



### e-PayOrder Details

**e-PayOrder Number** CKG1958074

**Debit Status** Success

15-Jun-2018

**Employees Provident Fund Organization National Data Center**

**Ten Lakhs Nine Thousand Eight Hundred and  
Ninety Five only** **10,09,895.00**

00000032232549685

**LAVASA**

NITIN  
**Maker**

AJIT  
**Authorizer 1**

"CKG1958074"

1011806011554

**Counterfoil Description** --

**Transaction Type** Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	10,09,895.00

### 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	May2018
Amount attributed to Account No 1	709795
Amount attributed to Account No 2	32663
CRN	002150618954647
Amount attributed to Account No 10	242280
Amount attributed to Account No 21	25157
Amount attributed to Account No 22	0