

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 53018531359** **EMPLOYEE CODE No:-** **313009087**

Name of Subscriber **HC** **RAMNARESH YADAV** **DPF Account No.** **4**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			343297
May	2023	146/27.04.23	14601533	10959138			10000		10000			353297
June	2023	230/27.05.23	14572115	10922757			10000		10000			363297
July	2023	358/30.06.23	15268399	11618746			10000		10000			373297
August	2023	506/27.07.23	15313281	11687745			10000		10000			383297
September	2023	699/29.08.23	14901940	11372237			10000		10000			393297
October	2023	736/26.09.23	14934504	11422349			10000		10000			403297
November	2023	1002/30.10.23	14602576	11226984			10000		10000			413297
December	2023	1135/28.11.23	14641067	11228694			10000		10000			423297
January	2024	1369/28.12.23	14668050	11285993			10000		10000			433297
February	2024	1631/29.01.24	14222441	9419337			10000		10000			443297
March	2024	1767/28.02.24	14026724	9046121			10000		10000			453297
TOTAL					-		120000	-	120000	0		4779564

<u>SUMMARY</u>	
Opening balance	333297
Deposit	120000
Interest	28279
Total	481,576
Withdrawal	0
Closing Balance	481,576

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** **ACCOUNT NO :- 10586154346** **EMPLOYEE CODE No:- 170009061**

Name of Subscriber **CONST. PRAVEEN KUMAR** **DPF Account No. 7**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000	180000	PART FINAL B.NO. 108/26-04-23	145044
May	2023 146/27.04.23	14601533	10959138			5000		5000			150044
June	2023 230/27.05.23	14572115	10922757			5000		5000			155044
July	2023 358/30.06.23	15268399	11618746			5000		5000			160044
August	2023 506/27.07.23	15313281	11687745			5000		5000			165044
September	2023 699/29.08.23	14901940	11372237			5000		5000			170044
October	2023 736/26.09.23	14934504	11422349			5000		5000			175044
November	2023 1002/30.10.23	14602576	11226984			5000		5000			180044
December	2023 1135/28.11.23	14641067	11228694	5411	DA 4% Arr. B.NO. 1211/05.12.23	5000		10411			190455
January	2024 1369/28.12.23	14668050	11285993			5000		5000			195455
February	2024 1631/29.01.24	14222441	9419337			5000		5000			200455
March	2024 1767/28.02.24	14026724	9046121			5000		5000			205455
TOTAL				5,411		60000	-	65411	180000		2092172

<u>SUMMARY</u>	
Opening balance	320044
Deposit	65411
Interest	12379
Total	397,834
Withdrawal	180000
Closing Balance	217,834

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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18 TH BN SAF SHIVPURI (M.P.)

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** **ACCOUNT NO :- 10547320082** **EMPLOYEE CODE No:- 390001136**
Name of Subscriber **HC** **SUNIL XHESS** **DPF Account No. 8**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			1045199
May	2023 146/27.04.23	14601533	10959138			12000		12000			1057199
June	2023 230/27.05.23	14572115	10922757			12000		12000			1069199
July	2023 358/30.06.23	15268399	11618746			12000		12000			1081199
August	2023 506/27.07.23	15313281	11687745			12000		12000			1093199
September	2023 699/29.08.23	14901940	11372237			12000		12000			1105199
October	2023 736/26.09.23	14934504	11422349			12000		12000			1117199
November	2023 1002/30.10.23	14602576	11226984			12000		12000			1129199
December	2023 1135/28.11.23	14641067	11228694			12000		12000			1141199
January	2024 1369/28.12.23	14668050	11285993			12000		12000			1153199
February	2024 1631/29.01.24	14222441	9419337			12000		12000			1165199
March	2024 1767/28.02.24	14026724	9046121			12000		12000			1177199
TOTAL				-		144000	-	144000	0		13334388

<u>SUMMARY</u>	
Opening balance	1033199
Deposit	144000
Interest	78895
Total	1,256,094
Withdrawal	0
Closing Balance	1,256,094

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547332622

EMPLOYEE CODE No:- 390000553

Name of Subscriber COSNT. SANTOSH YADAV

DPF Account No. 9

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			6000		6000			1079144
May	2023	146/27.04.23	14601533	10959138			6000		6000			1085144
June	2023	230/27.05.23	14572115	10922757			6000		6000			1091144
July	2023	358/30.06.23	15268399	11618746			6000		6000			1097144
August	2023	506/27.07.23	15313281	11687745			6000		6000			1103144
September	2023	699/29.08.23	14901940	11372237			6000		6000			1109144
October	2023	736/26.09.23	14934504	11422349			6000		6000			1115144
November	2023	1002/30.10.23	14602576	11226984			6000		6000			1121144
December	2023	1135/28.11.23	14641067	11228694			6000		6000			1127144
January	2024	1369/28.12.23	14668050	11285993			6000		6000			1133144
February	2024	1631/29.01.24	14222441	9419337			6000		6000			1139144
March	2024	1767/28.02.24	14026724	9046121			6000		6000			1145144
TOTAL					-		72000	-	72000	0		13345728

<u>SUMMARY</u>	
Opening balance	1073144
Deposit	72000
Interest	78962
Total	1,224,106
Withdrawal	0
Closing Balance	1,224,106

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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18 TH BN SAF SHIVPURI (M.P.)

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547325819

EMPLOYEE CODE No:- 390000852

Name of Subscriber HC CHANDAN SINGH

DPF Account No. 12

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			14000		14000			1400442
May	2023 146/27.04.23	14601533	10959138			16000		16000			1416442
June	2023 230/27.05.23	14572115	10922757			16000		16000			1432442
July	2023 358/30.06.23	15268399	11618746			16000		16000			1448442
August	2023 506/27.07.23	15313281	11687745			16000		16000			1464442
September	2023 699/29.08.23	14901940	11372237			16000		16000			1480442
October	2023 736/26.09.23	14934504	11422349			16000		16000			1496442
November	2023 1002/30.10.23	14602576	11226984			16000		16000			1512442
December	2023 1135/28.11.23	14641067	11228694			16000		16000			1528442
January	2024 1369/28.12.23	14668050	11285993			16000		16000			1544442
February	2024 1631/29.01.24	14222441	9419337			16000		16000			1560442
March	2024 1767/28.02.24	14026724	9046121			16000		16000			1576442
TOTAL				-		190000	-	190000	0		17861304

<u>SUMMARY</u>	
Opening balance	1386442
Deposit	190000
Interest	105679
Total	1,682,121
Withdrawal	0
Closing Balance	1,682,121

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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Financial Year 2023-24

Coy **A** **ACCOUNT NO :- 10547328763**

EMPLOYEE CODE No:- 390001606

Name of Subscriber HC ANIL SHARMA

DPF Account No. 14

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			1831428
May	2023 146/27.04.23	14601533	10959138			10000		10000			1841428
June	2023 230/27.05.23	14572115	10922757			10000		10000			1851428
July	2023 358/30.06.23	15268399	11618746			10000		10000			1861428
August	2023 506/27.07.23	15313281	11687745	6171	PAY FIXTION ARR. B.NO. 522/14.08.23	10000		16171			1877599
September	2023 699/29.08.23	14901940	11372237			10000		10000			1887599
October	2023 736/26.09.23	14934504	11422349			10000		10000			1897599
November	2023 1002/30.10.23	14602576	11226984			10000		10000			1907599
December	2023 1135/28.11.23	14641067	11228694			10000		10000	500000	PART FINAL B.NO. 1328/18-12-23	1417599
January	2024 1369/28.12.23	14668050	11285993			10000		10000			1427599
February	2024 1631/29.01.24	14222441	9419337			10000		10000			1437599
March	2024 1767/28.02.24	14026724	9046121			10000		10000			1447599
TOTAL				6,171		120000	-	126171	500000		20686504

<u>SUMMARY</u>	
Opening balance	1821428
Deposit	126171
Interest	122395
Total	2,069,994
Withdrawal	500000
Closing Balance	1,569,994

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547329314

EMPLOYEE CODE No:- 390000130

Name of Subscriber HC MOTI SINGH MARKO

DPF Account No. 16

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			13000		13000			1268323
May	2023 146/27.04.23	14601533	10959138			13000		13000			1281323
June	2023 230/27.05.23	14572115	10922757			13000		13000			1294323
July	2023 358/30.06.23	15268399	11618746			13000		13000			1307323
August	2023 506/27.07.23	15313281	11687745			13000		13000			1320323
September	2023 699/29.08.23	14901940	11372237			13000		13000			1333323
October	2023 736/26.09.23	14934504	11422349			13000		13000			1346323
November	2023 1002/30.10.23	14602576	11226984			13000		13000			1359323
December	2023 1135/28.11.23	14641067	11228694			13000		13000			1372323
January	2024 1369/28.12.23	14668050	11285993			13000		13000			1385323
February	2024 1631/29.01.24	14222441	9419337			13000		13000			1398323
March	2024 1767/28.02.24	14026724	9046121			13000		13000			1411323
TOTAL				-		156000	-	156000	0		16077876

<u>SUMMARY</u>	
Opening balance	1255323
Deposit	156000
Interest	95127
Total	1,506,450
Withdrawal	0
Closing Balance	1,506,450

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547293625

EMPLOYEE CODE No:- 390001885

Name of Subscriber CONST. MUKESH KUMAR

DPF Account No. 18

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			4500		4500			766972
May	2023 146/27.04.23	14601533	10959138			4500		4500			771472
June	2023 230/27.05.23	14572115	10922757			4500		4500			775972
July	2023 358/30.06.23	15268399	11618746			4500		4500			780472
August	2023 506/27.07.23	15313281	11687745			4500		4500			784972
September	2023 699/29.08.23	14901940	11372237			4500		4500	494000	PART FINAL B.NO. 741/29-09-23	295472
October	2023 736/26.09.23	14934504	11422349			4500		4500			299972
November	2023 1002/30.10.23	14602576	11226984			4500		4500			304472
December	2023 1135/28.11.23	14641067	11228694			4500		4500			308972
January	2024 1369/28.12.23	14668050	11285993			4500		4500			313472
February	2024 1631/29.01.24	14222441	9419337			4500		4500			317972
March	2024 1767/28.02.24	14026724	9046121			4500		4500			322472
TOTAL				-		54000	-	54000	494000		6042664

<u>SUMMARY</u>	
Opening balance	762472
Deposit	54000
Interest	35752
Total	852,224
Withdrawal	494000
Closing Balance	358,224

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** **ACCOUNT NO :- 10547325615**

