

**BROAD SHEET OF THE AMOUNTS RECEIVED UNDER THE DEFINED CONTRIBUTION PENSION SCHEME - 2015-16 PGIVAS, Akola Sheet-1**

| Pension Account Number & Name          | Ledger Folio | Balance at Commencement of year | April         | May      | June          | July          | August        | September | October       | November      | December      | January       | February      | March         | Total          | Govt. Contribution | Interest for the Year | Total Receipt & Opening Balance |
|--|--------------|---------------------------------|---------------|----------|---------------|---------------|---------------|-----------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|--------------------|-----------------------|---------------------------------|
| 1                                      |              |                                 |               |          |               |               |               |           |               |               |               |               |               |               |                |                    |                       |                                 |
| AVDM63 Athawale                        |              | 227185/                         | 1513/-        | 0/-      | 2007/-        | 2364/-        | 3072/-        | 0/-       | 3118/-        | 1604/-        | 1604/-        | 1604/-        | 2003/-        | 1650/-        | 20539          | 20539              | 21617                 | 289880                          |
| Vraak Donaji                           |              | 612560/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 59172                 | 805748                          |
| BPSM83 Bankar Pravin Suryakant         |              | 666103/                         | 4745/-        | 0/-      | 5343/-        | 21121/-       | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 82957          | 82957              | 65799                 | 897816                          |
| DSGM74 Deshmukh Shyam Ganesh           |              | 478678/                         | 3567/-        | 0/-      | 3567/-        | 4414/-        | 7242/-        | 0/-       | 7350/-        | 3781/-        | 3781/-        | 3781/-        | 4720/-        | 3888/-        | 46091          | 46091              | 45690                 | 616550                          |
| DSUM68 Deshmukh Sudhir Utamrao         |              | 215456/                         | 1468/-        | 0/-      | 1468/-        | 1818/-        | 2982/-        | 0/-       | 3028/-        | 1557/-        | 1557/-        | 1557/-        | 1947/-        | 1601/-        | 18983          | 18983              | 20410                 | 273832                          |
| GDVM62 Galkwad Datta Maruti            |              | 837064/                         | 6148/-        | 0/-      | 6148/-        | 7604/-        | 12483/-       | 0/-       | 12670/-       | 6518/-        | 6518/-        | 6518/-        | 8138/-        | 6702/-        | 79447          | 79447              | 79796                 | 1075754                         |
| IMVM76 Ingawale Maheshkumar Vitthalrao |              | 700539/                         | 5343/-        | 0/-      | 5343/-        | 6610/-        | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 69044          | 69044              | 67005                 | 905632                          |
| IRSM77 Ingole Ranjit Suresh            |              | 611642/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 59093                 | 804751                          |
| KMDM83 Kharwadkar Makrand Durgadasrao  |              | 585565/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 56824                 | 776405                          |
| KMV78 Khodke Mohini Vahupal            |              | 191873/                         | 1425/-        | 0/-      | 1425/-        | 1761/-        | 2893/-        | 0/-       | 2936/-        | 1511/-        | 1511/-        | 1511/-        | 1886/-        | 1553/-        | 18412          | 18412              | 18308                 | 247005                          |
| LRDF70 Landge Rukhmabai Devidas        |              | 215456/                         | 1468/-        | 0/-      | 1468/-        | 1818/-        | 2982/-        | 0/-       | 3028/-        | 1223/-        | 1557/-        | 1557/-        | 1947/-        | 1601/-        | 18649          | 18649              | 20386                 | 273140                          |
| NMDM83 Ninotriya Manoj Dnyal           |              | 583159/                         | 4606/-        | 0/-      | 4606/-        | 5698/-        | 9212/-        | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 21067/-       | 79232          | 79232              | 56407                 | 798030                          |
