



PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001141984AUR

Date : 18/01/2023

To

BAJRANG LAL KUMAWAT
Proprietor
SHRI SALASAR CONSTRUCTION
Plot No.8, Shivshankar Colony, Javahar Colony,
Aurangabad AURANGABAD
MAHARASHTRA - 431001

Sub: Allotment of Code Number to establishment M/s SHRI SALASAR CONSTRUCTION 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 : NGAUR2849569000

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

1. Name of Establishment : SHRI SALASAR CONSTRUCTION ✓
2. PAN of Establishment : ATHPK3468J ✓
3. Date on which employment strength crossed 19 : 16/01/2023
4. Section under which : 0001(3)(b)
5. Primary Activity : BUILDING AND CONSTRUCTION INDUSTRY
6. Ownership Type : Proprietorship Firm
7. The address proof of the establishment is :

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
11551 83	GOODS AND SERVICE TAX IDENTIFICATION NUMBER	27ATHPK3468J1ZA	28/06/2017	State Tax Officer	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.8, Shivshankar Colony, Javahar Colony, 431001

shrisalasarconstruction@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 NGAUR2849569000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 18/01/2023



Generated On 11/02/2023 16:42:

Payment Confirmation Receipt

TRRN No :	3112302003673
Challan Status :	Payment Confirmed
Challan Generated On :	11-FEB-2023 11:53:02
Establishment ID :	NGAUR2849569000
Establishment Name :	SHRI SALASAR CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	20
Wage Month :	JAN-2023
Total Amount (Rs) :	4,968
Account-1 Amount (Rs) :	2,857
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	1,517
Account-21 Amount (Rs) :	94
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Bank of Baroda
CRN :	012110223000639
Payment Date :	11-FEB-2023
Payment Confirmation Date :	11-FEB-2023
Total PMRPY Benefit :	0





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

TRRN 3112302003673
ECR Id 84742843
LIN : 1257583244

Dues for the wage month of January 2023

Establishment Code & Name : NGAUP2849569000 SHRI SALASAR CONSTRUCTION
Address : Plot No.8, Shivshankar Colony,, Javahar Colony,, Aurangabad, AURANGABAD, MAHARASHTRA

Total Subscribers : EPF 20 EDLI 20
Total Wages : 18,196 18,196

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	670 ✓	0	1,517 ✓	94 ✓	0	2,281
3	Employee's Share Of	2,187 ✓	0	0	0	0	2,187
Grand Total : Four Thousand Nine Hundred Sixty-Eight Rupees Only							4,968

(This is a system generated challan on 11-FEB-2023 11:53, 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 / ABRV.

	PMRPY	ABRV
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.) -	4,968	
F) Total amount of uploaded ECR (D + E) (Rs.) -	4,968	





EMPLOYEES PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	SHRI SALASAR CONSTRUCTION		
Establishment Id	NGAUR2849569000	LIN	1257583244
Wage Month	JAN-2023	Return Month	FEB-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-FEB-2023	Uploaded Date Time	11-FEB-2023 11:52
Exemption Status	Unexempted	TRRN Number	
Remarks	PE CHALLAN JAN-2023		
Total Members	20	ECR Id	84742843
Contribution and Remittance Details (in Rupees) :			
Total EPF Contribution Remitted	2,187	Total EPS Contribution Remitted	1,517
Total EPF-EPS Contribution Remitted	670	Total Refund Advance	0
PMRPY Uprfront Benefit Details (in Rupees) :			
Total PMRPY Uprfront EPF Amount	0	Total PMRPY Uprfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Uprfront Benefit Details (in Rupees) :			
Total ABRY benefit Amount	0	Employee EPF Share	Employer EPS Share
ABRY benefit remarks	Establishment is not eligible for ABRY scheme.		

