

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKM8083901

Debit Status Success

14-May-2020

Employees Provident Fund Organization National Data Center

One Lakh Thirty Four Thousand Two Hundred

1,34,289.00

0000032232589775

PIMPRI

Mukund Walhekar  
MAKER  
"CKM8083901"

RAVINDRA  
Authorizer 1

SHANKAR  
Authorizer 2  
1012005012888

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	1,34,289.00

### 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	Apr2020
Amount attributed to Account No 1	84167
Amount attributed to Account No 2	2686
CRN	002140520600761
Amount attributed to Account No 10	44743
Amount attributed to Account No 21	2693
Amount attributed to Account No 22	0