



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 06/07/2019 11:02:

**Payment Confirmation Receipt**

TRRN No :	3111901002089
Challan Status :	Payment Confirmed
Challan Generated On :	09-JAN-2019 13:16:26
Establishment ID :	NGAUR1570160000
Establishment Name :	SHIVA TRUST AURANGABAD
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	DEC-2018
Total Amount (Rs) :	28,681
Account-1 Amount (Rs) :	24,584
Account-2 Amount (Rs) :	500
Account-10 Amount (Rs) :	2,416
Account-21 Amount (Rs) :	981
Account-22 Amount (Rs) :	200
Payment Confirmation Bank :	State Bank of India
CRN :	002090119738235
Payment Date :	09-JAN-2019 16:00:17
Payment Confirmation Date :	09-JAN-2019 16:03:14



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

Name of Establishment	SHIVA TRUST AURANGABAD	LIN	1869546900
Establishment Id	NGAUR1570160000	Return Month	MAY-2020
Wage Month	APR-2020	ECR Type	ECR
Contribution Rate (%)	12	Uploaded Date Time	06-MAY-2020 12:59
Salary Disbursement Date	06-MAY-2020	TRRN Number	3112005000810
Exemption Status	Unexempted	ECR Id	43665504
Remarks	April Payment		
Total Members	43		
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	20,160	Total EPS Contribution Remitted	13,995
Total EPF-EPS Contribution Remitted	6,165	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	0	Employee EPS Share	Employer EPS Share
ABRY benefit remarks	0	Employee EPF Share	Employer EPF Share
		0	0

