52 | 10.41 | 299.21 | 31.73 | 0.86 | 0.29 | 32.88 | 12.29 | 2.82 | 2.79 | 10.99 | 226.55 | 29.66 | 10.12 | 266.33 |
| | NIR | 1724.34 | 240.61 | 53.04 | 2017.99 | 40.29 | 8.67 | 0.00 | 48.96 | 2.34 | 3.60 | 0.00 | 2.43 | 1684.05 | 231.94 | 53.04 | 1969.03 |
| | Total | 1982.62 | 271.13 | 63.45 | 2317.20 | 72.02 | 9.53 | 0.29 | 81.84 | 3.63 | 3.51 | 0.46 | 3.53 | 1910.60 | 261.60 | 63.16 | 2235.36 |
| Gorakhpur | IR | 152.99 | 92.28 | 44.76 | 290.03 | 2.01 | 54.41 | 21.83 | 78.25 | 1.31 | 58.96 | 48.77 | 26.98 | 150.98 | 37.87 | 22.93 | 211.78 |
| | NIR | 785.15 | 521.35 | 172.86 | 1479.36 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 785.15 | 521.35 | 172.86 | 1479.36 |
| | Total | 938.14 | 613.63 | 217.62 | 1769.39 | 2.01 | 54.41 | 21.83 | 78.25 | 0.21 | 8.87 | 10.03 | 4.42 | 936.13 | 559.22 | 195.79 | 1691.14 |
| Lucknow | IR | 261.39 | 29.78 | 112.55 | 403.72 | 7.11 | 0.63 | 1.95 | 9.69 | 2.72 | 2.12 | 1.73 | 2.40 | 254.28 | 29.15 | 110.60 | 394.03 |
| | NIR | 444.11 | 236.56 | 98.87 | 779.54 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 444.11 | 236.56 | 98.87 | 779.54 |
| | Total | 705.50 | 266.34 | 211.42 | 1183.26 | 7.11 | 0.63 | 1.95 | 9.69 | 1.01 | 0.24 | 0.92 | 0.82 | 698.39 | 265.71 | 209.47 | 1173.57 |
| Varanasi | IR | 318.68 | 416.00 | 571.20 | 1305.88 | 304.24 | 12.30 | 350.62 | 667.16 | 95.47 | 2.96 | 61.38 | 51.09 | 14.44 | 403.70 | 220.58 | 638.72 |
| | NIR | 269.52 | 135.06 | 197.00 | 601.58 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 269.52 | 135.06 | 197.00 | 601.58 |
| | Total | 588.20 | 551.06 | 768.20 | 1907.46 | 304.24 | 12.30 | 350.62 | 667.16 | 51.72 | 2.23 | 45.64 | 34.98 | 283.96 | 538.76 | 417.58 | 1240.30 |
| Total | IR | 1815.30 | 901.04 | 941.73 | 3658.07 | 908.66 | 111.48 | 394.66 | 1414.80 | 50.06 | 12.37 | 41.91 | 38.68 | 906.64 | 789.56 | 547.07 | 2243.27 |
| | NIR | 6451.44 | 6964.23 | 3180.06 | 16595.73 | 40.29 | 2888.72 | 651.80 | 3580.81 | 0.62 | 41.48 | 20.50 | 21.58 | 6411.15 | 4075.51 | 2528.26 | 13014.92 |
| | Total | 8266.74 | 7865.27 | 4121.79 | 20253.80 | 948.95 | 3000.20 | 1046.46 | 4995.61 | 11.48 | 38.14 | 25.39 | 24.67 | 7317.79 | 4865.07 | 3075.33 | 15258.19 |

STATUS OF CURRENT DEMAND (EXEMPTED) - Rs. In Lac (upto 31.03.2015)

