



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

Name of Establishment	LAXMI INDUSTRIES		
Establishment Id	NGAUR0081923000	LIN	1983699598
Wage Month	JUL-2023	Return Month	AUG-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-AUG-2023	Uploaded Date Time	09-AUG-2023 11:40
Exemption Status	Unexempted	TRRN Number	
Remarks	12	ECR Id	92797014
Total Members	52		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	75,697	Total EPS Contribution Remitted	50,053
Total EPF-EPS Contribution Remitted	25,644	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	Establishment is not eligible for ABRY benefit as employee count [52] is less than required employee count of 58 from base month.		

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	101150245742	AJAY VILASRAO SURUNG	AJAY VILASRAO SURUNG	16,965	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
2	101544784049	AKASH DILIP KHANDARE	AKASH DILIP KHANDARE	11,478	10,274	10,274	10,274	1,233	856	377	11	0	-	-	-	N.A.
3	100844908863	AMOL GORAKH JADHAV	AMOL GORKH JADHAV	17,242	12,168	12,168	12,168	1,460	1,014	446	5	0	-	-	-	N.A.
4	101354831501	AMOL SHIVAJI HIWALE	AMOL SHIVAJI HIWALE	13,258	11,815	11,815	11,815	1,418	984	434	8	0	-	-	-	N.A.
5	100496272742	ANKUSH UTTAMRAO NIKAM	ANKUSH UTTAM NIKAM	22,000	13,300	13,300	13,300	1,596	1,108	488	0	0	-	-	-	N.A.
6	101129479087	APPARAO MAROTI LOKHANDE	APPARAO MARUTI LOKHANDE	15,681	13,356	13,356	13,356	1,603	1,113	490	5	0	-	-	-	N.A.
7	101113610700	ARJUN BHIMRAO MUGLE	ARJUN BHIMRAO MUGLE	15,021	13,356	13,356	13,356	1,603	1,113	490	5	0	-	-	-	N.A.
8	101167761386	ARUN BABURAO RUPEKAR	ARUN BABURAO RUPEKAR	12,454	10,787	10,787	10,787	1,294	899	395	10	0	-	-	-	N.A.
9	100575688756	ASHOK KADUBA DANEKAR	ASHOK KADUBA DANEKAR	11,847	10,260	10,260	10,260	1,231	855	376	12	0	-	-	-	N.A.
10	101167761408	ATMARAM JALAM CHAVAN	ATMARAM JALAM CHAVHAN	12,600	11,301	11,301	11,301	1,356	941	415	9	0	-	-	-	N.A.
11	100983213939	BABANRAO PANDIT LOKHANDE	BABAN PANDIT LOKHANDE	13,062	11,301	11,301	11,301	1,356	941	415	9	0	-	-	-	N.A.
12	100103939815	BABASAHEB SAHEBRAO LOKHANDE	BABASAHEB SAHEBRAO LOKHANDE	11,638	10,274	10,274	10,274	1,233	856	377	11	0	-	-	-	N.A.
13	101129479094	SATISH VASUDEO BENDALE	BENDALE SATISH VASUDEO	40,500	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
14	101357000867	DEEPAK GAJANAN HIWALE	DEEPAK GAJANAN HIWALE	16,262	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
15	100040930939	DEEPAK PANDURANG SONAVANE	DEEPAK PANDURANG SONAVANE	10,184	8,640	8,640	8,640	1,037	720	317	15	0	-	-	-	N.A.
16	100983213973	DEVIDAS BAINAJI SARODE	DEVIDAS BAINAJI SARODE	15,600	13,356	13,356	13,356	1,603	1,113	490	5	0	-	-	-	N.A.
17	100496180294	DIGAMBAR SUPDU CHAVAN	DIGAMBAR SUPADA CHAVAN	19,930	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
18	100960343615	DNYANESHWAR CHIMAN DEVKAR	DNYANESHWAR CHIMAN DEVKAR	13,323	11,880	11,880	11,880	1,426	990	436	9	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	
19	101357000851	GANESH DIWANSINGH TOMAR	GANESH DIWANSING TOMAR	16,500	13,356	13,356	13,356	1,603	1,113	490	5	0	-	-	-	N.A.
20	100155973825	GOVIND PRABHAKAR CHAVHAN	GOVINDA PRABHAKAR CHAVHAN	11,550	10,274	10,274	10,274	1,233	856	377	11	0	-	-	-	N.A.
21	100171660721	JAIRAM TATYARAO LOKHANDE	JIJARAM TATERAO LOKHANDE	10,553	9,180	9,180	9,180	1,102	765	337	14	0	-	-	-	N.A.
22	101238253651	JITENDRA RAMNIVAS SINGH	JITENDRA SINGH	7,776	6,480	6,480	6,480	778	540	238	19	0	-	-	-	N.A.
23	101167761412	KAILAS TUKARAM MORE	KAILAS TUKARAM MORE	13,750	12,328	12,328	12,328	1,479	1,027	452	7	0	-	-	-	N.A.
24	100194477003	KISHOR SAMPATRAO JADHAV	KISHOR SAMPATRAO JADHAV	15,000	13,500	13,500	13,500	1,620	1,125	495	6	0	-	-	-	N.A.
25	100960343658	MADHUKAR PANDURANG GAVHANE	MADHUKAR PANDURANG GAVHANE	15,288	13,337	13,337	13,337	1,600	1,111	489	5	0	-	-	-	N.A.
26	100212347947	MADHUKAR SHAMRAO DESAI	MADHUKAR SHAMRAO DESAI	10,800	9,246	9,246	9,246	1,110	770	340	13	0	-	-	-	N.A.
27	100960343636	MAHADEV LAXMANRAO JAMUNKAR	MAHADEO LAXMANRAO JAMUNKAR	19,930	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
28	100496020235	MURLIDHAR SHANKAR GHUGE	MURLIDHAR SHANKAR GHUGE	25,000	15,000	0	15,000	1,800	0	1,800	0	0	-	-	-	N.A.
29	100494940920	Mr. NETAJI JAYCHANDRA DESHMUKH	NETAJI JAYCHANDRA DESHMUKH	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
30	101807553042	Mr. PRAMOD RANGRAV DESHMUKH	PRAMOD RANGRAV DESHMUKH	8,800	7,705	7,705	7,705	925	642	283	16	0	-	-	-	N.A.
31	100983216185	PRASHANT DATTATRAY PATIL	PRASHANT DATTATRAY PATIL	12,731	11,301	11,301	11,301	1,356	941	415	9	0	-	-	-	N.A.
32	101450376868	RAJENDRA BHIMRAO KHANDAGALE	RAJENDRA BHIMRAO KHANDAGALE	16,166	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
33	101387173963	RAJU MURLIDHAR UMAP	RAJU MURLIDHAR UMAP	9,900	8,733	8,733	8,733	1,048	727	321	14	0	-	-	-	N.A.
34	101706074778	RAMAMILAN RAMAADHAR KUSHWAHA	RAMAMILAN RAMAADHAR KUSHWAHA	19,586	12,168	12,168	12,168	1,460	1,014	446	5	0	-	-	-	N.A.
35	101068769343	RAMDAS MASUJI SENDKAR	RAMDAS MHASUJI SHENDKAR	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.
36	100494367976	RAMESH ANNASHEB SONAWANE	RAMESH ANNA SONAWANE	20,000	14,000	14,000	14,000	1,680	1,166	514	0	0	-	-	-	N.A.

