



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION		
Establishment Id	UKHLD0034639000	LIN	Not Available
Wage Month	SEP-2017	Return Month	OCT-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-OCT-2017	Uploaded Date Time	10-OCT-2017 16:43
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR SEP-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	10,350	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
2	100986948458	AJAY	AJAY	11,282	8,103	8,103	8,103	972	675	297	5	0	-	-	N.A.
3	100724254461	AKHTAR ALI	AKHTAR ALI	14,790	8,603	8,603	8,603	1,032	717	315	1	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	25,478	12,330	12,330	12,330	1,480	1,027	453	3	0	-	-	N.A.
6	100723617938	ANITA SARKAR	ANITA SARKAR	10,203	7,733	7,733	7,733	928	644	284	1	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	14,628	8,333	8,333	8,333	1,000	694	306	10	0	-	-	N.A.
9	100924153172	ASHISH KUMAR	ASHISH KUMAR	15,919	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100917439528	AZAD	AZAD	9,962	9,962	9,962	9,962	1,195	830	365	8	0	-	-	N.A.
11	100110337196	BHAKTA BATSALA	BAKHTA BATSALA	14,255	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
12	100122096924	CHANCHAL SINGH	CHANCHAL SINGH	32,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
13	100724392526	CHANDANI PAL	CHANDANI PAL	7,137	6,630	6,630	6,630	796	552	244	4	0	-	-	N.A.
14	100124171930	CHARAN DAS AHUJA	CHARAN DAS	21,050	11,000	11,000	11,000	1,320	916	404	0	0	-	-	N.A.
15	100724983450	DARWAN SINGH	DARWAN SINGH	8,673	6,503	6,503	6,503	780	542	238	4	0	-	-	N.A.
16	100130702314	DAYA DEVI	DAYA DEVI	11,104	7,395	7,395	7,395	887	616	271	1	0	-	-	N.A.
17	100913730810	DEEPAK KUMAR	DEEPAK KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
18	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	1,246	-	N.A.
19	100140967812	DOLI DEVI	DOLI DEVI	12,508	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
20	100986947837	GYANWATI	GYANWATI	4,996	4,463	4,463	4,463	536	372	164	12	0	-	-	N.A.
21	100920195850	HIMANSHU SHARMA	HIMANSHU SHARMA	10,867	10,867	10,867	10,867	1,304	905	399	6	0	905	-	N.A.
22	100165423571	HUKUM CHAND	HUKUM CHAND	20,035	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
23	100170528294	JAGDISH KUMAR	JAGDISH KUMAR	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
24	100171337444	JAI PRAKASH MAURYA	JAI PRAKASH MAURYA	22,179	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
25	100171934224	JALKESH SINGH	JALKESH SINGH	12,794	7,335	7,335	7,335	880	611	269	3	0	-	-	N.A.
26	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	19,159	8,600	8,600	8,600	1,032	716	316	0	0	-	-	N.A.
27	100922373749	LALIT KUMAR	LALIT KUMAR	12,678	12,678	12,678	12,678	1,521	1,056	465	2	0	-	-	N.A.
28	100226344957	MEENA VISHWAS	MEENA VISHWAS	7,589	6,375	6,375	6,375	765	531	234	5	0	-	-	N.A.
29	100986948462	MEENU THAPA	MEENU THAPA	8,103	8,103	8,103	8,103	972	675	297	5	0	675	-	N.A.
30	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
31	100986948491	NAKUL BISHT	NAKUL BISHT	1,424	1,148	1,148	1,148	138	96	42	26	0	96	-	N.A.
32	100986947902	NANHE LAL	NANHE LAL	11,393	7,572	7,572	7,572	909	631	278	0	0	-	-	N.A.
33	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	15,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
34	100725049958	NEELAM DEVI	NEELAM DEVI	9,613	7,395	7,395	7,395	887	616	271	1	0	-	-	N.A.
