

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

e-PayOrder Number CKL8868539

Debit Status Success

13-Jan-2020

Employees Provident Fund Organization National Data Center

Two Lakhs Thirty One Thousand Two Hundred

2,31,257.00

0000032232589775

PIMPRI

Mukund Walhekar  
MAKER  
"CKL8868539"RAVINDRA  
Authorizer 1SHANKAR  
Authorizer 2  
1012001016220

Counterfoil Description

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Transaction Type

Real Time Payments

**Debit Account Details**

Account No.	Branch	Amount
0000032232589775	PIMPRI	2,31,257.00

**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	145334
Amount attributed to Account No 2	4650

Label	Value
CRN	002130120663840
Amount attributed to Account No 10	76624
Amount attributed to Account No 21	4649
Amount attributed to Account No 22	0

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