

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

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																		
RPHM73 Rathod Premising Hirasing		251869	1917/-	0/-	4288/-	0/-	3892/-	0/-	3950/-	2032/-	2032/-	2032/-	2537/-	2090/-	24770	24770	24120	325529
110053297311 Dongre Vilas Bhagwanrao		0	0/-	0/-	0/-	0/-	0/-	0/-	8944/-	7053/-	4601/-	4601/-	4931/-	4731/-	34861	34861	1968	71690
DSMM88 Durgje Sharad Moreshwar		0	0/-	0/-	0/-	0/-	0/-	0/-	8944/-	6909/-	4601/-	4601/-	4927/-	4731/-	34713	34713	1958	71384
Total As per Broad Sheet			1917	0	4288	0	3892	0	21838	15994	11234	11234	12395	11552	94344	94344	28046	468603

Total As per Day Book

Initials of Superintendent, Book Difference

Signature of Gazetted Officer


Comptroller,
MAFSU, Nagpur