



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

Remittance for Establishment ID DSSHD0026699000 for the wage month of 10/2015 against ECR bearing TRRN 1041511001170 dated 06-11-2015 has been received. Details of the remittances are as follows :

CRN : 111516209759742

Payment Date: 13-11-2015

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	164671	8850	86729	5206	200	265656

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Sixty-Five Thousand Six Hundred and Fifty-Six only

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