



EMPLOYEES' PROVIDENT FUND

(A statutory Body under the Ministry of Labour and Employment,

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001127127AUR

Date : 03/01/2023

To

ANKUSH NAGORAO LENDALE

Partnership

DHANSHRI INDUSTRIES PRIVATE LIMITED

Plot No E-82 Midc Waluj Tq Gangapur

Ranjangaon Shenpuji AURANGABAD

MAHARASHTRA - 431136

Sub: Allotment of Code Number to establishment M/s DHANSHRI INDUSTRIES 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 : NGAUR2834717000

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

- Name of Establishment : DHANSHRI INDUSTRIES PRIVATE LIMITED
- PAN of Establishment : AAFCD9388L
- Date on which employment started with crossed 19 : 01/01/2023
- Section under which : 0000001(4)
- Primary Activity : ENGINEERS - ENGG. CONTRACTORS
- Ownership Type : Partnership Firm
- The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

0000018



8. The proof of date of set up 01/01/2023 is Small Scale Industry Registration Certificate

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
11405 14	Registration as a Small Scale Industry	MH04A0011022	01/01/2023	Udyog Adhar	Aurangabad

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

Plot No E-82 Midc Waluj Tq Gangapur 431136

dhanshriindustriespvtltd@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 NGAUR2834717000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 03/01/2023

000008





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 15/05/2024 12:08:

Payment Confirmation Receipt

TRRN No :	3112405003912
Challan Status :	Payment Confirmed
Challan Generated On :	11-MAY-2024 19:22:10
Establishment ID :	NGAUR2834717000
Establishment Name :	DHANSHRI INDUSTRIES PRIVATE LIMITED
Challan Type :	Monthly Contribution Challan
Total Members :	22
Wage Month :	APR-2024
Total Amount (Rs) :	53,797
Account-1 Amount (Rs) :	33,716
Account-2 Amount (Rs) :	1,076
Account-10 Amount (Rs) :	17,926
Account-21 Amount (Rs) :	1,079
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	IDBI Bank
CRN :	259150524003273
Payment Date :	15-MAY-2024
Payment Confirmation Date :	15-MAY-2024
Total PMRPY Benefit :	0





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

TRRN 3112405003912

ECR Id 105293360

LIN : 1508525350

Establishment Code & Name NGAUR2834717000 DHANSHRI INDUSTRIES PRIVATE LIMITED

Dues for the wage month of April 2024

Address : Plot No E-82, Midc Waluj Tq Gangapur, Ranjangaon Shenpuji, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	22	22	22
	2,15,175	2,15,175	2,15,175

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	1,076	0	0	0	1,076
2	Employer's Share Of	7,895	0	17,926	1,079	0	26,900
3	Employee's Share Of	25,821	0	0	0	0	25,821
Grand Total : Fifty-Three Thousand Seven Hundred Ninety-Seven Rupees Only							53,797

(This is a system generated challan on 11-MAY-2024 19:22, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	0
B) A/C no 10 (Pension fund) (Rs.) -	0	0
C) A/C no 1 (Employee share) (Rs.) -	0	0
D) Total (A + B + C) (Rs.) -	0	0
E) Total remittance by Employer (Rs.) -	53,797	
F) Total amount of uploaded ECR (D + E) (53,797	



This challan is not proof of payment. To know the payment status please use "TRRN query Search" at www.epfindia.gov.in.