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	101056753550	AMOL KACHARU KHEMNAR	AMOL KACHARU KHEMNAR	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
2	101126667082	ARUN NAVGIRE	ARUN NAVGIRE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
3	101055903297	AVINASH SHIVAJI GADEKAR	SHIVAJI GADEKAR	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
4	101055903831	BADRINARAYAN ANANDA CHAVAN	BADRINARAYAN ANANDA CHAVAN	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	0	0	0	N.A.
5	101056753098	BALASAHEB AHILAJI DEVTARSE	BALASAHEB AHILAJI DEVTARSE	8,000	8,000	8,000	8,000	960	666	294	0	0	0	0	0	0	N.A.
6	101056753584	BALASAHEB BHUSAHEB JADHAV	BALASAHEB BHUSAHEB JADHAV	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	0	0	0	N.A.
7	101056753634	RAMDAS MANJARI	BALASAHEB RAMDAS MANJARI	6,500	6,500	6,500	6,500	780	541	239	0	0	0	0	0	0	N.A.
8	101055903812	BHARAT BABASAHEB JARHAD	BHARAT BABASAHEB JARHAD	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
9	101056753079	CHETAN KIRAN TAMHANE	CHETAN KIRAN TAMHANE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
10	101056753120	DIPAK JALINDAR BANKAR	DIPAK JALINDAR BANKAR	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
11	101056753566	DIPAK SUBHASH BANSODE	DIPAK SUBHASH BANSODE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
12	101055903808	DNYANESHWAR BHIKA SABLE	DNYANESHWAR BHIKA SABLE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
13	101055903324	GAJANAN MUTTENNA SHRIRAMAL GANESH	GAJANAN MUTTENNA SHRIRAMAL GANESH	9,000	9,000	9,000	9,000	1,080	750	330	0	0	0	0	0	0	N.A.
14	101056753545	CHANGDEV DIVARE	CHANGDEV DIVARE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
15	101056753578	GORAKSHNATH KONDIRAM PAWAR	GORAKSHNATH KONDIRAM PAWAR	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
16	101056753610	JAGANNATH RAOSAHEB MATRE	JAGANNATH RAOSAHEB MATRE	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
17	101056753606	JWALASING BHARATSING PARDESHI	JWALASING BHARATSING PARDESHI	0	0	0	0	0	0	0	0	0	0	0	0	0	N.A.
18	101056753675	KIRAN SHIVAJI DESAI	KIRAN SHIVAJI SHIVAJI	0	0	0	0	0	0	0	0	0	0	0	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	ER	ER PF Share	EE Share	Pension Share	ER PF Share	EE Share	Refunds	ER PF Share	EE Share	Refunds	ER PF Share	EE Share					
19	101055903779	KISHOR KADUBA DANKE	DESAI	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	-	-	-	-	-	N.A.				
20	101056753112	MACHHINDRA KONDIRAM PAWAR	MACHHINDRA A KONDIRAM PAWAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.			
21	101056753623	MACHHINDRA POPAT SOMVANSHI	MACHHINDRA POPAT SOMVANSHI	9,000	9,000	9,000	9,000	1,080	750	330	0	0	-	-	-	-	-	-	-	-	-	N.A.			
22	101056753647	MAHESH PRAKASH ASANE	MAHESH PRAKASH ASANE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.		
23	101055903877	MANOHAR PARSARAM HARNE	MANOHAR PARSARAM HARNE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.		
24	101055903250	NARAYAN BHIVRAO MULE	NARAYAN BHIVRAO MULE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.		
25	101055903767	NARAYAN DHONDIRAM KALE	NARAYAN DHONDIRAM KALE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	-	-	-	-	-	-	-	N.A.		
26	101055903307	NETAJI EKNATH KSHRISAGAR	NETAJI EKNATH KSHRISAGAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.		
27	101056753108	RAHUL VISHNU PAWAR	RAHUL VISHNU PAWAR	8,000	8,000	8,000	8,000	960	666	294	0	0	-	-	-	-	-	-	-	-	-	-	N.A.		
28	101055903733	RAMESH GOVIND RATHOD	RAMESH GOVIND RATHOD	10,000	10,000	10,000	10,000	1,200	833	367	0	0	-	-	-	-	-	-	-	-	-	-	N.A.		
29	101055903286	ROSHAN SUDHAKAR PALKAR	ROSHAN SUDHAKAR PALKAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.	
30	101056753532	SAGAR GOVIND BOMBLE	SAGAR GOVIND BOMBLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.	
31	101055903746	SANDIP RAMDAS KOLTE	SANDIP RAMDAS KOLTE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	-	N.A.	
32	101313677920	SANDIP SUDHAKAR ALANIKAR	SANDIP SUDHAKAR ALANIKAR	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	-	-	-	-	-	-	-	-	-	-	-	N.A.	
33	101055903213	SANJAY BHASKARRAO SHETE	SANJAY BHASKARRAO SHETE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	-	-	-	-	N.A.	
34	101056753681	SANJAY KISAN GARJUD	SANJAY KISAN GARJUD	6,500	6,500	6,500	6,500	780	541	239	0	0	-	-	-	-	-	-	-	-	-	-	-	N.A.	
35	101055903209	SANTOSH KISAN SHELKE	SANTOSH KISAN SHELKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	-	-	-	-	-	-	-	-	-	-	-	N.A.	
36	101055903780	SHRIKANT DHARBA KOKATE	SHRIKANT DHARBA KOKATE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	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							
37	101055903232	SUNIL CHHAGANRO GARANDWAL VIKAS	SUNIL CHHAGANRO GARANDWAL VIKAS	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.						
38	101055903221	GORAKHNATH HAMNE	GORAKHNATH HAMNE	0	0	0	0	0	0	0	0	-	-	-	N.A.						
39	101055903311	VISHAL DHARMA CHAVAN	VISHAL DHARMA CHAVAN	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.						
40	101056753597	VISHNU VIKRAM SANGALE	VIKRAM SANGALE	7,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N.A.						
41	101055903284	VRUSHALI AMIT KORHALE	VRUSHALI AMIT KORHALE	0	0	0	0	0	0	0	0	-	-	-	N.A.						
42	101056753652	WALMIK ANKUSHRAO THALE	WALMIK ANKUSHRAO THALE	0	0	0	0	0	0	0	0	-	-	-	N.A.						
43	101055903820	YOGESH GANPAT THALE	YOGESH GANPAT THALE	0	0	0	0	0	0	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 :-**

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



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

TRRN 3112201001209

Establishment Code & Name NGAUR1570160000 SHIVA TRUST AURANGABAD  
Address : 3RD FLOOR SONIYA CHAMBERS, NEAR SEVEN HILL JALNA ROAD, AURANGABAD, MAHARASHTRA