| Office | | Assessed upto the month | | | | Recovered upto the month | | | | % of Recovery | | | | Closing Balance | | | |
|-----------|-------|-------------------------|---------|----------|---------|--------------------------|---------|----------|---------|---------------|---------|----------|---------|-----------------|--------|----------|---------|
| | | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total | Dues | Damage | Interest | Total |
| Kanpur | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| Allahabad | IR | 1387.79 | 0.00 | 0.00 | 1387.79 | 715.11 | 0.00 | 0.00 | 715.11 | 51.53 | #DIV/0! | #DIV/0! | 51.53 | 672.68 | 0.00 | 0.00 | 672.68 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 1387.79 | 0.00 | 0.00 | 1387.79 | 715.11 | 0.00 | 0.00 | 715.11 | 51.53 | #DIV/0! | #DIV/0! | 51.53 | 672.68 | 0.00 | 0.00 | 672.68 |
| Bareilly | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| Gorakhpur | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| Lucknow | IR | 262.91 | 0.00 | 0.00 | 262.91 | 262.91 | 0.00 | 0.00 | 262.91 | 100.00 | #DIV/0! | #DIV/0! | 100.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 404.93 | 0.00 | 0.00 | 404.93 | 45.23 | 0.00 | 0.00 | 45.23 | 11.17 | #DIV/0! | #DIV/0! | 11.17 | 359.70 | 0.00 | 0.00 | 359.70 |
| | Total | 667.84 | 0.00 | 0.00 | 667.84 | 308.14 | 0.00 | 0.00 | 308.14 | 46.14 | #DIV/0! | #DIV/0! | 46.14 | 359.70 | 0.00 | 0.00 | 359.70 |
| Varanasi | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| Total | IR | 1650.70 | 0.00 | 0.00 | 1650.70 | 978.02 | 0.00 | 0.00 | 978.02 | 59.25 | #DIV/0! | #DIV/0! | 59.25 | 672.68 | 0.00 | 0.00 | 672.68 |
| | NIR | 404.93 | 0.00 | 0.00 | 404.93 | 45.23 | 0.00 | 0.00 | 45.23 | 11.17 | #DIV/0! | #DIV/0! | 11.17 | 359.70 | 0.00 | 0.00 | 359.70 |
| | Total | 2055.63 | 0.00 | 0.00 | 2055.63 | 1023.25 | 0.00 | 0.00 | 1023.25 | 49.78 | #DIV/0! | #DIV/0! | 49.78 | 1032.38 | 0.00 | 0.00 | 1032.38 |

STATUS OF ARREAR DEMAND (EXEMPTED) - Rs. In Lac (upto 31.03.2015)

| OFFICE | | Work load upto the month | | | | Recovered upto the month | | | | % age of recovery | | | | Closing Balance | | | |
|--------------|--------------|--------------------------|--------------|---------------|----------------|--------------------------|-------------|-------------|-------------|-------------------|-------------|--------------|--------------|-----------------|--------------|---------------|----------------|
| | | Dues | Damages | Interest | Total | Dues | Damage | Interest | Total | Dues | Damages | Interest | Total | Dues | Damages | Interest | Total |
| Kanpur | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 213.54 | 21.50 | 5.17 | 240.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 213.54 | 21.50 | 5.17 | 240.21 |
| | Total | 213.54 | 21.50 | 5.17 | 240.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 213.54 | 21.50 | 5.17 | 240.21 |
| Allahabad | IR | 0.00 | 46.30 | 24.22 | 70.52 | 0.00 | 0.00 | 7.83 | 7.83 | #DIV/0! | 0.00 | 32.33 | 11.10 | 0.00 | 46.30 | 16.39 | 62.69 |
| | NIR | 446.44 | 10.57 | 221.18 | 678.19 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 446.44 | 10.57 | 221.18 | 678.19 |
| | Total | 446.44 | 56.87 | 245.40 | 748.71 | 0.00 | 0.00 | 7.83 | 7.83 | 0.00 | 0.00 | 3.19 | 1.05 | 446.44 | 56.87 | 237.57 | 740.88 |
| Bareilly | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | Total | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| Gorakhpur | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 19.46 | 0.00 | 0.00 | 19.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| | Total | 19.46 | 0.00 | 0.00 | 19.46 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | 0.00 | 19.46 | 0.00 | 0.00 | 19.46 |
| Lucknow | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 1692.47 | 0.00 | 66.88 | 1759.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 | 1692.47 | 0.00 | 66.88 | 1759.35 |
| | Total | 1692.47 | 0.00 | 66.88 | 1759.35 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | 0.00 | 0.00 | 1692.47 | 0.00 | 66.88 | 1759.35 |
| Varanasi | IR | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | #DIV/0! | #DIV/0! | #DIV/0! | #DIV/0! | 0.00 | 0.00 | 0.00 | 0.00 |
| | NIR | 2.22 | 0.67 | 9.38 | 12.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 | 0.67 | 9.38 | 12.27 |
| | Total | 2.22 | 0.67 | 9.38 | 12.27 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.22 | 0.67 | 9.38 | 12.27 |
| Total | IR | 0.00 | 46.30 | 24.22 | 70.52 | 0.00 | 0.00 | 7.83 | 7.83 | #DIV/0! | 0.00 | 32.33 | 11.10 | 0.00 | 46.30 | 16.39 | 62.69 |
| | NIR | 2374.13 | 32.74 | 302.61 | 2709.48 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2374.13 | 32.74 | 302.61 | 2709.48 |
| | Total | 2374.13 | 79.04 | 326.83 | 2780.00 | 0.00 | 0.00 | 7.83 | 7.83 | 0.00 | 0.00 | 2.40 | 0.28 | 2374.13 | 79.04 | 319.00 | 2772.17 |

