



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 12/2015 against ECR bearing TRRN 1041601001290 dated 07-01-2016 has been received. Details of the remittances are as follows :

CRN : 011616209522222

Payment Date: 16-01-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	172418	9270	90848	5453	200	278189

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Seventy-Eight Thousand One Hundred and Eighty-Nine only

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