



## e-PayOrder Details

e-PayOrder Number CKC5299308

Debit Status Success

20-May-2017

## Employees Provident Fund Organization National Data Center

Nineteen Lakhs Fifty Nine Thousand Nine  
Hundred and Nineteen only **19,59,919.00**

00000031537424497

**SHUSHANT LOK-1**  
"CKC5299308"

ARVIND KUMAR SHARMA  
Maker

SUSHIL KUMAR  
Authorizer 1  
**2031705011537**

Counterfoil Description --

Transaction Type Real Time Payments

## Debit Account Details

Account No.	Branch	Amount
00000031537424497	SHUSHANT LOK-1	19,59,919.00

## 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	Mar2017
Amount attributed to Account No 1	1240734
Amount attributed to Account No 2	67027
CRN	002200517416865
Amount attributed to Account No 10	651764
Amount attributed to Account No 21	0
Amount attributed to Account No 22	394