



**कर्मचारी भविष्य निधि संगठन**  
(श्रम एवं रोजगार मंत्रालय, भारत सरकार)  
**EMPLOYEES' PROVIDENT FUND ORGANISATION**  
(Ministry of Labour & Employment, Govt. of India)



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name | GRGNT0048776000 / RADHA MADHAV AUTOMOBILES (P) LIMITED  
सदस्य आईडी / नाम | Member ID/Name | GRGNT00487760000010583 / SAMMETA APARNA  
कार्यालय का नाम | Office Name | (RO) GUNTUR  
यू ए न | UAN | 101436389217  
कर्मचारी शेयर | Employee Share | ₹ 46,580  
नियोक्ता शेयर | Employer Share | ₹ 13,547

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेंशन अन्वदान / Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
OB Int. Updated upto 31/03/2019	0	0			0
Cont. For Due-Month 122019	1,544	472			1,072
Cont. For Due-Month 082019	1,440	440			1,000
Cont. For Due-Month 032020	1,544	472			1,072
Cont. For Due-Month 112019	1,544	472			1,072
Cont. For Due-Month 012020	1,544	472			1,072
Cont. For Due-Month 042019	1,440	440			1,000
Cont. For Due-Month 022020	1,544	472			1,072
Cont. For Due-Month 102019	1,544	472			1,072
Cont. For Due-Month 072019	1,440	440			1,000
Cont. For Due-Month 062019	1,440	440			1,000
Cont. For Due-Month 092019	1,544	472			1,072
Cont. For Due-Month 052019	1,440	440			1,000
Int. Updated upto 31/03/2020	689	210			0
Cont. For Due-Month 032021	984	301			683
Cont. For Due-Month 112020	984	301			683
Cont. For Due-Month 092020	984	301			683
Cont. For Due-Month 042020	1,544	472			1,072
Cont. For Due-Month 082020	820	137			683
Cont. For Due-Month 072020	820	137			683
Cont. For Due-Month 052020	617	189			429
Cont. For Due-Month 062020	519	87			432
Cont. For Due-Month 102020	984	301			683
Cont. For Due-Month 122020	984	301			683

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेंशन अन्शदान /Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
Cont. For Due-Month 022021	984	301			683
Cont. For Due-Month 012021	984	301			683
Int. Updated upto 31/03/2021	2,020	601			0
Cont. For Due-Month 052021	1,158	354			804
Cont. For Due-Month 042021	984	301			683
Cont. For Due-Month 012022	1,404	429			975
Cont. For Due-Month 032022	1,404	52			975
Cont. For Due-Month 022022	1,404	429			975
Cont. For Due-Month 112021	1,223	374			849
Cont. For Due-Month 082021	1,158	354			804
Cont. For Due-Month 122021	1,223	374			849
Cont. For Due-Month 092021	1,158	354			804
Cont. For Due-Month 102021	1,223	374			849
Cont. For Due-Month 072021	1,158	354			804
Cont. For Due-Month 062021	1,158	354			804
<b>Grand Total</b>	<b>46,580</b>	<b>13,547</b>	<b>0</b>	<b>0</b>	<b>30,759</b>

..विवरण की समाप्ति..

मुद्रित 07-08-2022 22:19:58

--End Of Statement--

Printed On

प्रतिष्ठान – उपर दी गई जानकारी केन्द्रीय सर्वर पर दी गई जानकारी के आधार पर है। यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती है।

Disclaimer - Information shown above is based on available data on central server.This information may not be use for legal purpose.

- 
- \* Please never respond to any call for sharing any personal details like Aadhar, PAN, Bank details, OTP or request for any payment.
  - \* EPFO never calls members/ pensioners to deposit any amount.
  - \* Please do not make any payment based on any such call.
-