e-PayOrder Details

e-PayOrder Details

e-PayOrder Number	CKO3997019
Debit Status	Success

11-Nov-2020

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Thirty Four Thousand Six 18,34,664.00

00000032232549685

LAVASA

NITIN
MAKER
"CKO3997019"

AJIT
Authorizer 1
1012011009614

Counterfoil Description	--
Transaction Type	Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	18,34,664.00

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	Oct2020
Amount attributed to Account No 1	1180007
Amount attributed to Account No 2	38544
CRN	002111120153339
Amount attributed to Account No 10	577569
Amount attributed to Account No 21	38544
Amount attributed to Account No 22	0