



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 09/2015 against ECR bearing TRRN 1041510005679 dated 31-10-2015 has been received. Details of the remittances are as follows :

CRN : 111516209634931

Payment Date: 02-11-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	451163	24470	239857	14395	288	730173

GRAND TOTAL (IN WORDS) : Rupees Seven Lakh Thirty Thousand One Hundred and Seventy-Three only

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