



**PROVIDENT FUND CODE NUMBER INTIMATION LETTER**

Validity of this letter is of three wage months from date of issue. Based on remittance, inspection and submission of all documents, certificate of coverage will be made available in ECR Login.

No: 2461208074MHAUR

Date: 21-01-2015

To,  
Mr. NAVNATH BAJABA MUTKE  
PROPRIETOR  
MUTKE AND SONS  
PLOT.NO.X-195,KAMGAR CHOWK,WALUJ, MIDC AURANGABAD  
AURANGABD,  
MAHARASHTRA - 431136

Sub: Allotment of Code Number to establishment M/s MUTKE AND SONS under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir,

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

**Code Number : NGAUR1064578**

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

1. Name of Establishment : MUTKE AND SONS
2. PAN of establishment : AGVPM9130E
3. Date on which employment strength crossed 19 : 01-12-2014
4. Section under which covered : 0001(3)(b)
5. Primary Activity : EXPERT SERVICES
6. Ownership Type : PROPRIETORY FIRMS
7. The address proof of the establishment is **1. copy of bank passbook/statement**  
**2. copy of post paid telephone bill of any company**  
**3. copy of power connection in the name of the establishment**  
**4. copy of water connection in the name of the establishment**  
**5. any license/certificate/number issued by any Govt. authority**
8. The proof of date of set up 07-01-2015 is **Small Scale Industry Registration Certificate.**
9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	TYPE	NUMBER	DATE	ISSUED BY	ISSUED AT PLACE
a	Registration as a Small Scale Industry	270192200183PART-1	07-01-2015	DISTRICT IND.CENTRE AURANGABD	AURANGABD

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

Please take a print-out of this Intimation letter and Form 5A generated along with and submit a copy of the same together with the application form generated with the acknowledgement at the time of online submission, copies of all documents declared in the application form and attested specimen signature of the employer/authorized officer of your establishment, to the following Office of EPFO where all services related to your establishment shall ordinarily be attended to.

**SUB REGIONAL OFFICE**  
**AURANGABAD**  
Plot No.2,Town Centre, Commercial Area,C.I.D.C.O., 431003  
sro.aurangabad@epfindia.gov.in



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 10/03/2023 17:41:

**Payment Confirmation Receipt**

TRRN No :	3112303001853
Challan Status :	Payment Confirmed
Challan Generated On :	07-MAR-2023 11:36:51
Establishment ID :	NGAUR2742686000
Establishment Name :	VINAY HYDRO
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	FEB-2023
Total Amount (Rs) :	14,798
Account-1 Amount (Rs) :	9,142
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	4,864
Account-21 Amount (Rs) :	292
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	HDFC Bank
CRN :	240100323010674
Payment Date :	10-MAR-2023
Payment Confirmation Date :	10-MAR-2023
Total PMRPY Benefit :	0





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

TRRN 3112303001853  
ECR ID 85741325  
LIN : 1792083606

Dues for the wage month of February 2023

Establishment Code & Name NGAUR2742686000 VINAY HYDRO  
Address : Gurudakshina Apt B5 Shop No-01, Cidco Mahanagar -1, Waluj, AURANGABAD, MAHARASHTRA

Total Subscribers : EPF EPS EDLI  
11 11 11  
Total Wages : 58,374 58,374 58,374

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	500	0	0	0	500
2	Employer's Share Of	2,139	0	4,864	292	0	7,295
3	Employee's Share Of	7,003	0	0	0	0	7,003
Grand Total : Fourteen Thousand Seven Hundred Ninety-Eight Rupees Only							14,798

(This is a system generated challan on 07-MAR-2023 11:36, 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.) -	14,798	14,798
F) Total amount of uploaded ECR (D + E) (	14,798	14,798



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



Name of Establishment	VINAY HYDRO	LIN	1792083606
Establishment Id	NGAJUR2742686000	Return Month	MAR-2023
Wage Month	FEB-2023	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	07-MAR-2023 11:36
Salary Disbursement Date	07-MAR-2023	TRRN Number	
Exemption Status	Unexempted	ECR Id	85741325
Remarks	ECR Feb-2023		
Total Members	11		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	7,003	Total EPS Contribution Remitted	4,864
Total EPF-EPS Contribution Remitted	2,139	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	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl No.	UAN	Name as per		Wages						Contribution Remitted						PMRPV / 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				
1	101173109494	ABASAHEB SANDU GAVLI	ABASAHEB SANDU GAVLI	11,280	6,768	6,768	6,768	812	564	248	4	0	-	-	-	N.A.			
2	101236917133	ALI HASAN PATHAN	ALI HASAN PATHAN	9,400	5,640	5,640	5,640	677	470	207	8	0	-	-	-	N.A.			
3	101053854167	GANESH MACHHINDRA NAIK	GANESH MACHHINDR A NAIK	2,820	1,692	1,692	1,692	203	141	62	22	0	-	-	-	N.A.			
4	101059997024	PRATIK RAMKISHAN VISHWASRAO	PRATIK RAMKISHAN VISHWASRA O	8,460	5,076	5,076	5,076	609	423	196	10	0	-	-	-	N.A.			
5	1014966716761	RAMASEVAK PRABHUNATH BIND	RAMASEVAK PRABHUNAT H BIND	7,520	4,512	4,512	4,512	541	376	165	12	0	-	-	-	N.A.			
5	000890738748	RAMESHWAR NARSING RATHOD	RAMESHWAR NARSING RATHOD	11,280	6,768	6,768	6,768	812	564	248	4	0	-	-	-	N.A.			
7	101905737908	SALUBA ASHOK AUTE	SALUBA ASHOK AUTE	7,520	4,512	4,512	4,512	541	376	165	12	0	-	-	-	N.A.			
8	101793703841	SHIVRAJ BABURAO KADEKAR	SHIVRAJ BABURAO KADEKAR	9,400	5,640	5,640	5,640	677	470	207	8	0	-	-	-	N.A.			
9	101859997053	SHOBHA UMAKANT VISHVASRAO	SHOBHA UMAKANT VISHVASRAO	7,520	4,512	4,512	4,512	541	376	165	12	0	-	-	-	N.A.			
10	101299598634	SUDHIR INDRANARAYA N YADAV	SUDHIR INDRANARAY AN YADAV	11,280	6,768	6,768	6,768	812	564	248	4	0	-	-	-	N.A.			
11	101708946107	SUNIL BHANUDAS KIRTIKAR	SUNIL BHANUDAS KIRTIKAR	10,810	6,486	6,486	6,486	778	540	238	5	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 :-

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

ABRY Benefit Not Given Remarks :-

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