

EMPLOYEES' PROVIDENT FUND

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

www.spfindia.gov.in

PROVIDENT FUND CODE NUMBER INTIMATION

No: 10001155635AUR

Date: 21/02/2023

To

NARAYAN LAXMAN RAUT

Proprietor

SMASH ELECTRICALS

C-113 Shop No-5 Mide

Waluj AURANGABAD

MAHARASHTRA - 431006

Sub: Allotment of Code Number to establishment M/s SMASH ELECTRICALS under Employees' Provident Fund and

Sir/Madam,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund

Code Number: NGAUR2863135000

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

1. Name of Establishment

: SMASH ELECTRICALS

2. PAN of Establishment

AHQPR6358F

3. Date on which employment

11/02/2023

strength crossed 19

4. Section under which

0001(3)(b)

5. Primary Activity

: ELECT. PORCELAIN INSULATOR

6 Ownership Type

Proprietorship Firm

The address proof of the

establishment is

- Copy of power connection in the name of the

Application Number: 10001155635

Code Number : NGAUR2863135000

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- 8. The proof of date of set up 11/02/2023 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
1681 C	Others	MH040111610	06/02/2023	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 C-113 Shop No-5 Midc 431006 smashgroup2@yahoo.in

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 noncompliance with the same, are explained on our website www.epfindia.gov.in. You are required to go through them
- 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
- 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
- Please quote the Code Number NGAUR2863135000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Employees' Provident Fund Organisation

Dated: 21/02/2023

Application Number: 10001155635 Code Number: NGAUR2863135000

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MI. PRAVIN HARISHCHANDRA MEHADIYA SANTOSH GANGADHAR MOGAL RAJESH VARMA	Mr. VALJINATH PARASRAM ALAJAKAR MI. BALU ASHOK RABDE	MI. BADRIKATH LAXMAR RAUT. MI. ARJUM BHIMRAD THORAT.	Mr. BALLI CHANDRAHAR RALL	Mr. SHANTILAL HIRAMAN BHOPLE	Mr. MAHADEV ARJUNRAO SANGALE	Mr. DILIP BHATU PATIL	Mr. ASHOK POPATRAO BODHARE	



कर्मचारी भविष्य निधि संगठन Employees' Provident Fund Organization

अविष्य निधि अवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६ Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 17/04/2024 10:44:

Payment Confirmation Receipt

TRRN No:	3112404004181	
Challan Status :	Payment Confirmed	
Challan Generated On:	11-APR-2024 20:43:53	
Establishment ID :	NGAUR2863135000	
Establishment Name :	SMASH ELECTRICALS	
Challan Type :	Monthly Contribution Challan	
Total Members :	16	-
Wage Month :	MAR-2024	
Total Amount (Rs) :	42,560	
Account-1 Amount (Rs):	26,840	
Account-2 Amount (Rs) :	851	
Account-10 Amount (Rs) :	14,028	-
Account-21 Amount (Rs):	841	
Account-22 Amount (Rs):	0	_
Payment Confirmation Bank :	State Bank of India	-
CRN:	002120424833816	
Payment Date :	12-APR-2024	
ayment Confirmation Date :	12-APR-2024	_
otal PMRPY Benefit :	0	

