

21	0003727	RAJU SINGH	10010	10010	1201	1201	834	834	367	367	0	0
22	0003728	MANJU RANI	10010	10010	1201	1201	834	834	367	367	0	0
23	0003729	ANJU	10010	10010	1201	1201	834	834	367	367	0	0
24	0003775	KRISHAN	10998	10998	1320	1320	916	916	404	404	0	0
25	0003776	ANUPAM	10998	10998	1320	1320	916	916	404	404	0	0
26	0003777	SATBIR SAH	10998	10998	1320	1320	916	916	404	404	0	0
27	0003778	SUNIL KUMAR	10998	10998	1320	1320	916	916	404	404	0	0
28	0003779	ANIL KUMAR SHARMA	10631	10631	1276	1276	886	886	390	390	0	0
29	0003780	DEEPTI	9898	9898	1188	1188	825	825	363	363	0	0
30	0003782	DINESH	10998	10998	1320	1320	916	916	404	404	0	0
31	0003784	JAGRITI YADAV	10998	10998	1320	1320	916	916	404	404	0	0
32	0003786	SUNIL DUTT	10998	10998	1320	1320	916	916	404	404	0	0
33	0003787	ARCHANA	10631	10631	1276	1276	886	886	390	390	0	0
34	0003788	PRIYANKA SRIVASTAVA	10998	10998	1320	1320	916	916	404	404	0	0
35	0003842	AAKASH SINGH	10010	10010	1201	1201	834	834	367	367	0	0
36	0003843	NEERAJ	9676	9676	1161	1161	806	806	355	355	0	0
37	0003844	GAURAV	10010	10010	1201	1201	834	834	367	367	0	0
38	0003885	KAVITA	10010	10010	1201	1201	834	834	367	367	0	0
39	0003886	MANOJ KUMAR	9676	9676	1161	1161	806	806	355	355	0	0
40	0003887	KULBHUSHAN	9676	9676	1161	1161	806	806	355	355	0	0
GRAND TOTAL			411127	411127	49340	49340	34248	34248	15092	15092	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	49340	15092	3495	34248	2056	200	104431
TOTAL AMOUNT BEING REMITTED	49340	15092	3495	34248	2056	200	104431

PART B-NEW MEMBERS' DETAILS

--Nil--

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 **15/07/2015 12:38:37** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.