

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKW4059271

Debit Status Success

15-Mar-2023

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Eighty Seven Thousand One

18,87,165.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES PVT.  
LIMITED  
"CKW4059271"

Authorizer 1

1042303006246



Counterfoil Description --

Transaction Type Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	18,87,165.00

### 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	Feb2023

Label	Value
Amount attributed to Account No 1	1340668
Amount attributed to Account No 2	37907
CRN	002150323666683
Amount attributed to Account No 10	478896
Amount attributed to Account No 21	29694
Amount attributed to Account No 22	0

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