



e-PayOrder Details

e-PayOrder Number CKH9756479
Debit Status Success

13-Dec-2018

Employees Provident Fund Organization National Data Center
Sixteen Lakhs Eight Thousand Nine Hundred **16,08,918.00**
and Eighteen only

00000032232549685

LAVASA **NITIN** **AJIT**
"CKH9756479" **Maker** **Authorizer 1**
1011812014201

Counterfoil Description --
Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	16,08,918.00

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	Nov2018
Amount attributed to Account No 1	1127400
Amount attributed to Account No 2	39548
CRN	002131218609990
Amount attributed to Account No 10	402422
Amount attributed to Account No 21	39548
Amount attributed to Account No 22	0