



# EMPLOYEE'S PROVIDENT FUND ORGANISATION

## ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION		
Establishment Id	UKHLD0034639000	LIN	Not Available
Wage Month	FEB-2018	Return Month	MAR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAR-2018	Uploaded Date Time	12-MAR-2018 12:57
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR FEB-2018		

### 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	PMRPY	
1	100071665095	AARTI VERMAN	AARTI VERMAN	8,744	7,714	7,714	7,714	926	643	283	1	0	-	-	N.A.
2	100986948458	AJAY	AJAY	11,621	8,161	8,161	8,161	979	680	299	4	0	-	-	N.A.
3	100724254461	AKHTAR ALI	AKHTAR ALI	21,177	7,788	7,788	7,788	935	649	286	4	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	15,752	7,584	7,584	7,584	910	632	278	12	0	-	-	N.A.
6	100723617938	ANITA SARKAR	ANITA SARKAR	9,377	7,429	7,429	7,429	891	619	272	2	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	18,416	10,491	10,491	10,491	1,259	874	385	4	0	-	-	N.A.
9	100924153172	ASHISH KUMAR	ASHISH KUMAR	14,115	14,115	14,115	14,115	1,694	1,176	518	4	0	-	-	N.A.
10	100928049630	ASHOK	ASHOK	14,424	14,424	14,424	14,424	1,731	1,202	529	1	0	-	-	N.A.
11	100917439528	AZAD	AZAD	11,158	11,158	11,158	11,158	1,339	929	410	5	0	-	-	N.A.
12	100110337196	BHAKTA BATSALA	BHAKTA BATSALA	18,780	8,450	8,450	8,450	1,014	704	310	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	100122096924	CHANCHAL SINGH	CHANCHAL SINGH	32,290	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
14	100724392526	CHANDANI PAL	CHANDANI PAL	7,277	7,036	7,036	7,036	844	586	258	3	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	-	-	N.A.
16	100724983450	DARWAN SINGH	DARWAN SINGH	8,047	5,206	5,206	5,206	625	434	191	10	0	-	-	N.A.
17	100130702314	DAYA DEVI	DAYA DEVI	12,350	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
18	100913730810	DEEPAK KUMAR	DEEPAK KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
19	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	1,246	-	N.A.
20	100923696690	DHEERAJ KUMAR	DHEERAJ KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
21	101207913346	FAIMUDDIN	FAIMUDDIN	12,371	12,371	12,371	12,371	1,485	1,031	454	2	0	1,031	-	N.A.
22	100920195850	HIMANSHU SHARMA	HIMANSHU SHARMA	11,158	11,158	11,158	11,158	1,339	929	410	5	0	929	-	N.A.
23	100165423571	HUKUM CHAND	HUKUM CHAND	16,143	7,143	7,143	7,143	857	595	262	8	0	-	-	N.A.
24	100170528294	JAGDISH KUMAR	JAGDISH KUMAR	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
25	100171337444	JAI PRAKASH MAURYA	JAI PRAKASH MAURYA	10,776	6,036	6,036	6,036	724	503	221	15	0	-	-	N.A.
26	100171934224	JALKESH SINGH	JALKESH SINGH	15,672	7,859	7,859	7,859	943	655	288	1	0	-	-	N.A.
27	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	19,117	8,600	8,600	8,600	1,032	716	316	0	0	-	-	N.A.
28	100922373749	LALIT KUMAR	LALIT KUMAR	13,341	13,341	13,341	13,341	1,601	1,111	490	0	0	-	-	N.A.
29	100926554660	LALLAN	LALLAN	9,460	9,460	9,460	9,460	1,135	788	347	8	0	-	-	N.A.
30	100226344957	MEENA VISHWAS	MEENA VISHWAS	6,749	6,332	6,332	6,332	760	527	233	6	0	-	-	N.A.
31	100986948462	MEENU THAPA	MEENU THAPA	9,344	7,988	7,988	7,988	959	665	294	5	0	665	-	N.A.
32	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	23,538	11,800	11,800	11,800	1,416	983	433	0	0	-	-	N.A.
33	100986947902	NANHE LAL	NANHE LAL	12,178	7,286	7,286	7,286	874	607	267	2	0	-	-	N.A.
34	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	13,286	13,286	13,286	13,286	1,594	1,107	487	4	0	-	-	N.A.
35	100725049958	NEELAM DEVI	NEELAM DEVI	8,730	7,326	7,326	7,326	879	610	269	2	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	100924542659	NEERAJ KUMAR	NEERAJ KUMAR	11,643	11,643	11,643	11,643	1,397	970	427	4	0	-	-	N.A.
37	100723568767	NILAM	NILAM	7,390	6,630	6,630	6,630	796	552	244	4	0	-	-	N.A.
