



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 | MHBAN0045665000 / ACCENTURE SOLUTIONS PVT. LTD.
सदस्य आईडी / नाम | Member ID/Name | MHBAN00456650000321817 / VINUTAN NAIK
कार्यालय का नाम | Office Name | (RO) BANDRA(MUMBAI-I)
यू ए न | UAN | 100960209466
कर्मचारी शेयर | Employee Share | ₹ 2,39,923
नियोक्ता शेयर | Employer Share | ₹ 1,78,615

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 31/03/2016	0	0			0
Cont. For Due-Month 022017	0	0			0
Cont. For Due-Month 012017	0	0			0
Int. Updated upto 31/03/2017	110	110			0
Cont. For Due-Month 092017	2,258	2,258			0
Cont. For Due-Month 102017	2,258	2,258			0
Cont. For Due-Month 032018	2,377	2,377			0
Cont. For Due-Month 122017	2,258	2,258			0
Cont. For Due-Month 082017	2,258	2,258			0
Cont. For Due-Month 112017	2,258	2,258			0
Cont. For Due-Month 012018	2,377	2,377			0
Cont. For Due-Month 022018	2,377	2,377			0
Int. Updated upto 31/03/2018	1,896	1,896			0
Cont. For Due-Month 122018	2,377	2,377			0
Cont. For Due-Month 092018	2,377	2,377			0
Cont. For Due-Month 022019	2,605	2,605			0
Cont. For Due-Month 032019	2,605	2,605			0
Cont. For Due-Month 102018	2,377	2,377			0
Cont. For Due-Month 042018	2,377	2,377			0
Cont. For Due-Month 052018	2,377	2,377			0
Cont. For Due-Month 012019	2,605	2,605			0
Cont. For Due-Month 062018	2,377	2,377			0
Cont. For Due-Month 082018	2,377	2,377			0
Cont. For Due-Month 112018	2,377	2,377			0

विवरण Particulars	जमा Deposit		निकासी Withdrawal		पेंशन अन्दादान /Pension Contribution
	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	कर्मचारी शेयर Employee Share	नियोक्ता शेयर Employer Share	
Cont. For Due-Month 072018	2,377	2,377			0
Int. Updated upto 31/03/2019	4,516	4,516			0
Cont. For Due-Month 112019	2,605	2,605			0
Cont. For Due-Month 042019	2,605	2,605			0
Cont. For Due-Month 102019	2,605	2,605			0
Cont. For Due-Month 032020	3,104	3,104			0
Cont. For Due-Month 072019	2,605	2,605			0
Cont. For Due-Month 092019	2,605	2,605			0
Cont. For Due-Month 022020	3,104	3,104			0
Cont. For Due-Month 122019	2,605	2,605			0
Cont. For Due-Month 012020	3,104	3,104			0
Cont. For Due-Month 062019	2,605	2,605			0
Cont. For Due-Month 082019	2,605	2,605			0
Cont. For Due-Month 052019	2,605	2,605			0
TRANSFER IN (Old Member Id::PYBOM00165730000113567)	54,997	20,469			0
Int. Updated upto 31/03/2020	7,416	7,416			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101707015741 MMYYY:72017 REJECTED AA EMP REQUEST	-555	-555			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101706016194 MMYYY:62017 REJECTED AA EMP REQUEST	-575	-575			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101706016194 MMYYY:62017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101705015105 MMYYY:52017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101705015105 MMYYY:52017 REJECTED AA EMP REQUEST	-593	-593			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101704014022 MMYYY:42017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101704014022 MMYYY:42017 REJECTED AA EMP REQUEST	-613	-613			0
OB Adjustment- (OTHER_INTEREST)- IPR(Back Period)(2016-2017 TO 2019-2020)-Int onlyBKPR21003549339	2,829	1,362			0

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	
OB Adjustment- (AUTO APPENDIX BACK PERIOD)- IPR(Back Period) (2016-2017 TO 2019-2020)-Contribution only BKPR21003549339	9,615	4,615			5,000
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101703015100 MMYYY:32017 REJECTED AA EMP REQUEST	-631	-631			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101703015100 MMYYY:32017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101702014896 MMYYY:22017 REJECTED AA EMP REQUEST	-651	-651			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101702014896 MMYYY:22017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101701014267 MMYYY:12017 REJECTED AA EMP REQUEST	-674	-674			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101701014267 MMYYY:12017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- INT AMT AUTO ADJ TRRNO #-#3101612012533 MMYYY:122016 REJECTED AA EMP REQUEST	-872	-872			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101612012533 MMYYY:122016 REJECTED AA EMP REQUEST	-2,841	-2,841			0
OB Adjustment- (OTHER_APPENDIX_E)- AUTO ADJ TRRNO #-#3101707015741 MMYYY:72017 REJECTED AA EMP REQUEST	-2,258	-2,258			0
OB Adjustment- (OTHER_INTEREST)- IPR(Back Period)(2017-2018 TO 2019-2020)-Int onlyBKPR21003559789	2,336	1,043			0
OB Adjustment- (AUTO APPENDIX BACK PERIOD)- IPR(Back Period) (2017-2018 TO 2019-2020)-Contribution only BKPR21003559789	9,032	4,032			5,000
Cont. For Due-Month 092020	3,104	3,104			0
Cont. For Due-Month 032021	3,409	3,409			0
Cont. For Due-Month 112020	3,104	3,104			0
Cont. For Due-Month 122020	3,104	3,104			0
Cont. For Due-Month 022021	3,268	3,268			0
Cont. For Due-Month 102020	3,104	3,104			0

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 062020	3,104	3,104			0
Cont. For Due-Month 052020	3,104	3,104			0
Cont. For Due-Month 012021	3,268	3,268			0
Cont. For Due-Month 072020	3,104	3,104			0
Cont. For Due-Month 042020	3,104	3,104			0
Cont. For Due-Month 082020	3,104	3,104			0
Int. Updated upto 31/03/2021	15,732	11,712			0
Cont. For Due-Month 062021	3,409	2,159			1,250
Cont. For Due-Month 082021	3,624	2,374			1,250
Cont. For Due-Month 122021	3,624	2,374			1,250
Cont. For Due-Month 112021	3,624	2,374			1,250
Cont. For Due-Month 092021	3,624	2,374			1,250
Cont. For Due-Month 102021	3,624	2,374			1,250
Cont. For Due-Month 042021	3,409	3,409			0
Cont. For Due-Month 022022	5,017	5,017			0
Cont. For Due-Month 022022	0	0			0
Cont. For Due-Month 052021	3,409	2,159			1,250
Cont. For Due-Month 072021	3,624	2,374			1,250
Grand Total	239,923	178,615	0	0	20,000

..विवरण की समाप्ति..

मुद्रित 30-09-2022 12:29:34

--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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* EPFO never calls members/ pensioners to deposit any amount.

* Please do not make any payment based on any such call.