



EMPLOYEES' PROVIDENT FUND

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

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

PROVIDENT FUND CODE NUMBER INTIMATION

No : 10001051905AUR

Date : 17/09/2022

To

SURAJ SHARD KIRTIKAR  
Proprietor  
SAI SURAJ LABOUR SUPPLIERS  
Plot No.9717, Behind Dakshayani Vidya School,  
Ranjangaon S.p. AURANGABAD  
MAHARASHTRA - 431136

Sub: Allotment of Code Number to establishment M/s SAI SURAJ LABOUR SUPPLIERS 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 : NGAUR2759647000**

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

1. Name of Establishment : SAI SURAJ LABOUR SUPPLIERS
2. PAN of Establishment : ISAPK7957L
3. Date on which employment strength crossed 19 : 01/09/2022
4. Section under which : 0001(3)(b)
5. Primary Activity : ENGINEERS - ENGG. CONTRACTORS
6. Ownership Type : Proprietorship Firm
7. The address proof of the establishment is : - Any license/certificate/number issued by any Govt.

8. The proof of date of set up 01/09/2022 is Others

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
10669 52	Registration as a Small Scale Industry	UDYAM-MH-04-0024899	02/03/2021	Msme	Aurangabad
10669 53	GOODS AND SERVICE TAX IDENTIFICATION NUMBER	27ISAPK7957L1ZX	01/02/2021	Gstin 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**

Plot No.9717, Behind Dakshayani Vidya School, 431136

saisuraj431136@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](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 NGAUR2759647000 for all the future correspondence with EPFO.

This is a system generated letter and needs no signature.

Dated: 17/09/2022

Employees' Provident Fund Organisation



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 14/03/2023 18:18:

**Payment Confirmation Receipt**

TRRN No :	3112303005477
Challan Status :	Payment Confirmed
Challan Generated On :	14-MAR-2023 18:03:48
Establishment ID :	NGAUR2759647000
Establishment Name :	SAI SURAJ LABOUR SUPPLIERS
Challan Type :	Monthly Contribution Challan
Total Members :	72
Wage Month :	FEB-2023
Total Amount (Rs) :	54,713
Account-1 Amount (Rs) :	33,982
Account-2 Amount (Rs) :	1,084
Account-10 Amount (Rs) :	18,062
Account-21 Amount (Rs) :	1,085
Account-22 Amount (Rs) :	500
Payment Confirmation Bank :	Kotak Mahindra Bank
CRN :	485140323002832
Payment Date :	14-MAR-2023
Payment Confirmation Date :	14-MAR-2023
Total PMRPY Benefit :	0

