



EMPLOYEES' PROVIDENT FUND
(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10000503409AUR

Date : 28/10/2020

To

Indrajeet Rajesh More
Director
MAHALAKSHMI ENGINEERING CONSTRUCTION PRIVATE LIMITED
DS 3rd FLOOR ABC COMPLEX ADALAT ROAD
Aurangabad AURANGABAD
MAHARASHTRA - 431001

Sub: Allotment of Code Number to establishment M/s MAHALAKSHMI ENGINEERING CONSTRUCTION PRIVATE LIMITED under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir/Madam ,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : NGAUR2224982000

This code number is allotted based on the following declarations by you:

1. Name of Establishment : MAHALAKSHMI ENGINEERING CONSTRUCTION PRIVATE LIMITED
2. PAN of Establishment : AANCM9592M
3. Date on which employment strength crossed 19 : -
4. Section under which : 0000001(4)
5. Primary Activity : BUILDING AND CONSTRUCTION INDUSTRY
6. Ownership Type : Private Limited Company
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 26/10/2020 is Incorporation Certificate issued by the Registrar of the Companies

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	License Under	License Number	Date	Issued By	Place of Issue
52586 9	Registrar of Companies	U45309MH2020PTC 348748	26/10/2020	ROC CRC for and on behalf of Jurisdictional ROC	Manesar

10. As on date of your application, your establishment is not registered with ESIC.

11. As on date of your application, your establishment is not having LIN.

SUB REGIONAL OFFICE

AURANGABAD

DS 3rd FLOOR ABC COMPLEX ADALAT ROAD 431001

mecpl.irm@gmail.com

Please note that this intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Important information:

1. By virtue of this registration, you are required to comply with the provision of the EPF & MP Act 1952. The obligations/duties/responsibilities cast upon you as an employer of this establishment and penalties, on account of non-compliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them carefully.

2. Remittance of dues under the provisions of the Act is to be made only through a Challan generated through the Unified portal. (The process for registration on the portal, preparation of the ECR txt file and related information is available on the website and the portal).

3. In case this letter is produced as a proof of the code number of the establishment, before any person including any Inspector from EPFO, the Form 5A generated through the portal at the time of registration should be a part of this letter. The remittance details of the establishment will be available on the EPFO website through the link "Establishment Search" where all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number NGAUR2224982000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 28/10/2020



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/05/2023 16:35:

Payment Confirmation Receipt

TRRN No :	3112305002735
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 16:09:04
Establishment ID :	NGAUR2224982000
Establishment Name :	MAHALAKSHMI ENGINEERING CONSTRUCTION PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	39
Wage Month :	APR-2023
Total Amount (Rs) :	1,15,892
Account-1 Amount (Rs) :	72,634
Account-2 Amount (Rs) :	2,318
Account-10 Amount (Rs) :	38,622
Account-21 Amount (Rs) :	2,318
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229120523005616
Payment Date :	12-MAY-2023
Payment Confirmation Date :	12-MAY-2023
Total PMRPY Benefit :	0





EMPLOYEE'S PROVIDENT FUND

ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	MAHALAKSHMI ENGINEERING CONSTRUCTION PRIVATE LIMITED		
Establishment Id	NGAUR2224982000	LIN	1932039127
Wage Month	APR-2023	Return Month	MAY-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	06-MAY-2023	Uploaded Date Time	10-MAY-2023 16:03
Exemption Status	Unexempted	TRRN Number	
Remarks	April 2023	ECR Id	88639579
Total Members	39		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	55,628	Total EPS Contribution Remitted	38,622
Total EPF-EPS Contribution Remitted	17,006	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 scheme benefit as scheme declaration is not submitted.		