Dues for the wage month of December 2021

Total Subscribers : EPF 16  
EPF 16

Total Wages : 1,53,000  
EPS 16  
EDLI 16  
1,53,000

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	765	0	0	0	765
2	Employer's Share Of	5,615	0	12,745	766	0	19,126
3	Employee's Share Of	18,360	0	0	0	0	18,360
Grand Total : Thirty-Eight Thousand Two Hundred Fifty-One Rupees Only							

(This is a system generated challan on 05-JAN-2022 16:55, 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.) -	38,251	0
F) Total amount of uploaded ECR (D + E) (	38,251	0





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 19/05/2020 14:18:

Payment Confirmation Receipt

TRRN No :	3112005000810
Challan Status :	Payment Confirmed
Challan Generated On :	06-MAY-2020 13:02:17
Establishment ID :	NGAUR1570160000
Establishment Name :	SHIVA TRUST AURANGABAD
Challan Type :	Monthly Contribution Challan
Total Members :	43
Wage Month :	APR-2020
Total Amount (Rs) :	31,081
Account-1 Amount (Rs) :	19,744
Account-2 Amount (Rs) :	0
Account-10 Amount (Rs) :	10,496
Account-21 Amount (Rs) :	841
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002190520910402
Payment Date :	19-MAY-2020
Payment Confirmation Date :	19-MAY-2020
Total PMRPY Benefit :	0





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

Name of Establishment	SHIVA TRUST AURANGABAD		LIN	1869546900
Establishment Id	NGAUR1570160000	Return Month	MAY-2021	
Wage Month	APR-2021	ECR Type	ECR	
Contribution Rate (%)	12	Uploaded Date Time	10-MAY-2021 15:48	
Salary Disbursement Date	10-MAY-2021	TRRN Number		
Exemption Status	Unexempted	ECR Id	57671771	
Remarks	April 2021 Payment	Aadhaar Not Seeded Member	28	
Total Members	46			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	22,800	Total EPS Contribution Remitted		15,828
Total EPF-EPS Contribution Remitted	6,972	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	0	Employee EPF Share	Employer EPS Share	Employer EPF Share
ABRY benefit remarks		0	0	0
Establishment is not eligible for ABRY scheme benefit as scheme declaration is not submitted.				





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

Name of Establishment	SHIVA TRUST AURANGABAD		
Establishment Id	NGAUR1570160000	LIN	1869546900
Wage Month	APR-2021	Return Month	MAY-2021
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	10-MAY-2021	Uploaded Date Time	10-MAY-2021 15:48
Exemption Status	Unexempted	TRRN Number	
Remarks	April 2021 Payment	ECR Id	57671771
Total Members	46	Aadhaar Not Seeded Member	28
<b>Contribution and Remittance Details (In Rupees) :</b>			
Total EPF Contribution Remitted	22,800	Total EPS Contribution Remitted	15,828
Total EPF-EPS Contribution Remitted	6,972	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	0	Employee EPS Share	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	10105675355	AMOL KACHARU KHEMNAR	AMOL KACHARU KHEMNAR	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
2	10112666708	ARUN NAVGIRE	ARUN NAVGIRE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
3	101055903297	AVINASH SHIVAJI GADEKAR	AVINASH SHIVAJI GADEKAR	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
4	101055903831	BADRINARAYAN ANANDA CHAVAN	BADRINARAYAN ANANDA CHAVAN	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
5	101056753098	BALASAHEB AHILAJI DEVTARSE	BALASAHEB AHILAJI DEVTARSE	8,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	N.A.
6	10105675358	BALASAHEB BHUSAHEB JADHAV	BALASAHEB BHUSAHEB JADHAV	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
7	101056753634	BALASAHEB RAMIDAS MANJARI	BALASAHEB RAMIDAS MANJARI	6,500	6,500	6,500	6,500	780	541	239	0	0	0	-	-	-	N.A.
8	10105590381	BHARAT BABASAHEB JARHAD	BHARAT BABASAHEB JARHAD	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
9	10105675307	CHETAN KIRAN TAMHANE	CHETAN KIRAN TAMHANE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
10	101568352866	DEEPAK PRABHU BHOJANE	DEEPAK PRABHU BHOJANE	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
11	101055903798	DINESH MANOHAR BANSOD	DINESH MANOHAR BANSOD	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	-	-	-	N.A.
12	10105675312	DIPAK JALINDAR BANKAR	DIPAK JALINDAR BANKAR	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
13	10105675356	DIPAK SUBHASH BANSODE	DIPAK SUBHASH BANSODE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
14	101055903808	DNYANESHWAR BHIKASABLE	DNYANESHWAR BHIKASABLE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
15	101055903324	GAJANAN MUTTENNA SHRIRAMAL	GAJANAN MUTTENNA SHRIRAMAL	9,000	9,000	9,000	9,000	1,080	750	330	0	0	0	-	-	-	N.A.
16	10105675354	GANESH CHANGDEV DIVARE	GANESH CHANGDEV DIVARE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
17	101056753578	GORAKSHNATH KONDIRAM PAWAR	GORAKSHNATH KONDIRAM PAWAR	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.