Member Details :-

Sl. No.	UAN	Name as per		Wages						Contribution Remitted						PMPRY / ABRV Benefit			Posting Location (the member)
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EPS	ER	NCP Days	Refunds	Pension Share	ER PF Share	EE Share				
1	101912915278	ALAY NANDU CHAVAN	ALAY NANDU CHAVAN	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
2	101912915213	BRAJESH	BRAJESH	1,539	1,077	1,077	1,077	129	90	39	0	0	-	-	-	N/A			
3	101912914171	DHUDA RAM	DHUDA RAM	384	289	269	289	32	22	10	0	0	-	-	-	N/A			
4	101912915232	JAGDISH PRAKASH KUMARWAT	JAGDISH PRAKASH KUMARWAT	1,000	700	700	700	84	58	26	0	0	-	-	-	N/A			
5	101912914192	KUMARWAT	KUMARWAT	769	538	538	538	65	45	20	0	0	-	-	-	N/A			
6	101912915245	MAGNA RAM	MAGNA RAM	1,154	808	808	808	97	67	30	0	0	-	-	-	N/A			
7	101912913930	MANGAL CHAND KUMARWAT	MANGAL CHAND KUMARWAT	5,000	3,500	3,500	3,500	420	292	128	0	0	-	-	-	N/A			
8	101912914144	NARESH	NARESH	1,154	808	808	808	97	67	30	0	0	-	-	-	N/A			
9	101912914205	PRAKASH CHAND KUMARWAT	PRAKASH CHAND KUMARWAT	1,154	808	808	808	97	67	30	0	0	-	-	-	N/A			
10	1013359275019	RAGHVEER	RAGHVEER	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
11	101912914159	RAHUL KUMAR	RAHUL KUMAR	1,539	1,077	1,077	1,077	129	90	39	0	0	-	-	-	N/A			
12	101912915290	RAHUL KUMAR SHARMA	RAHUL KUMAR SHARMA	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
13	101912915266	RAJESH BANWARILAL KUMARWAT	RAJESH BANWARILAL KUMARWAT	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
14	101912914185	RAJAWATAR VERMA	RAJAWATAR VERMA	384	289	269	289	32	22	10	0	0	-	-	-	N/A			
15	101912914163	ROHITASH KUMARWAT	ROHITASH KUMARWAT	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
16	101912915297	SANDEEP KUMAR KUMARWAT	SANDEEP KUMAR KUMARWAT	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
17	101912915221	SUBHASH CHAND	SUBHASH CHAND	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
18	101912914137	SUNIL KUMAR	SUNIL KUMAR	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
19	101912914128	VIMAL KUMARWAT	VIMAL KUMARWAT	789	538	538	538	65	45	20	0	0	-	-	-	N/A			
20	101912915284	VINOD	VINOD	5,000	3,500	3,500	3,500	420	292	128	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

FORM NO. II (See Rule 27) (1)
Muster Roll Cum Wages Register
SHREE SALASAR CONSTRUCTION

Plot No.8, Shilshankar Colony, Jawahar Colony, Aurangabad - 431001

Salary Sheet For The Month of Jan -2023

Sr.No	Name Of Employees	Day	RATE OF SALARY	BASIC	HRA	Gross	PF	ESIC	Total Ded	Net Salary	Sing
1	MUKESH KUMAR	26	23000	16100	6900	23000	0	0	0	23000	
2	VINOD	10	13000	3500 ✓	1500 ✓	5000 ✓	420 ✓	38 ✓	458	4542	
✓	MANGAL CHAND KUMAWAT	10	13000	3500 ✓	1500	5000	420 ✓	38 ✓	458	4542	
4	JAGDISH PRASAD KUMAWAT	2	13000	700	300	1000	84	8	92	908	
5	ALAY NANDU CHAVAN	2	10000	538	231	769	65	6	71	698	
6	RAGHUVEER	2	10000	538	231	769	65	6	71	698	
7	VIMAL KUMAWAT	2	10000	538	231	769	65	6	71	698	
8	SUNIL KUMAR	2	10000	538	231	769	65	6	71	698	

FORM NO.11 (See Rule 27) (1)
Muster Roll Cum Wages Register
SHREE SALASAR CONSTRUCTION

Plot No.8, Shishankar Colony, Jawahar Colony, Aurangabad - 431001

Salary Sheet For The Month of Jan -2023

Sr.No	Name Of Employees	Day	RATE OF SALARY	BASIC	HRA	Gross	PF	ESIC	Total Ded	Net Salary	Sing
9	NARESH	3	10000	808	346	1154	97	9	106	1048	
10	RAHUL KUMAR	4	10000	1077	462	1539	129	12	141	1398	
11	ROHITASH KUMAWAT	2	10000	538	231	769	65	6	71	698	
12	DHUDA RAM	1	10000	269	115	384	32	3	35	349	
13	RAMAWATAR VERMA	1	10000	269	115	384	32	3	35	349	
14	LOKESH KUMAWAT	2	10000	538	231	769	65	6	71	698	
15	PRAKASH GHAND KUMAWAT	3	10000	808	346	1154	97	9	106	1048	
16	BRAJESH	4	10000	1077	462	1539	129	12	141	1398	

FORM NO.II (See Rule 27) (1)
Muster Roll Cum Wages Register

SHREE SALASAR CONSTRUCTION

Plot No.8, Shivshankar Colony, Jawahar Colony, Aurangabad - 431001
Salary Sheet For The Month of Jan -2023

Sr.No	Name Of Employees	Day	RATE OF SALARY	BASIC	HRA	Gross	PF	ESIC	Total DEd	Net Salary	Sing
17	SUBHASH CHAND	2	10000	538	231	769	65	6	71	698	
18	MAGNA RAM	3	10000	808	346	1154	97	9	106	1048	
19	RAHUL KUMAR SHARMA	2	10000	538	231	769	65	6	71	698	
20	RAJESH BANWARILAL KUMAWAT	2	10000	538	231	769	65	6	71	698	
21	SANDEEP KUMAR KUMAWAT	2	10000	538	231	769	65	6	71	698	
	TOTAL			34296	14702	48998	2187	201	2388	46610	