



e-PayOrder Details

e-PayOrder Number CKH1077780

Debit Status Success

15-Sep-2018

Employees Provident Fund Organization National Data Center

Twenty Four Thousand Five Hundred and Forty

24,544.00

Four only

00000032232549685

LAVASA

**NITIN
Maker**

**AJIT
Authorizer 1**

"CKH1077780"

1011809022079

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	24,544.00

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	Aug2018
Amount attributed to Account No 1	15386
Amount attributed to Account No 2	491
CRN	002150918426022
Amount attributed to Account No 10	8176
Amount attributed to Account No 21	491
Amount attributed to Account No 22	0