Sl. No.	UAN	Name as per		Wages							Contribution Remitted				Refunds	PMPRY / ABRY Benefit			Posting Location of the member
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	EE	ER	NCP Days	Pension Share	ER PF Share	EE Share					
18	10105675361	JAGANNATH RAOSAHEB MATRE	JAGANNATH RAOSAHEB MATRE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
19	10105675360	JWALASING BHARATSING PARDESHI	JWALASING BHARATSING PARDESHI	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
20	10105675367	KIRAN SHIVAJI DESAI	KIRAN SHIVAJI DESAI	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
21	101055903779	KISHOR KADUBA DANKE	KISHOR KADUBA DANKE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.
22	10105675311	MACHHINDRA KONDIRAM PAWAR	MACHHINDRA KONDIRAM PAWAR	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
23	101056753623	MACHHINDRA POPAT SOMVANSHI	MACHHINDRA POPAT SOMVANSHI	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.
24	10105675364	MAHESH PRAKASH ASANE	MAHESH PRAKASH ASANE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
25	10105590387	MANOHAR PARSARAM HARNE	MANOHAR PARSARAM HARNE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
26	101055903250	NARAYAN BHIVRAO MULE	NARAYAN BHIVRAO MULE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
27	101055903767	NARAYAN DHONDIRAM KALE	NARAYAN DHONDIRAM KALE	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.
28	10105590330	NETAJI EKNATH KSHRISAGAR	NETAJI EKNATH KSHRISAGAR	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
29	101056753108	RAHUL VISHNU PAWAR	RAHUL VISHNU VISHNU PAWAR	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.
30	101055903733	RAMESH GOVIND RATHOD	RAMESH GOVIND RATHOD	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.
31	101055903266	ROSHAN SUDHAKAR PALKAR	ROSHAN SUDHAKAR PALKAR	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
32	10105675353	SAGAR GOVIND BOMBLE	SAGAR GOVIND BOMBLE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
33	10105590374	SANDIP RAMDAS KOLTE	SANDIP RAMDAS KOLTE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
34	101313677920	SANDIP SUDHAKAR ALANJIKAR	SANDIP SUDHAKAR ALANJIKAR	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
35	101055903213	BHASKARRAO SHETE	BHASKARRAO SHETE	0	0	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.
36	101056753681	SANJAY KISAN GARUD	SANJAY KISAN KISAN	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.



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

Sl. No.	UAN	Name as per		Wages							Contribution Remitted					Refunds			PMRPY / ABRV 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								
37	101055903209	SANTOSH KISAN SHELKE	GARUD	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
38	101055903276	SARVAR PASHU BAIG	SARVAR PASHU BAIG	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	-	-	-	N.A.					
39	101055903780	SHRIKANT DHARBA KOKATE	SHRIKANT DHARBA KOKATE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.					
40	101055903232	SUNIL CHHAGANRO GARANDWAL	SUNIL CHHAGANRO GARANDWAL	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.					
41	101055903221	VIKAS GORAKHNATH HAMNE	VIKAS GORAKHNATH H HAMNE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.					
42	101055903111	VISHAL DHARMA CHAVAN	VISHAL DHARMA CHAVAN	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.					
43	101056753597	VIKRAM SANGALE	VIKRAM SANGALE	7,000	7,000	7,000	7,000	840	583	257	0	0	0	-	-	-	N.A.					
44	101055903284	VRUSHALI AMIT KORHALE	VRUSHALI AMIT KORHALE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.					
45	101056753652	WALMIK ANKUSHRAO THALE	WALMIK ANKUSHRAO THALE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.					
46	101055903820	YOGESH GANPAT THALE	YOGESH GANPAT THALE	0	0	0	0	0	0	0	0	0	0	-	-	-	N.A.					



