



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 02/2016 against ECR bearing TRRN 1041603001175 dated 05-03-2016 has been received. Details of the remittances are as follows :

CRN : 031616209629473

Payment Date: 08-03-2016

	A/C/01	A/C/02	A/C/10	A/C/21	A/C/22	TOTAL
Total :	177065	9521	93315	5601	200	285702

GRAND TOTAL (IN WORDS) : Rupees Two Lakh Eigthy-Five Thousand Seven Hundred and Two only

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