

EPFO PAYMENT RECEIPT

| | |
|---|---------------------|
| Establishment Code | DSNHP1992729000 |
| Wage Month | Dec2023 |
| TRRN | 1052403001121 |
| CRN | 229050324001906 |
| Bank Reference Number | 2016460195 |
| Payment Status | CONFIRMED |
| Amount of Account No1 | 31.00 |
| Amount of Account No2 | 4.00 |
| Amount of Account No10 | 23.00 |
| Amount of Account No21 | 1.00 |
| Amount of Account No22 | 0.00 |
| Amount Total | 59.00 |
| Request Received on (Date and Time) | 05/03/2024 14:28:05 |
| Debit Date (From Employer's Account) | 05/03/2024 14:29:06 |
| Payment through Bank | ICICI BANK LTD. |

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