

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

Employee Code : 3269

Date of Birth :03-Jun-1968

Name : Mandar Vitthal Godse

Date of Joining : 15-Oct-1996

Father's / Husband's Name :

UAN NO. : 100243831467

Date of Joining PF Scheme : 15-Oct-1996

PF No : MH/8163/3269

Date of Joining EPS Scheme : 15-Oct-1996

EPS-95 No : MH/8163//1010

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.		286,157.00	237,072.00	232,597.00							0.00	0.00	0.00	
Apr-2015	35,777.00	4,293.00	4,293.00	3,043.00	0.00	0.00	0.00	0.00	0.00	0.00	2,098.48	1,738.53	1,705.71	1,250.00
May-2015	35,864.50	4,304.00	4,304.00	3,054.00	0.00	0.00	0.00	0.00	0.00	0.00	2,129.97	1,770.01	1,728.03	1,250.00
Jun-2015	36,151.50	4,338.00	4,338.00	3,088.00	0.00	0.00	0.00	0.00	0.00	0.00	2,161.53	1,801.57	1,750.42	1,250.00
Jul-2015	36,242.50	4,349.00	4,349.00	3,099.00	0.00	0.00	0.00	0.00	0.00	0.00	2,193.34	1,833.38	1,773.07	1,250.00
Aug-2015	36,438.50	4,373.00	4,373.00	3,123.00	0.00	0.00	0.00	0.00	0.00	0.00	2,225.23	1,865.28	1,795.79	1,250.00
Sep-2015	36,617.00	4,394.00	4,394.00	3,144.00	0.00	0.00	0.00	0.00	0.00	0.00	2,257.30	1,897.35	1,818.70	1,250.00
Oct-2015	36,708.00	4,405.00	4,405.00	3,155.00	0.00	0.00	0.00	0.00	0.00	0.00	2,289.53	1,929.57	1,841.75	1,250.00
Nov-2015	37,082.50	4,450.00	4,450.00	3,200.00	0.00	0.00	0.00	300,000.00	0.00	200,000.00	2,321.83	1,961.87	1,864.89	1,250.00
Dec-2015	37,264.50	4,472.00	4,472.00	3,222.00	0.00	0.00	0.00	0.00	0.00	0.00	154.46	1,994.51	421.69	1,250.00
Jan-2016	37,352.00	4,482.00	4,482.00	3,232.00	0.00	0.00	0.00	0.00	0.00	0.00	187.26	2,027.30	445.32	1,250.00
Feb-2016	37,264.50	4,472.00	4,472.00	3,222.00	0.00	0.00	0.00	0.00	0.00	0.00	220.12	2,060.17	469.02	1,250.00
Mar-2016	37,264.50	4,472.00	4,472.00	3,222.00	0.00	0.00	0.00	0.00	0.00	0.00	252.92	2,092.96	492.65	1,250.00
		338,961.00	289,876.00	270,401.00	0.00	0.00	0.00	300,000.00	0.00	200,000.00	18,492.00	22,973.00	16,107.00	15,000.00

Summary		Member	Voluntary	Company	Total
Opening Balance		286,157.00	237,072.00	232,597.00	755,826.00
Add :	Contribution	52,804.00	52,804.00	37,804.00	143,412.00
	Transfer In	0.00	0.00	0.00	0.00
	Interest	18,492.00	22,973.00	16,107.00	57,572.00
Less :	Non Ref. Loan	300,000.00	0.00	200,000.00	500,000.00
	Trf Out / Fin Stlmt	0.00	0.00	0.00	0.00
Closing Balance		57,453.00	312,849.00	86,508.00	456,810.00

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