

# e-PayOrder Details

## e-PayOrder Details

e-PayOrder Number CKL5937164

Debit Status Success

13-Dec-2019

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Twenty Nine Thousand Six

18,29,606.00

00000032232549685

LAVASA

NITIN  
MAKER  
"CKL5937164"

AJIT  
Authorizer 1

1011912017948

Counterfoil Description --

Transaction Type Real Time Payments

## Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	18,29,606.00

## 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	Nov2019
Amount attributed to Account No 1	1203078
Amount attributed to Account No 2	40085
CRN	002131219876001
Amount attributed to Account No 10	546358
Amount attributed to Account No 21	40085
Amount attributed to Account No 22	0

