

BROAD SHEET OF THE AMOUNTS RECEIVED UNDER THE DEFINED CONTRIBUTION PENSION SCHEME - 2015-16 COVAS, Udgir 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 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| ASRM77 Atwar Shrinivas Ramulu | | 251874 | 1917/- | 0/- | 4288/- | 3892/- | 0/- | 3950/- | 2032/- | 2032/- | 2032/- | 2032/- | 2537/- | 2090/- | 24770 | 24770 | 24121 | 325535 |
| BAVM74 Bhoosal Ashok Vishwanthar | | 630000 | 4606/- | 0/- | 10303/- | 9212/- | 0/- | 9212/- | 5498/- | 5498/- | 5498/- | 5498/- | 6864/- | 5653/- | 62344 | 62344 | 60213 | 814901 |
| CRSM78 Chandhuri Balaji Sureshro | | 275514 | 2097/- | 0/- | 4690/- | 3631/- | 0/- | 0/- | 0/- | 0/- | 0/- | 0/- | 0/- | 0/- | 10418 | 10418 | 25436 | 321786 |
| DSAM72 Dhanware Sanjay Abhinanu | | 728287 | 5343/- | 0/- | 11951/- | 10848/- | 0/- | 11010/- | 5664/- | 5664/- | 5664/- | 5664/- | 7072/- | 5824/- | 69040 | 69040 | 69515 | 935882 |
| GSDM66 Gite Sudhir Dinkarrao | | 277820 | 1975/- | 0/- | 4418/- | 4010/- | 0/- | 4070/- | 2094/- | 2094/- | 2094/- | 2094/- | 2614/- | 2153/- | 25522 | 25522 | 26445 | 355309 |
| GSSM77 Ghoke Suresh Samadhan | | 717271 | 5343/- | 0/- | 11951/- | 10686/- | 0/- | 10686/- | 5498/- | 5498/- | 5498/- | 5498/- | 6891/- | 5653/- | 67704 | 67704 | 68473 | 921152 |
| HGRM78 Hodge Gopinath Ramchandra | | 322646 | 2455/- | 0/- | 5491/- | 4985/- | 0/- | 5060/- | 2603/- | 2603/- | 2603/- | 2603/- | 3250/- | 2677/- | 31727 | 31727 | 30898 | 416998 |
| 147100113ANM8201C Isal Amol Narayanrao | | 251874 | 1917/- | 0/- | 4288/- | 3892/- | 0/- | 3950/- | 2032/- | 2032/- | 2032/- | 2032/- | 2537/- | 2090/- | 24770 | 24770 | 24121 | 325535 |
| JRFM73 Jaiswal Rajkumar Fulchand | | 241545 | 1650/- | 0/- | 3691/- | 3300/- | 0/- | 3300/- | 1698/- | 1698/- | 1698/- | 1698/- | 2128/- | 1746/- | 20909 | 20909 | 22889 | 306252 |
| KABM78 Kanduri Ajaykumar Balraj | | 861759 | 7870/- | 0/- | 12682/- | 11513/- | 0/- | 11684/- | 6011/- | 6011/- | 6011/- | 6011/- | 7506/- | 6181/- | 75469 | 75469 | 81887 | 1094584 |
| KMBM71 Kumare Manoj Bhatyalal | | 251833 | 1917/- | 0/- | 4288/- | 3892/- | 0/- | 3950/- | 2032/- | 2032/- | 2032/- | 2032/- | 2537/- | 2090/- | 24770 | 24770 | 24117 | 325490 |
| KMBM79 Kulkarni Mahesh Balwantrao | | 322643 | 2455/- | 0/- | 5491/- | 4910/- | 0/- | 4910/- | 2527/- | 2527/- | 2527/- | 2527/- | 3168/- | 2598/- | 31113 | 31113 | 30859 | 415728 |
| KNM77 Karad Narayan Madhukarrao | | 657429 | 5186/- | 0/- | 11600/- | 10529/- | 0/- | 10686/- | 5498/- | 5498/- | 5498/- | 5498/- | 7072/- | 5824/- | 43499 | 43499 | 62330 | 806757 |
| KNM77 Khode Narendra Vishwanth | | 717271 | 5343/- | 0/- | 11951/- | 10848/- | 0/- | 5505/- | 11169/- | 11169/- | 11169/- | 11169/- | 0/- | 0/- | 69040 | 69040 | 68477 | 923828 |
| KSMB72 Kale Shyam Balaksha | | 369653 | 2383/- | 0/- | 5330/- | 4990/- | 0/- | 5214/- | 2682/- | 2682/- | 2682/- | 2682/- | 3323/- | 2758/- | 32044 | 32044 | 34983 | 468724 |
| KSSM82 Kokane Shrish Shivajirao | | 322643 | 2455/- | 0/- | 5491/- | 4985/- | 0/- | 5060/- | 2603/- | 2603/- | 2603/- | 2603/- | 0/- | 0/- | 18411 | 18411 | 30342 | 389807 |
| MPRM77 Marga Prakash Ramrao | | 346885 | 2455/- | 0/- | 5491/- | 4985/- | 0/- | 5060/- | 2603/- | 2603/- | 2603/- | 2603/- | 3250/- | 2677/- | 31727 | 31727 | 33007 | 443346 |
| PAHM80 Pete Ashish Himmatrao | | 251874 | 1917/- | 0/- | 4288/- | 3892/- | 0/- | 3950/- | 2032/- | 2032/- | 2032/- | 2032/- | 2537/- | 2090/- | 24770 | 24770 | 24121 | 325535 |
| PKNM80 Pawankar Karnal Narasingrao | | 611948 | 5186/- | 0/- | 11600/- | 10529/- | 0/- | 10686/- | 5498/- | 5498/- | 5498/- | 5498/- | 6864/- | 5653/- | 67012 | 67012 | 59213 | 805185 |
| PMKE80 Patil Matsyagantha Kishanrao | | 619611 | 5343/- | 0/- | 11951/- | 10848/- | 0/- | 11010/- | 5664/- | 5664/- | 5664/- | 5664/- | 7072/- | 5824/- | 69040 | 69040 | 59973 | 816664 |
| PPHM79 Pawar Prashant Hitaman | | 611747 | 5186/- | 0/- | 11600/- | 10529/- | 0/- | 10686/- | 5498/- | 5498/- | 5498/- | 5498/- | 6864/- | 5653/- | 67012 | 67012 | 59195 | 804966 |
| PPVM81 Patil Pratulakumar Vasantrao | | 464872 | 3789/- | 0/- | 8475/- | 7691/- | 0/- | 7804/- | 4016/- | 4016/- | 4016/- | 4016/- | 5014/- | 4129/- | 48950 | 48950 | 44807 | 607579 |
| PSSM78 Paikar Shirish Shekharao | | 268884 | 2097/- | 0/- | 4690/- | 4194/- | 0/- | 0/- | 835/- | 2158/- | 2158/- | 2158/- | 2584/- | 2219/- | 20935 | 20935 | 25311 | 336065 |
| Total As per Broad Sheet | | 80885 | 0 | 175999 | 0 | 158791 | 0 | 147443 | 83604 | 73504 | 73504 | 73504 | 91684 | 75582 | 960996 | 960996 | 990733 | 13287608 |

Total As per Day Book

Initials of Superintendent, Book Difference

Signature of Gazetted Officer

