

**BROAD SHEET OF THE AMOUNTS RECEIVED UNDER THE DEFINED CONTRIBUTION PENSION SCHEME-2015-16 DTC, 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
GSSW90 Gahlot Sohan Sadashiv		5842	1470/-	0/-	2940/-	0/-	2985/-	1515/-	1515/-	0/-	3118/-	1698/-	1698/-	1745/-	18684	18684	2151	45361
PMRM73 Patil Madhav Raghunath		0	0/-	0/-	0/-	0/-	17544/-	11565/-	11565/-	0/-	25368/-	12684/-	12684/-	13042/-	104452	104452	6795	215699
<b>Total As per Broad Sheet</b>			<b>1470</b>	<b>0</b>	<b>2940</b>	<b>0</b>	<b>20529</b>	<b>13080</b>	<b>13080</b>	<b>0</b>	<b>28486</b>	<b>14382</b>	<b>14382</b>	<b>14787</b>	<b>123136</b>	<b>123136</b>	<b>8947</b>	<b>261061</b>

Total As per Day Book

Initials of Superintendent, Book Difference

Signature of Gazetted Officer

  
 Computer Officer,  
 MAFSU, Nagpur