

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00GPPQT5

Debit Status Success

14-Feb-2025

Employees Provident Fund Organization National Data Center

Twenty Lakhs Thirty Eight Thousand Four only

20,38,004.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00GPPQT5"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042502004920

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	20,38,004.00

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	Jan2025

Label	Value
Amount attributed to Account No 1	1474529
Amount attributed to Account No 2	40980
CRN	002140225002848
Amount attributed to Account No 10	492533
Amount attributed to Account No 21	29962
Amount attributed to Account No 22	0