Status of Court Cases as on 31.03.2015

| OFFICE | | O.B. as on 01.04.14 | Cases Added upto the month | Total | Decided upto the month | Closing Balance |
|-----------|--------------------------------------|------------------------|-------------------------------------|------------|------------------------------|--------------------|
| Kanpur | Supreme Court | 2 | 0 | 2 | 0 | 2 |
| | High Court | 149 | 7 | 156 | 28 | 128 |
| | EPFAT | 36 | 10 | 46 | 10 | 36 |
| | National Commission | 0 | 2 | 2 | 1 | 1 |
| | State Commission | 26 | 0 | 26 | 14 | 12 |
| | DCF | 49 | 6 | 55 | 13 | 42 |
| | District Court | 22 | 2 | 24 | 2 | 22 |
| | CAT | 10 | 6 | 16 | 1 | 15 |
| | Case filed in the Police u/s 406/409 | 4 | 0 | 4 | 0 | 4 |
| | Total | 298 | 33 | 331 | 69 | 262 |
| Allahabad | Supreme Court | 2 | 0 | 2 | 1 | 1 |
| | High Court | 60 | 11 | 71 | 12 | 59 |
| | EPFAT | 5 | 3 | 8 | 0 | 8 |
| | National Commission | 0 | 1 | 1 | 1 | 0 |
| | State Commission | 1 | 0 | 1 | 0 | 1 |
| | DCF | 30 | 3 | 33 | 24 | 9 |
| | District Court | 6 | 1 | 7 | 5 | 2 |
| | CAT | 0 | 1 | 1 | 0 | 1 |
| | Case filed in the Police u/s 406/409 | 0 | 0 | 0 | 0 | 0 |
| | Total | 104 | 20 | 124 | 43 | 81 |
| Bareilly | Supreme Court | 0 | 1 | 1 | 0 | 1 |
| | High Court | 45 | 7 | 52 | 12 | 40 |
| | EPFAT | 35 | 9 | 44 | 10 | 34 |
| | National Commission | 0 | 0 | 0 | 0 | 0 |
| | State Commission | 4 | 0 | 4 | 1 | 3 |
| | DCF | 19 | 2 | 21 | 13 | 8 |
| | District Court | 7 | 0 | 7 | 3 | 4 |
| | CAT | 0 | 0 | 0 | 0 | 0 |
| | Case filed in the Police u/s 406/409 | 5 | 0 | 5 | 0 | 5 |
| | Total | 115 | 19 | 134 | 39 | 95 |
| Gorakhpur | Supreme Court | 0 | 0 | 0 | 0 | 0 |
| | High Court | 52 | 20 | 72 | 21 | 51 |
| | EPFAT | 8 | 5 | 13 | 2 | 11 |
| | National Commission | 1 | 0 | 1 | 0 | 1 |
| | State Commission | 4 | 5 | 9 | 0 | 9 |
| | DCF | 44 | 9 | 53 | 6 | 47 |
| | District Court | 2 | 1 | 3 | 0 | 3 |
| | CAT | 0 | 0 | 0 | 0 | 0 |
| | Case filed in the Police u/s 406/409 | 1 | 0 | 1 | 0 | 1 |
| | Total | 112 | 40 | 152 | 29 | 123 |
| Lucknow | Supreme Court | 1 | 0 | 1 | 0 | 1 |

