e-PayOrder Details

e-PayOrder Number CKJ4186828

Debit Status Success

14-May-2019

Employees Provident Fund Organization National Data Center

Two Lakhs Thirty Five Thousand Four Hundred and Thirteen only **2,35,413.00**

00000032232589775

	Mukund Walhekar	RAVINDRA	SHANKAR
PIMPRI	Maker	Authorizer 1	Authorizer 2

"CKJ4186828" **1011905015907**

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232589775	PIMPRI	2,35,413.00

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	DLCPM0042701000
Challan Type	CONT
Code of collecting bank	002
Wage month	Apr2019
Amount attributed to Account No 1	151406
Amount attributed to Account No 2	4949
CRN	002140519838788
Amount attributed to Account No 10	74114
Amount attributed to Account No 21	4944
Amount attributed to Account No 22	0