



Payment done successfully on 18-May-2015 04:56 IST

**Payment Details:**

INB Reference Number	CP19751835
Merchant Reference Number	02215111712771
Amount	INR 1,67,127.00
Amount in Words	One Lakh Sixty Seven Thousand One Hundred and Twenty Seven Rupees only
Status	Completed Successfully
Date - Time	18-May-2015 04:56 IST

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सुविधा



**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 04/2015 against ECR bearing TRRN 1011505015094 dated 17-05-2015 has been received. Details of the remittances are as follows :

CRN : 051516209830347

Payment Date: 19-05-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	176260	9531	92848	5607	112	284358

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eighty-Four Thousand Three Hundred and Fifty-Eight only

BY SURYA CONSTRUCTION CO.

(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 04/2015 against ECR bearing TRRN 1011505015341 dated 18-05-2015 has been received. Details of the remittances are as follows :

CRN : 051516209831061

Payment Date: 19-05-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	326682	17607	170378	10356	207	525230

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

of SURYA CONSTRUCTION

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