

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

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
I4804001517K/MAM7901V Agasthe Krishnakumar		260464	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24925	334949
BGM81 Rawane Ganesh Deorao		260464	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24862	334156
BMR81 Burande Mahesh Rameshwar		260464	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24925	334949
BMM77 Bekare Sachin Wasudeorao		783392	5505/-	0/-	12319/-	5505/-	5670/-	5670/-	5670/-	5835/-	5835/-	5835/-	7266/-	5998/-	71108	71108	74657	1000265
BSSM80 Bekare Saryajit Shard		794017	5505/-	0/-	12319/-	5505/-	5670/-	5670/-	5670/-	5835/-	5835/-	5835/-	7266/-	5998/-	71108	71108	75581	1011814
DVID70 Desai Viju Dayanand (Valki V. R.)		259734	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24862	334156
GSDM79 Gore Sandeep Bhaskar		794017	5505/-	0/-	12319/-	5505/-	5670/-	5670/-	5670/-	5835/-	5835/-	5835/-	7266/-	5998/-	71108	71108	75581	1011814
GSSM82 Chalge Swapnil Shivajirao		638552	5186/-	0/-	11604/-	5186/-	5343/-	5343/-	5343/-	5498/-	5498/-	5498/-	6863/-	5653/-	67015	67015	61680	834262
HMRM83 Hadge Milind Rameshwar		284960	2097/-	0/-	4891/-	2097/-	2162/-	2162/-	2162/-	2224/-	2224/-	2224/-	2776/-	2287/-	27106	27106	27269	366441
JSAM81 Joshi Sagar Anand		638552	5186/-	0/-	11604/-	5186/-	5343/-	5343/-	5343/-	5498/-	5498/-	5498/-	6863/-	5653/-	67015	67015	61680	834262
KAKM80 Kulkarni Avinand Kamalakar		514958	3789/-	0/-	8481/-	3789/-	3902/-	3902/-	3902/-	4016/-	4016/-	4016/-	5012/-	4129/-	48954	48954	49277	662143
KSPF75 Kodape Shalini Pannalal (Dhure)		260855	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24959	335374
LPPF83 Lichade Poonam Pranod		260855	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24959	335374
NPWM82 Nalk Prashant Wamanrao		260464	1917/-	0/-	4289/-	1917/-	1975/-	1975/-	1975/-	2033/-	2033/-	2033/-	2543/-	2090/-	24780	24780	24925	334949
PJGM76 Pathan Javed Gatur Khan		860346	5625/-	0/-	12587/-	5625/-	5625/-	5625/-	5625/-	5788/-	5788/-	5788/-	7255/-	5950/-	71281	71281	81405	1084313
RHM81 Rathod Rajiv Hannantrao		794905	5505/-	0/-	12319/-	5505/-	5670/-	5670/-	5670/-	5835/-	5835/-	5835/-	7266/-	5998/-	71108	71108	75659	1012780
RSSM80 Relekar Shalendra Shaahkanti		637874	5186/-	0/-	11604/-	5186/-	5343/-	5343/-	5343/-	5498/-	5498/-	5498/-	6863/-	5653/-	67015	67015	61621	833525
SMDV68 Shende Manohar Domaji		232886	2100/-	0/-	4564/-	2100/-	2145/-	2145/-	2145/-	1604/-	1604/-	1604/-	2003/-	1650/-	23078	23078	22526	301568
SSTM81 Sheke Shamkant Tukaram		637421	5186/-	0/-	11604/-	5186/-	5343/-	5343/-	5343/-	5498/-	5498/-	5498/-	6863/-	5653/-	67015	67015	61582	833033
TPAM79 Telvekar Prashant Akaram		906780	6335/-	0/-	14175/-	6335/-	6525/-	6525/-	6525/-	6714/-	6714/-	6714/-	8379/-	6903/-	81844	81844	86372	1156840
UKBM68 Unde Kishor Bhanurao		232886	2100/-	0/-	4564/-	2100/-	2145/-	2145/-	2145/-	1604/-	1604/-	1604/-	2003/-	1650/-	23078	23078	22526	301568
WJH70 Wadaskar Jyoti Harhar		615077	5581/-	0/-	12114/-	4020/-	4143/-	4143/-	4143/-	4263/-	4263/-	4263/-	5325/-	4383/-	56641	56641	58985	787344
<b>Total As per Broad Sheet</b>		<b>83810</b>		<b>0</b>	<b>186891</b>	<b>82249</b>	<b>84524</b>	<b>84524</b>	<b>83352</b>	<b>85776</b>	<b>85776</b>	<b>85776</b>	<b>107070</b>	<b>88186</b>	<b>1057934</b>	<b>1057934</b>	<b>1070820</b>	<b>14375881</b>

**Total As per Day Book**

**Initials of Superintendent, Book Difference**

**Signature of Gazetted Officer**

  
**Controller,**  
**MAFSU, Nagpur**