



e-PayOrder Details

e-PayOrder Number CKI8522865

Debit Status Success

15-Mar-2019

Employees Provident Fund Organization National Data Center

Seventeen Lakhs Fifty One Thousand Two

17,51,250.00

Hundred and Fifty only

00000032232549685

LAVASA

NITIN

AJIT

Maker

Authorizer 1

"CKI8522865"

1011903011983

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	17,51,250.00

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	Feb2019
Amount attributed to Account No 1	1196146
Amount attributed to Account No 2	41149
CRN	002150319194500
Amount attributed to Account No 10	472806
Amount attributed to Account No 21	41149
Amount attributed to Account No 22	0