



### e-PayOrder Details

**e-PayOrder Number** CKF5857547

**Debit Status** Success

14-Apr-2018

**Employees Provident Fund Organization National Data Center**

**Ten Lakhs Eighteen Thousand Eight Hundred and Seventy only** **10,18,870.00**

00000032232549685

**LAVASA**

NITIN  
Maker

AJIT  
Authorizer 1

"CKF5857547"

1011804008244

**Counterfoil Description** --

**Transaction Type** Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
00000032232549685	LAVASA	10,18,870.00

### 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	Mar2018
Amount attributed to Account No 1	762874
Amount attributed to Account No 2	31639
CRN	002140418439931
Amount attributed to Account No 10	200020
Amount attributed to Account No 21	24337
Amount attributed to Account No 22	0