

e-PayOrder Details

e-PayOrder Details

e-PayOrderNumber CKM6697195
Debit Status Success

14-Apr-2020

Employees Provident Fund Organization National Data Center

Seven Lakhs Twenty Five Thousand Two Hundred 7,25,284.00

00000032232589775

PIMPRI Mukund Walhekar RAVINDRA SHANKAR
MAKER Authorizer1 Authorizer2
"CKM6697195" 1012004010810

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232589775	PIMPRI	7,25,284.00

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	Mar2020
Amount attributed to Account No 1	464062
Amount attributed to Account No 2	14962
CRN	002140420037934
Amount attributed to Account No 10	231433
Amount attributed to Account No 21	14827
Amount attributed to Account No 22	0

