



e-PayOrder Details

e-PayOrder Number CKF2921090

Debit Status Success

15-Mar-2018

Employees Provident Fund Organization National Data Center

Ten Lakhs Twenty One Thousand Two Hundred and Thirty One only **10,21,231.00**

00000032232549685

LAVASA

NITIN
Maker

AJIT
Authorizer 1

"CKF2921090"

1011803016770

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	10,21,231.00

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	Feb2018
Amount attributed to Account No 1	763932
Amount attributed to Account No 2	31679
CRN	002150318660174
Amount attributed to Account No 10	201202
Amount attributed to Account No 21	24418
Amount attributed to Account No 22	0