

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKK2850486

Debit Status Success

14-Aug-2019

Employees Provident Fund Organization National Data Center

Seventeen Lakhs Eight Thousand Nine Hundred

17,08,962.00

00000032232549685

LAVASA

NITIN
MAKER
"CKK2850486"

AJIT
Authorizer 1

1011908017042

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	17,08,962.00

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	Jul2019
Amount attributed to Account No 1	1141020
Amount attributed to Account No 2	38524
CRN	002140819494889
Amount attributed to Account No 10	490894
Amount attributed to Account No 21	38524
Amount attributed to Account No 22	0