



**e-PayOrder Details**

**e-PayOrder Number** CKF0181870

**Debit Status** Success

15-Feb-2018

**Employees Provident Fund Organization National Data Center**

**Four Lakhs Ninety Three Thousand One Hundred and Ten only** **4,93,110.00**

00000032232549685

**LAVASA**

NITIN  
**Maker**

AJIT  
**Authorizer 1**

"CKF0181870"

1011802021057

**Counterfoil Description** --

**Transaction Type** Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000032232549685	LAVASA	4,93,110.00

**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	Jan2018
Amount attributed to Account No 1	334093
Amount attributed to Account No 2	13835
CRN	002150218847316
Amount attributed to Account No 10	134540
Amount attributed to Account No 21	10642
Amount attributed to Account No 22	0