



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

Name of Establishment	PERFECT SALES CORPORATION	
Establishment Id	UKHLD0034639000	LIN
Wage Month	MAY-2018	Return Month JUN-2018
Contribution Rate (%)	12	ECR Type ECR
Salary Disbursement Date	07-JUN-2018	Updated Date Time 13-JUN-2018 17:04
Exemption Status	Unexempted	TRRN Number null
Remarks	ECR MAY-2018 ECR Id 18540021	

Member Details :-

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
1	100071665095	AARTI VERMAN	AARTI VERMAN	9,503	7,484	7,484	7,484	898	623	275	2	0	-	-	-	NA	
2	100986948458	AJAY	AJAY HARLIAN	0	0	0	0	0	0	0	31	0	0	0	-	NA	
3	100724254461	AKHTAR ALI	AKHTAR ALI	16,944	8,039	8,039	8,039	965	670	295	3	0	-	-	-	NA	
4	100083690789	ANIL CHABRA	ANIL CHHABRA	56,465	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	NA	
5	100083717330	ANIL D GAONKAR	ANIL D GAONKAR	28,743	13,790	13,790	13,790	1,655	1,149	506	2	0	-	-	-	NA	
6	100723617938	ANITA SARKAR	ANITA SARKAR	9,905	7,742	7,742	7,742	929	645	284	1	0	-	-	-	NA	
7	100087940228	ANUP WALLIA	ANUP WALLIA	49,185	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
8	100091674911	ARVIND KUMAR ARYA	ARVIND KUMAR ARYA	24,270	13,200	13,200	13,200	1,584	1,100	484	0	0	-	-	-	NA	
9	100924153172	ASHISH KUMAR	ASHISH KUMAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	NA	
10	100928049630	ASHOK	ASHOK	12,545	12,545	12,545	12,545	1,505	1,045	460	5	0	-	-	-	NA	
11	100917439528	AZAD	AZAD	8,764	8,764	8,764	8,764	1,052	730	322	11	0	730	322	-	NA	
12	100110337196	BHAKTA BATSALA	BHAKTA BATSALA	20,193	8,450	8,450	8,450	1,014	704	310	0	0	-	-	-	NA	

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share						
13	1001222096924	CHANCHAL SINGH	CHANCHAL SINGH SHAHI	32,290	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	N.A.			
14	100724392526	CHANDANI PAL	CHANDANI PAL	7,230	6,990	6,990	6,990	839	582	257	4	0	0	-	-	N.A.			
15	100124171930	CHARAN DAS AHUJA	CHARAN DAS	23,180	12,000	12,000	12,000	1,440	1,000	440	0	0	0	-	-	N.A.			
16	100724983450	DARWAN SINGH	DARWAN SINGH	7,863	5,211	5,211	5,211	625	434	191	10	0	0	-	-	N.A.			
17	100130702314	DAYA DEVI	DAYA DEVI	13,081	8,000	8,000	8,000	960	666	294	0	0	0	-	-	N.A.			
18	100913730810	DEEPAK KUMAR	DEEPAK KUMAR	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	0	1,206	531	N.A.			
19	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	0	1,246	549	N.A.			
20	100923696690	DHEERAJ KUMAR	DHEERAJ KUMAR	13,510	13,510	13,510	13,510	1,621	1,125	496	3	0	0	1,125	496	N.A.			
21	101207913346	FAIMUDDIN	FAIMUDDIN	8,764	8,764	8,764	8,764	1,052	730	322	11	0	0	730	322	N.A.			
22	100920195850	HIMANSHU SHARMA	HIMANSHU SHARMA	10,736	10,736	10,736	10,736	1,288	894	394	6	0	0	894	394	N.A.			
23	100165423571	HUKUM CHAND	HUKUM CHAND	21,194	9,032	9,032	9,032	1,084	752	332	3	0	0	-	-	N.A.			
24	100170528294	JAGDISH KUMAR	JAGDISH KUMAR	26,445	12,900	12,900	12,900	1,548	1,075	473	0	0	0	-	-	N.A.			
25	100171337444	JAI PRAKASH MAURYA	JAI PRAKASH MAURYA	0	0	0	0	0	0	0	31	0	0	-	-	N.A.			
26	100171934224	JALKESH SINGH	JALKESH SINGH	12,984	6,310	6,310	6,310	757	526	231	7	0	0	-	-	N.A.			
27	100924073497	KAMALLA KANT PANI	KAMALLA KANT PANI	23,004	8,600	8,600	8,600	1,032	716	316	0	0	0	-	-	N.A.			
28	100922373749	LALIT KUMAR	LALIT KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	0	-	-	N.A.			
29	100926554660	LALLAN	LALLAN	10,517	10,517	10,517	10,517	1,262	876	386	7	0	0	876	386	N.A.			
30	100226344957	MEENA VISHWAS	MEENA VISHWAS	8,117	6,355	6,355	6,355	763	529	234	6	0	0	-	-	N.A.			
31	100986948462	MEENU THAPA	MEENU THAPA	7,746	7,372	7,372	7,372	885	514	271	8	0	0	614	271	N.A.			
32	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	26,445	12,900	12,900	12,900	1,548	1,075	473	0	0	0	-	-	N.A.			
33	100988947902	NANHE LAL	NANHE LAL	14,001	7,484	7,484	7,484	898	623	275	2	0	0	623	275	N.A.			
34	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	500	500	500	500	60	42	18	30	0	0	-	-	N.A.			
35	100725049958	NEELAM DEVI	NEELAM DEVI	10,394	7,890	7,890	7,890	947	657	290	0	0	0	-	-	N.A.			

