



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HOSHI SECURITY INDIA PRIVATE LIMITED		
Establishment Id	DSNHP0027689000	LIN	1605261355
Wage Month	NOV-2024	Return Month	DEC-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-DEC-2024	Uploaded Date Time	10-DEC-2024 20:30
Exemption Status	Unexempted	TRRN Number	
Remarks	ECR FILE NOVEMBER-2024	ECR Id	114882418
Total Members	18		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	28,980	Total EPS Contribution Remitted	18,955
Total EPF-EPS Contribution Remitted	10,025	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			

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	101550286623	AMARNATH PANDEY	AMARNATH PANDEY	11,241	8,000	8,000	8,000	960	666	294	14	0	-	-	-	N.A.
2	100038799471	ASHISH KUMAR	ASHISH KUMAR	18,969	13,500	13,500	13,500	1,620	1,125	495	3	0	-	-	-	N.A.
3	101846042499	ASHISH KUMAR	ASHISH KUMAR	22,622	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
4	100871489806	BABLU KUMAR KAMAT	BABLU KUMAR KAMAT	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
5	101713645069	CHANDRA BHAN	CHANDRABH AN	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	101137514658	HARI SHANKAR PRASAD	HARISHANKA R PRASAD	34,093	14,000	14,000	14,000	1,680	1,166	514	2	0	-	-	-	N.A.
7	101161842545	JITENDRA KR MAHTO	JITENDRA MAHTO	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
8	101180016414	KUNDAN KUMAR	KUNDAN KUMAR	20,375	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
9	101213346337	MOHIT KUMAR SHARMA	MOHIT KUMAR SHARMA	21,593	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	100248216179	NAGESHWAR RAI	NAGESHWAR RAY	34,093	14,000	0	14,000	1,680	0	1,680	2	0	-	-	-	N.A.
11	100678450115	PRATIBHA XESS	PRABHA XESS	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101722065200	RAJESH KUMAR	RAJESH KUMAR	20,375	14,500	14,500	14,500	1,740	1,208	532	1	0	-	-	-	N.A.
13	100646692117	RAMESH KUMAR	RAMESH KUMAR	4,215	3,000	3,000	3,000	360	250	110	24	0	-	-	-	N.A.
14	102100873598	RIYA	RIYA	15,456	11,000	11,000	11,000	1,320	916	404	8	0	-	-	-	N.A.
15	101071344333	SANJEEV KUMAR	SANJEEV KUMAR	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
16	100995736267	SANTOSHI MISHRA	SANTOSHI MISHRA	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
17	101006386310	SUNIL	SUNIL	21,077	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101845195538	VIJAY SINGH	VIJAY SINGH	19,672	14,000	14,000	14,000	1,680	1,166	514	2	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".
3)UANs are prefixed with Hash sign (##) when EPF wage is greater than 15000 and Para-26 declaration is required.

PMRPY 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

ABRY Benefit Not Given Remarks :-

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) diffrence contribution remitted is greater than due
GK10006	EPS contribution remitted is greater than due remittance
GK10007	Aadhaar not seeded