

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK0000WPP7

Debit Status Success

15-Jan-2024

Employees Provident Fund Organization National Data Center

Nine Lakhs Forty Five Thousand Four Hundred

9,45,403.00

00000032946036819

JASOLA

SUPERWELL
SERVICES RVT.
MAKER
LTD
"CK0000WPP7"

Authorizer 1

1042401008043

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	9,45,403.00

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	Dec2023

Label	Value
Amount attributed to Account No 1	907586
Amount attributed to Account No 2	37817
CRN	002150124177492
Amount attributed to Account No 10	0
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
