

**e-PayOrder Details**

**e-PayOrder Details**

e-PayOrder Number CKQ6337675

Debit Status Success

16-Jun-2021

Employees Provident Fund Organization National Data Center

Four Lakhs Ninety Six Thousand Thirty One

4,96,031.00

00000030050696638

VERSOVA

NANDKISHOR

SINHR

"CKQ6337675"

SACHIN  
CHAUDHARY

Authorizer 1

1012106012933

Counterfool Description --

Transaction Type Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000030050696638	VERSOVA	4,96,031.00

**Credit Account Details**

Beneficiary Name	Credit Status
Employees Provident Fund Organization National Data Center	Success

**Other Details**

Label	Value
Numeric code of EPFO office	101
Establishment Code	DLCPM0031252000
Challan Type	CONT
Code of collecting bank	002
Wage month	May2021
Amount attributed to Account No 1	332638
Amount attributed to Account No 2	9947
CRN	002160621651969
Amount attributed to Account No 10	144760
Amount attributed to Account No 21	8686
Amount attributed to Account No 22	0