

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

Employee Code : 6010365

Date of Birth :26-Mar-1976

Name : Mr. Ganesh Dumbre

Date of Joining : 03-Nov-2014

Father's / Husband's Name : GULAB

UAN NO. : 0

Date of Joining PF Scheme : 01-Apr-2010

PF No : MH/8163/6010365

Date of Joining EPS Scheme : 03-Nov-2014

EPS-95 No : MH/8163//2460

| 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  |           |
| <b>Op. Bal.</b> |           | 85,492.00    | 0.00      | 47,709.00 |             |           |         |                            |           |         | 0.00                 | 0.00      | 0.00     |           |
| Apr-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 626.94               | 0.00      | 349.87   | 1,093.00  |
| May-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 638.49               | 0.00      | 353.40   | 1,093.00  |
| Jun-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 650.04               | 0.00      | 356.94   | 1,093.00  |
| Jul-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 661.59               | 0.00      | 360.47   | 1,093.00  |
| Aug-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 673.14               | 0.00      | 364.00   | 1,093.00  |
| Sep-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 684.69               | 0.00      | 367.54   | 1,093.00  |
| Oct-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 696.24               | 0.00      | 371.07   | 1,093.00  |
| Nov-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 707.79               | 0.00      | 374.61   | 1,093.00  |
| Dec-2015        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 719.34               | 0.00      | 378.14   | 1,093.00  |
| Jan-2016        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 730.89               | 0.00      | 381.68   | 1,093.00  |
| Feb-2016        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 742.44               | 0.00      | 385.21   | 1,093.00  |
| Mar-2016        | 13,125.00 | 1,575.00     | 0.00      | 482.00    | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 753.99               | 0.00      | 388.75   | 1,093.00  |
|                 |           | 104,392.00   | 0.00      | 53,493.00 | 0.00        | 0.00      | 0.00    | 0.00                       | 0.00      | 0.00    | 8,286.00             | 0.00      | 4,432.00 | 13,116.00 |

| Summary                |                            | Member     | Voluntary | Company   | Total      |
|------------------------|----------------------------|------------|-----------|-----------|------------|
| <b>Opening Balance</b> |                            | 85,492.00  | 0.00      | 47,709.00 | 133,201.00 |
| <b>Add :</b>           | <b>Contribution</b>        | 18,900.00  | 0.00      | 5,784.00  | 24,684.00  |
|                        | <b>Transfer In</b>         | 0.00       | 0.00      | 0.00      | 0.00       |
|                        | <b>Interest</b>            | 8,286.00   | 0.00      | 4,432.00  | 12,718.00  |
| <b>Less :</b>          | <b>Non Ref. Loan</b>       | 0.00       | 0.00      | 0.00      | 0.00       |
|                        | <b>Trf Out / Fin Stlmt</b> | 0.00       | 0.00      | 0.00      | 0.00       |
| <b>Closing Balance</b> |                            | 112,678.00 | 0.00      | 57,925.00 | 170,603.00 |

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

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

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

Date : 11-Nov-2016

Place : MUMBAI

FOR INDOFIL INDUSTRIES LTD EMPLOYEES  
PROVIDENT FUND