

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00HSOBP8

Debit Status Success

14-Apr-2025

Employees Provident Fund Organization National Data Center

Nineteen Lakhs Thirty Four Thousand Seven

19,34,700.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00HSOBP8"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042504005540

Counterfoil Description

--

Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	19,34,700.00

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	Mar2025

Label	Value
Amount attributed to Account No 1	1398676
Amount attributed to Account No 2	38921
CRN	002140425675750
Amount attributed to Account No 10	468680
Amount attributed to Account No 21	28423
Amount attributed to Account No 22	0