**Note: AADHAAR not seeded UANs are prefixed with Asterisk**

**ABRY Benefit Not Given Remarks :-**

**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

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



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

TRRN Details

TRRN No :	3112105002213
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2021 15:51:23
Establishment ID :	NGAUR1570160000
Establishment Name :	SHIVA TRUST AURANGABAD
Challan Type :	Monthly Contribution Challan
Total Members :	46
Wage Month :	APR-21
Total Amount (Rs) :	47,501
Account-1 Amount (Rs) :	29,772
Account-2 Amount (Rs) :	950
Account-10 Amount (Rs) :	15,828
Account-21 Amount (Rs) :	951
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110521540746
Presentation Date :	11-MAY-2021 17:12:43
Realization Date :	11-MAY-2021 17:14:11
Date of Credit :	12-MAY-2021 00:00:00
Total PMRPY Benefit :	0





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

Name of Establishment	SHIVA TRUST AURANGABAD		LIN	1869546900
Establishment Id	NGAUR1570160000		Return Month	MAY-2022
Wage Month	APR-2022		ECR Type	ECR
Contribution Rate (%)	12		Uploaded Date Time	27-MAY-2022 12:56
Salary Disbursement Date	27-MAY-2022		TRRN Number	
Exemption Status	Unexempted		ECR Id	73465891
Remarks	April 2022 Payment			
Total Members	14			
<b>Contribution and Remittance Details (In Rupees) :</b>				
Total EPF Contribution Remitted	16,620	Total EPS Contribution Remitted		11,538
Total EPF-EPS Contribution Remitted	5,082	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	0	Employee EPF Share	Employer EPS Share	Employer EPF Share
			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	101056753098	BALASAHEB AHILAJI DEVTARSE	BALASAHEB AHILAJI DEVTARSE	8,000	8,000	8,000	8,000	960	666	294	0	-	-	-	N.A.	
2	101056753584	BALASAHEB BHADHAV	BALASAHEB BHADHAV	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
3	101056753634	BALASAHEB RAMDAS MANJARI	BALASAHEB RAMDAS MANJARI	6,500	6,500	6,500	6,500	780	541	239	0	-	-	-	N.A.	
4	101588352886	DEEPAK PRABHU BHOJANE	DEEPAK PRABHU BHOJANE	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
5	101055903324	GAJANAN MUTTENNA SHRIRAMAL	MUTTENNA SHRIRAMAL	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
6	101055903779	KISHOR KADUBA DANKE	KISHOR KADUBA DANKE	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
7	101056753623	POPAT SOMWANSHI	MACHINDR A POPAT SOMWANSHI	9,000	9,000	9,000	9,000	1,080	750	330	0	-	-	-	N.A.	
8	101055903767	NARAYAN DHONDIRAM KALE	NARAYAN DHONDIRAM KALE	12,000	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.	
9	101055903733	RAMESH GOVIND RATHOD	RAMESH GOVIND RATHOD	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
10	101055903209	SANTOSH KISAN SHELKE	SANTOSH KISAN SHELKE	15,000	15,000	15,000	15,000	1,800	1,250	550	0	-	-	-	N.A.	
11	101055903278	SARVAR PASHU BAIG	SARVAR PASHU BAIG	12,000	12,000	12,000	12,000	1,440	1,000	440	0	-	-	-	N.A.	
12	101055903232	SUNIL CHHAGANRO GARANDWAL	SUNIL CHHAGANRO GARANDWAL	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
13	101055903311	VISHAL DHARMA CHAVAN	VISHAL DHARMA CHAVAN	10,000	10,000	10,000	10,000	1,200	833	367	0	-	-	-	N.A.	
14	101056753597	VISHNU VIKRAM SANGALE	VISHNU VIKRAM SANGALE	7,000	7,000	7,000	7,000	840	583	257	0	-	-	-	N.A.	



