



e-PayOrder Details

e-PayOrder Number CKI5830229

Debit Status Success

15-Feb-2019

Employees Provident Fund Organization National Data Center

Seventeen Lakhs Fifty Five Thousand Seventy

17,55,071.00

One only

00000032232549685

LAVASA

NITIN

AJIT

Maker

Authorizer 1

"CKI5830229"

1011902014118

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	17,55,071.00

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	Jan2019
Amount attributed to Account No 1	1199363
Amount attributed to Account No 2	41259
CRN	002150219406468
Amount attributed to Account No 10	473190
Amount attributed to Account No 21	41259
Amount attributed to Account No 22	0