



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name GNGGN1950540000 / PRICEWATERHOUSECOOPERS SERVICES LLP

सदस्य आईडी / नाम | Member ID/Name GNGGN19505400000022289 / N L ARCHANA

जन्म तिथि | DOB 01-MAY-1995 यूएन | UAN 101181831114

| ईपीएफ पासबुक वित्तीय वर्ष 2020.2021 EPF Passbook [Financial Year - 2020-2021] | | | | | | | | | |
|---|-------------------------------|--|------------------------|--------------------------------------|--|--|---|--|--|
| | | जमा निकासी | ईपीएफ | तन / वेतन / EPF EPS ages Wages | जमा / Deposit | | निकासी / Withdrawal | | पेन्शन |
| वेतन माह / Wage Month | विवरण / Particulars | दिनॉक / Date of Credit / Withdra wal | वेतन / EPF Wages | | कर्मचारी अन्शदान / Employee Share | नियोक्ता अन्शदान / Employer Share | कर्मचारी अन्शदान /Employee Share | नियोक्ता अन्शदान / Employer Share | अन्शदान / Pension Contribu tion |
| Mar-2020 | No Cont. for Due-Month 042020 | | | | | | | | |
| Apr-2020 | No Cont. for Due-Month 052020 | | | | | | | | |
| May-2020 | No Cont. for Due-Month 062020 | | | | | | | | |
| Jun-2020 | No Cont. for Due-Month 072020 | | | | | | | | |
| Jul-2020 | No Cont. for Due-Month 082020 | | | | | | | | |
| Aug-2020 | No Cont. for Due-Month 092020 | | | | | | | | |
| Sep-2020 | No Cont. for Due-Month 102020 | | | | | | | | |
| Oct-2020 | No Cont. for Due-Month 112020 | | | | | | | | |
| Nov-2020 | No Cont. for Due-Month 122020 | | | | | | | | |
| Dec-2020 | No Cont. for Due-Month 012021 | | | | | | | | |
| Jan-2021 | No Cont. for Due-Month 022021 | | | | | | | | |
| Feb-2021 | No Cont. for Due-Month 032021 | | | | | | | | |
| Interest Det | ails N/A | | | | | | | | |
| Closing Bala | nce as on 31-03-2021 | 0 | 0 | | | 0 | | | |

..विवरण की समाप्ति.. --End Of Statement--

मुद्रित

13-03-2023 21:07:28

प्रतिख्यान – 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 हैं।

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 do not make any payment based on any such call.

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कर्मचारी भविष्य निधि संगठन (अम एव राजगार मत्रालय, भारत सरकार) EMPLOYEES' PROVIDENT FUND ORGANISATION



सदस्य पासबुक / Member Passbook

स्थापना आईडी / नाम | Establishment ID/Name GNGGN1

GNGGN1950540000 / PRICEWATERHOUSECOOPERS SERVICES LLP

सदस्य आईडी / नाम | Member ID/Name GNGGN19505400000022289 / N L ARCHANA

जन्म तिथि | DOB 01-MAY-1995 यूएन | UAN 101181831114

| ईपीएफ पासबुक वित्तीय वर्ष 2021.2022 EPF Passbook [Financial Year - 2021-2022] | | | | | | | | | | | |
|---|----------------------------------|--|------------------------|-----------------|--|---|----------------------|--|--|-----------------------------|-------------------|
| वेतन माह | | जमा निकासी | ईपीएफ | / वेतन / EPS | जमा / Deposit | | | | निकासी / Withdrawal | | पेन्शन अन्शदान |
| / Wage Month | विवरण / Particulars | दिनॉक / Date of Credit / Withdra wal | वेतन / EPF Wages | | नियोक्ता कर्मचारी अन्शदान / Employee Share Employer Share | | | कर्मचारी अन्शदान /Employe e Share | नियोक्ता अन्शदान / Employer Share | Pension Contrib ution | |
| Opening Ba | Opening Balance as on 01-04-2021 | | | | | 0 | 0 | 0 | | | 0 |
| | | | | | | वार्षिक संचयी शेष / Cumulative Balance for the year | | | | | |
| | | | | | अंशदान / Monthly Cont. | नॉन—टैक्से बल / Non- Taxable | टैक्सेबल / Taxble | | | | |
| Mar-2021 | No Cont. for Due-Month 042021 | | | | | | | | | | |
| Apr-2021 | No Cont. for Due-Month 052021 | | | | | | | | | | |
| May-2021 | No Cont. for Due-Month 062021 | | | | | | | | | | |
| Jun-2021 | No Cont. for Due-Month 072021 | | | | | | | | | | |
| Jul-2021 | No Cont. for Due-Month 082021 | | | | | | | | | | |
| Aug-2021 | No Cont. for Due-Month 092021 | | | | | | | | | | |
| Sep-2021 | No Cont. for Due-Month 102021 | | | | | | | | | | |
| Oct-2021 | No Cont. for Due-Month 112021 | | | | | | | | | | |
| Nov-2021 | No Cont. for Due-Month 122021 | | | | | | | | | | |
| Dec-2021 | No Cont. for Due-Month 012022 | | | | | | | | | | |
| Jan-2022 | No Cont. for Due-Month 022022 | | | | | | | | | | |
| Feb-2022 | No Cont. for Due-Month 032022 | | | | | | | | | | |
| Interest det | Interest details N/A | | | | | | 0 | 0 | | | 0 |
| Closing Bala | Closing Balance as on 31-03-2022 | | | | | | 0 | 0 | | | 0 |

