

EPFO PAYMENT RECEIPT

| Establishment Code | DLCPM0045332000 |
|--------------------------------------|---------------------|
| Wage Month | May2018 |
| TRRN | 1011806024292 |
| CRN | 229190618001194 |
| Bank Reference Number | 20124639 |
| Payment Status | CONFIRMED |
| Amount of Account No1 | 95694.00 |
| Amount of Account No2 | 3969.00 |
| Amount of Account No10 | 50868.00 |
| Amount of Account No21 | 3049.00 |
| Amount of Account No22 | 0.00 |
| Amount Total | 153580.00 |
| Request Received on (Date and Time) | 19/06/2018 17:29:07 |
| Debit Date (From Employer's Account) | 19/06/2018 17:30:07 |
| Payment through Bank | ICICI BANK LTD. |

This is a computer generated receipt hence does not require any signature.