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	101213040817	ABHIJITSINGH RAMESHSINGH THAKUR	ABHIJITSINGH RAMESHSINGH THAKUR	52,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
2	100505702329	ADITYA PRAKASH GAJBHARE	ADITYA PRAKASH GAJBHARE	14,110	10,820	10,820	10,820	1,298	901	397	0	0	-	-	-	N.A.
3	101943504897	AKASH SUBHASH RATHOD	AKASH SUBHASH RATHOD	3,967	3,372	3,372	3,372	405	281	124	0	0	-	-	-	N.A.
4	101919681473	AKASH TARACHAND RAUT	AKASH TARACHAND RAUT	14,592	13,897	13,897	13,897	1,668	1,158	510	5	0	-	-	-	N.A.
5	101428951147	AMIT DINESH MISHRA	AMIT DINESH MISHRA	47,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
6	100914254687	AMOL BHASKAR PATIL	AMOL BHASKAR PATIL	15,300	13,005	13,005	13,005	1,561	1,083	478	0	0	-	-	-	N.A.
7	101652582853	AMOL DEVMAN BANKAR	AMOL DEVMAN BANKAR	3,394	3,232	3,232	3,232	388	269	119	21	0	-	-	-	N.A.
8	101781922626	AMOL MUDGAL	AMOL MUDGAL	38,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
9	101771249782	ANIL KRUSHNAJI MOTE	ANIL KRUSHNAJI MOTE	49,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
10	101335581062	ANKUSH SHIVRAM GAIKWAD	ANKUSH SHIVRAM GAIKWAD	14,581	13,887	13,887	13,887	1,666	1,157	509	6	0	-	-	-	N.A.
11	101106042384	AZIM SHAIKH	AZIM SHAIKH	24,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
12	100103946352	BABASAHEB MURALIDHAR SALUNKE	BABASAHEB MURALIDHAR SALUNKE	18,885	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
13	101771256183	BAJRANG SURESH BAID	BAJRANG SURESH BAID	52,002	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
14	101678930464	BANDHAN RAMESH PAWAR	BANDHAN RAMESH PAWAR	13,000	10,508	10,508	10,508	1,261	875	386	0	0	-	-	-	N.A.
15	101915958132	BHARAT BHAGWAN PAWAR	BHARAT BHAGWAN PAWAR	2,714	2,585	2,585	2,585	310	215	95	22	0	-	-	-	N.A.
16	101943504911	DHANANJAY VILASRAO DESHAMUKH	DHANANJAY VILASRAO DESHAMUKH	5,430	5,171	5,171	5,171	621	431	190	18	0	-	-	-	N.A.
17	100623846753	DHANRAJ VITTHAL FASE	DHANRAJ VITTHAL FASE	29,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
18	101679504266	DNYANESHWAR BHANDAS JADHAV	DNYANESHWAR BHANDAS JADHAV	3,394	3,232	3,232	3,232	388	269	119	21	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	101771260927	KASHINATH SUPADU AWARE	KASHINATH SUPADU AWARE	20,354	15,000	15,000	15,000	1,800	1,250	550	3	0	-	-	-	N.A.
20	101824539470	KAVITA KIRANRAO PATHAK	KAVITA KIRANRAO PATHAK	23,716	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
21	101459518231	KOLANTHAVEL	KOLANTHAVEL	24,328	15,000	15,000	15,000	1,800	1,250	550	14	0	-	-	-	N.A.
22	100206713226	LOMESH TIKARAM LOKHANDE	LOMESH TIKARAM LOKHANDE	68,450	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
23	101516793093	MADAN EKNATH KOCHALE	MADAN EKNATH KOCHALE	27,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
24	101438380395	MANGESH PRAKASH KHANDARE	MANGESH PRAKASH KHANDARE	3,394	3,232	3,232	3,232	388	269	119	21	0	-	-	-	N.A.
25	101642388420	MD RAZA QUADRI	MD RAZA QUADRI	36,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
26	100827250766	MOHD ABDUL AZEEZ	MOHD ABDUL AZEEZ	15,831	13,457	13,457	13,457	1,615	1,121	494	9	0	-	-	-	N.A.
27	101850952545	PANKAJ ANNASAHEB KSHIRSAGAR	PANKAJ ANNASAHEB KSHIRSAGAR	33,116	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
28	101850952550	PRADEEP RAMU RATHOD	PRADEEP RAMU RATHOD	19,416	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
29	101928229070	PRADIP MAGAR	PRADIP MAGAR	3,394	3,232	3,232	3,232	388	269	119	21	0	-	-	-	N.A.
30	101502499052	PRAVIN PRALHAD JADHAV	PRAVIN PRALHAD JADHAV	12,556	11,958	11,958	11,958	1,435	996	439	7	0	-	-	-	N.A.
31	101943504907	RAGHU SHRIPAT SHINDE	RAGHU SHRIPAT SHINDE	8,144	7,756	7,756	7,756	931	646	285	0	0	-	-	-	N.A.
32	101223536837	RAMANNA SUTAR	RAMANNA SUTAR	14,500	12,325	12,325	12,325	1,479	1,027	452	0	0	-	-	-	N.A.
33	101850952566	RAMESH AMBADAS PAWAR	RAMESH AMBADAS PAWAR	13,000	10,508	10,508	10,508	1,261	875	386	0	0	-	-	-	N.A.
34	100562709866	SAMIR ANANT BHOSALE	SAMIR ANANT BHOSALE	1,16,366	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
35	101836700809	SUDHAKAR MEGHA PAVAR	SUDHAKAR MEGHA PAVAR	17,554	14,912	14,912	14,912	1,789	1,242	547	0	0	-	-	-	N.A.
36	101161176851	SURESH BHAVRAV DESHMUKH	SURESH BHAVRAV DESHMUKH	6,787	6,464	6,464	6,464	776	538	238	16	0	-	-	-	N.A.
37	100461502419	UMA SHANKER SHARMA	UMA SHANKER SHARMA	30,616	15,000	15,000	15,000	1,800	1,250	550	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	
38	101863642340	UPENDRA SAW	UPENDRA SAW	27,616	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	N.A.
39	101771981748	VARGHESE CHACKO	VARGHESE CHACKO	18,288	15,000	15,000	15,000	1,800	1,250	550	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