

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CKL2681924

Debit Status Success

14-Nov-2019

Employees Provident Fund Organization National Data
Center

Two Lakhs Thirty Five Thousand One Hundred

2,35,157.00

00000032232589775

PIMPRI

Mukund
~~WALKER~~
"CKL2681924"

RAVINDRA
Authorizer 1

SHANKAR
Authorizer 2
1011911020486

Counterfoil Description --

Transaction Type Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232589775	PIMPRI	2,35,157.00

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	Oct2019
Amount attributed to Account No 1	147784
Amount attributed to Account No 2	4728
CRN	002141119116194
Amount attributed to Account No 10	77924
Amount attributed to Account No 21	4721
Amount attributed to Account No 22	0