

## **EMPLOYEE'S PROVIDENT FUND**

## **ELECTRONIC CHALLAN CUM RETURN (ECR)**

Name of Establishment	HOSHI SECURITY INDIA PRIVATE LIMITED						
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Establishment Id	DSNHP0027689000	LIN	1605261355				
Wage Month	OCT-2023	Return Month	NOV-2023				
Contribution Rate (%)	12	ECR Type	ECR				
Salary Disbursement Date	07-NOV-2023	Uploaded Date Time	10-NOV-2023 14:35				
Exemption Status	Unexempted	TRRN Number					
Remarks	ECR FILE OCTOBER-2023	ECR Id	97268026				
Total Members	18						
Contribution and Remittance Details (	In Rupees) :						
Total EPF Contribution Remitted	29,784	Total EPS Contribution Remitted	19,512				
Total EPF-EPS Contribution Remitted	10,272	Total Refund Advance	0				
PMRPY Upfront Benefit Details (In Ru	pees):						
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0				
PMRPY benefit remarks	NA	1					
ABRY Upfront Benefit Details (In Rupe	ees):						
Tatal ABBY Lava (1 Assault	Employee EPF Share	Employer EPS Share	Employer EPF Share				
Total ABRY benefit Amount	0	0	0				
ABRY benefit remarks	Already an ECR [Id: 97267757] is uploaded for the wage month. No ABRY scheme benefit will be allowed against the subsequent ECR.						

## Member Details :-

SI. No. UAN		Name as per		Wages			Contribution Remitted					PMRPY / ABRY Benefit			Posting	
	UAN	ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share	Location of the member
1	101550286623	AMARNATH PANDEY	AMARNATH PANDEY	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100038799471	ASHISH KUMAR	ASHISH KUMAR	15,802	11,613	11,613	11,613	1,394	967	427	7	0	-	-	-	N.A.
3	101846042499	ASHISH KUMAR	ASHISH KUMAR	20,540	14,030	14,030	14,030	1,683	1,169	514	1	0	-	-	-	N.A.
4	100871489806	BABLU KUMAR KAMAT	BABLU KUMAR KAMAT	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101687229569	BOBY SINGH	BOBBY SINGH	13,167	9,677	9,677	9,677	1,161	806	355	11	0	-	-	-	N.A.
6	101713645069	CHANDRA BHAN	CHANDRABH AN	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
7	101818866377	GOLDI	GOLDI	19,752	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
8	101137514658	HARI SHANKAR PRASAD	HARISHANKA R PRASAD	33,078	14,032	14,032	14,032	1,683	1,169	514	2	0	-	-	-	N.A.
9	101213346328	MANISH ACHARYA	MANISH ACHARYA	18,918	13,548	13,548	13,548	1,626	1,129	497	3	0	-	-	-	N.A.
10	101213346337	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
11	100248216179	NAGESHWAR RAI	NAGESHWAR RAY	33,078	14,032	0	14,032	1,683	0	1,683	2	0	-	-	-	N.A.
12	100678450115	PRATIBHA XESS	PRABHA XESS	19,752	14,516	14,516	14,516	1,742	1,209	533	1	0	-	-	-	N.A.
13	100646692117	RAMESH KUMAR	RAMESH KUMAR	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101071344333	SANJEEV KUMAR	SANJEEV KUMAR	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
15	100995736267	SANTOSHI MISHRA	SANTOSHI MISHRA	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	101626092378	SUNEEL	SUNEEL	15,142	11,129	11,129	11,129	1,335	927	408	8	0	-	-	-	N.A.
17	101006386310	SUNIL	SUNIL	20,410	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101845195538	VIJAY SINGH	VIJAY SINGH	15,142	11,129	11,129	11,129	1,335	927	408	8	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 greatter than or equal to 15,000/-			
GK10002	Mismatch in EPF and EPS wages			
GK10003	EPF contribution remitted is greatter than due remittance			
GK10004	EPS contribution remitted is greatter than due remittance			
GK10005	(EPF - EPS) diffrence contribution remitted is greatter than due			
GK10006	EPS contribution remitted is greatter than due remittance			
GK10007	Aadhaar not seeded			