

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKM2328891

Debit Status Success

15-Feb-2020

Employees Provident Fund Organization National Data Center

Seven Lakhs Thirty Three Thousand One

7,33,147.00

0000032232589775

PIMPRI

Mukund Walhekar
MAKER
"CKM2328891"

RAVINDRA
Authorizer 1

SHANKAR
Authorizer 2
1012002025898

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	7,33,147.00

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	Jan2020
Amount attributed to Account No 1	469030
Amount attributed to Account No 2	15122
CRN	002150220751342
Amount attributed to Account No 10	234017
Amount attributed to Account No 21	14978
Amount attributed to Account No 22	0

