



e-PayOrder Details

e-PayOrder Number CKJ1407646

Debit Status Success

15-Apr-2019

Employees Provident Fund Organization National Data Center

Seventeen Lakhs Ninety Eight Thousand only

17,98,000.00

00000032232549685

LAVASA

"CKJ1407646"

NITIN

Maker

AJIT

Authorizer 1

1011904011630

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	17,98,000.00

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	Mar2019
Amount attributed to Account No 1	1223717
Amount attributed to Account No 2	41977
CRN	002150419089991
Amount attributed to Account No 10	490329
Amount attributed to Account No 21	41977
Amount attributed to Account No 22	0