

EPFO PAYMENT RECEIPT

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|---|---------------------|
| Establishment Code | DLCPM0045332000 |
| Wage Month | Jul2019 |
| TRRN | 1011908027418 |
| CRN | 229190819001504 |
| Bank Reference Number | 32141177 |
| Payment Status | CONFIRMED |
| Amount of Account No1 | 133484.00 |
| Amount of Account No2 | 4235.00 |
| Amount of Account No10 | 69818.00 |
| Amount of Account No21 | 4197.00 |
| Amount of Account No22 | 0.00 |
| Amount Total | 211734.00 |
| Request Received on (Date and Time) | 19/08/2019 15:49:35 |
| Debit Date (From Employer's Account) | 19/08/2019 15:50:20 |
| Payment through Bank | ICICI BANK LTD. |

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