



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION

TRRN: 10520000000
ECR ID: 90040000
LIN: 1000200000

Date: for the wage month of May 2024

Establishment Code & Name: DSNHP002/689000 HOSHI SECURITY INDIA PRIVATE LIMITED
Address: E-12/A, MITTAL FARMS, PHULI, DELHI-110038 NEW DELHI, SOUTH DELHI



Total Employees: 43

Total Wages: 5,01,649

EPF: 43

ESI: 43

EPF: 5,01,649

ESI: 5,01,649

EDLI: 43

EDLI: 5,01,649

Sl.	PARTICULARS	A/C 01 (RS.)	A/C 02 (RS.)	A/C 10 (RS.)	A/C 21 (RS.)	A/C 22 (RS.)	Tota
1	Administration Charges	0	2,505	0	0	0	2,505
2	Employer's Share Of	10,880	0	41,748	500	0	52,128
3	Employer's Share Of	6,138	0	0	0	0	6,138
Grand Total: One Lakh Twenty-Five Thousand Two Hundred Sixty-Six Rupees Only							1,25,266

This challan is generated on 10 JUN 2024 13:31. The particulars shown in this challan are populated from the Electronic Challan (e-Challan) System. The Government of India is responsible for the payment for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRFY / ABRY

	PMRFY	ABRY
(A) Employer's Share (RS.)	0	0
(B) A/C 10 (RS.)	0	0
(C) A/C 21 (RS.)	0	0
(D) Total (A+B+C) (RS.)	0	0
(E) Total (A+B+C) (RS.)	1,25,266	1,25,266
(F) Total (A+B+C) (RS.)	1,25,266	1,25,266



(Handwritten Signature)



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

ECR Challan No.	DSNHP0027609000	LIN	1605261355
Generation Date	MAY-2023	Return Month	JUN-2023
Contribution Rate (%)	12	ECR Type	ECR
ECR Disbursement Date	07-JUN-2023	Uploaded Date Time	10-JUN-2023 13:34
Exemption Status	Unexempted	TRRN Number	
Company	PERFORMA	EPF No.	90012151
EPF Member	11		

Contribution and Remittance Details (In Rupees)			
Total EPF Contribution Remitted	60,128	Total EPS Contribution Remitted	41,748
Total EPF Refund Remitted	18,380	Total Refund Advance	0

PMRPY Upfront Benefit Details (In Rupees)			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY Benefit Status	NA		

ABRY Upfront Benefit Details (In Rupees)			
Total ABRY Benefit Amount	0	Employer EPF Share	0
	0	Employer EPS Share	0
	0	Employer EPF Share	0
ECR Benefit Remarks	Already an ECR (Id: 90012039) 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	EPI	EPS	EDLI	EC	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
1	1605261355	A. K. SHARMA	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
2	1605261355	A. K. SHARMA	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
3	1605261355	A. K. SHARMA	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
4	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
5	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
6	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
7	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
8	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
9	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
10	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
11	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
12	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
13	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
14	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
15	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
16	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
17	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
18	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
19	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
20	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
21	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
22	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
23	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
24	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
25	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
26	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
27	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
28	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
29	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	
30	1605261355	SHYAMSHANKAR	HEERANAND	14,941	1,494	747	1,742	1,800	1,250	550	15	0	0	0	NA	

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