



e-PayOrder Details

e-PayOrder Number CH60666260
Debit Status Success

19-May-2017

Employees State Insurance Corporation

Fifty Two Thousand Five Hundred and Sixty **52,568.00**
Eight only

0000062412885031

IMT MANESAR JagdishChopra JagdishChopra
"CH60666260" **Maker** **Authorizer 1**
ISBH5374701437

Counterfoil Description BILL_ESIC Payments
Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000062412885031	IMT MANESAR	52,568.00

Credit Account Details

Account No.	Branch	Amount	Credit Status
0000062123029554	FORT MUMBAI	52,568.00	Success

Other Details

Label	Value
Client Code	CP85475470
Currency	INR
Date	19/05/2017 11:18:08
Service charges	0.00