



e-PayOrder Details

e-PayOrder Number CKB9930734
Debit Status Success

28-Mar-2017

Employees Provident Fund Organization National Data Center

One Lakh Twenty Four Thousand Seven Hundred and Fifty Eight only **1,24,758.00**

00000031537424497

SHUSHANT LOK-1
"CKB9930734"

ARVIND KUMAR SHARMA
Maker

SUSHIL KUMAR
Authorizer 1
2031703015268

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000031537424497	SHUSHANT LOK-1	1,24,758.00

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	Feb2017
Amount attributed to Account No 1	78647
Amount attributed to Account No 2	4267
CRN	002280317125836
Amount attributed to Account No 10	41819
Amount attributed to Account No 21	0
Amount attributed to Account No 22	25