EMPLOYEE CODE No:- 390000577

Name of Subscriber HC SAWAN KUMAR

DPF Account No. 19

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			14000		14000	200000	PART FINAL B.NO. 23/12-04-23	401456
May	2023 146/27.04.23	14601533	10959138			14000		14000			415456
June	2023 230/27.05.23	14572115	10922757			14000		14000			429456
July	2023 358/30.06.23	15268399	11618746			14000		14000			443456
August	2023 506/27.07.23	15313281	11687745			14000		14000			457456
September	2023 699/29.08.23	14901940	11372237			14000		14000			471456
October	2023 736/26.09.23	14934504	11422349			14000		14000			485456
November	2023 1002/30.10.23	14602576	11226984			14000		14000			499456
December	2023 1135/28.11.23	14641067	11228694	215	DA 4% Arr. B.NO. 1197/05.12.23	14000		14215			513671
January	2024 1369/28.12.23	14668050	11285993			14000		14000			527671
February	2024 1631/29.01.24	14222441	9419337			14000		14000			541671
March	2024 1767/28.02.24	14026724	9046121			14000		14000			555671
TOTAL				215		168000	-	168215	200000		5742332

<u>SUMMARY</u>	
Opening balance	587456
Deposit	168215
Interest	33975
Total	789,646
Withdrawal	200000
Closing Balance	589,646

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **E** **ACCOUNT NO :- 10547329868** **EMPLOYEE CODE No:- 390000849**
Name of Subscriber **HC** **SHAIENDRA DOHRE** **DPF Account No. 23**

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1045345
May	2023 146/27.04.23	14601533	10959138			15000		15000			1060345
June	2023 230/27.05.23	14572115	10922757			15000		15000			1075345
July	2023 358/30.06.23	15268399	11618746			15000		15000	150000	PART FINAL	940345
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 494/27-07-23	955345
September	2023 699/29.08.23	14901940	11372237			15000		15000			970345
October	2023 736/26.09.23	14934504	11422349			15000		15000			985345
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1000345
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1015345
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1030345
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1045345
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1060345
TOTAL				-		180000	-	180000	150000		12184140

<u>SUMMARY</u>	
Opening balance	1030345
Deposit	180000
Interest	72089
Total	1,282,434
Withdrawal	150000
Closing Balance	1,132,434

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **B** **ACCOUNT NO :- 10099424192** **EMPLOYEE CODE No:-** **171016837**
Name of Subscriber **HC** **ROHIT DESHKAHARA** **DPF Account No.** **27**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997		10000		10000			1411887
May	2023	146/27.04.23	14601533	10959138		10000		10000			1421887
June	2023	230/27.05.23	14572115	10922757		10000		10000			1431887
July	2023	358/30.06.23	15268399	11618746		10000		10000			1441887
August	2023	506/27.07.23	15313281	11687745		10000		10000			1451887
September	2023	699/29.08.23	14901940	11372237		10000		10000			1461887
October	2023	736/26.09.23	14934504	11422349		10000		10000			1471887
November	2023	1002/30.10.23	14602576	11226984		10000		10000			1481887
December	2023	1135/28.11.23	14641067	11228694		10000		10000			1491887
January	2024	1369/28.12.23	14668050	11285993		10000		10000			1501887
February	2024	1631/29.01.24	14222441	9419337		10000		10000			1511887
March	2024	1767/28.02.24	14026724	9046121		10000		10000			1521887
TOTAL				-		120000	-	120000	0		17602644

<u>SUMMARY</u>	
Opening balance	1401887
Deposit	120000
Interest	104149
Total	1,626,036
Withdrawal	0
Closing Balance	1,626,036

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 30115291543**

EMPLOYEE CODE No:- 320018942

Name of Subscriber **CONST. RAM KISHORE SHARMA**

DPF Account No. 29

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1244035
May	2023 146/27.04.23	14601533	10959138			20000		20000			1264035
June	2023 230/27.05.23	14572115	10922757			20000		20000			1284035
July	2023 358/30.06.23	15268399	11618746			20000		20000			1304035
August	2023 506/27.07.23	15313281	11687745			20000		20000			1324035
September	2023 699/29.08.23	14901940	11372237			20000		20000			1344035
October	2023 736/26.09.23	14934504	11422349			20000		20000			1364035
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1384035
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1404035
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1424035
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1444035
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1464035
TOTAL				-		240000	-	240000	0		16248420

<u>SUMMARY</u>	
Opening balance	1224035
Deposit	240000
Interest	96136
Total	1,560,171
Withdrawal	0
Closing Balance	1,560,171

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547331811

EMPLOYEE CODE No:- 390000833

Name of Subscriber HC RAM SINGH

DPF Account No. 32

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000			589573
May	2023 146/27.04.23	14601533	10959138			17000		17000			606573
June	2023 230/27.05.23	14572115	10922757			17000		17000			623573
July	2023 358/30.06.23	15268399	11618746			17000		17000			640573
August	2023 506/27.07.23	15313281	11687745			17000		17000	194000	<u>PART FINAL</u> B.NO. 615/23-08-23	463573
September	2023 699/29.08.23	14901940	11372237			17000		17000			480573
October	2023 736/26.09.23	14934504	11422349			17000		17000			497573
November	2023 1002/30.10.23	14602576	11226984			17000		17000			514573
December	2023 1135/28.11.23	14641067	11228694			17000		17000			531573
January	2024 1369/28.12.23	14668050	11285993			17000		17000			548573
February	2024 1631/29.01.24	14222441	9419337			17000		17000			565573
March	2024 1767/28.02.24	14026724	9046121			17000		17000			582573
TOTAL				-		204000	-	204000	194000		6644876

<u>SUMMARY</u>	
Opening balance	572573
Deposit	204000
Interest	39316
Total	815,889
Withdrawal	194000
Closing Balance	621,889

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10545093923

EMPLOYEE CODE No:- 70017374

Name of Subscriber CONST. BEERBAL SINGH

DPF Account No. 33

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			4500		4500			143873
May	2023 146/27.04.23	14601533	10959138			4500		4500			148373
June	2023 230/27.05.23	14572115	10922757			0		0			148373
July	2023 358/30.06.23	15268399	11618746			0		0			148373
August	2023 506/27.07.23	15313281	11687745			4500		4500			152873
September	2023 699/29.08.23	14901940	11372237			4500		4500			157373
October	2023 736/26.09.23	14934504	11422349			4500		4500			161873
November	2023 1002/30.10.23	14602576	11226984			4500		4500			166373
December	2023 1135/28.11.23	14641067	11228694			4500		4500			170873
January	2024 1369/28.12.23	14668050	11285993			4500		4500			175373
February	2024 1631/29.01.24	14222441	9419337			4500		4500			179873
March	2024 1767/28.02.24	14026724	9046121			4500		4500			184373
TOTAL				-		45000	-	45000	0		1937976

<u>SUMMARY</u>	
Opening balance	139373
Deposit	45000
Interest	11466
Total	195,839
Withdrawal	0
Closing Balance	195,839

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547314591

EMPLOYEE CODE No:- 390000680

Name of Subscriber HC DEM SINGH

DPF Account No. 37

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1036563
May	2023 146/27.04.23	14601533	10959138			20000		20000			1056563
June	2023 230/27.05.23	14572115	10922757			20000		20000			1076563
July	2023 358/30.06.23	15268399	11618746			20000		20000			1096563
August	2023 506/27.07.23	15313281	11687745			20000		20000			1116563
September	2023 699/29.08.23	14901940	11372237			20000		20000			1136563
October	2023 736/26.09.23	14934504	11422349			20000		20000			1156563
November	2023 1002/30.10.23	14602576	11226984	13795	DA 4% Arr. B.NO. 1096/08.11.23	20000		33795			1190358
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1210358
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1230358
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1250358
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1270358
TOTAL				13,795		240000	-	253795	0		13827731

<u>SUMMARY</u>	
Opening balance	1016563
Deposit	253795
Interest	81814
Total	1,352,172
Withdrawal	0
Closing Balance	1,352,172

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547325944

EMPLOYEE CODE No:- 390000545

Name of Subscriber HC ANIL TAMANG

DPF Account No. 47

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			650901
May	2023 146/27.04.23	14601533	10959138			12000		12000			662901
June	2023 230/27.05.23	14572115	10922757			12000		12000			674901
July	2023 358/30.06.23	15268399	11618746			12000		12000			686901
August	2023 506/27.07.23	15313281	11687745			12000		12000			698901
September	2023 699/29.08.23	14901940	11372237			12000		12000			710901
October	2023 736/26.09.23	14934504	11422349			12000		12000			722901
November	2023 1002/30.10.23	14602576	11226984			12000		12000			734901
December	2023 1135/28.11.23	14641067	11228694			12000		12000			746901
January	2024 1369/28.12.23	14668050	11285993			12000		12000	400000	<u>PART FINAL</u>	358901
February	2024 1631/29.01.24	14222441	9419337			12000		12000		B.NO. 1553/16-01-24	370901
March	2024 1767/28.02.24	14026724	9046121			12000		12000		90% Withdrawal	382901
TOTAL				-		144000	-	144000	400000		7402812

<u>SUMMARY</u>	
Opening balance	638901
Deposit	144000
Interest	43800
Total	826,701
Withdrawal	400000
Closing Balance	426,701

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547328082**

EMPLOYEE CODE No:- 390000291

Name of Subscriber CONST. (MT) RAMDAYAL

DPF Account No. 53

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			347339
May	2023 146/27.04.23	14601533	10959138			20000		20000			367339
June	2023 230/27.05.23	14572115	10922757			20000		20000			387339
July	2023 358/30.06.23	15268399	11618746			20000		20000			407339
August	2023 506/27.07.23	15313281	11687745			20000		20000			427339
September	2023 699/29.08.23	14901940	11372237			20000		20000			447339
October	2023 736/26.09.23	14934504	11422349			20000		20000			467339
November	2023 1002/30.10.23	14602576	11226984			20000		20000			487339
December	2023 1135/28.11.23	14641067	11228694			20000		20000			507339
January	2024 1369/28.12.23	14668050	11285993			20000		20000			527339
February	2024 1631/29.01.24	14222441	9419337			20000		20000			547339
March	2024 1767/28.02.24	14026724	9046121			20000		20000			567339
TOTAL				-		240000	-	240000	0		5488068

<u>SUMMARY</u>	
Opening balance	327339
Deposit	240000
Interest	32471
Total	599,810
Withdrawal	0
Closing Balance	599,810

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547329959

EMPLOYEE CODE No:- 390000350

Name of Subscriber HC RAJESH SINGH

DPF Account No. 55

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			202973
May	2023 146/27.04.23	14601533	10959138			10000		10000			212973
June	2023 230/27.05.23	14572115	10922757			10000		10000			222973
July	2023 358/30.06.23	15268399	11618746			10000		10000			232973
August	2023 506/27.07.23	15313281	11687745			10000		10000			242973
September	2023 699/29.08.23	14901940	11372237			10000		10000			252973
October	2023 736/26.09.23	14934504	11422349			10000		10000			262973
November	2023 1002/30.10.23	14602576	11226984			10000		10000			272973
December	2023 1135/28.11.23	14641067	11228694			10000		10000			282973
January	2024 1369/28.12.23	14668050	11285993			10000		10000			292973
February	2024 1631/29.01.24	14222441	9419337			10000		10000			302973
March	2024 1767/28.02.24	14026724	9046121			10000		10000			312973
TOTAL				-		120000	-	120000	0		3095676

<u>SUMMARY</u>	
Opening balance	192973
Deposit	120000
Interest	18316
Total	331,289
Withdrawal	0
Closing Balance	331,289

