

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00GARHU3

Debit Status Success

14-Jan-2025

Employees Provident Fund Organization National Data Center

Twenty One Lakhs Twenty Thousand Five

21,20,563.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00GARHU3"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042501006222

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	21,20,563.00

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	Dec2024

Label	Value
Amount attributed to Account No 1	1531821
Amount attributed to Account No 2	42637
CRN	002140125296837
Amount attributed to Account No 10	514767
Amount attributed to Account No 21	31338
Amount attributed to Account No 22	0