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		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days		Pension Share	ER PF Share	EE Share	
37	101150245757	RAMESH BHIKA RATHOD	RAMESH BHIKA RATHOD	18,174	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
38	100983213925	RAMNATH MANIK JAVADE	RAMNATH MANIK JAVADE	18,054	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
39	101167761431	SANGITA BHASKAR PALE	SANGITA BHASKAR PALE	30,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
40	100940010092	SANJAY DAGADU RAMTEKE	SANJAY DAGADU RAMTEKE	11,535	10,260	10,260	10,260	1,231	855	376	12	0	-	-	-	N.A.
41	100333144375	SANJAY VIJAY KHARE	SANJAY VIJAY KHARE	21,500	14,350	14,350	14,350	1,722	1,195	527	0	0	-	-	-	N.A.
42	100494800204	SANTOSH GOVINDRAO KATHWATE	SANTOSH GOVINDRAO KATHVATE	10,701	9,180	9,180	9,180	1,102	765	337	14	0	-	-	-	N.A.
43	101621196765	SANTOSH RADHAKISAN CHAVAN	SANTOSH RADHAKISAN CHAVAN	8,755	7,488	7,488	7,488	899	624	275	15	0	-	-	-	N.A.
44	100960343670	SATWAJI LAXMAN CHAVAN	SATWAJI LAXMAN CHAVAN	17,835	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
45	101528378166	Mr. SAURABH KUMAR	SAURABH KUMAR	10,685	9,246	9,246	9,246	1,110	770	340	13	0	-	-	-	N.A.
46	100354962271	SHAM LAKSHMAN CHOPADE	SHAM LAKSHMAN CHOPDE	14,400	12,960	12,960	12,960	1,555	1,080	475	7	0	-	-	-	N.A.
47	100352871100	SHIVAJI BHANUDAS MORE	SHIVAJI MORE	15,600	14,040	14,040	14,040	1,685	1,170	515	5	0	-	-	-	N.A.
48	100359892402	SONAJI BABASAHEB KADAM	SONAJI BABASAHEB KADAM	15,500	13,824	13,824	13,824	1,659	1,152	507	7	0	-	-	-	N.A.
49	101592550773	SUNIL BHASKAR PATHE	SUNIL BHASKAR PATHE	14,515	12,960	12,960	12,960	1,555	1,080	475	7	0	-	-	-	N.A.
50	100013566107	SURESH DNYANOBA JOGDAND	SURESH DNYANOBA JOGDAND	12,682	11,301	11,301	11,301	1,356	941	415	9	0	-	-	-	N.A.
51	100373889215	SURESH MANGANRAO HALDE	SURESH MANGANRAO HALDE	13,590	11,815	11,815	11,815	1,418	984	434	8	0	-	-	-	N.A.
52	100065018546	VISHWANATH TUKARAM MORE	VISHWANATH TUKARAM MORE	22,500	14,350	14,350	14,350	1,722	1,195	527	0	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