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547293647

EMPLOYEE CODE No:- 390000777

Name of Subscriber CONST. ASHOK KUMAR

DPF Account No. 68

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1773086
May	2023 146/27.04.23	14601533	10959138			20000		20000			1793086
June	2023 230/27.05.23	14572115	10922757			20000		20000			1813086
July	2023 358/30.06.23	15268399	11618746			20000		20000			1833086
August	2023 506/27.07.23	15313281	11687745			20000		20000			1853086
September	2023 699/29.08.23	14901940	11372237			20000		20000			1873086
October	2023 736/26.09.23	14934504	11422349			20000		20000			1893086
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1913086
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1933086
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1953086
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1973086
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1993086
TOTAL				-		240000	-	240000	0		22597032

<u>SUMMARY</u>	
Opening balance	1753086
Deposit	240000
Interest	133699
Total	2,126,785
Withdrawal	0
Closing Balance	2,126,785

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 10959886786** **EMPLOYEE CODE No:- 40012297**
Name of Subscriber **CONST. SHAILENDRA SINGH TOMAR** **DPF Account No. 76**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			1131801
May	2023 146/27.04.23	14601533	10959138			12000		12000			1143801
June	2023 230/27.05.23	14572115	10922757			12000		12000	100000	<u>PART FINAL</u> B.NO. 343/22-06-23	1055801
July	2023 358/30.06.23	15268399	11618746			12000		12000			1067801
August	2023 506/27.07.23	15313281	11687745			12000		12000			1079801
September	2023 699/29.08.23	14901940	11372237			12000		12000			1091801
October	2023 736/26.09.23	14934504	11422349			12000		12000			1103801
November	2023 1002/30.10.23	14602576	11226984			12000		12000			1115801
December	2023 1135/28.11.23	14641067	11228694			12000		12000			1127801
January	2024 1369/28.12.23	14668050	11285993			12000		12000			1139801
February	2024 1631/29.01.24	14222441	9419337			12000		12000			1151801
March	2024 1767/28.02.24	14026724	9046121			12000		12000			1163801
TOTAL				-		144000	-	144000	100000		13373612

<u>SUMMARY</u>	
Opening balance	1119801
Deposit	144000
Interest	79127
Total	1,342,928
Withdrawal	100000
Closing Balance	1,242,928

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547288231

EMPLOYEE CODE No:- 390000642

Name of Subscriber HC SURESH BAHADUR

DPF Account No. 77

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			819367
May	2023 146/27.04.23	14601533	10959138			15000		15000			834367
June	2023 230/27.05.23	14572115	10922757			15000		15000			849367
July	2023 358/30.06.23	15268399	11618746			15000		15000	700000	<u>PART FINAL</u>	164367
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 496/27-07-23 90% Withdrawal	179367
September	2023 699/29.08.23	14901940	11372237			15000		15000			194367
October	2023 736/26.09.23	14934504	11422349			15000		15000			209367
November	2023 1002/30.10.23	14602576	11226984			15000		15000			224367
December	2023 1135/28.11.23	14641067	11228694			15000		15000			239367
January	2024 1369/28.12.23	14668050	11285993			15000		15000			254367
February	2024 1631/29.01.24	14222441	9419337			15000		15000			269367
March	2024 1767/28.02.24	14026724	9046121			15000		15000			284367
TOTAL				-		180000	-	180000	700000		4522404

<u>SUMMARY</u>	
Opening balance	804367
Deposit	180000
Interest	26758
Total	1,011,125
Withdrawal	700000
Closing Balance	311,125

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547293433

EMPLOYEE CODE No:- 390000547

Name of Subscriber CONST. AHMED HUSAIN

DPF Account No. 79

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			800280
May	2023 146/27.04.23	14601533	10959138			10000		10000			810280
June	2023 230/27.05.23	14572115	10922757			10000		10000			820280
July	2023 358/30.06.23	15268399	11618746			10000		10000			830280
August	2023 506/27.07.23	15313281	11687745			10000		10000			840280
September	2023 699/29.08.23	14901940	11372237			10000		10000			850280
October	2023 736/26.09.23	14934504	11422349			10000		10000			860280
November	2023 1002/30.10.23	14602576	11226984			10000		10000			870280
December	2023 1135/28.11.23	14641067	11228694			10000		10000			880280
January	2024 1369/28.12.23	14668050	11285993			10000		10000			890280
February	2024 1631/29.01.24	14222441	9419337			10000		10000			900280
March	2024 1767/28.02.24	14026724	9046121			10000		10000			910280
TOTAL				-		120000	-	120000	0		10263360

<u>SUMMARY</u>	
Opening balance	790280
Deposit	120000
Interest	60725
Total	971,005
Withdrawal	0
Closing Balance	971,005

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547329530

EMPLOYEE CODE No:- 390000690

Name of Subscriber HC DILEEP SINGH

DPF Account No. 83

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			6300		6300			310000
May	2023 146/27.04.23	14601533	10959138			6300		6300			316300
June	2023 230/27.05.23	14572115	10922757			6300		6300			322600
July	2023 358/30.06.23	15268399	11618746			6300		6300			328900
August	2023 506/27.07.23	15313281	11687745			6492		6492			335392
September	2023 699/29.08.23	14901940	11372237			6492		6492			341884
October	2023 736/26.09.23	14934504	11422349			6492		6492			348376
November	2023 1002/30.10.23	14602576	11226984			6492		6492			354868
December	2023 1135/28.11.23	14641067	11228694			6492		6492			361360
January	2024 1369/28.12.23	14668050	11285993			6492		6492			367852
February	2024 1631/29.01.24	14222441	9419337			6492		6492			374344
March	2024 1767/28.02.24	14026724	9046121			6492		6492			380836
TOTAL				-		77136	-	77136	0		4142712

<u>SUMMARY</u>	
Opening balance	303700
Deposit	77136
Interest	24511
Total	405,347
Withdrawal	0
Closing Balance	405,347

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547298567

EMPLOYEE CODE No:- 390001631

Name of Subscriber HC RAM BAHADUR

DPF Account No. 86

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			18000		18000			2207269
May	2023 146/27.04.23	14601533	10959138			18000		18000			2225269
June	2023 230/27.05.23	14572115	10922757			18000		18000			2243269
July	2023 358/30.06.23	15268399	11618746			18000		18000			2261269
August	2023 506/27.07.23	15313281	11687745			18000		18000			2279269
September	2023 699/29.08.23	14901940	11372237			18000		18000			2297269
October	2023 736/26.09.23	14934504	11422349			18000		18000			2315269
November	2023 1002/30.10.23	14602576	11226984			18000		18000			2333269
December	2023 1135/28.11.23	14641067	11228694			18000		18000			2351269
January	2024 1369/28.12.23	14668050	11285993			18000		18000			2369269
February	2024 1631/29.01.24	14222441	9419337			18000		18000			2387269
March	2024 1767/28.02.24	14026724	9046121			18000		18000			2405269
TOTAL				-		216000	-	216000	0		27675228

<u>SUMMARY</u>	
Opening balance	2189269
Deposit	216000
Interest	163745
Total	2,569,014
Withdrawal	0
Closing Balance	2,569,014

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547328275** **EMPLOYEE CODE No:- 390011554**
Name of Subscriber **HC NARENDRA SINGH RAJPOOT** **DPF Account No. 87**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			12500		12500			1030586
May	2023	146/27.04.23	14601533	10959138			12500		12500	293000	<u>PART FINAL</u> B.NO. 220/25-05-23	750086
June	2023	230/27.05.23	14572115	10922757			12500		12500			762586
July	2023	358/30.06.23	15268399	11618746			12500		12500			775086
August	2023	506/27.07.23	15313281	11687745			12500		12500			787586
September	2023	699/29.08.23	14901940	11372237			12500		12500			800086
October	2023	736/26.09.23	14934504	11422349			12500		12500			812586
November	2023	1002/30.10.23	14602576	11226984			12500		12500			825086
December	2023	1135/28.11.23	14641067	11228694			12500		12500			837586
January	2024	1369/28.12.23	14668050	11285993			12500		12500			850086
February	2024	1631/29.01.24	14222441	9419337			12500		12500			862586
March	2024	1767/28.02.24	14026724	9046121			12500		12500			875086
TOTAL					-		150000	-	150000	293000		9969032

<u>SUMMARY</u>	
Opening balance	1018086
Deposit	150000
Interest	58983
Total	1,227,069
Withdrawal	293000
Closing Balance	934,069

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** ACCOUNT NO :- 10547328275

EMPLOYEE CODE No:- 390011554

Name of Subscriber **CONST. PRAMOD KUMAR**

DPF Account No. **89**

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			0		0			297938
May	2023 146/27.04.23	14601533	10959138			0		0			297938
June	2023 230/27.05.23	14572115	10922757			0		0			297938
July	2023 358/30.06.23	15268399	11618746			0		0			297938
August	2023 506/27.07.23	15313281	11687745			0		0			297938
September	2023 699/29.08.23	14901940	11372237			0		0			297938
October	2023 736/26.09.23	14934504	11422349			0		0			297938
November	2023 1002/30.10.23	14602576	11226984	7000	PAY M/O ARR. 10/23	0		7000			304938
December	2023 1135/28.11.23	14641067	11228694		B.NO. 1086/08.11.23	7000		7000			311938
January	2024 1369/28.12.23	14668050	11285993			7000		7000			318938
February	2024 1631/29.01.24	14222441	9419337			7000		7000			325938
March	2024 1767/28.02.24	14026724	9046121			7000		7000			332938
TOTAL				7,000		28000	-	35000	0		3680256

<u>SUMMARY</u>	
Opening balance	297938
Deposit	35000
Interest	21775
Total	354,713
Withdrawal	0
Closing Balance	354,713

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547328015

EMPLOYEE CODE No:- 390000404

Name of Subscriber HC DHARAMVEER SHAKYA

DPF Account No. 91

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			937026
May	2023 146/27.04.23	14601533	10959138			15000		15000			952026
June	2023 230/27.05.23	14572115	10922757			15000		15000			967026
July	2023 358/30.06.23	15268399	11618746			15000		15000			982026
August	2023 506/27.07.23	15313281	11687745			15000		15000			997026
September	2023 699/29.08.23	14901940	11372237			15000		15000			1012026
October	2023 736/26.09.23	14934504	11422349			15000		15000			1027026
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1042026
December	2023 1135/28.11.23	14641067	11228694			15000		15000	200000	<u>PART FINAL</u>	857026
January	2024 1369/28.12.23	14668050	11285993			15000		15000		B.NO. 1329/18-12-23	872026
February	2024 1631/29.01.24	14222441	9419337			15000		15000			887026
March	2024 1767/28.02.24	14026724	9046121			15000		15000			902026
TOTAL				-		180000	-	180000	200000		11434312

<u>SUMMARY</u>	
Opening balance	922026
Deposit	180000
Interest	67653
Total	1,169,679
Withdrawal	200000
Closing Balance	969,679