Status of Court Cases as on 31.03.2015

| OFFICE | | O.B. as on 01.04.14 | Cases Added upto the month | Total | Decided upto the month | Closing Balance |
|-----------------|---|--------------------------------|---|--------------|---------------------------------------|----------------------------|
| | High Court | 183 | 12 | 195 | 4 | 191 |
| | EPFAT | 10 | 6 | 16 | 0 | 16 |
| | National Commission | 0 | 3 | 3 | 1 | 2 |
| | State Commission | 70 | 14 | 84 | 5 | 79 |
| | DCF | 112 | 1 | 113 | 3 | 110 |
| | District Court | 29 | 0 | 29 | 0 | 29 |
| | CAT | 0 | 0 | 0 | 0 | 0 |
| | Case filed in the Police u/s 406/409 | 1 | 0 | 1 | 0 | 1 |
| | Total | 406 | 36 | 442 | 13 | 429 |
| Varanasi | Supreme Court | 0 | 0 | 0 | 0 | 0 |
| | High Court | 95 | 19 | 114 | 36 | 78 |
| | EPFAT | 8 | 11 | 19 | 0 | 19 |
| | National Commission | 0 | 1 | 1 | 0 | 1 |
| | State Commission | 17 | 3 | 20 | 8 | 12 |
| | DCF | 89 | 2 | 91 | 20 | 71 |
| | District Court | 19 | 0 | 19 | 0 | 19 |
| | CAT | 0 | 0 | 0 | 0 | 0 |
| | Case filed in the Police u/s 406/409 | 0 | 0 | 0 | 0 | 0 |
| | Total | 228 | 36 | 264 | 64 | 200 |
| Total | Supreme Court | 5 | 1 | 6 | 1 | 5 |
| | High Court | 584 | 76 | 660 | 113 | 547 |
| | EPFAT | 102 | 44 | 146 | 22 | 124 |
| | National Commission | 1 | 7 | 8 | 3 | 5 |
| | State Commission | 122 | 22 | 144 | 28 | 116 |
| | DCF | 343 | 23 | 366 | 79 | 287 |
| | District Court | 85 | 4 | 89 | 10 | 79 |
| | CAT | 10 | 7 | 17 | 1 | 16 |
| | Case filed in the Police u/s 406/409 | 11 | 0 | 11 | 0 | 11 |
| | Total | 1263 | 184 | 1447 | 257 | 1190 |

Status of 7A cases as on 31.03.2015

| Office | O.B. as on 01.04.14 | Added upto the month | Total | Finalised upto the month | Closing Balance | Enquiry pending at the end of month | | | | Oldest Pending Case |
|--------------|------------------------|-------------------------|-------------|--------------------------------|--------------------|-------------------------------------|------------|-------------|---------------------|------------------------|
| | | | | | | Less than 3 months | 3-6 months | 6-12 months | More than a year | |
| Kanpur | 286 | 133 | 419 | 139 | 280 | 42 | 11 | 17 | 210 | |
| Allahabad | 78 | 5 | 83 | 14 | 69 | 0 | 0 | 6 | 63 | |
| Bareilly | 63 | 22 | 85 | 47 | 38 | 3 | 4 | 7 | 24 | |
| Gorakhpur | 29 | 3 | 32 | 14 | 18 | 0 | 0 | 1 | 17 | |
| Lucknow | 325 | 11 | 336 | 33 | 303 | 2 | 0 | 6 | 295 | |
| Varanasi | 252 | 201 | 453 | 46 | 407 | 170 | 36 | 34 | 167 | |
| Total | 1033 | 375 | 1408 | 293 | 1115 | 217 | 51 | 71 | 776 | |

Status of 14B cases as on 31.03.2015

| Office | O.B. as on 01.04.14 | Added upto the month | Total | Finalised upto the month | Closing Balance | Enquiry pending at the end of month | | | | Oldest Pending Case |
|--------------|------------------------|-------------------------|-------------|--------------------------------|--------------------|-------------------------------------|------------|-------------|---------------------|------------------------|
| | | | | | | Less than 3 months | 3-6 months | 6-12 months | More than a year | |
| Kanpur | 35 | 1335 | 1370 | 810 | 560 | 559 | 0 | 1 | 0 | |
| Allahabad | 69 | 76 | 145 | 87 | 58 | 8 | 1 | 48 | 1 | |
| Bareilly | 153 | 310 | 463 | 399 | 64 | 16 | 35 | 13 | 0 | |
| Gorakhpur | 129 | 188 | 317 | 245 | 72 | 39 | 19 | 8 | 6 | |
| Lucknow | 501 | 843 | 1344 | 22 | 1322 | 985 | 182 | 95 | 60 | |
| Varanasi | 357 | 264 | 621 | 358 | 263 | 183 | 30 | 25 | 25 | |
| Total | 1244 | 3016 | 4260 | 1921 | 2339 | 1790 | 267 | 190 | 92 | |

**Disposal of Grievances
01.04.2014 to 31.03.2015**

| Office | Opening Balance as on 01.04.2014 | Received upto the month | Disposed upto the month | Pending as on 31.03.2015 |
|---------------|---|--------------------------------|--------------------------------|---------------------------------|
| Kanpur | 1 | 1031 | 1023 | 9 |
| Allahabad | 4 | 245 | 249 | 0 |
| Bareilly | 8 | 596 | 604 | 0 |
| Gorakhpur | 0 | 385 | 385 | 0 |
| Lucknow | 0 | 777 | 777 | 0 |
| Varanasi | 1 | 470 | 471 | 0 |
| Total | 14 | 3504 | 3509 | 9 |