Establishment Id / Name स्थापना आईडी / नाम

KDNSK0052194000/NEAT WIND INDUSTRIES LIMITED

Employee Share कर्मचारी शेयर 0

Member Id / Name सदस्य आईडी / नाम

KDNSK00521940000010243/ DATTATRAY HARIBHAU

Employer Share नियोक्ता शेयर

0

Office Name कार्यालय का नाम **SHEMBADE** (SRO)NASIK

Particulars विवरण	Deposit जमा		Withdraw निकासी		Pension
					contribution
	Employee share कर्मचारी शेयर	Employer share नियोक्ता शेयर	Employee share कर्मचारी शेयर	Employer share नियोक्ता शेयर	पेंशन अंशदान
OB Int. Updated upto 31/03/2020	0	0	0	0	0
Cont. For Due-Month 122020	111	34	0	0	77
Cont. For Due-Month 012021	665	203	0	0	461
Cont. For Due-Month 022021	748	229	0	0	519
Cont. For Due-Month 032021	582	178	0	0	404
Int. Updated upto 31/03/2021	17	5	0	0	0
Cont. For Due-Month 042021	582	178	0	0	404
Cont. For Due-Month 052021	277	85	0	0	192
Cont. For Due-Month 082021	633	194	0	0	439
Cont. For Due-Month 092021	1352	413	0	0	938
Cont. For Due-Month 102021	1248	382	0	0	866
Cont. For Due-Month 112021	1144	350	0	0	794
Cont. For Due-Month	1080	330	0	0	750

122021					
Cont. For Due-Month 012022	1196	366	0	0	830
Cont. For Due-Month 022022	1304	399	0	0	905
Cont. For Due-Month 032022	1130	346	0	0	784
Int. Updated upto 31/03/2022	438	134	0	0	0
Cont. For Due-Month 042022	1291	395	0	0	896
Cont. For Due-Month 052022	1345	411	0	0	934
Cont. For Due-Month 062022	1237	378	0	0	859
Cont. For Due-Month 072022	1345	411	0	0	934
Cont. For Due-Month 082022	1328	406	0	0	922
Cont. For Due-Month 092022	1273	389	0	0	884
Cont. For Due-Month 102022	1384	423	0	0	961
Claim Against PARA 68J	0	0	19500	0	0
Cont. For Due-Month 112022	1384	423	0	0	961
Cont. For Due-Month 122022	27	8	0	0	19
Cont. For Due-Month 122022	1439	440	0	0	999
Cont. For Due-Month 012023	1398	427	0	0	970
Cont. For Due-Month 022023	1566	479	0	0	1087
Cont. For Due-Month 032023	1503	460	0	0	1043
Int. Updated upto	820	494	0	0	0

31/03/2023					
Cont. For Due-Month 042023	1472	450	0	0	1022
Grand Total	31319	9820	19500	0	20854
OB Int. Updated upto 31/03/2023	0	0	0	0	0
TRANSFER IN - SAME OFFICE(Old Member Id-:NGAUR008299300 00083751)	1269	388	0	0	0
Cont. For Due-Month 052023	1315	402	0	0	913
Cont. For Due-Month 062023	1127	344	0	0	783
Cont. For Due-Month 072023	1566	479	0	0	1087
Cont. For Due-Month 082023	1470	449	0	0	1021
Cont. For Due-Month 092023	1758	538	0	0	1220
Cont. For Due-Month 102023	1534	469	0	0	1065
Cont. For Due-Month 112023	1598	489	0	0	1109
Cont. For Due-Month 122023	1342	410	0	0	932
Cont. For Due-Month 012024	1406	430	0	0	976
Cont. For Due-Month 022024	1718	526	0	0	1192
Cont. For Due-Month 032024	52	36	0	0	16
Cont. For Due-Month 032024	1534	469	0	0	1065
TRANSFER IN - INTEREST AMOUNT ONLY(Old Member Id-:NGAUR008299300 00083751)	17	5	0	0	0

Cont. For Due-Month 042024	1586	485	0	0	1101
Cont. For Due-Month 052024	1718	526	0	0	1192
Cont. For Due-Month 062024	1255	384	0	0	871
Cont. For Due-Month 072024	1718	526	0	0	1192
Cont. For Due-Month 082024	1677	513	0	0	1164
Cont. For Due-Month 092024	1476	452	0	0	1024
Grand Total	27136	8320	0	0	17923
OB Int. Updated upto 31/03/2019	0	0	0	0	0
Cont. For Due-Month 102019	365	112	0	0	253
Cont. For Due-Month 112019	380	116	0	0	264
Cont. For Due-Month 122019	421	129	0	0	292
Cont. For Due-Month 012020	1217	372	0	0	845
Cont. For Due-Month 042020	292	89	0	0	203
Cont. For Due-Month 052020	292	89	0	0	203
Int. given against Claim : KDNSK200850001282	81	25	0	0	0
Claim Against PARA 69(2)	0	0	3099	948	0
Int. given against Claim	51	16	0	0	0
Grand Total	3099	948	3099	948	2060

⁻⁻ End Of Statement --

Printed On मुद्रित 9/24/2024, 11:00:16 AM

⁻⁻ विवरण की समाप्ती --

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

प्रतिअख्यान - ऊपर दी गयी जानकारी केंद्रीय सर्वर पर दी गयी जानकारी के आधार पर है । यह जानकारी कानूनी प्रयोजन के लिए उपयोग नहीं की जा सकती ।

