

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK000VAMC2

Debit Status Success

29-Feb-2024

Employees Provident Fund Organization National Data Center

Ten Lakhs Thirty Two Thousand Forty only

10,32,040.00

00000032946036819

JASOLA

SUPERWELL
SERVICES RVT.
MAKER
LTD
"CK000VAMC2"

Authorizer 1

1042402010597

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,32,040.00

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	Jan2024

Label	Value
Amount attributed to Account No 1	489337
Amount attributed to Account No 2	41281
CRN	002290224301978
Amount attributed to Account No 10	501422
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
