

**KALPATARU SQUARE, 4TH FLOOR, KONDIVITA ROAD OFF ANDHERI KURLA ROAD, ANDHERI (E) ANDHERI
MUMBAI-400059 MAHARASHTRA**

Employee Code : 3158

Date of Birth :01-Apr-1959

Name : Shivaji Ukha Mali

Date of Joining : 12-Aug-1978

Father's / Husband's Name :

UAN NO. : 100244176333

Date of Joining PF Scheme : 12-Aug-1978

PF No : MH/8163/3158

Date of Joining EPS Scheme : 12-Aug-1978

EPS-95 No : MH/8163//293

Month	PF Wages	Contribution			Transfer In			Non Ref. Loan / Settlement			Interest @ 8.8 %P.A.			EPS - 95
		Member	Voluntary	Company	Member	Voluntary	Company	Member	Voluntary	Company	Member	Voluntary	Company	
Op. Bal.		1,183,380.00	81,827.00	882,822.00							0.00	0.00	0.00	
Apr-2015	42,968.60	5,156.00	5,156.00	3,906.00	0.00	0.00	0.00	0.00	0.00	0.00	8,678.12	600.06	6,474.03	1,250.00
May-2015	43,063.60	5,168.00	5,168.00	3,918.00	0.00	0.00	0.00	0.00	0.00	0.00	8,715.93	637.88	6,502.67	1,250.00
Jun-2015	43,375.20	5,205.00	5,205.00	3,955.00	0.00	0.00	0.00	0.00	0.00	0.00	8,753.83	675.77	6,531.40	1,250.00
Jul-2015	43,474.00	5,217.00	5,217.00	3,967.00	0.00	0.00	0.00	0.00	0.00	0.00	8,792.00	713.94	6,560.41	1,250.00
Aug-2015	43,686.80	5,242.00	5,242.00	3,992.00	0.00	0.00	0.00	0.00	0.00	0.00	8,830.26	752.20	6,589.50	1,250.00
Sep-2015	43,880.60	5,266.00	5,266.00	4,016.00	0.00	0.00	0.00	0.00	0.00	0.00	8,868.70	790.64	6,618.77	1,250.00
Oct-2015	43,979.40	5,278.00	5,278.00	4,028.00	0.00	0.00	0.00	0.00	0.00	0.00	8,907.32	829.26	6,648.22	1,250.00
Nov-2015	44,386.00	5,326.00	5,326.00	4,076.00	0.00	0.00	0.00	0.00	0.00	0.00	8,946.02	867.97	6,677.76	1,250.00
Dec-2015	44,583.60	5,350.00	5,350.00	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00	8,985.08	907.02	6,707.65	1,250.00
Jan-2016	44,678.60	5,361.00	5,361.00	4,111.00	0.00	0.00	0.00	0.00	0.00	0.00	9,024.31	946.26	6,737.72	1,250.00
Feb-2016	44,583.60	5,350.00	5,350.00	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00	9,063.63	985.57	6,767.87	1,250.00
Mar-2016	44,583.60	5,350.00	5,350.00	4,100.00	0.00	0.00	0.00	0.00	0.00	0.00	9,102.86	1,024.80	6,797.93	1,250.00
		1,246,649.00	145,096.00	931,091.00	0.00	0.00	0.00	0.00	0.00	0.00	106,668.00	9,731.00	79,614.00	15,000.00

Summary		Member	Voluntary	Company	Total
Opening Balance		1,183,380.00	81,827.00	882,822.00	2,148,029.00
Add :	Contribution	63,269.00	63,269.00	48,269.00	174,807.00
	Transfer In	0.00	0.00	0.00	0.00
	Interest	106,668.00	9,731.00	79,614.00	196,013.00
Less :	Non Ref. Loan	0.00	0.00	0.00	0.00
	Trf Out / Fin Stlmt	0.00	0.00	0.00	0.00
Closing Balance		1,353,317.00	154,827.00	1,010,705.00	2,518,849.00

Note : This is Computer generated statement and hence does not require signature.

FOR INDOFIL INDUSTRIES LTD EMPLOYEES
PROVIDENT FUND

In case of discrepancy in the statement you are requested to bring it our notice within 15 days.

The Difference between Member contribution & Company contribution is deposited to RPFC towards Employees Pension Scheme.

Date : 11-Nov-2016

Place : MUMBAI