



e-PayOrder Details

e-PayOrder Number CKE4189364

Debit Status Success

15-Dec-2017

Employees Provident Fund Organization National Data Center

Four Lakhs Seventy Four Thousand Two Hundred 4,74,237.00
and Thirty Seven only

00000032232549685

LAVASA
"CKE4189364"

NITIN
Maker

AJIT
Authorizer 1

1011712018443

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

| Account No. | Branch | Amount |
|-------------------|--------|-------------|
| 00000032232549685 | LAVASA | 4,74,237.00 |

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 | Nov2017 |
| Amount attributed to Account No 1 | 323631 |
| Amount attributed to Account No 2 | 13400 |
| CRN | 002151217281324 |
| Amount attributed to Account No 10 | 126900 |
| Amount attributed to Account No 21 | 10306 |
| Amount attributed to Account No 22 | 0 |