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547326391

EMPLOYEE CODE No:- 390000286

Name of Subscriber CONST. HARIVALLAVH SEN

DPF Account No. 93

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1942499
May	2023 146/27.04.23	14601533	10959138			20000		20000			1962499
June	2023 230/27.05.23	14572115	10922757			20000		20000			1982499
July	2023 358/30.06.23	15268399	11618746			20000		20000			2002499
August	2023 506/27.07.23	15313281	11687745			20000		20000			2022499
September	2023 699/29.08.23	14901940	11372237			20000		20000			2042499
October	2023 736/26.09.23	14934504	11422349			20000		20000	1100000	<u>PART FINAL</u> B.NO. 993/27-10-23	962499
November	2023 1002/30.10.23	14602576	11226984			20000		20000			982499
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1002499
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1022499
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1042499
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1062499
TOTAL				-		240000	-	240000	1100000		18029988

<u>SUMMARY</u>	
Opening balance	1922499
Deposit	240000
Interest	106677
Total	2,269,176
Withdrawal	1100000
Closing Balance	1,169,176

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547328887**

EMPLOYEE CODE No:- 390000939

Name of Subscriber HC JAGVEER SINGH

DPF Account No. 98

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			11000		11000	600000	<u>PART FINAL</u> B.NO. 106/26-04-23	449167
May	2023	146/27.04.23	14601533	10959138			11000		11000			460167
June	2023	230/27.05.23	14572115	10922757			11000		11000			471167
July	2023	358/30.06.23	15268399	11618746			11000		11000			482167
August	2023	506/27.07.23	15313281	11687745			11000		11000			493167
September	2023	699/29.08.23	14901940	11372237			11000		11000			504167
October	2023	736/26.09.23	14934504	11422349			11000		11000			515167
November	2023	1002/30.10.23	14602576	11226984			11000		11000			526167
December	2023	1135/28.11.23	14641067	11228694			11000		11000			537167
January	2024	1369/28.12.23	14668050	11285993			11000		11000			548167
February	2024	1631/29.01.24	14222441	9419337			11000		11000			559167
March	2024	1767/28.02.24	14026724	9046121			11000		11000			570167
TOTAL					-		132000	-	132000	600000		6116004

<u>SUMMARY</u>	
Opening balance	1038167
Deposit	132000
Interest	36186
Total	1,206,353
Withdrawal	600000
Closing Balance	606,353

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 31901076895 EMPLOYEE CODE No:- 390002004
Name of Subscriber CONST. GHANSHYAM RAJAK DPF Account No. 99

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12500		12500			937566
May	2023 146/27.04.23	14601533	10959138			12500		12500			950066
June	2023 230/27.05.23	14572115	10922757			12500		12500			962566
July	2023 358/30.06.23	15268399	11618746			12500		12500			975066
August	2023 506/27.07.23	15313281	11687745			12500		12500			987566
September	2023 699/29.08.23	14901940	11372237			12500		12500			1000066
October	2023 736/26.09.23	14934504	11422349			12500		12500			1012566
November	2023 1002/30.10.23	14602576	11226984			12500		12500			1025066
December	2023 1135/28.11.23	14641067	11228694			12500		12500			1037566
January	2024 1369/28.12.23	14668050	11285993			12500		12500			1050066
February	2024 1631/29.01.24	14222441	9419337			12500		12500			1062566
March	2024 1767/28.02.24	14026724	9046121			12500		12500			1075066
TOTAL				-		150000	-	150000	0		12075792

<u>SUMMARY</u>	
Opening balance	925066
Deposit	150000
Interest	71448
Total	1,146,514
Withdrawal	0
Closing Balance	1,146,514

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **A** **ACCOUNT NO :- 10547331516**

EMPLOYEE CODE No:- 390011157

Name of Subscriber **CONST. SHIV SINGH NAGAR**

DPF Account No. 100

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			7000		7000			639323
May	2023 146/27.04.23	14601533	10959138			7000		7000			646323
June	2023 230/27.05.23	14572115	10922757	268	DA 4% Arr.	7000		7268			653591
July	2023 358/30.06.23	15268399	11618746		<u>B.NO. 300/07.06.23</u>	7000		7000			660591
August	2023 506/27.07.23	15313281	11687745			7000		7000			667591
September	2023 699/29.08.23	14901940	11372237			7000		7000			674591
October	2023 736/26.09.23	14934504	11422349			7000		7000			681591
November	2023 1002/30.10.23	14602576	11226984			7000		7000			688591
December	2023 1135/28.11.23	14641067	11228694			7000		7000			695591
January	2024 1369/28.12.23	14668050	11285993			7000		7000			702591
February	2024 1631/29.01.24	14222441	9419337			7000		7000			709591
March	2024 1767/28.02.24	14026724	9046121			7000		7000			716591
TOTAL				268		84000	-	84268	0		8136556

<u>SUMMARY</u>	
Opening balance	632323
Deposit	84268
Interest	48141
Total	764,732
Withdrawal	0
Closing Balance	764,732

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547331516

EMPLOYEE CODE No:- 390011157

Name of Subscriber CONST. NILESH KUMAR

DPF Account No. 101

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			8000		8000			591200
May	2023	146/27.04.23	14601533	10959138			8000		8000			599200
June	2023	230/27.05.23	14572115	10922757			8000		8000			607200
July	2023	358/30.06.23	15268399	11618746			8000		8000			615200
August	2023	506/27.07.23	15313281	11687745			8000		8000			623200
September	2023	699/29.08.23	14901940	11372237			8000		8000			631200
October	2023	736/26.09.23	14934504	11422349			8000		8000			639200
November	2023	1002/30.10.23	14602576	11226984			8000		8000			647200
December	2023	1135/28.11.23	14641067	11228694			8000		8000			655200
January	2024	1369/28.12.23	14668050	11285993			8000		8000			663200
February	2024	1631/29.01.24	14222441	9419337			8000		8000			671200
March	2024	1767/28.02.24	14026724	9046121			8000		8000			679200
TOTAL					-		96000	-	96000	0		7622400

<u>SUMMARY</u>	
Opening balance	583200
Deposit	96000
Interest	45099
Total	724,299
Withdrawal	0
Closing Balance	724,299

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547289063**

EMPLOYEE CODE No:- **390000189**

Name of Subscriber **CONST. (MT) YOGENDRA SINGH TOMAR**

DPF Account No. **102**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			941899
May	2023 146/27.04.23	14601533	10959138			15000		15000	518000	PART FINAL	438899
June	2023 230/27.05.23	14572115	10922757			15000		15000		B.NO. 221/25-05-23	453899
July	2023 358/30.06.23	15268399	11618746			15000		15000			468899
August	2023 506/27.07.23	15313281	11687745			15000		15000			483899
September	2023 699/29.08.23	14901940	11372237			15000		15000			498899
October	2023 736/26.09.23	14934504	11422349			15000		15000			513899
November	2023 1002/30.10.23	14602576	11226984			15000		15000			528899
December	2023 1135/28.11.23	14641067	11228694			15000		15000			543899
January	2024 1369/28.12.23	14668050	11285993			15000		15000			558899
February	2024 1631/29.01.24	14222441	9419337			15000		15000			573899
March	2024 1767/28.02.24	14026724	9046121			15000		15000			588899
TOTAL				-		180000	-	180000	518000		6594788

<u>SUMMARY</u>	
Opening balance	926899
Deposit	180000
Interest	39019
Total	1,145,918
Withdrawal	518000
Closing Balance	627,918

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547328195

EMPLOYEE CODE No:- 390001177

Name of Subscriber HC PHOOL SINGH

DPF Account No. 105

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			21000		21000			2092381
May	2023 146/27.04.23	14601533	10959138			21000		21000			2113381
June	2023 230/27.05.23	14572115	10922757			21000		21000			2134381
July	2023 358/30.06.23	15268399	11618746			21000		21000			2155381
August	2023 506/27.07.23	15313281	11687745			21000		21000			2176381
September	2023 699/29.08.23	14901940	11372237			21000		21000			2197381
October	2023 736/26.09.23	14934504	11422349			21000		21000			2218381
November	2023 1002/30.10.23	14602576	11226984			21000		21000			2239381
December	2023 1135/28.11.23	14641067	11228694			21000		21000			2260381
January	2024 1369/28.12.23	14668050	11285993			21000		21000			2281381
February	2024 1631/29.01.24	14222441	9419337			21000		21000			2302381
March	2024 1767/28.02.24	14026724	9046121			21000		21000			2323381
TOTAL				-		252000	-	252000	0		26494572

<u>SUMMARY</u>	
Opening balance	2071381
Deposit	252000
Interest	156760
Total	2,480,141
Withdrawal	0
Closing Balance	2,480,141

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547326801 EMPLOYEE CODE No:- 390000227
Name of Subscriber **HC** RAVI SHANKER SHARMA DPF Account No. 108

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			17500		17500	193000	PART FINAL B.NO. 21/12-04-23	293747
May	2023	146/27.04.23	14601533	10959138			17500		17500			311247
June	2023	230/27.05.23	14572115	10922757			17500		17500			328747
July	2023	358/30.06.23	15268399	11618746			17500		17500			346247
August	2023	506/27.07.23	15313281	11687745			17500		17500			363747
September	2023	699/29.08.23	14901940	11372237			17500		17500			381247
October	2023	736/26.09.23	14934504	11422349			17500		17500			398747
November	2023	1002/30.10.23	14602576	11226984			17500		17500			416247
December	2023	1135/28.11.23	14641067	11228694			17500		17500			433747
January	2024	1369/28.12.23	14668050	11285993			17500		17500			451247
February	2024	1631/29.01.24	14222441	9419337			17500		17500			468747
March	2024	1767/28.02.24	14026724	9046121			17500		17500			486247
TOTAL					-		210000	-	210000	193000		4679964

<u>SUMMARY</u>	
Opening balance	469247
Deposit	210000
Interest	27690
Total	706,937
Withdrawal	193000
Closing Balance	513,937

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** ACCOUNT NO :- 10554648763 EMPLOYEE CODE No:- 140016086
Name of Subscriber **CONST. KAPTAN SINGH YADAV** DPF Account No. 109

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000			471720
May	2023 146/27.04.23	14601533	10959138			8000		8000			479720
June	2023 230/27.05.23	14572115	10922757			8000		8000			487720
July	2023 358/30.06.23	15268399	11618746	8000	PAY M/O ARR. 06/23	0		8000			495720
August	2023 506/27.07.23	15313281	11687745		B.NO. 491/16.07.23	8000		8000	250000	PART FINAL	253720
September	2023 699/29.08.23	14901940	11372237			8000		8000		B.NO. 617/23-08-23	261720
October	2023 736/26.09.23	14934504	11422349			8000		8000			269720
November	2023 1002/30.10.23	14602576	11226984			8000		8000			277720
December	2023 1135/28.11.23	14641067	11228694			8000		8000			285720
January	2024 1369/28.12.23	14668050	11285993			8000		8000			293720
February	2024 1631/29.01.24	14222441	9419337			8000		8000			301720
March	2024 1767/28.02.24	14026724	9046121			8000		8000			309720
TOTAL				8,000		88000	-	96000	250000		4188640