38	100724450236	NITIN KUMAR	NITIN KUMAR	15,640	8,500	8,500	8,500	1,020	708	312	0	0	-	-	N.A.
39	100920186960	PANKAJ	PANKAJ	10,916	10,916	10,916	10,916	1,310	909	401	6	0	-	-	N.A.
40	101207913314	PANKAJ KUMAR SHARMA	PANKAJ KUMAR	12,129	12,129	12,129	12,129	1,455	1,010	445	3	0	1,010	-	N.A.
41	100926801258	PANKAJ MISHRA	PANKAJ MISHRA	5,579	5,579	5,579	5,579	669	465	204	16	0	-	-	N.A.
42	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	11,225	6,348	6,348	6,348	762	529	233	6	0	529	-	N.A.
43	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	9,263	7,814	7,814	7,814	938	651	287	6	0	651	-	N.A.
44	100930097544	PRADEEP KUMAR	PRADEEP KUMAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	-	-	N.A.
45	100986948436	PREMA BORA	PREMA BORA	10,686	8,161	8,161	8,161	979	680	299	4	0	680	-	N.A.
46	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	7,214	6,191	6,191	6,191	743	516	227	6	0	-	-	N.A.
47	100724064189	RAJENRDA SINGH	RAJENRDA SINGH	15,400	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
48	100986947941	RAJESH RATHOR	RAJESH RATHOR	12,594	7,143	7,143	7,143	857	595	262	3	0	-	-	N.A.
49	100986947956	RAM NAGINA	RAM NAGINA	10,275	7,036	7,036	7,036	844	586	258	3	0	586	-	N.A.
50	100724553566	RAMASHISH RAM	RAMASHISH RAM	15,809	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
51	100986947960	RANVEER	RANVEER	8,369	6,191	6,191	6,191	743	516	227	6	0	-	-	N.A.
52	100314046187	RITA SHEEL	REETA SHEEL	9,117	7,759	7,759	7,759	931	646	285	0	0	-	-	N.A.
53	100986947844	RENU VERMA	RENU VERMA	4,284	3,659	3,659	3,659	439	305	134	15	0	-	-	N.A.
54	100917851681	ROHIT	ROHIT	12,129	12,129	12,129	12,129	1,455	1,010	445	3	0	-	-	N.A.
55	100986948415	RUNU	RUNU	4,370	3,588	3,588	3,588	431	299	132	18	0	-	-	N.A.
56	100925230245	SACHIN	SACHIN	13,890	13,890	13,890	13,890	1,667	1,157	510	2	0	1,157	-	N.A.
57	100919718427	SACHIN TENDULKAR	SACHIN TENDULKAR	15,179	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
58	100920373827	SAGAR	SAGAR	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	1,246	-	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	
59	100921241385	SAHIL SAIFI	SAHIL SAIFI	13,890	13,890	13,890	13,890	1,667	1,157	510	2	0	-	-	N.A.
60	100926685039	SANDEEP KUMAR	SANDEEP KUMAR	12,129	12,129	12,129	12,129	1,455	1,010	445	3	0	-	-	N.A.
61	100924743825	SANTOSH	SANTOSH	14,424	14,424	14,424	14,424	1,731	1,202	529	1	0	-	-	N.A.
62	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	11,190	9,203	9,203	9,203	1,104	767	337	2	0	-	-	N.A.
63	100986947939	SATISH CHANDRA	SATISH CHANDRA	4,541	3,518	3,518	3,518	422	293	129	16	0	-	-	N.A.
64	101207913305	SHIV KUMAR	SHIV KUMAR	13,099	13,099	13,099	13,099	1,572	1,091	481	1	0	1,091	-	N.A.
65	100724073929	SURESH KUMAR RAWAT	SUERSH 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	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	11,268	6,857	6,857	6,857	823	571	252	4	0	-	-	N.A.
68	100916078055	VICKY	VICKY	13,341	13,341	13,341	13,341	1,601	1,111	490	0	0	-	-	N.A.
69	100914213258	VIRENDAR KASANIA	VIRENDAR KASANIA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	-	-	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 :	4611803001577
Challan Status :	Payment Confirmed
Challan Generated On :	12-MAR-2018 12:59:53
Establishment ID :	UKHLD0034639000
Establishment Name :	PERFECT SALES CORPORATION
Challan Type :	Monthly Contribution Challan
Total Members :	69
Wage Month :	FEB-18
Total Amount (Rs) :	1,63,214
Account-1 Amount (Rs) :	1,08,428
Account-2 Amount (Rs) :	4,498
Account-10 Amount (Rs) :	46,825
Account-21 Amount (Rs) :	3,463
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002140318752123
Presentation Date :	14-MAR-2018 17:22:29
Realization Date :	Not Available
Date of Credit :	Not Available