

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKK0053125

Debit Status Success

15-Jul-2019

Employees Provident Fund Organization National Data Center

Six Lakhs Ninety Six Thousand Eight Hundred

6,96,866.00

00000032232589775

PIMPRI

Mukund
~~WALKER~~
"CKK0053125"

RAVINDRA
Authorizer 1

SHANKAR
Authorizer 2
1011907025597

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232589775	PIMPRI	6,96,866.00

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	Jun2019
Amount attributed to Account No 1	456583
Amount attributed to Account No 2	14848
CRN	002150719701727
Amount attributed to Account No 10	210885
Amount attributed to Account No 21	14550
Amount attributed to Account No 22	0