

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKY9286036

Debit Status Success

15-Dec-2023

Employees Provident Fund Organization National Data Center

Ten Lakhs Nineteen Thousand Five Hundred and

10,19,522.00

00000032946036819

JASOLA

SUPERWELL
SERVICES RVT.
MAKER
LTD
"CKY9286036"

Authorizer 1

1042312006933

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,19,522.00

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	Nov2023

Label	Value
Amount attributed to Account No 1	978741
Amount attributed to Account No 2	40781
CRN	002151223330067
Amount attributed to Account No 10	0
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