**Note: UANs are prefixed with Asterisk (\*) in case AADHAAR is not seeded /unverified**  
 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 member
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



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

TRRN 3112205006719  
ECR Id 73465891  
LIN : 1869546900

Dues for the wage month of April 2022

Establishment Code & Name NGAUR1570160000 SHIVA TRUST AURANGABAD  
Address : 3RD FLOOR SONIYA CHAMBERS, NEAR SEVEN HILL JALNA ROAD, AURANGABAD, MAHARASHTRA

Total Subscribers :  
Total Wages :

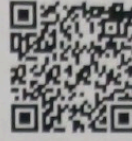
EPF 14 1,38,500  
EPS 14 1,38,500  
EDLI 14 1,38,500

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	693	0	0	0	693
2	Employer's Share Of	5,082	0	11,538	693	0	17,313
3	Employee's Share Of	16,620	0	0	0	0	16,620
<b>Grand Total : Thirty-Four Thousand Six Hundred Twenty-Six Rupees Only</b>							<b>34,626</b>

(This is a system generated challan on 27-MAY-2022 12:57, 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.) -	34,626	
F) Total amount of uploaded ECR (D + E) (	34,626	





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 30/05/2022 10:10:

**Payment Confirmation Receipt**

TRRN No :	3112205006719
Challan Status :	Payment Confirmed
Challan Generated On :	27-MAY-2022 12:57:26
Establishment ID :	NGAUR1570160000
Establishment Name :	SHIVA TRUST AURANGABAD
Challan Type :	Monthly Contribution Challan
Total Members :	14
Wage Month :	APR-2022
Total Amount (Rs) :	34,626
Account-1 Amount (Rs) :	21,702
Account-2 Amount (Rs) :	693
Account-10 Amount (Rs) :	11,538
Account-21 Amount (Rs) :	693
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020280522050083
Payment Date :	28-MAY-2022
Payment Confirmation Date :	28-MAY-2022
Total PMRPY Benefit :	0





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



PROVIDENT FUND

Name of Establishment	SHIVA TRUST AURANGABAD	
Establishment Id	NGAUR1570160000	LIN 1869546900
Wage Month	APR-2023	Return Month MAY-2023
Contribution Rate (%)	12	ECR Type ECR
Salary Disbursement Date	21-SEP-2023	Uploaded Date Time 21-SEP-2023 12:57
Exemption Status	Unexempted	TRRN Number
Remarks	Apr. 23 ECR	ECR Id 94962188
Total Members	12	
<b>Contribution and Remittance Details (In Rupees) :</b>		
Total EPF Contribution Remitted	14,100	Total EPS Contribution Remitted 9,788
Total EPF-EPS Contribution Remitted	4,312	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	0	Employee EPS Share Employer EPS Share Employer EPF Share Employer EPF Share
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					PMRPY / ABRY Benefit			Posting Location of the member		
		ECR	UAN Repository	Gross	EPF	EPS	EDLI	EE	ER	ER	EE	ER PF Share	Pension Share	ER PF Share	EE Share	Refunds	NCP Days				
1	101056753098	BALASAHEB AHILAJI DEVTARSE	BALASAHEB AHILAJI DEVTARSE	8,000	8,000	8,000	8,000	8,000	8,000	8,000	8,000	960	666	294	0	0	0	-	-	-	N.A.
2	101056753584	BALASAHEB BHUSAHEB BHUSAHEB	BALASAHEB BHUSAHEB BHUSAHEB	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
3	101056753634	BALASAHEB RAMDAS MANJARI	BALASAHEB RAMDAS MANJARI	6,500	6,500	6,500	6,500	6,500	6,500	6,500	6,500	780	541	239	0	0	0	-	-	-	N.A.
4	101588352886	DEEPAK PRABHU BHOJANE	DEEPAK PRABHU BHOJANE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
5	101055903779	KISHOR DANKE	KISHOR DANKE	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
6	101056753623	MACHINDRA POPAT	MACHINDRA POPAT	9,000	9,000	9,000	9,000	9,000	9,000	9,000	9,000	1,080	750	330	0	0	0	-	-	-	N.A.
7	101055903767	SOMVANSHI NARAYAN DHONDIRAM KALE	SOMVANSHI NARAYAN DHONDIRAM KALE	12,000	12,000	12,000	12,000	12,000	12,000	12,000	12,000	1,440	1,000	440	0	0	0	-	-	-	N.A.
8	101055903733	RAMESH GOVIND RATHOD	RAMESH GOVIND RATHOD	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
9	101055903209	SANTOSH KISAN SHELKE	SANTOSH KISAN SHELKE	15,000	15,000	15,000	15,000	15,000	15,000	15,000	15,000	1,800	1,250	550	0	0	0	-	-	-	N.A.
10	101055903232	SUNIL CHHAGANRO GARANDWAL	SUNIL CHHAGANRO GARANDWAL	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
11	101055903311	VISHAL DHARMA CHAVAN	VISHAL DHARMA CHAVAN	10,000	10,000	10,000	10,000	10,000	10,000	10,000	10,000	1,200	833	367	0	0	0	-	-	-	N.A.
12	101056753597	VISHNU VIKRAM SANGALE	VISHNU VIKRAM SANGALE	7,000	7,000	7,000	7,000	7,000	7,000	7,000	7,000	840	583	257	0	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 :-

