



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION		
Establishment Id	UKHLD0034639000	LIN	Not Available
Wage Month	OCT-2017	Return Month	NOV-2017
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-NOV-2017	Uploaded Date Time	13-NOV-2017 13:48
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR OCT-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	9,004	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
2	100986948458	AJAY	AJAY	7,148	6,587	6,587	6,587	790	549	241	10	0	-	-	N.A.
3	100724254461	AKHTAR ALI	AKHTAR ALI	15,189	8,039	8,039	8,039	965	670	295	3	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	28,067	13,700	13,700	13,700	1,644	1,141	503	0	0	-	-	N.A.
6	100723617938	ANITA SARKAR	ANITA SARKAR	5,729	4,774	4,774	4,774	573	398	175	12	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	15,571	8,871	8,871	8,871	1,065	739	326	9	0	-	-	N.A.
9	100924153172	ASHISH KUMAR	ASHISH KUMAR	15,937	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100917439528	AZAD	AZAD	12,050	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	N.A.
11	100110337196	BHAKTA BATSALA	BAKHTA BATSALA	16,278	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	7,172	6,663	6,663	6,663	800	555	245	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	5,487	4,935	4,935	4,935	592	411	181	11	0	-	-	N.A.
16	100130702314	DAYA DEVI	DAYA DEVI	10,011	7,403	7,403	7,403	888	617	271	1	0	-	-	N.A.
17	100913730810	DEEPAK KUMAR	DEEPAK KUMAR	10,615	10,615	10,615	10,615	1,274	884	390	9	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	100986947837	GYANWATI	GYANWATI	5,684	5,059	5,059	5,059	607	421	186	10	0	-	-	N.A.
20	100920195850	HIMANSHU SHARMA	HIMANSHU SHARMA	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	1,059	-	N.A.
21	100165423571	HUKUM CHAND	HUKUM CHAND	18,082	8,419	8,419	8,419	1,010	701	309	2	0	-	-	N.A.
22	100170528294	JAGDISH KUMAR	JAGDISH KUMAR	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
23	100171337444	JAI PRAKASH MAURYA	JAI PRAKASH MAURYA	27,256	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	N.A.
24	100171934224	JALKESH SINGH	JALKESH SINGH	13,966	7,887	7,887	7,887	946	657	289	1	0	-	-	N.A.
25	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	15,644	8,600	8,600	8,600	1,032	716	316	0	0	-	-	N.A.
26	100922373749	LALIT KUMAR	LALIT KUMAR	13,146	13,146	13,146	13,146	1,578	1,095	483	1	0	-	-	N.A.
27	100226344957	MEENA VISHWAS	MEENA VISHWAS	7,621	7,033	7,033	7,033	844	586	258	2	0	-	-	N.A.
28	100986948462	MEENU THAPA	MEENU THAPA	6,681	6,587	6,587	6,587	790	549	241	10	0	549	-	N.A.
29	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
30	100986947902	NANHE LAL	NANHE LAL	10,403	6,706	6,706	6,706	805	559	246	4	0	-	-	N.A.
31	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	14,000	14,000	14,000	14,000	1,680	1,166	514	3	0	-	-	N.A.
32	100725049958	NEELAM DEVI	NEELAM DEVI	7,282	6,169	6,169	6,169	740	514	226	6	0	-	-	N.A.
33	100924542659	NEERAJ KUMAR	NEERAJ KUMAR	13,146	13,146	13,146	13,146	1,578	1,095	483	1	0	-	-	N.A.
34	100723568767	NILAM	NILAM	8,194	7,650	7,650	7,650	918	637	281	0	0	-	-	N.A.
35	100724450236	NITIN KUMAR	NITIN KUMAR	14,126	7,677	7,677	7,677	921	639	282	3	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	100920186960	PANKAJ	PANKAJ	11,831	11,831	11,831	11,831	1,420	986	434	4	0	-	-	N.A.
37	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	7,793	6,169	6,169	6,169	740	514	226	6	0	514	-	N.A.
38	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	6,587	6,587	6,587	6,587	790	549	241	10	0	549	-	N.A.
39	100930097544	PRADEEP KUMAR	PRADEEP KUMAR	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	-	-	N.A.
40	100986948436	PREMA BORA	PREMA BORA	5,754	5,333	5,333	5,333	640	444	196	14	0	444	-	N.A.
41	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	6,871	5,676	5,676	5,676	681	473	208	8	0	-	-	N.A.
42	100724064189	RAJENRDA SINGH	RAJENRDA SINGH	13,674	7,839	7,839	7,839	941	653	288	4	0	-	-	N.A.
43	100986947941	RAJESH RATHOR	RAJESH RATHOR	9,822	6,169	6,169	6,169	740	514	226	6	0	-	-	N.A.
44	100300135849	RAKESH MISTRI	RAKESH KUMAR	11,380	5,935	5,935	5,935	712	494	218	8	0	-	-	N.A.
45	100986947956	RAM NAGINA	RAM NAGINA	9,324	6,786	6,786	6,786	814	565	249	4	0	565	-	N.A.
46	100724553566	RAMASHISH RAM	RAMASHISH RAM	8,995	5,290	5,290	5,290	635	441	194	10	0	-	-	N.A.
47	100986947960	RANVEER	RANVEER	7,898	6,169	6,169	6,169	740	514	226	6	0	-	-	N.A.
48	100314046187	RITA SHEEL	REETA SHEEL	8,279	7,390	7,390	7,390	887	616	271	2	0	-	-	N.A.
49	100986947844	RENU VERMA	RENU VERMA	6,136	5,676	5,676	5,676	681	473	208	8	0	-	-	N.A.
50	100917851681	ROHIT	ROHIT	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	-	-	N.A.
51	100986948415	RUNU	RUNU	9,094	8,626	8,626	8,626	1,035	719	316	4	0	-	-	N.A.
52	100925230245	SACHIN	SACHIN	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	1,206	-	N.A.
53	100920373827	SAGAR	SAGAR	13,752	13,752	13,752	13,752	1,650	1,146	504	2	0	1,146	-	N.A.
54	100926685039	SANDEEP KUMAR	SANDEEP KUMAR	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	-	-	N.A.
55	100924743825	SANTOSH	SANTOSH	13,993	13,993	13,993	13,993	1,679	1,166	513	2	0	-	-	N.A.
56	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	10,048	9,253	9,253	9,253	1,110	771	339	2	0	-	-	N.A.
57	100986947939	SATISH CHANDRA	SATISH CHANDRA	4,353	3,948	3,948	3,948	474	329	145	15	0	-	-	N.A.
58	100724073929	SURESH KUMAR RAWAT	SUERSH KUMAR	13,502	7,677	7,677	7,677	921	639	282	3	0	-	-	N.A.

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59	100368617813	SUMANT S GHADI	SUMANT S. GHADI	53,150	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
60	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	10,714	7,226	7,226	7,226	867	602	265	3	0	-	-	N.A.
61	100916078055	VICKY	VICKY	12,050	12,050	12,050	12,050	1,446	1,004	442	4	0	-	-	N.A.
62	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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/ ECR Home Page (/epfo/ecr/ecrEstHomePage?_HDIV_STATE_=7-38-BD67EA35F2BE754725E0FBC65FF52569) / Challan Payment Response



Transaction Successful

Payment Details:

Bank	State Bank of India
TRRN	4611711001736
CRN	002141117893483
Paid Amount (₹)	141483
Payment Status	Transaction Successful

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