

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CK000CRQO4

Debit Status Success

20-Jan-2024

Employees Provident Fund Organization National Data Center

Nine Lakhs Forty Five Thousand Four Hundred

9,45,401.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES RVT.  
PVT.  
LTD  
"CK000CRQO4"

Authorizer 1

1042401008979

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	9,45,401.00

### 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	443859
Amount attributed to Account No 2	37815
CRN	002200124296001
Amount attributed to Account No 10	463727
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0

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