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



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

TRRN 3112309007504  
ECR Id 94962188  
LIN : 1869546900

Dues for the wage month of April 2023

Establishment Code & Name NGAUR1570160000 SHIVA TRUST AURANGABAD  
Address : 3RD FLOOR SONIYA CHAMBERS, NEAR SEVEN HILL JALNA ROAD, AURANGABAD, MAHARASHTRA

Total Subscribers :  
Total Wages :  
EPF 12 1,17,500  
EPS 12 1,17,500  
EDLI 12 1,17,500

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	588	0	0	0	588
2	Employer's Share Of	4,312	0	9,788	588	0	14,688
3	Employee's Share Of	14,100	0	0	0	0	14,100
<b>Grand Total : Twenty-Nine Thousand Three Hundred Seventy-Six Rupees Only</b>							<b>29,376</b>

(This is a system generated challan on 21-SEP-2023 12:58, 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.) -	29,376	
F) Total amount of uploaded ECR (D + E) (	29,376	







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 26/09/2023 10:43:

Payment Confirmation Receipt

TRRN No :	3112309007504
Challan Status :	Payment Confirmed
Challan Generated On :	21-SEP-2023 12:58:45
Establishment ID :	NGAUR1570160000
Establishment Name :	SHIVA TRUST AURANGABAD
Challan Type :	Monthly Contribution Challan
Total Members :	12
Wage Month :	APR-2023
Total Amount (Rs) :	29,376
Account-1 Amount (Rs) :	18,412
Account-2 Amount (Rs) :	588
Account-10 Amount (Rs) :	9,788
Account-21 Amount (Rs) :	588
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	Indian Overseas Bank
CRN :	020210923050104
Payment Date :	21-SEP-2023
Payment Confirmation Date :	21-SEP-2023
Total PMRPY Benefit :	0



Principal  
Sharadchandraji Pawar Homoeopathic  
Medical College & Hospital  
A/p. Wadala Mahadev, Tal. Shrirampur





**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**

No : 9999958970AUR

Date : 25/03/2017

To,

BALASAHEB SHIVAJIRAO PAWAR  
PRESIDENT  
SHIVA TRUST AURANGABAD  
3RD FLOOR SONIYA CHAMBERS NEAR SEVEN HILL JALNA ROAD  
AURANGABAD AURANGABAD  
MAHARASHTRA - 431001

Sub: Allotment of Code Number to establishment M/s SHIVA TRUST AURANGABAD 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 : NGAUR1570160000**

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

1. Name of Establishment : SHIVA TRUST AURANGABAD
2. PAN of Establishment : AKBPP7594H
3. Date on which employment strength crossed 19 : -
4. Section under which covered : 0001(3)(b)
5. Primary Activity : COLLEGE
6. Ownership Type : PROPRIETARY FIRMS
7. The address proof of the establishment is : - Copy of post paid telephone bill of any company

the proof of date of set up 07/02/1998 is null

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

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null

null

**SUB REGIONAL OFFICE  
AURANGABAD  
3RD FLOOR SONIYA CHAMBERS NEAR SEVEN HILL JALNA ROAD 431001  
shivatrusts@yahoo.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](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 all payments from December 2016 onwards with the names of employees are available.

4. Please quote the Code Number NGAUR1570160000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 25/03/2017