



EMPLOYEES' PROVIDENT FUND

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

www.epfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001178691AUR

Date : 28/03/2023

To

VAISHALI BABASAHEB SOMAWANSHI
Proprietor
CHAITNYA ELECTRICAL
H.no B/1/43 Waluj Omsainagar Kamlapur
Jogeshwari Gangapur Aurangabad AURANGABAD
MAHARASHTRA - 431136

Sub: Allotment of Code Number to establishment M/s CHAITNYA ELECTRICAL 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 : NGAUR2886244000

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

1. Name of Establishment : CHAITNYA ELECTRICAL
2. PAN of Establishment : IHEPS3717M
3. Date on which employment strength crossed 19 : 25/03/2023
4. Section under which : 0001(3)(b)
5. Primary Activity : ELEC, MECH OR GEN ENGG PRODUCTS
6. Ownership Type : Proprietorship Firm
7. The address proof of the establishment is : - Copy of power connection in the name of the

8. The proof of date of set up 25/03/2023 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
11904 31	Registration as a Small Scale Industry	UDYAM-MH-04-0047733	08/10/2021	Msme Aurangabad	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

H.no B/1/43 Waluj Omsainagar Kamlapur 431136

purchase.chaitnyaelectricals@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 NGAUR2886244000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 28/03/2023



CHAITANYA ELECTRICAL

H-NO.B1/43 , OM Sai Nagar,Kamalapur-Jogeshwari
M.I.D.C. Waluj , Chhatrapati Sambhajnagar.431136.

Mob No :- 09049320517/8888036201

Gmail :- chaitnyaelectricals2017@gmail.com

GSTIN/UIN : 27IHEPS3717M1ZO

SALARY SHEET FOR THE MONTH OF APRIL 2023-24

Sr.No.	UAN NO	ESIC NO	Name of Employee	Total salary PM	P. Days	W. Off	PH	Total Day	Gross Salary	Basic+DA	HRA All	Total Salary	DT. Amt/Inc Amt	Grand Total	Adv. Ded.	PT	PF	ESIC	LWF	Total Ded.	NET PAID	SIGN
1	100491020239	2503878838	Mr. MADHAV RADHAKISAN LANDE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	MR Lande
2	101930712407	2503878830	Mr. SANDIP NAMDEV DHAWALE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	S.N.Dhawe
3	101154038766	2503978040	Mr. MANGESH MARI BAWANE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	Bawal
4	101930716613	2504506202	Mr. ADITYA BALABHAU PAWAR	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	A Pawar
5	101930716621	2503879705	Mr. BABASAHEB NANASAHEB SOMAWANSHI	20,000	22.00	4	-	26.00	17333	12133	5200	17333	11540	28873	0	200	1456	217	0	1873	27000	B.Somawansi
6	101930716632	2503879110	Mr. PAWAN SHIVAJI OMANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Bawal
7	101293810267	2503879111	Mr. PRITAM CHANDRASHEKHAR SURVASE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Pritam
8	101642479636	2503878834	Mr. ATUL SUDHAKAR CHAUDHARI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Atul
9	101933933943	2504543374	Mrs. DIKSHA MANGESH BAWANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	0	1128	116	0	1244	14200	Diksha Bawal
10	101933933958	2503879087	Mr. WAGHAMARE NITIN BALAJI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	Nitin
11	101933933962	2504464510	Mr. KISHOR CHANDRASHEKHAR SURAVASHE	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	Kishor
Total					234	42	0	276	149097	104367	44730	149097	38030	187127	0	2000	12522	1405	0	15927	171200	





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1	100491020239	2503878838	Mr. MADHAV RADHAKISAN LANDE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
2	101930712407	2503878830	Mr. SANDIP NAMDEV DHAWALE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	
3	101154038756	2503978040	Mr. MANGESH MARI BAWANE	17,000	22.00	4	-	26.00	14733	10313	4420	14733	6867	21600	0	200	1238	162	0	1600	20000	
4	101930716613	2504506202	Mr. ADITYA BALABHAU PAWAR	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	
5	101930716621	2503879705	Mr. BABASAHEB NANASAHEB SOMAWANSHI	20,000	22.00	4	-	26.00	17333	12133	5200	17333	11540	28873	0	200	1456	217	0	1873	27000	
6	101930716632	2503879110	Mr. PAWAN SHIVAJI OMANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
7	101293810267	2503879111	Mr. PRITAM CHANDRASHEKHAR SURVASE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
8	101542479535	2503878834	Mr. ATUL SUDHAKAR CHAUDHARI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
9	101933933943	2504543374	Mrs. DIKSHA MANGESH BAWANE	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	0	1128	116	0	1244	14200	
10	101933933958	2503879087	Mr. WAGHAMARE NITIN BALAJI	15,500	22.00	4	-	26.00	13433	9403	4030	13433	2011	15444	0	200	1128	116	0	1444	14000	
11	101933933962	2504464510	Mr. KISHOR CHANDRASHEKHAR SURAVASHE	15,500	18.00	3	-	21.00	10850	7595	3255	10850	345	11195	0	200	911	84	0	1195	10000	
			Total		234	42	0	276	149097	104367	44730	149097	38030	187127	0	2000	12522	1405	0	15927	171200	

Auth Sign



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

TRRN 3112305002868

ECR Id 88664456

LIN : 1123321874

Establishment Code & Name NGAUR2886244000 CHAITNYA ELECTRICAL

Dues for the wage month of April 2023

Address : H.no B/1/43, Waluj Omsainagar Kamlapur, Jogeshwari Gangapur Aurangabad, AURANGABAD, MAHARASHTRA

Total Subscribers :	EPF 11	EPS 11	EDLI 11
Total Wages :	1,04,367	1,04,367	1,04,367

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	522	0	0	0	522
2	Employer's Share Of	3,829	0	8,693	523	0	13,045
3	Employee's Share Of	12,522	0	0	0	0	12,522
Grand Total : Twenty-Six Thousand Eighty-Nine Rupees Only							26,089

(This is a system generated challan on 10-MAY-2023 19:02, 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.) -	26,089	
F) Total amount of uploaded ECR (D + E) (26,089	





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 11/05/2023 12:10:

Payment Confirmation Receipt

TRRN No :	3112305002868
Challan Status :	Payment Confirmed
Challan Generated On :	10-MAY-2023 19:02:33
Establishment ID :	NGAUR2886244000
Establishment Name :	CHAITNYA ELECTRICAL
Challan Type :	Monthly Contribution Challan
Total Members :	11
Wage Month :	APR-2023
Total Amount (Rs) :	26,089
Account-1 Amount (Rs) :	16,351
Account-2 Amount (Rs) :	522
Account-10 Amount (Rs) :	8,693
Account-21 Amount (Rs) :	523
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	State Bank of India
CRN :	002110523727568
Payment Date :	11-MAY-2023
Payment Confirmation Date :	11-MAY-2023
Total PMRPY Benefit :	0

