

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00EFZJE5

Debit Status Success

15-Oct-2024

Employees Provident Fund Organization National Data Center

Twenty Two Lakhs Forty Eight Thousand Two

22,48,233.00

00000032946036819

JASOLA

Anshu
MAKER
"CK00EFZJE5"

A S CHAUHAN
Approver

RAJKUMAR
SABHARWAL
Authorizer 1

1042410006944

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	22,48,233.00

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	Sep2024

Label	Value
Amount attributed to Account No 1	1615556
Amount attributed to Account No 2	45194
CRN	002151024103544
Amount attributed to Account No 10	553766
Amount attributed to Account No 21	33717
Amount attributed to Account No 22	0
