



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 06/2015 against ECR bearing TRRN 1041508005625 dated 28-08-2015 has been received. Details of the remittances are as follows :

CRN : 091516209874343

Payment Date: 07-09-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	9639	523	5117	308	7	15594

GRAND TOTAL (IN WORDS) : Rupees Fifteen Thousand Five Hundred and Ninety-Four only

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