<u>SUMMARY</u>	
Opening balance	463720
Deposit	96000
Interest	24783
Total	584,503
Withdrawal	250000
Closing Balance	334,503

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10554648763

EMPLOYEE CODE No:- 140016086

Name of Subscriber CONST. NAEEM KHAN

DPF Account No. 111

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			16000		16000			838107
May	2023 146/27.04.23	14601533	10959138			16000		16000			854107
June	2023 230/27.05.23	14572115	10922757			16000		16000			870107
July	2023 358/30.06.23	15268399	11618746			16000		16000			886107
August	2023 506/27.07.23	15313281	11687745			16000		16000			902107
September	2023 699/29.08.23	14901940	11372237			16000		16000			918107
October	2023 736/26.09.23	14934504	11422349			16000		16000			934107
November	2023 1002/30.10.23	14602576	11226984			16000		16000			950107
December	2023 1135/28.11.23	14641067	11228694			16000		16000			966107
January	2024 1369/28.12.23	14668050	11285993			16000		16000			982107
February	2024 1631/29.01.24	14222441	9419337			16000		16000			998107
March	2024 1767/28.02.24	14026724	9046121			16000		16000			1014107
TOTAL				-		192000	-	192000	0		11113284

<u>SUMMARY</u>	
Opening balance	822107
Deposit	192000
Interest	65754
Total	1,079,861
Withdrawal	0
Closing Balance	1,079,861

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 10554637273**

EMPLOYEE CODE No:- 140015749

Name of Subscriber **CONST. MOHAR SINGH**

DPF Account No. 126

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			9000		9000	130000	PART FINAL	323881
May	2023 146/27.04.23	14601533	10959138			9000		9000		B.NO. 138/26-04-23	332881
June	2023 230/27.05.23	14572115	10922757			9000		9000			341881
July	2023 358/30.06.23	15268399	11618746			9000		9000			350881
August	2023 506/27.07.23	15313281	11687745			9000		9000			359881
September	2023 699/29.08.23	14901940	11372237			9000		9000			368881
October	2023 736/26.09.23	14934504	11422349			9000		9000			377881
November	2023 1002/30.10.23	14602576	11226984			9000		9000			386881
December	2023 1135/28.11.23	14641067	11228694			9000		9000			395881
January	2024 1369/28.12.23	14668050	11285993			9000		9000			404881
February	2024 1631/29.01.24	14222441	9419337			9000		9000			413881
March	2024 1767/28.02.24	14026724	9046121			9000		9000			422881
TOTAL				-		108000	-	108000	130000		4480572

<u>SUMMARY</u>	
Opening balance	444881
Deposit	108000
Interest	26510
Total	579,391
Withdrawal	130000
Closing Balance	449,391

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547330931

EMPLOYEE CODE No:- 390002055

Name of Subscriber CONST. RAMJI LAL JATAV

DPF Account No. 127

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			2098829
May	2023 146/27.04.23	14601533	10959138			12000		12000			2110829
June	2023 230/27.05.23	14572115	10922757			12000		12000			2122829
July	2023 358/30.06.23	15268399	11618746			12000		12000			2134829
August	2023 506/27.07.23	15313281	11687745			12000		12000			2146829
September	2023 699/29.08.23	14901940	11372237			12000		12000			2158829
October	2023 736/26.09.23	14934504	11422349			12000		12000			2170829
November	2023 1002/30.10.23	14602576	11226984			12000		12000			2182829
December	2023 1135/28.11.23	14641067	11228694			12000		12000			2194829
January	2024 1369/28.12.23	14668050	11285993			12000		12000			2206829
February	2024 1631/29.01.24	14222441	9419337			12000		12000			2218829
March	2024 1767/28.02.24	14026724	9046121			12000		12000			2230829
TOTAL				-		144000	-	144000	0		25977948

<u>SUMMARY</u>	
Opening balance	2086829
Deposit	144000
Interest	153703
Total	2,384,532
Withdrawal	0
Closing Balance	2,384,532

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547311078

EMPLOYEE CODE No:- 390000792

Name of Subscriber HC RAMJI LAL DUBEY

DPF Account No. 130

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			18000		18000	300000	PART FINAL B.NO. 143/26-04-23	375694
May	2023 146/27.04.23	14601533	10959138			18000		18000			393694
June	2023 230/27.05.23	14572115	10922757			18000		18000			411694
July	2023 358/30.06.23	15268399	11618746			18000		18000			429694
August	2023 506/27.07.23	15313281	11687745			18000		18000			447694
September	2023 699/29.08.23	14901940	11372237			18000		18000			465694
October	2023 736/26.09.23	14934504	11422349			18000		18000			483694
November	2023 1002/30.10.23	14602576	11226984			18000		18000			501694
December	2023 1135/28.11.23	14641067	11228694			18000		18000			519694
January	2024 1369/28.12.23	14668050	11285993			18000		18000			537694
February	2024 1631/29.01.24	14222441	9419337			18000		18000			555694
March	2024 1767/28.02.24	14026724	9046121			18000		18000			573694
TOTAL				-		216000	-	216000	300000		5696328

<u>SUMMARY</u>	
Opening balance	657694
Deposit	216000
Interest	33703
Total	907,397
Withdrawal	300000
Closing Balance	607,397

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331800

EMPLOYEE CODE No:- 390001059

Name of Subscriber HC DAYA SHANKER

DPF Account No. 131

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			3260816
May	2023	146/27.04.23	14601533	10959138			20000		20000			3280816
June	2023	230/27.05.23	14572115	10922757			20000		20000			3300816
July	2023	358/30.06.23	15268399	11618746			20000		20000			3320816
August	2023	506/27.07.23	15313281	11687745			20000		20000			3340816
September	2023	699/29.08.23	14901940	11372237			20000		20000			3360816
October	2023	736/26.09.23	14934504	11422349			20000		20000			3380816
November	2023	1002/30.10.23	14602576	11226984			20000		20000			3400816
December	2023	1135/28.11.23	14641067	11228694			20000		20000			3420816
January	2024	1369/28.12.23	14668050	11285993			20000		20000			3440816
February	2024	1631/29.01.24	14222441	9419337			20000		20000			3460816
March	2024	1767/28.02.24	14026724	9046121			20000		20000			3480816
TOTAL					-		240000	-	240000	0		40449792

<u>SUMMARY</u>	
Opening balance	3240816
Deposit	240000
Interest	239328
Total	3,720,144
Withdrawal	0
Closing Balance	3,720,144

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 63032596472

EMPLOYEE CODE No:- 430005079

Name of Subscriber CONST. MANOJ TIWARI

DPF Account No. 134

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000	116000	PART FINAL	196411
May	2023 146/27.04.23	14601533	10959138	7000	PAY M/O ARR. 02/23	5000		12000		B.NO. 33/12-04-23	208411
June	2023 230/27.05.23	14572115	10922757		<u>B.NO. 222/26.05.23</u>	7000		7000			215411
July	2023 358/30.06.23	15268399	11618746			7000		7000			222411
August	2023 506/27.07.23	15313281	11687745			7000		7000			229411
September	2023 699/29.08.23	14901940	11372237			7000		7000			236411
October	2023 736/26.09.23	14934504	11422349			7000		7000			243411
November	2023 1002/30.10.23	14602576	11226984			7000		7000	58000	PART FINAL	192411
December	2023 1135/28.11.23	14641067	11228694			7000		7000		B.NO. 1101/09-11-23	199411
January	2024 1369/28.12.23	14668050	11285993			7000		7000			206411
February	2024 1631/29.01.24	14222441	9419337			7000		7000			213411
March	2024 1767/28.02.24	14026724	9046121			7000		7000			220411
TOTAL				7,000		80000	-	87000	174000		2583932

<u>SUMMARY</u>	
Opening balance	307411
Deposit	87000
Interest	15288
Total	409,699
Withdrawal	174000
Closing Balance	235,699

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 32297961274

EMPLOYEE CODE No:- 430017313

Name of Subscriber CONST. ALOK SINGH

DPF Account No. 138

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			16000		16000			993644
May	2023 146/27.04.23	14601533	10959138			16000		16000			1009644
June	2023 230/27.05.23	14572115	10922757			16000		16000			1025644
July	2023 358/30.06.23	15268399	11618746			16000		16000			1041644
August	2023 506/27.07.23	15313281	11687745			16000		16000			1057644
September	2023 699/29.08.23	14901940	11372237			16000		16000			1073644
October	2023 736/26.09.23	14934504	11422349			16000		16000			1089644
November	2023 1002/30.10.23	14602576	11226984			16000		16000			1105644
December	2023 1135/28.11.23	14641067	11228694			16000		16000			1121644
January	2024 1369/28.12.23	14668050	11285993			16000		16000			1137644
February	2024 1631/29.01.24	14222441	9419337			16000		16000			1153644
March	2024 1767/28.02.24	14026724	9046121			16000		16000			1169644
TOTAL				-		192000	-	192000	0		12979728

<u>SUMMARY</u>	
Opening balance	977644
Deposit	192000
Interest	76797
Total	1,246,441
Withdrawal	0
Closing Balance	1,246,441

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547332190

EMPLOYEE CODE No:- 390000333

Name of Subscriber CONST. RAMHARI SINGH

DPF Account No. 142

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			220542
May	2023 146/27.04.23	14601533	10959138			10000		10000			230542
June	2023 230/27.05.23	14572115	10922757			10000		10000			240542
July	2023 358/30.06.23	15268399	11618746			10000		10000			250542
August	2023 506/27.07.23	15313281	11687745			10000		10000			260542
September	2023 699/29.08.23	14901940	11372237			10000		10000			270542
October	2023 736/26.09.23	14934504	11422349			10000		10000			280542
November	2023 1002/30.10.23	14602576	11226984			10000		10000			290542
December	2023 1135/28.11.23	14641067	11228694			10000		10000			300542
January	2024 1369/28.12.23	14668050	11285993			10000		10000			310542
February	2024 1631/29.01.24	14222441	9419337			10000		10000			320542
March	2024 1767/28.02.24	14026724	9046121			10000		10000			330542
TOTAL				-		120000	-	120000	0		3306504

<u>SUMMARY</u>	
Opening balance	210542
Deposit	120000
Interest	19563
Total	350,105
Withdrawal	0
Closing Balance	350,105

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 30129364506

EMPLOYEE CODE No:- 320020122

Name of Subscriber CONST. RAMESHWAR PRAJAPATI

DPF Account No. 144

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			25000		25000			580005
May	2023 146/27.04.23	14601533	10959138			25000		25000			605005
June	2023 230/27.05.23	14572115	10922757			25000		25000			630005
July	2023 358/30.06.23	15268399	11618746			25000		25000			655005
August	2023 506/27.07.23	15313281	11687745			25000		25000			680005
September	2023 699/29.08.23	14901940	11372237			25000		25000			705005
October	2023 736/26.09.23	14934504	11422349			25000		25000			730005
November	2023 1002/30.10.23	14602576	11226984			25000		25000			755005
December	2023 1135/28.11.23	14641067	11228694			25000		25000			780005
January	2024 1369/28.12.23	14668050	11285993			25000		25000			805005
February	2024 1631/29.01.24	14222441	9419337			25000		25000			830005
March	2024 1767/28.02.24	14026724	9046121			25000		25000			855005
TOTAL				-		300000	-	300000	0		8610060

