



**e-PayOrder Details**

**e-PayOrder Number** CKI3073592

**Debit Status** Success

17-Jan-2019

**Employees Provident Fund Organization National Data Center**

**Seventeen Lakhs Twenty Two Thousand Six**

**17,22,654.00**

**Hundred and Fifty Four only**

**00000032232549685**

**LAVASA**

**NITIN  
Maker**

**AJIT  
Authorizer 1**

**"CKI3073592"**

**1011901016089**

**Counterfoil Description** --

**Transaction Type** Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000032232549685	LAVASA	17,22,654.00

**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	Dec2018
Amount attributed to Account No 1	1192461
Amount attributed to Account No 2	41418
CRN	002170119631246
Amount attributed to Account No 10	447357
Amount attributed to Account No 21	41418
Amount attributed to Account No 22	0