


BROAD SHEET OF THE AMOUNTS RECEIVED UNDER THE DEFINED CONTRIBUTION PENSION SCHEME - 2015-16 COFS, Udgir

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	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
GMM179 Girkar Milind		760929	5505/-	0/-	11010/-	0/-	11175/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69815	69815	72413	972972
Maadhkar		880137	6335/-	0/-	12670/-	0/-	12860/-	6525/-	6525/-	6714/-	6714/-	6714/-	6714/-	8571/-	80342	80342	83720	1124541
KAS172 Kulkarni Ajay		760929	5505/-	0/-	11010/-	0/-	11175/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69815	69815	72413	972972
Sudhakarao		766084	5505/-	0/-	11010/-	0/-	11174/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69814	69814	72861	978573
KSN180 Kunjif Santosh Narayan		766084	5505/-	0/-	11010/-	0/-	11174/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69814	69814	72861	978573
MAT180 Markad		609402	5186/-	0/-	10372/-	0/-	10529/-	5343/-	5343/-	5497/-	5497/-	5497/-	5497/-	7018/-	65779	65779	58870	799830
Adinath Tukaram		734416	4888/-	0/-	9776/-	0/-	9775/-	4887/-	4887/-	5029/-	5029/-	5029/-	5029/-	6445/-	60774	60774	69332	925296
SUAM82 Suryawanshi		766084	5505/-	0/-	11010/-	0/-	11174/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69814	69814	72861	978573
Umesh Arun		760929	5505/-	0/-	11010/-	0/-	11175/-	5670/-	5670/-	5834/-	5834/-	5834/-	5834/-	7449/-	69815	69815	72413	972972
Vijaykumar Bhandarao		2881	2940/-	0/-	2940/-	0/-	2940/-	1470/-	1515/-	1559/-	1697/-	1697/-	1697/-	2167/-	20622	20622	2176	46301
TAT178 Tandale Ajay		2329	2378/-	0/-	2378/-	0/-	2377/-	1188/-	1225/-	1261/-	1261/-	1261/-	1261/-	1610/-	16200	16200	1743	36472
Trimbakrao		0	0/-	0/-	0/-	0/-	0/-	2788/-	2161/-	2224/-	2224/-	2224/-	2224/-	2839/-	16684	16684	964	34332
YSKM78 Yadav Somnath Ramchandra		49252		0	93186	0	94354	50551	50006	51454	51592	51592	51592	65895	609474	609474	579765	7842833
JAN91 JADHAV																		
AVINASH UTTAMRAO																		
SVPM75 Velamurugan																		
Periyasamy																		
CBSM78 Chaudhari																		
Balaji Suresh Rao																		
Total As per Broad Sheet			49252	0	93186	0	94354	50551	50006	51454	51592	51592	51592	65895	609474	609474	579765	7842833

Total As per Day Book

Initials of Superintendent, Book Difference

Signature of Gazetted Officer


 Computer Officer
 MATSU, N. GOR