



### e-PayOrder Details

**e-PayOrder Number** CKC1509945

**Debit Status** Success

11-Apr-2017

**Employees Provident Fund Organization National Data Center**

**Seven Lakhs Eighty Nine Thousand Two Hundred and Fourteen only** **7,89,214.00**

00000032232549685

**LAVASA**

NITIN  
Maker

AJIT  
Authorizer 1

"CKC1509945"

1011704009851

**Counterfoil Description** --

**Transaction Type** Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	7,89,214.00

### 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	Mar2017
Amount attributed to Account No 1	487628
Amount attributed to Account No 2	26452
CRN	002110417447823
Amount attributed to Account No 10	259272
Amount attributed to Account No 21	15551
Amount attributed to Account No 22	311