


**BROAD SHEET OF THE AMOUNTS RECEIVED UNDER THE DEFINED CONTRIBUTION PENSION SCHEME-2015-16 CBF., Igatpuri**

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
AGSM72 Ambhore		673890	4606/-	0/-	8669/-	0/-	2373/-	0/-	4606/-	4740/-	5498/-	5498/-	6321/-	5653/-	47964	47964	62530	832348
Gajanan Sampat																		
KCRM73 Khomane		190538	0/-	0/-	890/-	0/-	1899/-	0/-	1468/-	1511/-	454/-	780/-	1785/-	1553/-	10340	10340	17298	228516
Chartraktant Kavindra																		
KPJM72 Kapadnis		1482538	11228/-	0/-	25114/-	0/-	22794/-	0/-	23132/-	11901/-	11901/-	11901/-	14859/-	12236/-	145066	145066	141912	1914582
Padmakar Jayram																		
PMSM73 Patel Nisar		230990	2100/-	0/-	4559/-	0/-	4233/-	0/-	4266/-	2178/-	2178/-	1604/-	2003/-	1650/-	24771	24771	22421	302953
Shoukat																		
SSDM79 Sonavane		251746	1917/-	0/-	4288/-	0/-	3892/-	0/-	3950/-	2032/-	2032/-	2032/-	2538/-	2090/-	24771	24771	24110	325398
Sandeep Dattatray																		
ASEM96 Atvale		0	0/-	0/-	0/-	0/-	0/-	0/-	0/-	0/-	0/-	0/-	3879/-	2481/-	6360	6360	148	12868
Shubham Eknath																		
<b>Total As per Broad Sheet</b>			<b>19851</b>	<b>0</b>	<b>43520</b>	<b>0</b>	<b>35191</b>	<b>0</b>	<b>37422</b>	<b>22362</b>	<b>22063</b>	<b>21815</b>	<b>31385</b>	<b>25663</b>	<b>259272</b>	<b>259272</b>	<b>268419</b>	<b>3616665</b>

**Total As per Day Book**

**Initials of Superintendent, Book Difference**

**Signature of Gazetted Officer**

  
**Computer Officer,**  
**MARFU, Nagpur**