

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

e-PayOrder Number CKK9077823

Debit Status Success

15-Oct-2019

Employees Provident Fund Organization National Data Center

Seventeen Lakhs Sixty Two Thousand Five

17,62,561.00

00000032232549685

LAVASA

NITIN
MAKER
"CKK9077823"AJIT
Authorizer 1

1011910014697

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	17,62,561.00

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	Sep2019
Amount attributed to Account No 1	1168055
Amount attributed to Account No 2	39188
CRN	002151019238260
Amount attributed to Account No 10	516130
Amount attributed to Account No 21	39188
Amount attributed to Account No 22	0