



e-PayOrder Details

e-PayOrder Number CKD0061893

Debit Status Success

13-Jul-2017

Employees Provident Fund Organization National Data Center

**Fifteen Lakhs Two Thousand Seven Hundred and
Seventy One only**

15,02,771.00

00000032232549685

LAVASA

**NITIN
Maker**

**AJIT
Authorizer 1**

"CKD0061893"

1011707010811

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	15,02,771.00

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	Jun2017
Amount attributed to Account No 1	936324
Amount attributed to Account No 2	38833
CRN	002130717594694
Amount attributed to Account No 10	497658
Amount attributed to Account No 21	29956
Amount attributed to Account No 22	0