

e-PayOrder Details

e-PayOrder Details

e-PayOrder NumberCKP8264255

Debit StatusSuccess

12-Mar-2021

Employees Provident Fund Organization National Data Center

Twenty Lakhs Eighty Seven Thousand Eight

20,87,888.00

00000032232549685

LAVASA

NTIN
MAKER
"CKP8264255"

AJIT
Authorizer 1

1012103013907

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Counterfoil Description--

Transaction TypeReal Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	20,87,888.00

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	Feb2021
Amount attributed to Account No 1	1308231
Amount attributed to Account No 2	43268
CRN	002120321427781
Amount attributed to Account No 10	693121
Amount attributed to Account No 21	43268
Amount attributed to Account No 22	0

