

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKY7260622

Debit Status Success

20-Nov-2023

Employees Provident Fund Organization National Data Center

Eleven Lakhs Sixteen Thousand One Hundred

11,16,199.00

00000032946036819

JASOLA

SUPERWELL  
SERVICES RVT.  
MAKER  
LTD  
"CKY7260622"

Authorizer 1

1042311007831

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032946036819	JASOLA	11,16,199.00

### 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	Oct2023

Label	Value
Amount attributed to Account No 1	525993
Amount attributed to Account No 2	44650
CRN	002201123747536
Amount attributed to Account No 10	545556
Amount attributed to Account No 21	0
Amount attributed to Account No 22	0

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