

## e-PayOrder Details

### e-PayOrder Details

e-PayOrder Number CKK9090203

Debit Status Success

15-Oct-2019

Employees Provident Fund Organization National Data Center

Seven Lakhs Three Thousand Six Hundred and

7,03,685.00

0000032232589775

PIMPRI

Mukund  
~~WALKER~~  
"CKK9090203"

RAVINDRA  
Authorizer 1

SHANKAR  
Authorizer 2  
1011910016599

Counterfoil Description --

Transaction Type Real Time Payments

### Debit Account Details

Account No.	Branch	Amount
0000032232589775	PIMPRI	7,03,685.00

### 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	Sep2019
Amount attributed to Account No 1	460437
Amount attributed to Account No 2	14958
CRN	002151019247869
Amount attributed to Account No 10	213633
Amount attributed to Account No 21	14657
Amount attributed to Account No 22	0