

21	0000912	Manish kumar	4004	4004	480	480	334	334	146	146	0	0
22	0000915	Ajay Pawar	4004	4004	480	480	334	334	146	146	0	0
23	0001002	Mukesh Chand	4004	4004	480	480	334	334	146	146	0	0
24	0001021	Subhash	4004	4004	480	480	334	334	146	146	0	0
GRAND TOTAL			139674	139674	16758	16758	11634	11634	5124	5124	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	16758	5124	1536	11634	698	14	35764
TOTAL AMOUNT BEING REMITTED	16758	5124	1536	11634	698	14	35764

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 **06/01/2016 18:00:06** and the employer is required to verify the details before approving the return for generation of challan. This is a digitally signed report.