

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00IIPJO5

Debit Status Success

14-May-2025

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Ninety One Thousand Four

18,91,498.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00IIPJO5"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042505006287

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	18,91,498.00

Credit Account Details

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

Other Details

Label	Value
Numeric code of EPFO office	104
Establishment Code	DSSHD0941155000
Challan Type	CONT
Code of collecting bank	002
Wage month	Apr2025

Label	Value
Amount attributed to Account No 1	1368836
Amount attributed to Account No 2	38012
CRN	002140525438528
Amount attributed to Account No 10	456930
Amount attributed to Account No 21	27720
Amount attributed to Account No 22	0
