



e-PayOrder Details

e-PayOrder Number CKC9154219
Debit Status Success

04-Jul-2017

Employees Provident Fund Organization National Data Center

Eleven Lakhs Fifty Five Thousand Five Hundred and Seventeen only **11,55,517.00**

00000031537424497

SHUSHANT LOK-1
"CKC9154219"

ARVIND KUMAR SHARMA
Maker

SUSHIL KUMAR
Authorizer 1
2031707000835

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031537424497	SHUSHANT LOK-1	11,55,517.00

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	May2017
Amount attributed to Account No 1	735397
Amount attributed to Account No 2	30469
CRN	002040717340592
Amount attributed to Account No 10	389651
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0