



**e-PayOrder Details**

**e-PayOrder Number** CKF0200659  
**Debit Status** Success

**15-Feb-2018**

**Employees Provident Fund Organization National Data Center**

**Thirteen Lakhs Twenty Five Thousand Five  
 Hundred and Seventy Five only** **13,25,575.00**

**0000065072577876**

**NEW DELHI BARA KHAMBA ROAD** ARVIND KUMAR SHARMA SUSHIL KUMAR  
**"CKF0200659"** **Maker** **Authorizer 1**  
**2031802012723**

**Counterfoil Description** --  
**Transaction Type** Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
0000065072577876	NEW DELHI BARA KHAMBA ROAD	13,25,575.00

**Credit Account Details**

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

**Other Details**

Label	Value
Numeric code of EPFO office	203
Establishment Code	GNGGN0029677000
Challan Type	CONT
Code of collecting bank	002
Wage month	Jan2018
Amount attributed to Account No 1	844132
Amount attributed to Account No 2	34955
CRN	002150218869442
Amount attributed to Account No 10	446488
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0