| PGJM82 Parbhait Girish Jagannathrao    |              | 281193/                         | 2097/-        | 0/-      | 2097/-        | 2594/-        | 4259/-        | 0/-       | 4324/-        | 2224/-        | 2224/-        | 2224/-        | 2770/-        | 2287/-        | 27100          | 27100              | 26842                 | 362235                          |
| PSKM75 Patil Siddharth Kawadji         |              | 257593/                         | 1917/-        | 0/-      | 1917/-        | 2372/-        | 3892/-        | 0/-       | 3950/-        | 2032/-        | 2032/-        | 2032/-        | 2542/-        | 2090/-        | 24776          | 24776              | 24584                 | 331729                          |
| WSSM76 Walkar Sandeep Shannath         |              | 257552/                         | 1917/-        | 0/-      | 1917/-        | 2372/-        | 3892/-        | 0/-       | 3950/-        | 2032/-        | 2032/-        | 2032/-        | 2539/-        | 2090/-        | 24773          | 24773              | 24581                 | 331679                          |
| NHSM77 Nage Bhaskar Shamrao            |              | 736444/                         | 5343/-        | 0/-      | 5343/-        | 6610/-        | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 69044          | 69044              | 70129                 | 944661                          |
| WSM79 Wankhede Sunet Madhukarrao       |              | 724840/                         | 5343/-        | 0/-      | 5343/-        | 6610/-        | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 69044          | 69044              | 69119                 | 932047                          |
| SMVM79 Siddiqui Md. Ferrozuddin        |              | 681932/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 65208                 | 881156                          |
| ASSM78 Ali Sy.Sajid Sy. Raizque        |              | 614167/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 59312                 | 807495                          |
| HMSF81 Hedau Madhuri Sudhakarao        |              | 332405/                         | 2455/-        | 0/-      | 2455/-        | 3036/-        | 4985/-        | 0/-       | 5060/-        | 2603/-        | 2603/-        | 2603/-        | 3248/-        | 2677/-        | 31725          | 31725              | 31703                 | 427558                          |
| BNMM81 Bhojane Nagmah Marand           |              | 875601/                         | 7874/-        | 0/-      | 5670/-        | 7014/-        | 11512/-       | 0/-       | 11684/-       | 6011/-        | 6011/-        | 6011/-        | 7502/-        | 6181/-        | 75470          | 75470              | 82990                 | 1109531                         |
| GSMM71 Godbole Sanjay Maruti           |              | 594543/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 57605                 | 786164                          |
| WMRM80 Wade Mangaram Raisuji           |              | 618174/                         | 5186/-        | 0/-      | 5186/-        | 6411/-        | 10529/-       | 0/-       | 10686/-       | 5498/-        | 5498/-        | 5498/-        | 6863/-        | 5653/-        | 67008          | 67008              | 59661                 | 811851                          |
| KKKM77 Kohse Kakashah Kalpanrao        |              | 701609/                         | 5343/-        | 0/-      | 5343/-        | 6610/-        | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 69044          | 69044              | 67098                 | 906795                          |
| PMCF82 Patil Manjusha Ganeshrao        |              | 701161/                         | 5343/-        | 0/-      | 5343/-        | 6610/-        | 10848/-       | 0/-       | 11010/-       | 5664/-        | 5664/-        | 5664/-        | 7074/-        | 5824/-        | 69044          | 69044              | 67059                 | 906308                          |
| FTAF80 Fari Farheen Anjum              |              |                                 |               |          |               |               |               |           |               |               |               |               |               |               |                |                    |                       |                                 |
| <b>Total As per Broad Sheet</b>        |              |                                 | <b>104217</b> | <b>0</b> | <b>103105</b> | <b>141913</b> | <b>208197</b> | <b>0</b>  | <b>212646</b> | <b>109064</b> | <b>109398</b> | <b>109398</b> | <b>136590</b> | <b>127902</b> | <b>1362430</b> | <b>1362430</b>     | <b>1276398</b>        | <b>17303752</b>                 |

Total As per Day Book

Initials of Superintendent, Book Difference