

19	0000419	ANWAR HUSSAIN	9178	9178	1101	1101	765	765	336	336	0	0
20	0000422	JAINAL MIYA	8586	8586	1030	1030	715	715	315	315	2	0
21	0000443	SAFIUDDIN	8882	8882	1066	1066	740	740	326	326	1	0
22	0000457	BERA BHAG YADHAR	9178	9178	1101	1101	765	765	336	336	0	0
23	0001425	RAHUL	8586	8586	1030	1030	715	715	315	315	2	0
24	0001973	PANCHAM SINGH RAWAT	10140	10140	1217	1217	845	845	372	372	0	0
25	0003024	JAHID	9178	9178	1101	1101	765	765	336	336	0	0
26	0003025	RANJAN PATRA	9178	9178	1101	1101	765	765	336	336	0	0
27	0003519	RANJIT KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
28	0003888	ARIA	10140	10140	1217	1217	845	845	372	372	0	0
29	0004278	RAM SINGH NEWAME	10140	10140	1217	1217	845	845	372	372	0	0
30	0005033	SUNIL DHOUNDIYA L	10140	10140	1217	1217	845	845	372	372	0	0
31	0005095	RANJEET KOTWAR	8882	8882	1066	1066	740	740	326	326	1	0
32	0007003	RAKESH KUMAR	9178	9178	1101	1101	765	765	336	336	0	0
33	0007226	MANIRUL	7402	7402	888	888	617	617	271	271	6	0
34	0007571	CHANDER BHAN	7994	7994	959	959	666	666	293	293	4	0
35	0010307	DHARAMVIR SINGH CHOUHAN	11154	11154	1338	1338	929	929	409	409	0	0
36	0010449	MAIDUL	9178	9178	1101	1101	765	765	336	336	0	0
37	0010776	RAVI BHUSHAN KUMAR	11154	11154	1338	1338	929	929	409	409	0	0
38	0010782	PAUCHILIAK BE NRIAME	9178	9178	1101	1101	765	765	336	336	0	0
39	0010842	ISHA KAPOOR	15000	15000	1800	1800	1250	1250	550	550	0	0
40	0010880	LALAN SINGH	10140	10140	1217	1217	845	845	372	372	0	0
41	0014504	SUSHILA RAI	8882	8882	1066	1066	740	740	326	326	1	0
42	0016202	ASHOK DUNG DUNG	9178	9178	1101	1101	765	765	336	336	0	0
43	0018017	VISHAL	10140	10140	1217	1217	845	845	372	372	0	0

44	0018030	KUNDAN SINGH	10140	10140	1217	1217	845	845	372	372	0	0
45	0018031	RITU	8290	8290	995	995	691	691	304	304	3	0
46	0018998	VINOD	11154	11154	1338	1338	929	929	409	409	0	0
47	0020875	ARUN KUMAR	7994	7994	959	959	666	666	293	293	4	0
48	0021621	BABLU KUMAR	7994	7994	959	959	666	666	293	293	4	0
49	0022079	MANCHER ALI MIYA	9178	9178	1101	1101	765	765	336	336	0	0
GRAND TOTAL			475118	475118	57010	57010	39591	39591	17419	17419	29	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	57010	17419	4039	39591	2376	48	120483
TOTAL AMOUNT BEING REMITTED	57010	17419	4039	39591	2376	48	120483

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 **14/04/2016 11:43:27** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.