

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKZ0028056

Debit Status Success

22-Dec-2023

Employees Provident Fund Organization National Data Center

Ten Lakhs Nineteen Thousand Five Hundred and

10,19,520.00

00000032946036819

JASOLA

SUPERWELL
SERVICES PVT.
LIMITED
"CKZ0028056"

Authorizer 1

1042312008918

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	10,19,520.00

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

Label	Value
Code of collecting bank	002
Wage month	Nov2023
Amount attributed to Account No 1	477979
Amount attributed to Account No 2	40779
CRN	002221223545794
Amount attributed to Account No 10	500762
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0
