



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 | MRNOI0028569000 / MOTHERSON SUMI INFOTECH - DESIGN
सदस्य आईडी / नाम | Member ID/Name | MRNOI002856900000013286 / PRACHI GULIHAR
कार्यालय का नाम | Office Name | (SRO) NOIDA
यू ए न | UAN | 101328364443
कर्मचारी शेयर | Employee Share | ₹ 99,703
नियोक्ता शेयर | Employer Share | ₹ 43,696

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 31/03/2018	0	0			0
Cont. For Due-Month 122018	1,500	459			1,041
Cont. For Due-Month 082018	1,113	340			773
Cont. For Due-Month 092018	1,500	459			1,041
Cont. For Due-Month 032019	1,500	459			1,041
Cont. For Due-Month 022019	1,500	459			1,041
Cont. For Due-Month 112018	1,500	459			1,041
Cont. For Due-Month 012019	1,500	459			1,041
Cont. For Due-Month 102018	1,500	459			1,041
Int. Updated upto 31/03/2019	283	87			0
Cont. For Due-Month 112019	2,208	958			1,250
Cont. For Due-Month 092019	2,916	1,666			1,250
Cont. For Due-Month 022020	2,208	958			1,250
Cont. For Due-Month 082019	1,500	459			1,041
Cont. For Due-Month 012020	2,208	958			1,250
Cont. For Due-Month 042019	1,500	459			1,041
Cont. For Due-Month 062019	1,500	459			1,041
Cont. For Due-Month 072019	1,500	459			1,041
Cont. For Due-Month 032020	2,208	958			1,250
Cont. For Due-Month 052019	1,500	459			1,041
Cont. For Due-Month 122019	2,208	958			1,250
Cont. For Due-Month 102019	2,208	958			1,250
Int. Updated upto 31/03/2020	1,848	628			0
Cont. For Due-Month 042020	2,208	958			1,250

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 052020	2,208	958			1,250
Cont. For Due-Month 062020	2,208	958			1,250
Cont. For Due-Month 072020	2,208	958			1,250
Cont. For Due-Month 102020	2,208	958			1,250
Cont. For Due-Month 112020	2,208	958			1,250
Cont. For Due-Month 122020	2,208	958			1,250
Cont. For Due-Month 022021	2,428	1,178			1,250
Cont. For Due-Month 092020	2,208	958			1,250
Cont. For Due-Month 082020	2,208	958			1,250
Cont. For Due-Month 032021	2,428	1,178			1,250
Cont. For Due-Month 012021	2,868	1,618			1,250
Int. Updated upto 31/03/2021	4,223	1,647			0
Cont. For Due-Month 022022	2,550	1,300			1,250
Cont. For Due-Month 102021	2,550	1,300			1,250
Cont. For Due-Month 052021	2,428	1,178			1,250
Cont. For Due-Month 012022	2,550	1,300			1,250
Cont. For Due-Month 112021	2,550	1,300			1,250
Cont. For Due-Month 042021	2,428	1,178			1,250
Cont. For Due-Month 072021	2,428	1,178			1,250
Cont. For Due-Month 092021	3,036	1,786			1,250
Cont. For Due-Month 032022	2,550	1,300			1,250
Cont. For Due-Month 062021	2,428	1,178			1,250
Cont. For Due-Month 082021	2,428	1,178			1,250
Cont. For Due-Month 122021	2,550	1,300			1,250
Grand Total	99,703	43,696	0	0	52,015

..विवरण की समाप्ति..

मुद्रित 04-05-2022 21:59:20

--End Of Statement--

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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.

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- * 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.
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