

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00CJKZU3

Debit Status Success

16-Jul-2024

Employees Provident Fund Organization National Data Center

Ten Lakhs Twenty Four Thousand Six Hundred

10,24,675.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00CJKZU3"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042407007552

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,24,675.00

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

Label	Value
Code of collecting bank	002
Wage month	Jun2024
Amount attributed to Account No 1	493297
Amount attributed to Account No 2	40791
CRN	002160724951082
Amount attributed to Account No 10	490587
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
