



EMPLOYEE'S PROVIDENT FUND ORGANISATION

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	PERFECT SALES CORPORATION		
Establishment Id	UKHLD0034639000	LIN	Not Available
Wage Month	MAR-2018	Return Month	APR-2018
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-APR-2018	Uploaded Date Time	13-APR-2018 17:46
Exemption Status	Unexempted	TRRN Number	null
Remarks	ECR MAR-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	9,542	7,226	7,226	7,226	867	602	265	3	0	-	-	N.A.
2	100986948458	AJAY	AJAY	9,081	7,842	7,842	7,842	941	653	288	6	0	653	-	N.A.
3	100724254461	AKHTAR ALI	AKHTAR ALI	18,078	8,326	8,326	8,326	999	694	305	2	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	31,533	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
6	100723617938	ANITA SARKAR	ANITA SARKAR	3,407	2,839	2,839	2,839	341	236	105	20	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	19,111	10,887	10,887	10,887	1,306	907	399	4	0	-	-	N.A.
9	100924153172	ASHISH KUMAR	ASHISH KUMAR	16,468	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
10	100928049630	ASHOK	ASHOK	9,650	9,650	9,650	9,650	1,158	804	354	11	0	-	-	N.A.
11	100917439528	AZAD	AZAD	11,612	11,612	11,612	11,612	1,393	967	426	4	0	967	-	N.A.
12	100110337196	BHAKTA BATSALA	BHAKTA BATSALA	20,496	8,177	8,177	8,177	981	681	300	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	
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	6,441	6,228	6,228	6,228	747	519	228	6	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	7,988	4,957	4,957	4,957	595	413	182	12	0	-	-	N.A.
17	100130702314	DAYA DEVI	DAYA DEVI	12,927	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	1,246	-	N.A.
19	100913284591	DHARMENDRA KUMAR	DHARMENDRA KUMAR	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	1,206	-	N.A.
20	100923696690	DHEERAJ KUMAR	DHEERAJ KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	2	0	1,166	-	N.A.
21	101207913346	FAIMUDDIN	FAIMUDDIN	12,489	12,489	12,489	12,489	1,499	1,040	459	2	0	1,040	-	N.A.
22	100920195850	HIMANSHU SHARMA	HIMANSHU SHARMA	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	1,132	-	N.A.
23	100165423571	HUKUM CHAND	HUKUM CHAND	22,707	9,516	9,516	9,516	1,142	793	349	2	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	0	0	0	0	0	0	0	31	0	-	-	N.A.
26	100171934224	JALKESH SINGH	JALKESH SINGH	15,808	7,624	7,624	7,624	915	635	280	2	0	-	-	N.A.
27	100924073497	KAMALA KANT PANI	KAMALA KANT PANI	16,719	8,600	8,600	8,600	1,032	716	316	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	-	-	N.A.
29	100926554660	LALLAN	LALLAN	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	1,022	-	N.A.
30	100226344957	MEENA VISHWAS	MEENA VISHWAS	5,439	4,321	4,321	4,321	519	360	159	14	0	-	-	N.A.
31	100986948462	MEENU THAPA	MEENU THAPA	6,798	6,588	6,588	6,588	791	549	242	10	0	549	-	N.A.
32	100239534518	MUSTAK AHMAD KHAN	MUSTAK AHMAD	11,390	5,710	5,710	5,710	685	476	209	16	0	-	-	N.A.
33	100986947902	NANHE LAL	NANHE LAL	12,276	7,226	7,226	7,226	867	602	265	3	0	602	-	N.A.
34	100924944903	NAROTTAM MOHAPATRA	NAROTTAM MOHAPATRA	15,500	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	N.A.
35	100725049958	NEELAM DEVI	NEELAM DEVI	9,511	7,254	7,254	7,254	870	604	266	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	12,269	12,269	12,269	12,269	1,472	1,022	450	3	0	1,022	-	N.A.
37	100723568767	NILAM	NILAM	10,027	7,900	7,900	7,900	948	658	290	0	0	-	-	N.A.
38	100724450236	NITIN KUMAR	NITIN KUMAR	17,200	9,500	9,500	9,500	1,140	791	349	0	0	-	-	N.A.
39	100920186960	PANKAJ	PANKAJ	9,640	9,640	9,640	9,640	1,157	803	354	9	0	-	-	N.A.
40	101207913314	PANKAJ KUMAR SHARMA	PANKAJ KUMAR	13,146	13,146	13,146	13,146	1,578	1,095	483	1	0	1,095	-	N.A.
41	100926801258	PANKAJ MISHRA	PANKAJ MISHRA	12,708	12,708	12,708	12,708	1,525	1,059	466	2	0	1,059	-	N.A.
