



e-PayOrder Details

e-PayOrder Number CKB7119799
Debit Status Success

23-Feb-2017

Employees Provident Fund Organization National Data Center

One Lakh Thirty Six Thousand Nine Hundred **1,36,966.00**
and Sixty Six only

00000031537424497

SHUSHANT LOK-1
"CKB7119799"

ARVIND KUMAR SHARMA
Maker

SUSHIL KUMAR
Authorizer 1
2031702012897

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031537424497	SHUSHANT LOK-1	1,36,966.00

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	Jan2017
Amount attributed to Account No 1	86349
Amount attributed to Account No 2	4684
CRN	002230217426138
Amount attributed to Account No 10	45905
Amount attributed to Account No 21	0
Amount attributed to Account No 22	28