

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKV6745950

Debit Status Success

15-Dec-2022

Employees Provident Fund Organization National Data Center

Nineteen Lakhs Thirty Eight Thousand Six

19,38,629.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES PVT.  
LIMITED  
"CKV6745950"

Authorizer 1

1042212006828

Counterfoil Description --

Transaction Type Real Time Payments

### Debit Account Details

| Account No.       | Branch | Amount       |
|-------------------|--------|--------------|
| 00000032946036819 | JASOLA | 19,38,629.00 |

### 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            |

| Label                              | Value           |
|------------------------------------|-----------------|
| Code of collecting bank            | 002             |
| Wage month                         | Nov2022         |
| Amount attributed to Account No 1  | 1376015         |
| Amount attributed to Account No 2  | 38941           |
| CRN                                | 002151222425219 |
| Amount attributed to Account No 10 | 493181          |
| Amount attributed to Account No 21 | 30492           |
| Amount attributed to Account No 22 | 0               |

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