

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CK00AQCYYQ7

Debit Status Success

13-Apr-2024

Employees Provident Fund Organization National Data Center

Twenty Lakhs Twenty One Thousand Five

20,21,578.00

00000032946036819

JASOLA

SUPERWELL
SERVICES PVT.
LIMITED
"CK00AQCYYQ7"

Authorizer 1

1042404006678

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	20,21,578.00

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	Mar2024

Label	Value
Amount attributed to Account No 1	1454525
Amount attributed to Account No 2	40405
CRN	002130424581682
Amount attributed to Account No 10	496235
Amount attributed to Account No 21	30413
Amount attributed to Account No 22	0
