



e-PayOrder Details

e-PayOrder Number CKF0774560

Debit Status Success

21-Feb-2018

Employees Provident Fund Organization National Data Center

Ten Lakhs Forty Two Thousand Seven Hundred and Sixty Four only **10,42,764.00**

00000032232549685

LAVASA
"CKF0774560"

NITIN
Maker

AJIT
Authorizer 1

1011802021076

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	10,42,764.00

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	Jan2018
Amount attributed to Account No 1	745971
Amount attributed to Account No 2	30939
CRN	002210218999694
Amount attributed to Account No 10	242013
Amount attributed to Account No 21	23841
Amount attributed to Account No 22	0