

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00EXDXX9

Debit Status Success

14-Nov-2024

Employees Provident Fund Organization National Data Center

Twenty Three Lakhs Thirty Three Thousand One

23,33,196.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00EXDXX9"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042411006256

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	23,33,196.00

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	Oct2024

Label	Value
Amount attributed to Account No 1	1686828
Amount attributed to Account No 2	46913
CRN	002141124820577
Amount attributed to Account No 10	565096
Amount attributed to Account No 21	34359
Amount attributed to Account No 22	0
