

e-PayOrder Details

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e-PayOrder Number	CKQ2235035		
Debit Status	Success		
			13-Apr-2021
Employees Provident Fund Organization National Data Center			
Twenty One Lakhs Twenty Three Thousand Seven			21,23,761.00
00000032232549685			
LAVASA	NITIN MAKER "CKQ2235035"	AJIT Authorizer 1	1012104009347

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Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	21,23,761.00

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	Mar2021
Amount attributed to Account No 1	1323966
Amount attributed to Account No 2	44083
CRN	002130421304348
Amount attributed to Account No 10	711629
Amount attributed to Account No 21	44083
Amount attributed to Account No 22	0

