



e-PayOrder Details

e-PayOrder Number CKG7935231

Debit Status Success

14-Aug-2018

Employees Provident Fund Organization National Data Center

**Thirteen Lakhs Six Thousand One Hundred and
Thirty Four only** **13,06,134.00**

00000032232549685

LAVASA

NITIN
Maker

AJIT
Authorizer 1

"CKG7935231"

1011808014984

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	13,06,134.00

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	Jul2018
Amount attributed to Account No 1	935097
Amount attributed to Account No 2	33352
CRN	002140818532279
Amount attributed to Account No 10	304333
Amount attributed to Account No 21	33352
Amount attributed to Account No 22	0