

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CKM2104898

Debit Status Success

13-Feb-2020

Employees Provident Fund Organization National Data Center

Nineteen Lakhs Eighty Thousand Nine Hundred

19,80,978.00

00000032232549685

LAVASA

NITIN
MAKER
"CKM2104898"AJIT
Authorizer 1

1012002014019

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	19,80,978.00

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	Jan2020
Amount attributed to Account No 1	1297750
Amount attributed to Account No 2	43093
CRN	002130220562308
Amount attributed to Account No 10	597042
Amount attributed to Account No 21	43093
Amount attributed to Account No 22	0