

e-PayOrder Details

e-PayOrder Number CKK5789140

Debit Status Success

13-Sep-2019

Employees Provident Fund Organization National Data
Center
Seventeen Lakhs Nineteen Thousand Two

17,19,295.00

0000032232549685

LAVASA

NITIN
MAKER
"CKK5789140"

AJIT
Authorizer 1
1011909020466

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000032232549685	LAVASA	17,19,295.00

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	Aug2019
Amount attributed to Account No 1	1144475
Amount attributed to Account No 2	38540
CRN	002130919357524
Amount attributed to Account No 10	497740
Amount attributed to Account No 21	38540
Amount attributed to Account No 22	0