<u>SUMMARY</u>	
Opening balance	555005
Deposit	300000
Interest	50943
Total	905,948
Withdrawal	0
Closing Balance	905,948

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547330782

EMPLOYEE CODE No:- 390001474

Name of Subscriber CONST. LAL SINGH

DPF Account No. 151

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1959376
May	2023 146/27.04.23	14601533	10959138			20000		20000			1979376
June	2023 230/27.05.23	14572115	10922757			20000		20000			1999376
July	2023 358/30.06.23	15268399	11618746			20000		20000			2019376
August	2023 506/27.07.23	15313281	11687745			20000		20000			2039376
September	2023 699/29.08.23	14901940	11372237			20000		20000			2059376
October	2023 736/26.09.23	14934504	11422349			20000		20000			2079376
November	2023 1002/30.10.23	14602576	11226984			20000		20000			2099376
December	2023 1135/28.11.23	14641067	11228694			20000		20000			2119376
January	2024 1369/28.12.23	14668050	11285993			20000		20000			2139376
February	2024 1631/29.01.24	14222441	9419337			20000		20000			2159376
March	2024 1767/28.02.24	14026724	9046121			20000		20000			2179376
TOTAL				-		240000	-	240000	0		24832512

<u>SUMMARY</u>	
Opening balance	1939376
Deposit	240000
Interest	146926
Total	2,326,302
Withdrawal	0
Closing Balance	2,326,302

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 53018531575

EMPLOYEE CODE No:- 313008862

Name of Subscriber HC RAMVEER SINGH

DPF Account No. 154

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	359000	PART FINAL B.NO. 32/12-04-23	620165
May	2023 146/27.04.23	14601533	10959138			20000		20000			640165
June	2023 230/27.05.23	14572115	10922757			20000		20000			660165
July	2023 358/30.06.23	15268399	11618746			20000		20000			680165
August	2023 506/27.07.23	15313281	11687745			20000		20000			700165
September	2023 699/29.08.23	14901940	11372237			20000		20000			720165
October	2023 736/26.09.23	14934504	11422349			20000		20000			740165
November	2023 1002/30.10.23	14602576	11226984			20000		20000			760165
December	2023 1135/28.11.23	14641067	11228694			20000		20000			780165
January	2024 1369/28.12.23	14668050	11285993			20000		20000			800165
February	2024 1631/29.01.24	14222441	9419337			20000		20000			820165
March	2024 1767/28.02.24	14026724	9046121			20000		20000			840165
TOTAL				-		240000	-	240000	359000		8761980

<u>SUMMARY</u>	
Opening balance	959165
Deposit	240000
Interest	51842
Total	1,251,007
Withdrawal	359000
Closing Balance	892,007

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **A** ACCOUNT NO :- 10547292655 EMPLOYEE CODE No:- 390000468
Name of Subscriber **HC** LAL BAHADUR THAPA DPF Account No. 155

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15500		15500	135000	PART FINAL B.NO. 127/26-04-23	238420
May	2023 146/27.04.23	14601533	10959138			15500		15500			253920
June	2023 230/27.05.23	14572115	10922757			15500		15500			269420
July	2023 358/30.06.23	15268399	11618746			15500		15500			284920
August	2023 506/27.07.23	15313281	11687745			15500		15500			300420
September	2023 699/29.08.23	14901940	11372237			15500		15500			315920
October	2023 736/26.09.23	14934504	11422349			15500		15500			331420
November	2023 1002/30.10.23	14602576	11226984			15500		15500			346920
December	2023 1135/28.11.23	14641067	11228694	822	DA 4% Arr.	15500		16322			363242
January	2024 1369/28.12.23	14668050	11285993		B.NO. 1209/05.12.23	15500		15500			378742
February	2024 1631/29.01.24	14222441	9419337			15500		15500			394242
March	2024 1767/28.02.24	14026724	9046121			15500		15500			409742
TOTAL				822		186000	-	186822	135000		3887328

<u>SUMMARY</u>	
Opening balance	357920
Deposit	186822
Interest	23000
Total	567,742
Withdrawal	135000
Closing Balance	432,742

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 30723210174

EMPLOYEE CODE No:- 390004471

Name of Subscriber HC RAMSEVAK

DPF Account No. 164

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			35000		35000			3056507
May	2023 146/27.04.23	14601533	10959138			35000		35000			3091507
June	2023 230/27.05.23	14572115	10922757			35000		35000			3126507
July	2023 358/30.06.23	15268399	11618746			35000		35000			3161507
August	2023 506/27.07.23	15313281	11687745			35000		35000			3196507
September	2023 699/29.08.23	14901940	11372237			35000		35000			3231507
October	2023 736/26.09.23	14934504	11422349			35000		35000	500000	<u>PART FINAL</u> B.NO. 994/27-10-23	2766507
November	2023 1002/30.10.23	14602576	11226984			35000		35000			2801507
December	2023 1135/28.11.23	14641067	11228694			35000		35000			2836507
January	2024 1369/28.12.23	14668050	11285993			35000		35000			2871507
February	2024 1631/29.01.24	14222441	9419337			35000		35000			2906507
March	2024 1767/28.02.24	14026724	9046121			35000		35000			2941507
TOTAL				-		420000	-	420000	500000		35988084

<u>SUMMARY</u>	
Opening balance	3021507
Deposit	420000
Interest	212929
Total	3,654,436
Withdrawal	500000
Closing Balance	3,154,436

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** ACCOUNT NO :- 10547303714

EMPLOYEE CODE No:- **170004839**

Name of Subscriber **HC VIJAY SINGH**

DPF Account No. **168**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			8000		8000	60000	<u>PART FINAL</u> B.NO. 124/26-04-23	129095
May	2023	146/27.04.23	14601533	10959138			8000		8000			137095
June	2023	230/27.05.23	14572115	10922757			8000		8000			145095
July	2023	358/30.06.23	15268399	11618746			8000		8000			153095
August	2023	506/27.07.23	15313281	11687745			8000		8000			161095
September	2023	699/29.08.23	14901940	11372237			8000		8000			169095
October	2023	736/26.09.23	14934504	11422349			8000		8000			177095
November	2023	1002/30.10.23	14602576	11226984			8000		8000			185095
December	2023	1135/28.11.23	14641067	11228694			8000		8000			193095
January	2024	1369/28.12.23	14668050	11285993			8000		8000			201095
February	2024	1631/29.01.24	14222441	9419337			8000		8000			209095
March	2024	1767/28.02.24	14026724	9046121			8000		8000			217095
TOTAL					-		96000	-	96000	60000		2077140

<u>SUMMARY</u>	
Opening balance	181095
Deposit	96000
Interest	12290
Total	289,385
Withdrawal	60000
Closing Balance	229,385

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547326528

EMPLOYEE CODE No:- 390001864

Name of Subscriber HC DEVENDRA TIWARI

DPF Account No. 172

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			7000		7000			1173208
May	2023	146/27.04.23	14601533	10959138			7000		7000	755000	PART FINAL B.NO. 215/25-05-23	425208
June	2023	230/27.05.23	14572115	10922757			7000		7000			432208
July	2023	358/30.06.23	15268399	11618746			7000		7000			439208
August	2023	506/27.07.23	15313281	11687745			7000		7000			446208
September	2023	699/29.08.23	14901940	11372237			7000		7000			453208
October	2023	736/26.09.23	14934504	11422349			7000		7000			460208
November	2023	1002/30.10.23	14602576	11226984			7000		7000			467208
December	2023	1135/28.11.23	14641067	11228694			7000		7000			474208
January	2024	1369/28.12.23	14668050	11285993			7000		7000			481208
February	2024	1631/29.01.24	14222441	9419337			7000		7000			488208
March	2024	1767/28.02.24	14026724	9046121			7000		7000			495208
TOTAL					-		84000	-	84000	755000		6235496

<u>SUMMARY</u>	
Opening balance	1166208
Deposit	84000
Interest	36893
Total	1,287,101
Withdrawal	755000
Closing Balance	532,101

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547316032

EMPLOYEE CODE No:- 390001226

Name of Subscriber HC TARKESHWAR SINGH

DPF Account No. 176

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			580880
May	2023	146/27.04.23	14601533	10959138			15000		15000			595880
June	2023	230/27.05.23	14572115	10922757			15000		15000			610880
July	2023	358/30.06.23	15268399	11618746			15000		15000			625880
August	2023	506/27.07.23	15313281	11687745			15000		15000			640880
September	2023	699/29.08.23	14901940	11372237			15000		15000			655880
October	2023	736/26.09.23	14934504	11422349			15000		15000			670880
November	2023	1002/30.10.23	14602576	11226984			15000		15000			685880
December	2023	1135/28.11.23	14641067	11228694			15000		15000			700880
January	2024	1369/28.12.23	14668050	11285993			15000		15000			715880
February	2024	1631/29.01.24	14222441	9419337			15000		15000			730880
March	2024	1767/28.02.24	14026724	9046121			15000		15000			745880
TOTAL					-		180000	-	180000	0		7960560

<u>SUMMARY</u>	
Opening balance	565880
Deposit	180000
Interest	47100
Total	792,980
Withdrawal	0
Closing Balance	792,980

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547319475

EMPLOYEE CODE No:- 390001121

Name of Subscriber HC KAMLESH KUMAR

DPF Account No. 191

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			792945
May	2023	146/27.04.23	14601533	10959138			10000		10000			802945
June	2023	230/27.05.23	14572115	10922757			10000		10000			812945
July	2023	358/30.06.23	15268399	11618746			10000		10000			822945
August	2023	506/27.07.23	15313281	11687745			10000		10000			832945
September	2023	699/29.08.23	14901940	11372237			10000		10000			842945
October	2023	736/26.09.23	14934504	11422349			10000		10000			852945
November	2023	1002/30.10.23	14602576	11226984			10000		10000			862945
December	2023	1135/28.11.23	14641067	11228694			10000		10000			872945
January	2024	1369/28.12.23	14668050	11285993			10000		10000			882945
February	2024	1631/29.01.24	14222441	9419337			10000		10000	250000	<u>PART FINAL</u> B.NO. 1653/13-02-24	642945
March	2024	1767/28.02.24	14026724	9046121			10000		10000			652945
TOTAL					-		120000	-	120000	250000		9675340

<u>SUMMARY</u>	
Opening balance	782945
Deposit	120000
Interest	57246
Total	960,191
Withdrawal	250000
Closing Balance	710,191

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 53018530515

EMPLOYEE CODE No:- 313009349

Name of Subscriber HC RAJENDRA SINGH

DPF Account No. 193

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1230041
May	2023 146/27.04.23	14601533	10959138			15000		15000			1245041
June	2023 230/27.05.23	14572115	10922757			15000		15000			1260041
July	2023 358/30.06.23	15268399	11618746			15000		15000			1275041
August	2023 506/27.07.23	15313281	11687745			15000		15000			1290041
September	2023 699/29.08.23	14901940	11372237			15000		15000			1305041
October	2023 736/26.09.23	14934504	11422349			15000		15000			1320041
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1335041
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1350041
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1365041
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1380041
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1395041
TOTAL				-		180000	-	180000	0		15750492

