# e-PayOrder Details

## e-PayOrder Details

**e-PayOrder Number** CKQ6337816

Debit Status Success

16-Jun-2021

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

Twenty One Thousand Six Hundred and Four 21,604.00

#### 00000032232549685

LAVASA NITIN AJIT
MAKER Authorizer 1

"CKQ6337816" 1012106015606

**←** 

Counterfoil Description ---

**Transaction Type** Real Time Payments

## **Debit Account Details**

Account No.	Branch	Amount
00000032232549685	LAVASA	21,604.00

## **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	May2021	
Amount attributed to Account No 1	13771	
Amount attributed to Account No 2	500	
CRN	002160621651891	
Amount attributed to Account No 10	6833	
Amount attributed to Account No 21	500	
Amount attributed to Account No 22	0	