



EMPLOYEE'S PROVIDENT FUND ORGANISATION ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION	LIN	Not Available
Establishment Id	UKHLD0034639000	Return Month	AUG-2017
Wage Month	JUL-2017	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	12-AUG-2017 14:17
Salary Disbursement Date	08-AUG-2017	TRRN Number	null
Exemption Status	Unexempted		
Remarks	ECR JULY-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	10071665095	AARTI VERMAN	AARTI VERMAN	9,907	7,097	7,097	7,097	862	591	261	4	0	-	-	NA
2	10086648158	AJAY	AJAY	8,440	7,528	7,528	7,528	903	627	276	7	0	-	-	NA
3	100724254461	AKHTAR ALI	AKHTAR ALI	11,106	7,229	7,229	7,229	867	602	265	4	0	-	-	NA
4	10083690789	ANIL CHABRA	ANIL CHABRA	56,465	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
5	10083717330	ANIL D. GAONIKAR	ANIL D. GAONIKAR	34,096	12,595	12,595	12,595	1,511	1,049	462	2	0	-	-	NA
6	100723617938	ANITA SARKAR	ANITA SARKAR	3,109	2,468	2,468	2,468	296	206	90	21	0	-	-	NA
7	10087340228	ANUP WALIA	ANUP WALIA	44,420	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
8	10091674911	ARVIND KUMAR ARYA	ARVIND KUMAR ARYA	20,881	11,895	11,895	11,895	1,427	991	436	2	0	-	-	NA
9	10010337196	BAKHTA BATSALA	BAKHTA BATSALA	9,154	4,195	4,195	4,195	503	349	154	14	0	-	-	NA
10	100122096924	CHANCHAL SINGH	CHANCHAL SINGH	32,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	NA
11	100724392326	CHANDANI PAL	CHANDANI PAL	6,540	6,540	6,540	6,540	785	545	240	4	0	-	-	NA
12	100124171930	CHARAN DAS AHUJA	CHARAN DAS	22,055	11,000	11,000	11,000	1,320	916	404	0	0	-	-	NA

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMRPY	
13	10072493450	DARWAN SINGH	DARWAN SINGH	9,096	5,676	5,676	5,676	681	473	203	8	0	-	-	N.A.
14	100130702314	DAYA DEVI	DAYA DEVI	9,141	5,676	5,676	5,676	681	473	203	8	0	-	-	N.A.
15	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	12,662	12,662	12,662	12,662	1,519	1,055	464	0	0	1,055	-	N.A.
16	100140967812	DOLI DEVI	DOLI DEVI	12,255	7,613	7,613	7,613	914	634	289	2	0	-	-	N.A.
17	100986947837	GYANWATI	GYANWATI	6,659	4,812	4,812	4,812	577	401	176	12	0	-	-	N.A.
18	100165423571	HUKUM CHAND	HUKUM CHAND	21,438	8,710	8,710	8,710	1,045	726	319	1	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	21,948	12,000	12,000	12,000	1,440	1,000	449	0	0	-	-	N.A.
21	100171934224	JALKESH SINGH	JALKESH SINGH	15,610	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
22	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	11,024	4,903	4,903	4,903	588	408	160	12	0	-	-	N.A.
23	100226344557	MEENA VISHWAS	MEENA VISHWAS	8,994	7,033	7,033	7,033	844	586	258	2	0	-	-	N.A.
24	100986948462	MEENU THAPA	MEENU THAPA	7,842	7,842	7,842	7,842	941	653	268	6	0	653	-	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	7,321	5,059	5,059	5,059	607	421	186	10	0	421	-	N.A.
27	100986947942	NANHE LAL	NANHE LAL	13,255	7,452	7,452	7,452	894	621	273	1	0	-	-	N.A.
28	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	16,062	10,754	10,754	10,754	1,292	897	395	0	0	-	-	N.A.
29	100725049958	NEELAM DEVI	NEELAM DEVI	9,146	6,663	6,663	6,663	890	555	245	4	0	-	-	N.A.
30	100723568767	NILAM	NILAM	8,142	6,046	6,046	6,046	726	504	222	6	0	-	-	N.A.
31	100724450236	NITIN KUMAR	NITIN KUMAR	15,640	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
32	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	11,602	7,156	7,156	7,156	849	596	263	2	0	596	-	N.A.
33	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	8,630	7,999	7,999	7,999	940	666	294	6	0	666	-	N.A.
34	100724702576	POONAM	POONAM	9,749	7,156	7,156	7,156	849	596	263	2	0	-	-	N.A.
35	100986948436	PREMA BORA	PREMA BORA	7,666	7,058	7,058	7,058	847	588	249	8	0	588	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	PMRPY	PMRPY				
36	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	6,814	5,306	5,306	5,306	637	442	195	10	0	-	-	N.A.		
37	100724064189	RAJENDRA SINGH	RAJENDRA SINGH	14,788	8,200	8,200	8,200	984	683	301	0	0	-	-	N.A.		
38	100986947941	RAJESH RATHOR	RAJESH RATHOR	15,487	7,403	7,403	7,403	888	617	271	1	0	-	-	N.A.		
39	100300135849	RAKESH MISTRI	RAKESH KUMAR	6,209	3,097	3,097	3,097	372	258	114	19	0	-	-	N.A.		
40	100986947956	RAM NAGINA	RAM NAGINA	7,634	5,059	5,059	5,059	607	421	186	10	0	421	-	N.A.		
41	100724553566	RAMASHISH RAM	RAMASHISH RAM	15,363	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.		
42	100986947973	RAMESH JOSHI	RAMESH JOSHI	0	0	0	0	0	0	0	18	0	-	-	N.A.		
43	100986947960	RAJVEER	RAJVEER	8,406	5,923	5,923	5,923	711	493	218	7	0	-	-	N.A.		
44	100314046187	RITA SHEEL	REETA SHEEL	10,348	7,518	7,518	7,518	902	626	276	2	0	-	-	N.A.		
45	100986947844	RENU VERMA	RENU VERMA	6,869	5,306	5,306	5,306	637	442	195	10	0	-	-	N.A.		
46	100986948415	RUNU	RUNU	9,304	8,626	8,626	8,626	1,035	719	316	4	0	-	-	N.A.		
47	101012634364	SANTOSH MANDAL	SANTOSH MANDAL	9,253	9,253	9,253	9,253	1,110	771	339	2	0	-	-	N.A.		
48	100986947939	SATISH CHANDRA	SATISH CHANDRA	3,837	2,715	2,715	2,715	326	226	100	20	0	-	-	N.A.		
49	100724073929	SURESH KUMAR RAWAT	SURESH KUMAR	14,960	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.		
50	100368617813	SUMANT S GHADI	SUMANT S. GHADI	53,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.		
51	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	8,229	4,645	4,645	4,645	557	387	170	13	0	-	-	N.A.		

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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=22-38-56434C81F2141B1F56D1CBDDCE91A521) / Challan Payment Response

**Transaction Successful****Payment Details:**

Bank	State Bank of India
TRRN	4611708001654
CRN	002140817896042
Paid Amount (₹)	96644
Payment Status	Transaction Successful

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