

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKM2328942

Debit Status Success

15-Feb-2020

Employees Provident Fund Organization National Data Center

Two Lakhs Thirty Eight Thousand Four Hundred

2,38,441.00

0000032232589775

PIMPRI

Mukund Walhekar  
MAKER  
"CKM2328942"

RAVINDRA  
Authorizer 1

SHANKAR  
Authorizer 2  
1012002025869

Counterfoil Description --

Transaction Type Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	2,38,441.00

### 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	149447
Amount attributed to Account No 2	4770
CRN	002150220751497
Amount attributed to Account No 10	79461
Amount attributed to Account No 21	4763
Amount attributed to Account No 22	0

