



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION		
Establishment Id	UKHLD0034639000	LIN	Not Available
Wage Month	AUG-2017	Return Month	SEP-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-SEP-2017	Uploaded Date Time	12-SEP-2017 18:10
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR AUG-2017		

### Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
1	100071665095	AARTI VERMAN	AARTI VERMAN	9,927	7,226	7,226	7,226	867	602	265	3	0	-	-	N.A.
2	100986948458	AJAY	AJAY	8,356	7,842	7,842	7,842	941	653	288	6	0	-	-	N.A.
3	100724254461	AKHTAR ALI	AKHTAR ALI	17,206	8,300	8,300	8,300	996	691	305	0	0	-	-	N.A.
4	100083690789	ANIL CHABRA	ANIL CHHABRA	56,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
5	100083717330	ANIL D GAONKAR	ANIL D. GAONKAR	26,849	13,037	13,037	13,037	1,564	1,086	478	2	0	-	-	N.A.
6	100723617938	ANITA SARKAR	ANITA SARKAR	10,062	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
7	100087940228	ANUP WALIA	ANUP WALIA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
8	100091674911	ARVIND KUMAR ARYA	ARVIND KUMAR ARYA	21,942	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	N.A.
9	100110337196	BHAKTA BATSALA	BAKHTA BATSALA	17,335	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
10	100122096924	CHANCHAL SINGH	CHANCHAL SINGH	32,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
11	100724392526	CHANDANI PAL	CHANDANI PAL	6,734	6,293	6,293	6,293	755	524	231	6	0	-	-	N.A.
12	100124171930	CHARAN DAS AHUJA	CHARAN DAS	21,050	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	Upfront Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100724983450	DARWAN SINGH	DARWAN SINGH	11,675	7,280	7,280	7,280	874	606	268	2	0	-	-	N.A.
14	100130702314	DAYA DEVI	DAYA DEVI	7,441	4,689	4,689	4,689	563	391	172	12	0	-	-	N.A.
15	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	8,577	8,577	8,577	8,577	1,029	714	315	10	0	714	-	N.A.
16	100140967812	DOLI DEVI	DOLI DEVI	12,765	7,613	7,613	7,613	914	634	280	2	0	-	-	N.A.
17	100986947837	GYANWATI	GYANWATI	6,530	5,059	5,059	5,059	607	421	186	10	0	-	-	N.A.
18	100165423571	HUKUM CHAND	HUKUM CHAND	20,291	8,565	8,565	8,565	1,028	713	315	2	0	-	-	N.A.
19	100170528294	JAGDISH KUMAR	JAGDISH KUMAR	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
20	100171337444	JAI PRAKASH MAURYA	JAI PRAKASH MAURYA	21,487	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
21	100171934224	JALKESH SINGH	JALKESH SINGH	14,295	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
22	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	14,308	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
23	100226344957	MEENA VISHWAS	MEENA VISHWAS	9,460	7,033	7,033	7,033	844	586	258	2	0	-	-	N.A.
24	100986948462	MEENU THAPA	MEENU THAPA	6,587	6,587	6,587	6,587	790	549	241	10	0	549	-	N.A.
25	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
26	100986948491	NAKUL BISHT	NAKUL BISHT	6,606	5,429	5,429	5,429	651	452	199	9	0	452	-	N.A.
27	100986947902	NANHE LAL	NANHE LAL	10,600	6,085	6,085	6,085	730	507	223	6	0	-	-	N.A.
28	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	12,452	9,722	9,722	9,722	1,167	810	357	3	0	-	-	N.A.
29	100725049958	NEELAM DEVI	NEELAM DEVI	8,896	6,910	6,910	6,910	829	576	253	3	0	-	-	N.A.
30	100723568767	NILAM	NILAM	9,172	6,910	6,910	6,910	829	576	253	3	0	-	-	N.A.
31	100724450236	NITIN KUMAR	NITIN KUMAR	11,099	6,032	6,032	6,032	724	502	222	9	0	-	-	N.A.
32	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	10,204	6,786	6,786	6,786	814	565	249	4	0	565	-	N.A.
33	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	7,465	7,371	7,371	7,371	885	614	271	8	0	614	-	N.A.
34	100724702676	POONAM	POONAM	9,466	6,910	6,910	6,910	829	576	253	3	0	-	-	N.A.
35	100986948436	PREMA BORA	PREMA BORA	7,339	7,058	7,058	7,058	847	588	259	8	0	588	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
36	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	6,943	5,306	5,306	5,306	637	442	195	10	0	-	-	N.A.
37	100724064189	RAJENRDA SINGH	RAJENRDA SINGH	15,963	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
38	100986947941	RAJESH RATHOR	RAJESH RATHOR	11,265	6,416	6,416	6,416	770	534	236	5	0	-	-	N.A.
39	100300135849	RAKESH MISTR	RAKESH KUMAR	16,244	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
40	100986947956	RAM NAGINA	RAM NAGINA	8,670	6,169	6,169	6,169	740	514	226	6	0	514	-	N.A.
41	100724553566	RAMASHISH RAM	RAMASHISH RAM	16,473	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
42	100986947960	RANVEER	RANVEER	6,914	4,689	4,689	4,689	563	391	172	12	0	-	-	N.A.
43	100314046187	RITA SHEEL	REETA SHEEL	8,436	6,371	6,371	6,371	765	531	234	6	0	-	-	N.A.
44	100986947844	RENU VERMA	RENU VERMA	6,906	5,306	5,306	5,306	637	442	195	10	0	-	-	N.A.
45	100986948415	RUNU	RUNU	9,000	8,626	8,626	8,626	1,035	719	316	4	0	-	-	N.A.
46	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	9,253	9,253	9,253	9,253	1,110	771	339	2	0	-	-	N.A.
47	100986947939	SATISH CHANDRA	SATISH CHANDRA	5,829	4,689	4,689	4,689	563	391	172	12	0	-	-	N.A.
48	100724073929	SURESH KUMAR RAWAT	SUERSH KUMAR	14,950	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
49	100368617813	SUMANT S GHADI	SUMANT S. GHADI	53,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
50	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	12,872	7,355	7,355	7,355	883	613	270	2	0	-	-	N.A.

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?\_HDIV\_STATE\_=9-37-91F596540A17CE0FCA903BA092A77ED1) / Challan Payment Response



**Transaction Successful**

Payment Details:

Bank	State Bank of India
TRRN	4611709001566
CRN	002150917563229
Paid Amount (₹)	100477
Payment Status	Transaction Successful

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