

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKW1686142

Debit Status Success

14-Feb-2023

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Ninety Seven Thousand Eight

18,97,807.00

00000032946036819

JASOLA

SUPERWELL
SERVICES PVT.
LTD
"CKW1686142"

Authorizer 1

1042302006442



Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	18,97,807.00

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	Jan2023

Label	Value
Amount attributed to Account No 1	1350313
Amount attributed to Account No 2	38122
CRN	002140223884705
Amount attributed to Account No 10	479549
Amount attributed to Account No 21	29823
Amount attributed to Account No 22	0
