



EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HOSHI SECURITY INDIA PRIVATE LIMITED		
Establishment Id	DSNHP0027689000	LIN	1605261355
Wage Month	DEC-2023	Return Month	JAN-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2024	Uploaded Date Time	11-JAN-2024 14:45
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE NOVEMBER-2023	ECR Id	99863363
Total Members	38		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	61,375	Total EPS Contribution Remitted	42,615
Total EPF-EPS Contribution Remitted	18,760	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 99863019] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.		

Member Details :-

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	101351021755	ABHINASH	ABHINASH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101310730908	ABHINISH KUMAR	ABNISH KUMAR	9,168	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
3	102022768841	ADITYA RAJPUT	ADITYA RAJPUT	611	484	484	484	58	40	18	30	0	-	-	-	N.A.
4	101687241126	ASHISH	ASHISH	18,335	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
5	100871880676	BIPIN BIHARI PANDEY	BIPIN BIHARI PANDEY	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101196436915	CHANDAN KUMAR MISHRA	CHANDAN KUMAR MISHRA	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101413820995	DEEP CHAND	DEEPCHAND BAIRWA	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101638515386	DEVENDRA KUMAR PHOOLPHAKAR	DEVENDRA KUMAR PHOOLPHAKAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101198567334	DHARMENDER SINGH	DHARMEDE R SINGH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101074908574	DHIRAJ KUMAR	DHIRAJ KUMAR	13,445	10,645	10,645	10,645	1,277	887	390	9	0	-	-	-	N.A.
11	101687241135	DORI LAL	DORI LAL	9,168	7,258	7,258	7,258	871	605	266	16	0	-	-	-	N.A.
12	101024925136	HEERANAND PATHAK	HEERA NAND PATHAK	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101948319126	KANHAIYA PRASAD SINGH	KANHAIYA PRASAD SINGH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101279510575	KRISHNA KUMAR MANJHI	KRISHNA KUMAR MANJHI	18,335	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
15	101431970748	LALIT KUMAR	LALIT KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101310260495	MANORANJAN KUMAR KESHRI	MANORANJAN KUMAR KESHRI	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	100928595200	MINTU PRASAD	MINTU PRASAD	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101292590311	PARSHURAM SINGH	PARSHURAM SINGH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
19	101296397934	PINTU KUMAR	PINTU KHINCHI	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
20	101944491697	PRABHJOT KAUR	PRABHJOT KAUR	18,335	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages				Contribution Remitted				Refunds	PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
21	101561109672	PRAMOOD KUMAR	PRAMOD KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
22	101309930011	PRITI THAKUR	PREETI THAKUR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	100292414706	RAJ KUMAR SINGH	RAJ KUMAR SINGH	15,279	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
24	100894800528	RAJNEESH KUMAR	RAJNEESH KUMAR	20,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
25	101422386363	RAKESH KUMAR	RAKESH KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100304999313	RAMESH LAL	RAMESH LAL	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
27	101891077743	RAVINDER	RAVINDER	16,502	13,065	13,065	13,065	1,568	1,088	480	4	0	-	-	-	N.A.
28	101829005370	ROSHAN KUMAR	ROSHAN KUMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	100853721962	ROUSHAN KUMAR	ROUSHAN KUMAR	8,556	6,774	6,774	6,774	813	564	249	17	0	-	-	-	N.A.
30	101015524086	SANJEEV TOMAR	SANJEEV TOMAR	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
31	101015524967	SATYENDRA RAM	SATYENDRA RAM	12,834	10,161	10,161	10,161	1,219	846	373	10	0	-	-	-	N.A.
32	101537826893	SAURABH	SAURABH	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
33	101978273459	SAVITA KUMARI	SAVITA KUMARI	18,946	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
34	101903882272	TRIBHUVAN DATT PANDEY	TRIBHUVAN DATT PANDEY	15,279	12,097	12,097	12,097	1,452	1,008	444	6	0	-	-	-	N.A.
35	101556855559	VEERESH KUMAR	VEERESH KUMAR	20,860	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
36	101315045187	VIKASH SAH	VIKASH SAH	18,335	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
37	100408064719	VINOD KUMAR SINGH	VINOD KUMAR SINGH	17,723	14,032	14,032	14,032	1,684	1,169	515	2	0	-	-	-	N.A.
38	101615202677	VIPIN GIRI	VIPIN GIRI	18,335	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.

Note:

- 1) UANs are prefixed with Asterisk sign (*) in case AADHAAR is not seeded /unverified
- 2) EPS Contribution Remitted is prefixed with Hash sign (#) when Member's age is more than 58 years.
Please ensure that this is the case of "Deferred Pension".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name
EC10001	ECR already filed for this member
EC10002	Parallel Employment: ECR already filed for this
EC10003	Benefit already availed for this member
EC10004	Gross/EPF wages greater than 15,000/-
EC10005	Mismatch in EPF and EPS wages
EC10006	Mismatch in Due and Remitted values
EC10007	UAN Deactivated

Reason Code	Reason Name
GK10001	EPF wages are greater than or equal to 15,000/-
GK10002	Mismatch in EPF and EPS wages
GK10003	EPF contribution remitted is greater than due remittance
GK10004	EPS contribution remitted is greater than due remittance
GK10005	(EPF - EPS) difference contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded