

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKW9377369

Debit Status Success

16-May-2023

Employees Provident Fund Organization National Data Center

Nineteen Lakhs Twenty Eight Thousand One

19,28,189.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES PVT.  
LIMITED  
"CKW9377369"

Authorizer 1

1042305007175

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	19,28,189.00

### 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	Apr2023
Amount attributed to Account No 1	1369075
Amount attributed to Account No 2	38728
CRN	002160523286301
Amount attributed to Account No 10	489943
Amount attributed to Account No 21	30443
Amount attributed to Account No 22	0

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