



Agent ID: 85217
Location: CITY PARK PARKLANDS
TID: 5722230100067360
Date: 08 Jul 2025 11:21:11
Operator: JANTRA MAXWELL IMBUGWA

Biller: NSSF Corporate UPN Number
BillRefNumber: 825005206077
TransactionAmount: 4140
MobileNo: 0713400342
Payee Name: SAMUEL OTIENO OLAGO

NSSF Branch: Westlands Office
Customer Charge (KES) 0.00

VERIFIED BY AGENT PIN

*** Thank You ***
KCB - Go Ahead
<CUSTOMER COPY>

Pension Fund Number: 2

Unique Payment
Number
(UPN)

Payment Order



OTIENO OLAGO		
IROBI, WESTLANDS, RIDGEWAYS, RIDGEWAY, AVOCADO CLOSE		
1@gmail.com		
077		
	Expiry Date	31/07/2025
Period Amount		
06/2025 1.920,00		
06/2025 2.220,00		

How to Pay

Cash Deposit
Proceed to the Bank
KCB, COOP, NBK
Present UPN

Bank Account Number Details
KCB Bank : 1103265954
Coop Bank : 01136201750000
NBK Bank : 01003002837701

M-Pesa
Go to M-Pesa Menu
Lipa NA M-pesa
Select Paybill
Paybill : 222222
Account Number: 825005206077
Amount: 4.140,00

RTGS/EFT
Open RTGS/EFT Menu
Reference Number :825005206077
Bank Account Number
NSSF Account Number :

- KCB Bank : 1107110270
- Cooperative Bank : 01136201750000
- NBK Bank : 01003002837701

Amount : 4.140,00

Notice: Employers are reminded that the due date for NSSF Contribution remittance is 9th day of each calendar month.

THIS IS NOT A PAYMENT RECEIPT

SF/FIN/UPN/DF/2022.1