



## EMPLOYEE'S PROVIDENT FUND

### ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	Hyrefox Consultants Private Limited		
Establishment Id	RJRAJ1769566000	LIN	1351546519
Wage Month	MAR-2023	Return Month	APR-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	05-APR-2023	Uploaded Date Time	15-APR-2023 09:37
Exemption Status	Unexempted	TRRN Number	
Remarks	SALARY	ECR Id	87843895
Total Members	34		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	39,219	Total EPS Contribution Remitted	23,536
Total EPF-EPS Contribution Remitted	15,683	Total Refund Advance	0
<b>PMRPY Upfront Benefit Details (In Rupees) :</b>			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
<b>ABRY Upfront Benefit Details (In Rupees) :</b>			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	0	0	0
ABRY benefit remarks	Already an ECR [Id: 87843910] 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	101723779896	ADITI BALODIYA	ADITI BALODIYA	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	101705007417	Ms. ANAMIKA SINGH	ANAMIKA SINGH	23,102	11,551	11,551	11,551	1,386	962	424	0	0	-	-	-	N.A.
3	101906291816	ANJALI SHARMA	ANJALI SHARMA	17,000	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
4	101865877133	Ms. BHAVISHA MANGLANI	BHAVISHA MANGLANI	17,000	8,500	8,500	8,500	1,020	708	312	0	0	-	-	-	N.A.
5	101897006598	BHAWNA	BHAWNA SINGH BHATI	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
6	101839840515	BHUMIKA KOTWANI	BHUMIKA KOTWANI	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
7	101805733190	DEEPANSHU KHANDELWAL	DEEPANSHU KHANDELWAL	14,194	7,097	7,097	7,097	852	591	261	4	0	-	-	-	N.A.
8	101772538020	DISHA KAU	DISHA KAUL	9,870	4,935	4,935	4,935	592	411	181	14	0	-	-	-	N.A.
9	101865877114	Ms. ISHIKA SHARMA	ISHIKA SHARMA	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
10	101705007504	Ms. JAVVAJI NAGA SRAVANTHI	JAVVAJI NAGA SRAVANTHI	21,496	10,748	0	10,748	1,290	0	1,290	0	0	-	-	-	N.A.
11	101551033957	Ms. JYOTHI G	JYOTHI G	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	101528858338	KHUSHI AJMERA	KHUSHI AJMERA	23,000	11,500	11,500	11,500	1,380	958	422	0	0	-	-	-	N.A.
13	101702872090	KRATIKA GUPTA	KRATIKA GUPTA	19,000	9,500	0	9,500	1,140	0	1,140	0	0	-	-	-	N.A.
14	101648640804	KULDEEP sharma	KULDEEP SHARMA	16,500	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
15	101706158621	Mr. MD GUFRAH KHAN	MD GUFRAH KHAN	21,001	10,501	10,501	10,501	1,260	875	385	0	0	-	-	-	N.A.
16	101705007527	Ms. MISBAH ANSARI	MISBAH ANSARI	21,063	10,532	10,532	10,532	1,264	877	387	0	0	-	-	-	N.A.
17	101591708410	MUSKAAN SHARMA	MUSKAN SHARMA	14,968	7,484	7,484	7,484	898	571	327	2	0	-	-	-	N.A.
18	101407285108	Mr. MUTHU PANDI	MUTHU PANDI	26,000	13,000	13,000	13,000	1,560	1,083	477	0	0	-	-	-	N.A.
19	101839843001	NEERJA	NEERJA KUMARI	18,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	N.A.
20	101641118175	Mr. PANKAJ RAMESH VERMA	PANKAJ RAMESH VERMA	21,001	10,501	10,501	10,501	1,260	875	385	0	0	-	-	-	N.A.
21	101245226684	Mr. PAVITHRA PUGAZHENDHI	PAVITHRA PUGAZHENDHI	25,570	12,785	12,785	12,785	1,534	1,065	469	0	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	
			HI													
22	101865877179	Ms. POOJA BHUSHAN	POOJA BHUSHAN	15,000	7,500	7,500	7,500	900	625	275	0	0	-	-	-	N.A.
23	101839840493	POOJ YADAV	POOJA KUMARI YADAV	20,580	10,290	10,290	10,290	1,235	857	378	2	0	-	-	-	N.A.
24	101865877200	prashant	PRASHANT SINGH	43,200	15,000	15,000	0	1,800	0	1,800	0	0	-	-	-	N.A.
25	101865877146	Ms. RADHIKA KASERA	RADHIKA KASERA	25,000	12,500	12,500	12,500	1,500	1,041	459	0	0	-	-	-	N.A.
26	101906291828	REENA SISODIYA	REENA SISODIYA	13,420	6,710	6,710	6,710	805	559	246	5	0	-	-	-	N.A.
27	101697978024	ROSHNI ISRANI	ROSHNI ISRANI	16,500	8,250	8,250	8,250	990	687	303	0	0	-	-	-	N.A.
28	101865877151	Ms. SAKSHI BHARGAVA	SAKSHI BHARGAVA	13,064	6,532	6,532	6,532	784	544	240	4	0	-	-	-	N.A.
29	101839840486	SAKSHI SHARMA	SAKSHI SHARMA	16,452	8,226	8,226	8,226	987	685	302	1	0	-	-	-	N.A.
30	101926224723	SAMRIDHI MAHESHWARI	SAMRIDHI MAHESHWARI	16,839	8,419	0	8,419	1,010	0	1,010	2	0	-	-	-	N.A.
31	101366102766	Ms. SANTHOSH KUMARI S	SANTHOSH KUMARI S	35,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
32	101877810930	VANSHIKA CHOUDHARY	VANSHIKA CHOUDHARY	12,580	6,290	6,290	6,290	755	524	231	1	0	-	-	-	N.A.
33	101877810948	VARTI VERMA	VRATI VERMA	13,000	6,500	6,500	6,500	780	541	239	0	0	-	-	-	N.A.
34	101624305233	YASHASVI YADAV	YASHASVI YADAV	14,451	7,226	7,226	7,226	867	602	265	3	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