# e-PayOrder Details

## e-PayOrder Details

**e-PayOrder Number** CKP5105633

**Debit Status** Success

12-Feb-2021

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

Twenty Lakhs Three Thousand One Hundred and 20,03,130.00

#### 00000032232549685

LAVASA NITIN AJIT

MAKER Authorizer 1

"CKP5105633" 1012102009956

**←** 

Counterfoil Description ---

**Transaction Type** Real Time Payments

## **Debit Account Details**

Account No.	Branch	Amount
0000032232549685	LAVASA	20,03,130.00

## **Credit Account Details**

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	Jan2021	
Amount attributed to Account No 1	1252695	
Amount attributed to Account No 2	42350	
CRN	002120221560074	
Amount attributed to Account No 10	665735	
Amount attributed to Account No 21	42350	
Amount attributed to Account No 22	0	