

e-PayOrder Details**e-PayOrder Details**

e-PayOrder Number CKL8869005

Debit Status Success

13-Jan-2020

Employees Provident Fund Organization National Data Center

Seven Lakhs Thirty Nine Thousand Eight

7,39,898.00

00000032232589775

PIMPRI

Mukund Walhekar
MAKER
"CKL8869005"RAVINDRA
Authorizer 1SHANKAR
Authorizer 2
1012001016201

Counterfoil Description

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Transaction Type

Real Time Payments

Debit Account Details

Account No.	Branch	Amount
00000032232589775	PIMPRI	7,39,898.00

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	Dec2019
Amount attributed to Account No 1	486469
Amount attributed to Account No 2	15614

Label	Value
CRN	002130120663980
Amount attributed to Account No 10	222789
Amount attributed to Account No 21	15026
Amount attributed to Account No 22	0
