



**e-PayOrder Details**

**e-PayOrder Number** CKH4309726

**Debit Status** Success

16-Oct-2018

**Employees Provident Fund Organization National Data Center**

**Thirteen Lakhs Sixty Thousand Three Hundred and Fifty Six only** **13,60,356.00**

00000032232549685

**LAVASA**  
"CKH4309726"

NITIN  
Maker

AJIT  
Authorizer 1

1011810013306

**Counterfoil Description** --

**Transaction Type** Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
00000032232549685	LAVASA	13,60,356.00

**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	Sep2018
Amount attributed to Account No 1	967374
Amount attributed to Account No 2	34302
CRN	002161018280361
Amount attributed to Account No 10	324378
Amount attributed to Account No 21	34302
Amount attributed to Account No 22	0