

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00ADPTR3

Debit Status Success

15-Mar-2024

Employees Provident Fund Organization National Data Center

Nineteen Lakhs Sixty Eight Thousand One

19,68,148.00

00000032946036819

JASOLA

SUPERWELL
SERVICES RVT.
MAKER
LTD
"CK00ADPTR3"

Authorizer 1

1042403008011

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	19,68,148.00

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	Feb2024

Label	Value
Amount attributed to Account No 1	1416297
Amount attributed to Account No 2	39562
CRN	002150324892129
Amount attributed to Account No 10	482663
Amount attributed to Account No 21	29626
Amount attributed to Account No 22	0
