



0

Member: 22000357780000101

**Transaction Details**

Transaction status:	Completed successfully.	Required Fields
Employer's Code No:	22000357780000101	
Employer's Name:	SURYA CONSTRUCTION COMPANY	
Challan Period:	Mar-2015	
Challan Number :	02215109842301	
Challan Date	18-04-2015	
Amount Paid:	160803.00	
Transaction Number:	CP17941770	

Print

Close

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved. Best viewed in 1024 x 768 pixels. Designed and Developed by Wipro LTD IP Address :

www.SURYA.CONSTRUCTION.CO.IN



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 03/2015 against ECR bearing TRRN 1011504017807 dated 18-04-2015 has been received. Details of the remittances are as follows :

CRN : 041516209677072

Payment Date: 21-04-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	310402	16728	161912	9840	197	499079

GRAND TOTAL (IN WORDS) : Rupees Four Lakh Ninety-Nine Thousand and Seventy-Nine only

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



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 03/2015 against ECR bearing TRRN 1011504017811 dated 18-04-2015 has been received. Details of the remittances are as follows :

CRN : 041516209679546

Payment Date: 22-04-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	174786	9452	92154	5560	111	282063

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eighty-Two Thousand and Sixty-Three only

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