

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKM5312465

Debit Status Success

15-Mar-2020

Employees Provident Fund Organization National Data Center

Three Lakhs Ten Thousand Nine Hundred and

3,10,960.00

0000032232589775

PIMPRI

Mukund Walhekar  
MAKER  
"CKM5312465"

RAVINDRA  
Authorizer 1

SHANKAR  
Authorizer 2  
1012003023835

Counterfoil Description

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Transaction Type

Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	3,10,960.00

### 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	Feb2020
Amount attributed to Account No 1	194920
Amount attributed to Account No 2	6219
CRN	002150320575346
Amount attributed to Account No 10	103610
Amount attributed to Account No 21	6211
Amount attributed to Account No 22	0