

**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(A statutory Body under the Ministry of Labour and Employment, Government of India)

[www.epfindia.gov.in](http://www.epfindia.gov.in)

**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 Unified Portal's Establishment Login.

Ref : 9999952740AUR

Date : 10/03/2017

To,

RAGHAVENDRA OMPRAKASH BAGDIYA  
PROPRIETOR

AGRIYA CONSTRUCTION

A 1 PRIDE PLAZA VEDANT NAGAR MIDC ROAD AURANGABAD 431005

AURANGABAD AURANGABAD

MAHARASHTRA - 431105

Sub: Allotment of Code Number to establishment M/s AGRIYA 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 : NGAUR1563613000**

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

1. Name of Establishment : AGRIYA CONSTRUCTION
2. PAN of Establishment : AHXPB0602R
3. Date on which employment strength crossed 19 : 01/04/2015
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 :

- copy of power connection in the name of the establishment
- any license/certificate/number issued by any Govt. authority

8. The proof of date of set up 01/07/2010 is Others

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
4148	Shops and Establishments Act	1641500310506906	01/07/2010	SHOP ACT OFFICE	AURANGABAD

9. As on date of your application, your establishment is registered with ESIC having Code 25000079510001009.

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

SUB REGIONAL OFFICE

AURANGABAD

A 1 PRIDE PLAZA VEDANT NAGAR MIDC ROAD AURANGABAD 431005 431105

epfyacons1980@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 the sections 1(3)(a) and 1(3)(b) of the Act, it applies on an establishment on its own volition and you as an employer, are required to comply with the provisions of the Act accordingly. 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](http://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 from December 2016 onwards, all payments with the names of employees are available on the link in cases of remittances made after uploading the ECR.

4. Please quote the Code Number NGAUR1563613000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 10/03/2017



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 23/01/2023 14:33:

**Payment Confirmation Receipt**

TRRN No :	3112301006978
Challan Status :	Payment Confirmed
Challan Generated On :	23-JAN-2023 13:59:46
Establishment ID :	NGAUR1563613000
Establishment Name :	AGRIYA CONSTRUCTION
Challan Type :	Monthly Contribution Challan
Total Members :	38
Wage Month :	DEC-2022
Total Amount (Rs) :	6,564
Account-1 Amount (Rs) :	3,876
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,060
Account-21 Amount (Rs) :	128
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002230123360235
Payment Date :	23-JAN-2023
Payment Confirmation Date :	23-JAN-2023
Total PMRPY Benefit :	0





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

Name of Establishment	AGRIYA CONSTRUCTION		
Establishment Id	NGAUR1563613000	LIN	1762754370
Wage Month	DEC-2022	Return Month	JAN-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	07-JAN-2023	Uploaded Date Time	23-JAN-2023 13:59
Exemption Status	Unexempted	TRRN Number	
Remarks	DEC 22 PF CHALLAN	ECR Id	84009205
Total Members	38		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	3,066	Total EPS Contribution Remitted	2,128
Total EPF-EPS Contribution Remitted	938	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
	98	68	30
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

## 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	101382574998	AJAY KUMAR KOL	AJAY KUMAR KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
2	101851941132	AREF NAZEEM SHAIKH	AREF NAZEEM SHAIKH	429	300	300	300	36	25	11	25	0	-	-	-	N.A.
3	101558442845	BAHADUR ADIVASI	BAHADUR ADIVASI	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
4	101873249651	BAKHURU DHURWEY	BAKHURU DHURWEY	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
5	101873249772	BALIRAM KUMAR	BALIRAM KUMAR	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
6	101514563364	BHAVRAO EKNATH TRIBHUVAN	BHAVRAO EKNATH TRIBHUVAN	1,000	700	700	700	84	58	26	24	0	-	-	-	N.A.
7	101368598792	BIJAY SARKAR	BIJAY SARKAR	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
8	101740288486	DHANJAY PANDIT	DHANJAY PANDIT	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
9	101620097463	GOPAL JANA	GOPAL JANA	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
10	101668202569	HEMANTA CHITRAKAR	HEMANTA CHITRAKAR	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
11	101160215545	JAGNARAYAN KOL	JAGNARAYAN KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
12	101655989523	KAMALA PRASAD BHUMIYA	KAMALA PRASAD BHUMIYA	387	271	271	271	33	23	10	25	0	ABRY	ABRY	ABRY	N.A.
13	101853647191	KAPUR KOL	KAPUR KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
14	101239761772	KARTICK MAJI	KARTICK MAJI	1,161	813	813	813	98	68	30	23	0	-	-	-	N.A.
15	101407219839	LALKUMAR KOL	LALKUMAR KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
16	101073708211	MADAN MUKUNDRAO DARUNTE	MADAN MUKUNDRAO DARUNTE	429	300	300	300	36	25	11	25	0	-	-	-	N.A.
17	101514563338	MAHESH DATTATRAYA PHADKE	MAHESH DATTATRAYA PHADKE	3,571	2,500	2,500	2,500	300	208	92	24	0	-	-	-	N.A.
18	101873249633	MANAS SINGHA MAHAPATRA	MANAS SINGHA MAHAPATRA	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
19	101413347205	MANISHA SUNIL KEDARE	MANISHA SUNIL KEDARE	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
20	101837104385	MANOJ	MANOJ	774	542	542	542	65	45	20	24	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	
21	101705571095	MITHLES KUMAR SAKET	MITHLES KUMAR SAKET	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
22	101384867768	NOHAR SAHU	NOHAR SAHU	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
23	101344328518	PARASURAM SAKET	PARASURAM SAKET	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
24	101439588591	PARMATMA KOL	PARMATMA KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
25	101853647209	PAWAN KUMAR KOL	PAWAN KUMAR KOL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
26	100770029439	PAWAR DURGESH UTTAMRAO	PAWAR DURGESH UTTAMRAO	1,286	900	900	900	108	75	33	23	0	-	-	-	N.A.
27	101740288464	PINKU KUMAR	PINKU KUMAR	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
28	101388087940	RAJESH KUMAR	RAJESH KUMAR	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
29	101827680235	RAM PHAL	RAM PHAL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
30	101873249679	SADHAN DEY	SADHAN DEY	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
31	101771426880	SANJAY KUMAR	SANJAY KUMAR	774	542	542	542	65	45	20	24	0	ABRY	ABRY	ABRY	N.A.
32	101384867809	SANTOSHI SAHU	SANTOSHI SAHU	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
33	100990669169	SHIVLAL	SHIVLAL	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
34	101074465107	SHYAMKUMAR OMPRAKASH BAGDIA	SHYAMKUMAR OMPRAKASH BAGDIA	10,714	7,500	7,500	7,500	900	625	275	20	0	-	-	-	N.A.
35	101793825482	SUDHEER KUMAR	SUDHEER KUMAR	387	271	271	271	33	23	10	25	0	-	-	-	N.A.
36	101873249729	SUMAN SINGHA MAHAPATRA	SUMAN SINGHA MAHAPATRA	774	542	542	542	65	45	20	24	0	-	-	-	N.A.
37	101433450343	SUVAJIT SINGHA MAHAPATRA	SUVAJIT SINGHA MAHAPATRA	1,161	813	813	813	98	68	30	23	0	-	-	-	N.A.
38	101517817691	VIKASH KUMAR SONVANI	VIKASH KUMAR SONVANI	774	542	542	542	65	45	20	24	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