

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00CYAIL9

Debit Status Success

13-Aug-2024

Employees Provident Fund Organization National Data Center

Ten Lakhs Twenty Thousand One Hundred and

10,20,153.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00CYAIL9"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042408005445

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,20,153.00

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	Jul2024

Label	Value
Amount attributed to Account No 1	979347
Amount attributed to Account No 2	40806
CRN	002130824489118
Amount attributed to Account No 10	0
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
