e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKQ4698663

Debit Status Success

14-May-2021

 ${\bf Employees\, Provident\, Fund\, Organization\, National\, Data\, Center}$

Twenty Two Thousand Forty Eight only 22,048.00

00000032232549685

LAVASA NITIN AJIT

MAKER Authorizer 1

"CKQ4698663" 1012105014874

←

Counterfoil Description ---

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000032232549685	LAVASA	22,048.00

Credit Account Details

Beneficiary Name Credit Status

Employees Provident Fund Organization National Data Center Success

Other Details

Label	Value	
Numeric code of EPFO office	101	
Establishment Code	DLCPM0042529000	
Challan Type	CONT	
Code of collecting bank	002	
Wage month	Apr2021	
Amount attributed to Account No 1	14246	
Amount attributed to Account No 2	500	
CRN	002140521024787	
Amount attributed to Account No 10	6802	
Amount attributed to Account No 21	500	
Amount attributed to Account No 22	0	