In case taxable interest is less than Rs. 5,000/- then TDS will not be deducted.

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मुद्रित

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GNGGN19505400000022289 / N L ARCHANA

जन्म तिथि | DOB यूएन | UAN 01-MAY-1995 101181831114

| UAN 10118183111

| | ईपीएफ पा | सबुक वित्तीय | वर्ष 2022.20 | 23 EPF P | assbook [| Financial | Year - 20 | 22-2023] | | | |
|---|-----------------------------------|--|---|------------------------|--------------------------------------|------------------------------------|----------------------|--|--|--|-----------------------------|
| वेतन माह | | जमा निकासी | ईपीएफ | ईपीएस | जमा / Deposit | | | | निकासी / Withdrawal | | पेन्शन अन्शदान |
| / Wage Month | विवरण / Particulars | दिनॉक / Date of Credit / Withdra wal | वेतन / EPF Wages | वेतन / EPS Wages | कर्मचारी अन्शदान / Employee Share | | | नियोक्ता अन्शदान / Employer Share | कर्मचारी अन्शदान /Employe e Share | नियोक्ता अन्शदान / Employer Share | Pension Contrib ution |
| OB Int. Updated upto 31/03/2022 | | | | | | 0 | 0 | 0 | | | 0 |
| | | मासिक अंशदान / | वार्षिक संचयी शेष / Cumulative Balance for the year | | | | | | | | |
| | | | | | Monthly Cont. | नॉन—टैक्से बल / Non- Taxable | टैक्सेबल / Taxble | | | | |
| Mar-2022 | No Cont. for Due-Month 042022 | | | | | | | | | | |
| Apr-2022 | No Cont. for Due-Month 052022 | | | | | | | | | | |
| May-2022 | No Cont. for Due-Month 062022 | | | | | | | | | | |
| Jun-2022 | No Cont. for Due-Month 072022 | | | | | | | | | | |
| Jul-2022 | No Cont. for Due-Month 082022 | | | | | | | | | | |
| Aug-2022 | Cont. For Due-Month 092022 | 13-09- 2022 | 57,205 | 0 | 6,865 | 6,865 | 0 | 6,865 | 0 | 0 | 0 |
| Sep-2022 | Cont. For Due-Month 102022 | 13-10- 2022 | 46,667 | 0 | 5,600 | 12,465 | 0 | 5,600 | 0 | 0 | 0 |
| Oct-2022 | Cont. For Due-Month 112022 | 10-11- 2022 | 46,667 | 0 | 5,600 | 18,065 | 0 | 5,600 | 0 | 0 | 0 |
| Nov-2022 | Cont. For Due-Month 122022 | 14-12- 2022 | 46,667 | 0 | 5,600 | 23,665 | 0 | 5,600 | 0 | 0 | 0 |
| Dec-2022 | Cont. For Due-Month 012023 | 13-01- 2023 | 46,667 | 0 | 5,600 | 29,265 | 0 | 5,600 | 0 | 0 | 0 |
| Jan-2023 | Cont. For Due-Month 022023 | 13-02- 2023 | 46,667 | 0 | 5,600 | 34,865 | 0 | 5,600 | 0 | 0 | 0 |
| Feb-2023 | No Cont. for Due-Month 032023 | | | | | | | | | | |
| Interest details N/A | | | | | | 0 | 0 | 0 | | | 0 |
| Closing Balance as on 31-03-2023 | | | | | | 1,57,506 | 0 | 78,752 | | | 0 |
| TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id: :TNMAS00313090001862029) | | | | | | | | 1,865 | | | 0 |
| TRANSFER | IN - SAME OFFICE(Old Member Id-:1 | NMAS00313 | 0900018620 | 029) | 1,17,344 | | | 42,022 | | | 0 |

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