<u>SUMMARY</u>	
Opening balance	1215041
Deposit	180000
Interest	93190
Total	1,488,231
Withdrawal	0
Closing Balance	1,488,231

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547326142

EMPLOYEE CODE No:- 390011204

Name of Subscriber CONST. RASEED KHAN

DPF Account No. 195

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			842390
May	2023	146/27.04.23	14601533	10959138			20000		20000			862390
June	2023	230/27.05.23	14572115	10922757			20000		20000			882390
July	2023	358/30.06.23	15268399	11618746			20000		20000			902390
August	2023	506/27.07.23	15313281	11687745			20000		20000			922390
September	2023	699/29.08.23	14901940	11372237			20000		20000			942390
October	2023	736/26.09.23	14934504	11422349			20000		20000			962390
November	2023	1002/30.10.23	14602576	11226984			20000		20000			982390
December	2023	1135/28.11.23	14641067	11228694			20000		20000			1002390
January	2024	1369/28.12.23	14668050	11285993			20000		20000			1022390
February	2024	1631/29.01.24	14222441	9419337			20000		20000			1042390
March	2024	1767/28.02.24	14026724	9046121			20000		20000			1062390
TOTAL					-		240000	-	240000	0		11428680

<u>SUMMARY</u>	
Opening balance	822390
Deposit	240000
Interest	67620
Total	1,130,010
Withdrawal	0
Closing Balance	1,130,010

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547330704

EMPLOYEE CODE No:- 390001217

Name of Subscriber HC MANOJ YADAV

DPF Account No. 197

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1065509
May	2023 146/27.04.23	14601533	10959138			20000		20000			1085509
June	2023 230/27.05.23	14572115	10922757			20000		20000			1105509
July	2023 358/30.06.23	15268399	11618746			20000		20000			1125509
August	2023 506/27.07.23	15313281	11687745			20000		20000			1145509
September	2023 699/29.08.23	14901940	11372237			20000		20000			1165509
October	2023 736/26.09.23	14934504	11422349			20000		20000			1185509
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1205509
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1225509
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1245509
February	2024 1631/29.01.24	14222441	9419337			20000		20000		PART FINAL	1265509
March	2024 1767/28.02.24	14026724	9046121			20000		20000	250000	B.NO. 1789/07-03-24	1035509
TOTAL				-		240000	-	240000	250000		13856108

<u>SUMMARY</u>	
Opening balance	1045509
Deposit	240000
Interest	81982
Total	1,367,491
Withdrawal	250000
Closing Balance	1,117,491

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 10547295792** **EMPLOYEE CODE No:- 390001505**
Name of Subscriber **HC** **PARSURAM TAMANG** **DPF Account No. 202**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			1043183
May	2023	146/27.04.23	14601533	10959138			20000		20000			1063183
June	2023	230/27.05.23	14572115	10922757			20000		20000			1083183
July	2023	358/30.06.23	15268399	11618746			20000		20000			1103183
August	2023	506/27.07.23	15313281	11687745			20000		20000			1123183
September	2023	699/29.08.23	14901940	11372237			20000		20000			1143183
October	2023	736/26.09.23	14934504	11422349			20000		20000	541000	<u>PART FINAL</u> B.NO. 747/03-10-23	622183
November	2023	1002/30.10.23	14602576	11226984			20000		20000			642183
December	2023	1135/28.11.23	14641067	11228694			20000		20000			662183
January	2024	1369/28.12.23	14668050	11285993			20000		20000			682183
February	2024	1631/29.01.24	14222441	9419337			20000		20000			702183
March	2024	1767/28.02.24	14026724	9046121			20000		20000			722183
TOTAL					-		240000	-	240000	541000		10592196

<u>SUMMARY</u>	
Opening balance	1023183
Deposit	240000
Interest	62670
Total	1,325,853
Withdrawal	541000
Closing Balance	784,853

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **E** **ACCOUNT NO :- 10547329926** **EMPLOYEE CODE No:- 390001566**
Name of Subscriber **HC** **UMMED SINGH** **DPF Account No. 204**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			412224
May	2023	146/27.04.23	14601533	10959138			10000		10000			422224
June	2023	230/27.05.23	14572115	10922757			10000		10000			432224
July	2023	358/30.06.23	15268399	11618746			10000		10000			442224
August	2023	506/27.07.23	15313281	11687745			10000		10000			452224
September	2023	699/29.08.23	14901940	11372237			10000		10000			462224
October	2023	736/26.09.23	14934504	11422349			10000		10000			472224
November	2023	1002/30.10.23	14602576	11226984			10000		10000			482224
December	2023	1135/28.11.23	14641067	11228694			10000		10000			492224
January	2024	1369/28.12.23	14668050	11285993			10000		10000			502224
February	2024	1631/29.01.24	14222441	9419337			10000		10000			512224
March	2024	1767/28.02.24	14026724	9046121			10000		10000			522224
TOTAL					-		120000	-	120000	0		5606688

<u>SUMMARY</u>	
Opening balance	402224
Deposit	120000
Interest	33173
Total	555,397
Withdrawal	0
Closing Balance	555,397

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547331027

EMPLOYEE CODE No:- 390011206

Name of Subscriber CONST. VINOD KUMAR

DPF Account No. 207

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			1703885
May	2023 146/27.04.23	14601533	10959138			12000		12000			1715885
June	2023 230/27.05.23	14572115	10922757			12000		12000			1727885
July	2023 358/30.06.23	15268399	11618746			12000		12000			1739885
August	2023 506/27.07.23	15313281	11687745			12000		12000			1751885
September	2023 699/29.08.23	14901940	11372237			12000		12000			1763885
October	2023 736/26.09.23	14934504	11422349			12000		12000			1775885
November	2023 1002/30.10.23	14602576	11226984			12000		12000			1787885
December	2023 1135/28.11.23	14641067	11228694			12000		12000			1799885
January	2024 1369/28.12.23	14668050	11285993			12000		12000			1811885
February	2024 1631/29.01.24	14222441	9419337			12000		12000			1823885
March	2024 1767/28.02.24	14026724	9046121			12000		12000			1835885
TOTAL				-		144000	-	144000	0		21238620

<u>SUMMARY</u>	
Opening balance	1691885
Deposit	144000
Interest	125662
Total	1,961,547
Withdrawal	0
Closing Balance	1,961,547

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547331888

EMPLOYEE CODE No:- 390001279

Name of Subscriber HC SUDAMA PRASAD

DPF Account No. 227

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			16000		16000			3063317
May	2023 146/27.04.23	14601533	10959138			16000		16000			3079317
June	2023 230/27.05.23	14572115	10922757			16000		16000			3095317
July	2023 358/30.06.23	15268399	11618746			16000		16000			3111317
August	2023 506/27.07.23	15313281	11687745			16000		16000			3127317
September	2023 699/29.08.23	14901940	11372237			16000		16000			3143317
October	2023 736/26.09.23	14934504	11422349			16000		16000	2650000	PART FINAL B.NO. 776/12-10-23 90% Withdrawal	509317
November	2023 1002/30.10.23	14602576	11226984			16000		16000			525317
December	2023 1135/28.11.23	14641067	11228694			16000		16000			541317
January	2024 1369/28.12.23	14668050	11285993			16000		16000			557317
February	2024 1631/29.01.24	14222441	9419337			16000		16000			573317
March	2024 1767/28.02.24	14026724	9046121			16000		16000			589317
TOTAL				-		192000	-	192000	2650000		21915804

<u>SUMMARY</u>	
Opening balance	3047317
Deposit	192000
Interest	129669
Total	3,368,986
Withdrawal	2650000
Closing Balance	718,986

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331050

EMPLOYEE CODE No:- 390011207

Name of Subscriber CONST. DEVENDRA SINGH

DPF Account No. 234

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	100000	PART FINAL B.NO. 129/26-04-23	1414418
May	2023 146/27.04.23	14601533	10959138			20000		20000			1434418
June	2023 230/27.05.23	14572115	10922757			20000		20000			1454418
July	2023 358/30.06.23	15268399	11618746			20000		20000			1474418
August	2023 506/27.07.23	15313281	11687745			20000		20000			1494418
September	2023 699/29.08.23	14901940	11372237			20000		20000			1514418
October	2023 736/26.09.23	14934504	11422349			20000		20000			1534418
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1554418
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1574418
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1594418
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1614418
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1634418
TOTAL				-		240000	-	240000	100000		18293016

<u>SUMMARY</u>	
Opening balance	1494418
Deposit	240000
Interest	108234
Total	1,842,652
Withdrawal	100000
Closing Balance	1,742,652

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547329982**

EMPLOYEE CODE No:- **390000660**

Name of Subscriber **HC** **SOVRAN SINGH CHOUHAN**

DPF Account No. **242**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			577930
May	2023 146/27.04.23	14601533	10959138			20000		20000			597930
June	2023 230/27.05.23	14572115	10922757			20000		20000			617930
July	2023 358/30.06.23	15268399	11618746			20000		20000	200000	<u>PART FINAL</u>	437930
August	2023 506/27.07.23	15313281	11687745			20000		20000		B.NO. 378/07-07-23	457930
September	2023 699/29.08.23	14901940	11372237			20000		20000			477930
October	2023 736/26.09.23	14934504	11422349			20000		20000			497930
November	2023 1002/30.10.23	14602576	11226984			20000		20000			517930
December	2023 1135/28.11.23	14641067	11228694			20000		20000			537930
January	2024 1369/28.12.23	14668050	11285993			20000		20000			557930
February	2024 1631/29.01.24	14222441	9419337			20000		20000			577930
March	2024 1767/28.02.24	14026724	9046121			20000		20000			597930
TOTAL				-		240000	-	240000	200000		6455160

<u>SUMMARY</u>	
Opening balance	557930
Deposit	240000
Interest	38193
Total	836,123
Withdrawal	200000
Closing Balance	636,123

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 30349256760

EMPLOYEE CODE No:- 430017312

Name of Subscriber CONST. LOKENDRA SINGH

DPF Account No. 243

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			350467
May	2023	146/27.04.23	14601533	10959138			10000		10000			360467
June	2023	230/27.05.23	14572115	10922757			10000		10000			370467
July	2023	358/30.06.23	15268399	11618746			10000		10000	98000	<u>PART FINAL</u> B.NO. 497/27-07-23	282467
August	2023	506/27.07.23	15313281	11687745			10000		10000			292467
September	2023	699/29.08.23	14901940	11372237			10000		10000			302467
October	2023	736/26.09.23	14934504	11422349			10000		10000			312467
November	2023	1002/30.10.23	14602576	11226984			10000		10000			322467
December	2023	1135/28.11.23	14641067	11228694			10000		10000			332467
January	2024	1369/28.12.23	14668050	11285993			10000		10000			342467
February	2024	1631/29.01.24	14222441	9419337			10000		10000			352467
March	2024	1767/28.02.24	14026724	9046121			10000		10000			362467
TOTAL					-		120000	-	120000	98000		3983604