42	100986948381	PANKAJ SINGH BISHT	PANKAJ SINGH BISHT	13,458	7,900	7,900	7,900	948	658	290	0	0	658	-	N.A.
43	100986948427	PANKAJINI GIRI	PANKAJINI GIRI	6,368	6,274	6,274	6,274	753	523	230	11	0	523	-	N.A.
44	100930097544	PRADEEP KUMAR	PRADEEP KUMAR	13,993	13,993	13,993	13,993	1,679	1,166	513	2	0	1,166	-	N.A.
45	100986948436	PREMA BORA	PREMA BORA	8,163	7,999	7,999	7,999	960	666	294	6	0	666	-	N.A.
46	100986947800	PURNIMA TIWARI	PURNIMA TIWARI	7,418	5,846	5,846	5,846	702	487	215	8	0	487	-	N.A.
47	100724064189	RAJENRDA SINGH	RAJENRDA SINGH	15,573	9,000	9,000	9,000	1,080	750	330	0	0	-	-	N.A.
48	100986947941	RAJESH RATHOR	RAJESH RATHOR	15,686	8,000	8,000	8,000	960	666	294	0	0	-	-	N.A.
49	100986947956	RAM NAGINA	RAM NAGINA	11,347	6,990	6,990	6,990	839	582	257	4	0	582	-	N.A.
50	100724553566	RAMASHISH RAM	RAMASHISH RAM	14,872	7,355	7,355	7,355	883	613	270	2	0	-	-	N.A.
51	100986947960	RANVEER	RANVEER	10,235	6,863	6,863	6,863	824	572	252	4	0	-	-	N.A.
52	100314046187	RITA SHEEL	REETA SHEEL	9,609	7,135	7,135	7,135	856	594	262	3	0	-	-	N.A.
53	100986947844	RENU VERMA	RENU VERMA	4,785	3,686	3,686	3,686	442	307	135	16	0	307	-	N.A.
54	100917851681	ROHIT	ROHIT	12,489	12,489	12,489	12,489	1,499	1,040	459	2	0	1,040	-	N.A.
55	100986948415	RUNU	RUNU	8,271	8,179	8,179	8,179	981	681	300	4	0	-	-	N.A.
56	100925230245	SACHIN	SACHIN	14,475	14,475	14,475	14,475	1,737	1,206	531	1	0	1,206	-	N.A.
57	100919718427	SACHIN TENDULKAR	SACHIN TENDULKAR	15,355	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.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		PMRPY	PMPRPY	
59	100921241385	SAHIL SAIFI	SAHIL SAIFI	13,269	13,269	13,269	13,269	1,592	1,105	487	4	0	1,105	-	N.A.
60	100926685039	SANDEEP KUMAR	SANDEEP KUMAR	13,146	13,146	13,146	13,146	1,578	1,095	483	1	0	1,095	-	N.A.
61	100924743825	SANTOSH	SANTOSH	14,958	14,958	14,958	14,958	1,795	1,246	549	0	0	1,246	-	N.A.
62	101012634964	SANTOSH MANDAL	SANTOSH MANDAL	9,253	9,253	9,253	9,253	1,110	771	339	2	0	771	-	N.A.
63	100986947939	SATISH CHANDRA	SATISH CHANDRA	2,508	2,034	2,034	2,034	244	169	75	23	0	169	-	N.A.
64	101207913305	SHIV KUMAR	SHIV KUMAR	13,584	13,584	13,584	13,584	1,630	1,132	498	0	0	1,132	-	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	100432025921	SUMIT KUMAR	SUMIT KUMAR	9,039	7,900	7,900	7,900	948	658	290	0	0	-	-	N.A.
68	100724066731	TRILOK CHANDRA	TRILOK CHANDRA	10,433	5,548	5,548	5,548	666	462	204	10	0	-	-	N.A.
69	100916078055	VICKY	VICKY	13,146	13,146	13,146	13,146	1,578	1,095	483	1	0	-	-	N.A.
70	100914213258	VIRENDAR KASANIA	VIRENDAR KASANIA	10,955	10,955	10,955	10,955	1,315	913	402	6	0	913	-	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 :	4611804002026
Challan Status :	Payment Confirmed
Challan Generated On :	13-APR-2018 17:50:11
Establishment ID :	UKHLD0034639000
Establishment Name :	PERFECT SALES CORPORATION
Challan Type :	Monthly Contribution Challan
Total Members :	70
Wage Month :	MAR-18
Total Amount (Rs) :	1,49,066
Account-1 Amount (Rs) :	1,09,739
Account-2 Amount (Rs) :	4,552
Account-10 Amount (Rs) :	31,272
Account-21 Amount (Rs) :	3,503
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002150418618936
Presentation Date :	15-APR-2018 13:50:36
Realization Date :	15-APR-2018 14:20:45
Date of Credit :	16-APR-2018 00:00:00