

कार्यालय का नाम

यूएन कर्मचारी शेयर





(Ministry of Labour & Employment, Govt. of India)

_सदस्य पासबुक / Member Passbook__

स्थापना आईडी / नाम | Establishment ID/Name

| UAN

| Office Name

TNMAS0031309000 / COGNIZANT TECHNOLOGY SOLUTIONS INDIA

PRIVATE LIMITED

सदस्य आईडी / नाम | Member ID/Name TNMAS00313090001776558 / RESHMA NAIR ACHUTHAN NAIR

> (RO) CHENNAI 101455453733

| Employee Share ₹ 44,814

नियोक्ता शेयर | Employer Share ₹ 13,197

विवरण Particulars	जमा D	जमा Deposit		निकासी Withdrawal	
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	/Pension Contribution
OB Int. Updated upto 31/03/2019	0	0			0
Cont. For Due-Month 102019	1,800	550			1,250
Cont. For Due-Month 062019	34	10			24
Cont. For Due-Month 032020	1,800	550			1,250
Cont. For Due-Month 112019	1,800	550			1,250
Cont. For Due-Month 012020	1,800	550			1,250
Cont. For Due-Month 082019	1,041	318			723
Cont. For Due-Month 072019	759	232			527
Cont. For Due-Month 022020	1,800	550			1,250
Cont. For Due-Month 082019	759	232			527
Cont. For Due-Month 122019	1,800	550			1,250
Cont. For Due-Month 092019	1,041	318			723
Cont. For Due-Month 092019	759	232			527
Cont. For Due-Month 062019	30	9			21
Cont. For Due-Month 072019	1,041	318			723
Int. Updated upto 31/03/2020	463	141			0
Cont. For Due-Month 012021	1,800	550			1,250
Cont. For Due-Month 122020	1,800	550			1,250
Cont. For Due-Month 072020	1,500	250			1,250
Cont. For Due-Month 022021	1,800	550			1,250
Cont. For Due-Month 062020	1,500	250			1,250
Cont. For Due-Month 042020	1,800	550			1,250
Cont. For Due-Month 082020	187	187			0

TNMAS00313090001776558 Page 1 of 2

विवरण Particulars	जमा D	जमा Deposit		निकासी Withdrawal	
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	/Pension Contribution
Cont. For Due-Month 082020	1,500	250			1,250
Cont. For Due-Month 032021	1,800	550			1,250
Cont. For Due-Month 052020	1,800	550			1,250
Cont. For Due-Month 092020	1,800	550			1,250
Cont. For Due-Month 102020	1,800	550			1,250
Cont. For Due-Month 112020	1,800	550			1,250
Cont. For Due-Month 052021	1,800	550			1,250
Cont. For Due-Month 072021	1,800	550			1,250
Cont. For Due-Month 042021	1,800	550			1,250
Cont. For Due-Month 062021	1,800	550			1,250
Grand Total	44,814	13,197	0	0	31,295

..विवरण की समाप्ति..

मुद्रित

23-07-2021 19:31:43

--End Of Statement--

Printed On

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.

TNMAS00313090001776558 Page 2 of 2

^{*} 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.