35	100924542659	NEERAJ KUMAR	NEERAJ KUMAR	13,131	13,131	13,131	13,131	1,576	1,094	482	1	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	
36	100723568767	NILAM	NILAM	9,660	7,395	7,395	7,395	887	616	271	1	0	-	-	N.A.
37	100724450236	NITIN KUMAR	NITIN KUMAR	15,640	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
38	100920186960	PANKAJ	PANKAJ	12,678	12,678	12,678	12,678	1,521	1,056	465	2	0	-	-	N.A.
39	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	9,471	7,140	7,140	7,140	857	595	262	2	0	595	-	N.A.
40	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	8,313	8,103	8,103	8,103	972	675	297	5	0	675	-	N.A.
41	100724702676	POONAM	POONAM	9,528	7,395	7,395	7,395	887	616	271	1	0	-	-	N.A.
42	100930097544	PRADEEP KUMAR	PRADEEP KUMAR	12,964	12,964	12,964	12,964	1,556	1,080	476	4	0	-	-	N.A.
43	100986948436	PREMA BORA	PREMA BORA	5,920	4,214	4,214	4,214	506	351	155	17	0	351	-	N.A.
44	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	3,559	2,805	2,805	2,805	337	234	103	19	0	-	-	N.A.
45	100724064189	RAJENRDA SINGH	RAJENRDA SINGH	15,746	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
46	100986947941	RAJESH RATHOR	RAJESH RATHOR	11,847	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
47	100300135849	RAKESH MISTRI	RAKESH KUMAR	12,768	7,200	7,200	7,200	864	600	264	3	0	-	-	N.A.
48	100986947956	RAM NAGINA	RAM NAGINA	9,259	6,758	6,758	6,758	811	563	248	4	0	563	-	N.A.
49	100724553566	RAMASHISH RAM	RAMASHISH RAM	13,877	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
50	100986947960	RANVEER	RANVEER	8,143	6,120	6,120	6,120	734	510	224	6	0	-	-	N.A.
51	100314046187	RITA SHEEL	REETA SHEEL	9,522	7,637	7,637	7,637	916	636	280	1	0	-	-	N.A.
52	100986947844	RENU VERMA	RENU VERMA	5,603	4,463	4,463	4,463	536	372	164	12	0	-	-	N.A.
53	100917851681	ROHIT	ROHIT	13,131	13,131	13,131	13,131	1,576	1,094	482	1	0	-	-	N.A.
54	100986948415	RUNU	RUNU	10,670	8,590	8,590	8,590	1,031	716	315	4	0	-	-	N.A.
55	100925230245	SACHIN	SACHIN	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	1,246	-	N.A.
56	100920373827	SAGAR	SAGAR	13,961	13,961	13,961	13,961	1,675	1,163	512	2	0	1,163	-	N.A.
57	100926685039	SANDEEP KUMAR	SANDEEP KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.
58	100924743825	SANTOSH	SANTOSH	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.

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59	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	9,238	9,238	9,238	9,238	1,109	770	339	2	0	-	-	N.A.
60	100986947939	SATISH CHANDRA	SATISH CHANDRA	5,913	4,718	4,718	4,718	566	393	173	12	0	-	-	N.A.
61	100724073929	SURESH KUMAR RAWAT	SUERSH KUMAR	13,953	7,933	7,933	7,933	952	661	291	2	0	-	-	N.A.
62	100368617813	SUMANT S GHADI	SUMANT S. GHADI	53,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
63	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	7,846	5,600	5,600	5,600	672	466	206	9	0	-	-	N.A.
64	100916078055	VICKY	VICKY	10,867	10,867	10,867	10,867	1,304	905	399	6	0	-	-	N.A.
65	100914213258	VIRENDAR KASANIA	VIRENDAR KASANIA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	N.A.

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CR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=7-37-59E36D8FFAC7A8A8E82833E4833FEDE3) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	4611710001143
CRN	002131017502181
Paid Amount (₹)	148812
Payment Status	Transaction Successful

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