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

Name of Establishment	DHANSHRI INDUSTRIES PRIVATE LIMITED		
Establishment Id	NGAUR2834717000	LIN	1508525350
Wage Month	APR-2024	Return Month	MAY-2024
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-MAY-2024	Uploaded Date Time	11-MAY-2024 19:21
Exemption Status	Unexempted	TRRN Number	
Remarks	APR-2024 CHALLAN	ECR Id	105293360
Total Members	22		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	25,821	Total EPS Contribution Remitted	17,926
Total EPF-EPS Contribution Remitted	7,895	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	101928923202	Mr. AAPPASAHEB ANNASAHEB MAHALE	AAPPASAHEB ANNASAHEB MAHALE	12,961	12,350	12,350	12,350	1,482	1,029	453	4	0	-	-	-	N.A.
2	101902375374	Mr. ASHFAK ANSARI	ASHFAK ANSARI	7,478	7,125	7,125	7,125	855	594	261	15	0	-	-	-	N.A.
3	102060372515	Mr. BALASAHEB SHANKAR JANAGLE	BALASAHEB SHANKAR JANAGLE	4,341	3,800	3,800	3,800	456	317	139	22	0	-	-	-	N.A.
4	101946222364	Mr. CHANDRAKANT VISHWAMBHAR BHONG	CHANDRAKANT VISHWAMBHAR BHONG	10,516	9,975	9,975	9,975	1,197	831	366	9	0	-	-	-	N.A.
5	101584708827	Mr. DIGAMBAR DATTA GAJBHARE	DIGAMBAR DATTA GAJBHARE	12,891	12,350	12,350	12,350	1,482	1,029	453	4	0	-	-	-	N.A.
6	101915569910	Mr. GOVINDA	GOVINDA	13,958	13,300	13,300	13,300	1,596	1,108	488	2	0	-	-	-	N.A.
7	101764873920	JAIBIN JACOB DAVID	JAIBIN JACOB DAVID	5,982	5,700	5,700	5,700	684	475	209	18	0	-	-	-	N.A.
8	100204560558	Mr. LAVHALE LAXMAN BHIMRAO	LAXMAN BHIMRAO LAVHALE	12,463	11,875	11,875	11,875	1,425	989	436	5	0	-	-	-	N.A.
9	101099368574	Mr. MAYUR SHANKAR SURYAWANSHI	MAYUR SHANKAR SURYAWANSHI	12,961	12,350	12,350	12,350	1,482	1,029	453	4	0	-	-	-	N.A.
10	102041261900	Mr. PAVAN RAJENDRA GAVHANE	PAVAN RAJENDRA GAVHANE	12,891	12,350	12,350	12,350	1,482	1,029	453	4	0	-	-	-	N.A.
11	101541359286	Mr. PRAKASH PRABHU BMHANAWAT	PRAKASH PRABHU BMHANAWAT	13,460	12,825	12,825	12,825	1,539	1,068	471	3	0	-	-	-	N.A.
12	101770916006	Mr. PRASHANT RAMESH GAIKWAD	PRASHANT RAMESH GAIKWAD	11,466	10,925	10,925	10,925	1,311	910	401	7	0	-	-	-	N.A.
13	101764873949	Mr. RAHUL SAMBHAJI VHAWLE	RAHUL SAMBHAJI VHAWLE	9,970	9,500	9,500	9,500	1,140	791	349	10	0	-	-	-	N.A.
14	102060372504	Mr. RANJIT BHASKAR BHAGAT	RANJIT BHASKAR BHAGAT	7,191	6,650	6,650	6,650	798	554	244	16	0	-	-	-	N.A.
15	101929374705	Mr. RASHTARPAL SHESHRAO SIRSAT	RASHTARPAL SHESHRAO SIRSAT	5,484	5,225	5,225	5,225	627	435	192	19	0	-	-	-	N.A.
16	100311222004	Mr. RAVINDRA DATTA KAMBALE	RAVINDRA DATTA KAMBALE	9,472	9,025	9,025	9,025	1,083	752	331	11	0	-	-	-	N.A.
17	101748827310	SAGAR DNYANESHWAR BHALERAO	SAGAR DNYANESHWAR BHALERAO	9,472	9,025	9,025	9,025	1,083	752	331	11	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages					Contribution Remitted					PMRPY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share		
18	102041284002	SHIVANAND DHONDIBA SONTAKKE	SHIVANAND DHONDIBA SONTAKKE	12,891	12,350	12,350	12,350	1,482	1,029	453	4	0	-	-	-	N.A.	
19	102041289599	Mr. SHIVANAND GAJANNAN SONTAKKE	SHIVANAND GAJANNAN SONTAKKE	7,666	7,125	7,125	7,125	855	594	261	15	0	-	-	-	N.A.	
20	101434614784	Mr. SHIVAYOGI SHRIRANG SONTAKKE	SHIVAYOGI SHRIRANG SONTAKKE	6,716	6,175	6,175	6,175	741	514	227	17	0	-	-	-	N.A.	
21	101381239186	SURAJI LAL RAMU DHUR	SURAJI LAL RAMU DHURVE	12,416	11,875	11,875	11,875	1,425	989	436	5	0	-	-	-	N.A.	
22	101341712838	VINOD BHASKAR RENIWAL	VINOD BHASKAR RENIWAL	13,958	13,300	13,300	13,300	1,596	1,108	488	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".

PMRPY Benefit Not Given Remarks :-

ABRY Benefit Not Given Remarks :-

Reason Code	Reason Name	Reason Code	Reason Name
EC10001	ECR already filed for this member	GK10001	EPF wages are greater than or equal to 15,000/-
EC10002	Parallel Employment: ECR already filed for this	GK10002	Mismatch in EPF and EPS wages
EC10003	Benefit already availed for this member	GK10003	EPF contribution remitted is greater than due remittance
EC10004	Gross/EPF wages greater than 15,000/-	GK10004	EPS contribution remitted is greater than due remittance
EC10005	Mismatch in EPF and EPS wages	GK10005	(EPF - EPS) difference contribution remitted is greater than due
EC10006	Mismatch in Due and Remitted values	GK10006	EPS contribution remitted is greater than due remittance
EC10007	UAN Deactivated	GK10007	Aadhaar not seeded

