

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CK00BTYAD1

Debit Status Success

14-Jun-2024

Employees Provident Fund Organization National Data Center

Ten Lakhs One Thousand One Hundred and Fifty

10,01,158.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES PVT.  
LIMITED  
"CK00BTYAD1"

Authorizer 1

1042406006710

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,01,158.00

### 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	May2024
Amount attributed to Account No 1	961353
Amount attributed to Account No 2	39805
CRN	002140624070176
Amount attributed to Account No 10	0
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0