



EMPLOYEES' PROVIDENT FUND ORGANISATION, INDIA
DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0026293000 for the wage month of 05/2015 against ECR bearing TRRN 1011506019413 dated 23-06-2015 has been received. Details of the remittances are as follows :

CRN : 061516209210355

Payment Date: 25-06-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	167845	9068	88191	5334	107	270545

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy Thousand Five Hundred and Forty-Five only

(This is a computer generated report and not required to be signed)



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DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)- Employer E-Sewa
(REMITTANCE CONFIRMATION SLIP)

Remittance for Establishment ID DLCPM0026293000 for the wage month of 05/2015 against ECR bearing TRRN 1011506019422 dated 23-06-2015 has been received. Details of the remittances are as follows :

CRN : 061516209212693

Payment Date: 25-06-2015

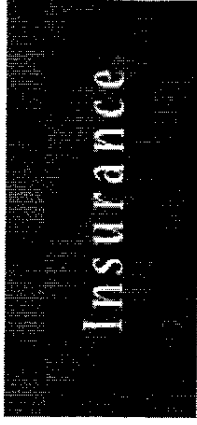
	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	307691	16585	160519	9756	195	494746

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Ninety-Four Thousand Seven Hundred and Forty-Six only

(This is a computer generated report and not required to be signed)



ESIC
Employees' State Insurance Corporation



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Transaction Details

Transaction status: Completed successfully.
 Employer's Code No: 22000357780000101
 Employer's Name: SURYA CONSTRUCTION COMPANY
 Challan Period: May-2015
 Challan Number: 02215114667537
 Challan Date: 24-06-2015
 Amount Paid: 161645
 Transaction Number: CP22438799

* Required Fields

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