

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

e-PayOrder Number CKJ7058709

Debit Status Success

Employees Provident Fund Organization National Data Center

Eighteen Lakhs Forty Two Thousand Three

00000032232549685

LAVASA

NITIN
MAKER
"CKJ7058709"AJIT
Authorizer 1

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	18,42,337.00

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	May2019
Amount attributed to Account No 1	1242251
Amount attributed to Account No 2	42287
CRN	002140619734763
Amount attributed to Account No 10	515512
Amount attributed to Account No 21	42287
Amount attributed to Account No 22	0