



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

Remittance for Establishment ID DSSHD0033425000 for the wage month of 03/2015 against ECR bearing TRRN 1041504005462 dated 24-04-2015 has been received. Details of the remittances are as follows :

CRN : 041516209687708

Payment Date: 27-04-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
<b>Total :</b>	93432	5067	49658	2981	60	151198

GRAND TOTAL (IN WORDS) : Rupees One Lakh Fifty-One Thousand One Hundred and Ninety-Eight only

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