



**e-PayOrder Details**

**e-PayOrder Number** CKH6829716

**Debit Status** Success

13-Nov-2018

**Employees Provident Fund Organization National Data Center**

**Thirteen Lakhs Seventy Seven Thousand Fifty**

**13,77,056.00**

**Six only**

00000032232549685

**LAVASA**

NITIN  
**Maker**

AJIT  
**Authorizer 1**

"CKH6829716"

1011811011367

**Counterfoil Description** --

**Transaction Type** Real Time Payments

**Debit Account Details**

| Account No.       | Branch | Amount       |
|-------------------|--------|--------------|
| 00000032232549685 | LAVASA | 13,77,056.00 |

**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                         | Oct2018         |
| Amount attributed to Account No 1  | 977108          |
| Amount attributed to Account No 2  | 34587           |
| CRN                                | 002131118764119 |
| Amount attributed to Account No 10 | 330774          |
| Amount attributed to Account No 21 | 34587           |
| Amount attributed to Account No 22 | 0               |