Sl. No.	UAN	Name as per		Wages						Contribution Remitted				Refunds	Upfront PMRPY Benefit		Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share				
36	100924542659	NEERAJ KUMAR	NEERAJ KUMAR	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	1,059	466	N.A.		
37	100723568767	NILAM	NILAM	10,098	7,135	7,135	7,135	856	594	262	3	0	-	-	N.A.		
38	100724450236	NITIN KUMAR	NITIN KUMAR	17,535	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.		
39	100920186960	PANKAJ	PANKAJ	10,955	10,955	10,955	10,955	1,315	913	402	6	0	-	-	N.A.		
40	101207913314	PANKAJ KUMAR SHARMA	PANKAJ KUMAR	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	1,022	450	N.A.		
41	100926801258	PANKAJ MISHRA	PANKAJ MISHRA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	1,132	498	N.A.		
42	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	8,882	4,715	4,715	4,715	566	393	173	12	0	393	173	N.A.		
43	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	6,587	6,587	6,587	6,587	790	549	241	10	0	549	241	N.A.		
44	100930097544	PRADEEP KUMAR	PRADEEP KUMAR	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	1,206	531	N.A.		
45	100986948436	PREMA BORA	PREMA BORA	10,804	7,999	7,999	7,999	960	666	294	6	0	666	294	N.A.		
46	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	8,249	6,355	6,355	6,355	763	529	234	6	0	529	234	N.A.		
47	100724064189	RAJENDRA SINGH	RAJENDRA SINGH	15,660	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.		
48	100986947941	RAJESH RATHOR	RAJESH RATHOR	9,569	4,903	4,903	4,903	588	408	180	12	0	-	-	N.A.		
49	100300135849	RAKESH MISTRI	RAKESH MISTRI	16,071	7,742	7,742	7,742	929	645	284	1	0	-	-	N.A.		
50	100724553566	RAMASHISH RAM	RAM ASHISH RAM	10,851	4,903	4,903	4,903	588	408	180	12	0	-	-	N.A.		
51	100986947956	RAM NAGINA	RAM NAGINA	11,634	6,482	6,482	6,482	778	540	238	6	0	540	238	N.A.		
52	100986947960	RANVEER	RANBIR TIWARI	11,596	6,482	6,482	6,482	778	540	238	6	0	-	-	N.A.		
53	100314046187	RITA SHEEL	REETA SHEEL	10,693	7,540	7,540	7,540	905	628	277	4	0	-	-	N.A.		
54	100986947844	RENU VERMA	RENU VERMA	6,825	4,703	4,703	4,703	564	392	172	12	0	-	-	N.A.		
55	100917851681	ROHIT	ROHT	11,831	11,831	11,831	11,831	1,420	986	434	4	0	986	434	N.A.		
56	100986948415	RUNU	RUNU	8,847	7,099	7,099	7,099	852	591	261	8	0	-	-	N.A.		
57	100925230245	SACHIN	SACHIN	13,993	13,993	13,993	13,993	1,679	1,166	513	2	0	1,166	513	N.A.		
58	100919718427	SACHIN TENDULKAR	SACHIN TENDULKAR	14,806	14,806	14,806	14,806	1,777	1,233	544	4	0	-	-	N.A.		

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Pension Share	ER PF Share					
59	100920373827	SAGAR	SAGAR	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	1,206	531	N.A.			
60	100921241385	SAHIL SAIFI	SAHIL SAIFI	13,028	13,028	13,028	13,028	1,563	1,085	478	4	0	1,085	478	N.A.			
61	100926685039	SANDEEP KUMAR	SANDEEP KUMAR	10,736	10,736	10,736	10,736	1,288	894	394	6	0	894	394	N.A.			
62	100924743825	SANTOSH	SANTOSH	12,063	12,063	12,063	12,063	1,448	1,005	443	6	0	1,005	443	N.A.			
63	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	10,282	9,253	9,253	9,253	1,110	771	339	2	0	771	339	N.A.			
64	101207913305	SHIV KUMAR	SHIV KUMAR	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	1,059	466	N.A.			
65	100724073929	SURESH KUMAR RAMVAT	SUERESH KUMAR	14,950	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.			
66	100368617813	SUMANT S GHADI	SUMANT S GHADI	53,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.			
67	100432029921	SUMIT KUMAR	SUMIT KUMAR	9,495	7,900	7,900	7,900	948	658	290	0	0	-	-	N.A.			
68	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	16,463	7,952	7,952	7,952	954	662	292	2	0	-	-	N.A.			
69	100916078055	VICKY	VICKY	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	-	-	N.A.			
70	100914213258	VIRENDAR KASANIYA	VIRENDAR KASANIYA	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	1,022	450	N.A.			



कर्मचारी भविष्य निधि संगठन  
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६  
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

TRRN Details

TRRN No :	4611806002044
Challan Status :	Payment Confirmed
Challan Generated On :	13-JUN-2018 17:07:40
Establishment ID :	UKHLD0034639000
Establishment Name :	PERFECT SALES CORPORATION
Challan Type :	Monthly Contribution Challan
Total Members :	70
Wage Month :	MAY-18
Total Amount (Rs) :	1,35,976
Account-1 Amount (Rs) :	97,086
Account-2 Amount (Rs) :	4,420
Account-10 Amount (Rs) :	31,065
Account-21 Amount (Rs) :	3,405
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150618700496
Presentation Date :	15-JUN-2018 12:41:58
Realization Date :	15-JUN-2018 13:12:01
Date of Credit :	18-JUN-2018 00:00:00