<u>SUMMARY</u>	
Opening balance	340467
Deposit	120000
Interest	23570
Total	484,037
Withdrawal	98000
Closing Balance	386,037

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 30349257594

EMPLOYEE CODE No:- 430010111

Name of Subscriber CONST. NEERAJ KATARE

DPF Account No. 244

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			619233
May	2023 146/27.04.23	14601533	10959138			15000		15000	250000	PART FINAL	384233
June	2023 230/27.05.23	14572115	10922757			15000		15000		B.NO. 219/25-05-23	399233
July	2023 358/30.06.23	15268399	11618746			15000		15000			414233
August	2023 506/27.07.23	15313281	11687745			15000		15000			429233
September	2023 699/29.08.23	14901940	11372237			15000		15000			444233
October	2023 736/26.09.23	14934504	11422349			15000		15000			459233
November	2023 1002/30.10.23	14602576	11226984			15000		15000			474233
December	2023 1135/28.11.23	14641067	11228694			15000		15000			489233
January	2024 1369/28.12.23	14668050	11285993			15000		15000			504233
February	2024 1631/29.01.24	14222441	9419337			15000		15000			519233
March	2024 1767/28.02.24	14026724	9046121			15000		15000			534233
TOTAL				-		180000	-	180000	250000		5670796

<u>SUMMARY</u>	
Opening balance	604233
Deposit	180000
Interest	33552
Total	817,785
Withdrawal	250000
Closing Balance	567,785

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547330975

EMPLOYEE CODE No:- 390001713

Name of Subscriber HC KULDEEP KUMAR

DPF Account No. 250

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			844773
May	2023 146/27.04.23	14601533	10959138			12000		12000			856773
June	2023 230/27.05.23	14572115	10922757			12000		12000			868773
July	2023 358/30.06.23	15268399	11618746			12000		12000	200000	PART FINAL	680773
August	2023 506/27.07.23	15313281	11687745			12000		12000		B.NO. 461/14-07-23	692773
September	2023 699/29.08.23	14901940	11372237			12000		12000			704773
October	2023 736/26.09.23	14934504	11422349			12000		12000			716773
November	2023 1002/30.10.23	14602576	11226984			12000		12000			728773
December	2023 1135/28.11.23	14641067	11228694			12000		12000			740773
January	2024 1369/28.12.23	14668050	11285993			12000		12000			752773
February	2024 1631/29.01.24	14222441	9419337			12000		12000	200000	PART FINAL	564773
March	2024 1767/28.02.24	14026724	9046121			12000		12000		B.NO. 1650/13-02-24	576773
TOTAL				-		144000	-	144000	400000		8729276

<u>SUMMARY</u>	
Opening balance	832773
Deposit	144000
Interest	51648
Total	1,028,421
Withdrawal	400000
Closing Balance	628,421

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547296445

EMPLOYEE CODE No:- 390000474

Name of Subscriber HC LALIT RAE

DPF Account No. 251

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	135000	PART FINAL	364728
May	2023 146/27.04.23	14601533	10959138			20000		20000		B.NO. 29/12-04-23	384728
June	2023 230/27.05.23	14572115	10922757			20000		20000			404728
July	2023 358/30.06.23	15268399	11618746			20000		20000			424728
August	2023 506/27.07.23	15313281	11687745			20000		20000			444728
September	2023 699/29.08.23	14901940	11372237			20000		20000			464728
October	2023 736/26.09.23	14934504	11422349			20000		20000			484728
November	2023 1002/30.10.23	14602576	11226984			20000		20000			504728
December	2023 1135/28.11.23	14641067	11228694			20000		20000			524728
January	2024 1369/28.12.23	14668050	11285993			20000		20000			544728
February	2024 1631/29.01.24	14222441	9419337			20000		20000	100000	PART FINAL	464728
March	2024 1767/28.02.24	14026724	9046121			20000		20000		B.NO. 1652/13-02-24	484728
TOTAL				-		240000	-	240000	235000		5496736

<u>SUMMARY</u>	
Opening balance	479728
Deposit	240000
Interest	32522
Total	752,250
Withdrawal	235000
Closing Balance	517,250

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547328220

EMPLOYEE CODE No:- 390000791

Name of Subscriber HC DEV SHANKER

DPF Account No. 261

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			25000		25000			1200846
May	2023 146/27.04.23	14601533	10959138			25000		25000			1225846
June	2023 230/27.05.23	14572115	10922757			25000		25000	400000	PART FINAL B.NO. 346/22-06-23	850846
July	2023 358/30.06.23	15268399	11618746			25000		25000			875846
August	2023 506/27.07.23	15313281	11687745			25000		25000			900846
September	2023 699/29.08.23	14901940	11372237			25000		25000			925846
October	2023 736/26.09.23	14934504	11422349			25000		25000			950846
November	2023 1002/30.10.23	14602576	11226984			25000		25000			975846
December	2023 1135/28.11.23	14641067	11228694			25000		25000			1000846
January	2024 1369/28.12.23	14668050	11285993			25000		25000			1025846
February	2024 1631/29.01.24	14222441	9419337			25000		25000			1050846
March	2024 1767/28.02.24	14026724	9046121			25000		25000			1075846
TOTAL				-		300000	-	300000	400000		12060152

<u>SUMMARY</u>	
Opening balance	1175846
Deposit	300000
Interest	71356
Total	1,547,202
Withdrawal	400000
Closing Balance	1,147,202

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547318563

EMPLOYEE CODE No:- 390000645

Name of Subscriber HC SURESH SINGH YADAV

DPF Account No. 274

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			428081
May	2023 146/27.04.23	14601533	10959138			10000		10000			438081
June	2023 230/27.05.23	14572115	10922757			10000		10000			448081
July	2023 358/30.06.23	15268399	11618746			10000		10000			458081
August	2023 506/27.07.23	15313281	11687745			10000		10000	200000	<u>PART FINAL</u> B.NO. 613/23-08-23	268081
September	2023 699/29.08.23	14901940	11372237			10000		10000			278081
October	2023 736/26.09.23	14934504	11422349			10000		10000			288081
November	2023 1002/30.10.23	14602576	11226984			10000		10000			298081
December	2023 1135/28.11.23	14641067	11228694			10000		10000			308081
January	2024 1369/28.12.23	14668050	11285993			10000		10000			318081
February	2024 1631/29.01.24	14222441	9419337			10000		10000			328081
March	2024 1767/28.02.24	14026724	9046121			10000		10000			338081
TOTAL				-		120000	-	120000	200000		4196972

<u>SUMMARY</u>	
Opening balance	418081
Deposit	120000
Interest	24832
Total	562,913
Withdrawal	200000
Closing Balance	362,913

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547296332

EMPLOYEE CODE No:- 390002060

Name of Subscriber CONST. GOPAL DONGRE

DPF Account No. 276

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			580716
May	2023 146/27.04.23	14601533	10959138			15000		15000			595716
June	2023 230/27.05.23	14572115	10922757			15000		15000			610716
July	2023 358/30.06.23	15268399	11618746			15000		15000	169000	PART FINAL	456716
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 459/14-07-23	471716
September	2023 699/29.08.23	14901940	11372237			15000		15000			486716
October	2023 736/26.09.23	14934504	11422349			15000		15000			501716
November	2023 1002/30.10.23	14602576	11226984			15000		15000			516716
December	2023 1135/28.11.23	14641067	11228694			15000		15000			531716
January	2024 1369/28.12.23	14668050	11285993			15000		15000			546716
February	2024 1631/29.01.24	14222441	9419337			15000		15000		PART FINAL	561716
March	2024 1767/28.02.24	14026724	9046121			15000		15000	127000	B.NO. 1787/07-03-24	449716
TOTAL				-		180000	-	180000	296000		6310592

<u>SUMMARY</u>	
Opening balance	565716
Deposit	180000
Interest	37338
Total	783,054
Withdrawal	296000
Closing Balance	487,054

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547329686**

EMPLOYEE CODE No:- **390000556**

Name of Subscriber **CONST. (MT) DHARAMJEET BATHAM**

DPF Account No. **282**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			1934933
May	2023	146/27.04.23	14601533	10959138			15000		15000			1949933
June	2023	230/27.05.23	14572115	10922757			15000		15000			1964933
July	2023	358/30.06.23	15268399	11618746			15000		15000			1979933
August	2023	506/27.07.23	15313281	11687745			15000		15000			1994933
September	2023	699/29.08.23	14901940	11372237			15000		15000			2009933
October	2023	736/26.09.23	14934504	11422349			15000		15000			2024933
November	2023	1002/30.10.23	14602576	11226984			15000		15000			2039933
December	2023	1135/28.11.23	14641067	11228694			15000		15000			2054933
January	2024	1369/28.12.23	14668050	11285993			15000		15000			2069933
February	2024	1631/29.01.24	14222441	9419337			15000		15000			2084933
March	2024	1767/28.02.24	14026724	9046121			15000		15000			2099933
TOTAL					-		180000	-	180000	0		24209196

<u>SUMMARY</u>	
Opening balance	1919933
Deposit	180000
Interest	143238
Total	2,243,171
Withdrawal	0
Closing Balance	2,243,171

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331367

EMPLOYEE CODE No:- 390011162

Name of Subscriber CONST. INDER SINGH YADAV

DPF Account No. 290

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			9000		9000			750073
May	2023 146/27.04.23	14601533	10959138			9000		9000			759073
June	2023 230/27.05.23	14572115	10922757			9000		9000			768073
July	2023 358/30.06.23	15268399	11618746			9000		9000			777073
August	2023 506/27.07.23	15313281	11687745			9000		9000			786073
September	2023 699/29.08.23	14901940	11372237			9000		9000			795073
October	2023 736/26.09.23	14934504	11422349			9000		9000			804073
November	2023 1002/30.10.23	14602576	11226984			9000		9000			813073
December	2023 1135/28.11.23	14641067	11228694			9000		9000			822073
January	2024 1369/28.12.23	14668050	11285993			9000		9000			831073
February	2024 1631/29.01.24	14222441	9419337			9000		9000			840073
March	2024 1767/28.02.24	14026724	9046121			9000		9000			849073
TOTAL				-		108000	-	108000	0		9594876

<u>SUMMARY</u>	
Opening balance	741073
Deposit	108000
Interest	56770
Total	905,843
Withdrawal	0
Closing Balance	905,843

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547334302

EMPLOYEE CODE No:- 390001827

Name of Subscriber HC NAUSHAD KHAN

DPF Account No. 291

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000			244045
May	2023 146/27.04.23	14601533	10959138			5000		5000			249045
June	2023 230/27.05.23	14572115	10922757			5000		5000			254045
July	2023 358/30.06.23	15268399	11618746			5000		5000			259045
August	2023 506/27.07.23	15313281	11687745			5000		5000			264045
September	2023 699/29.08.23	14901940	11372237			5000		5000			269045
October	2023 736/26.09.23	14934504	11422349			5000		5000			274045
November	2023 1002/30.10.23	14602576	11226984			5000		5000			279045
December	2023 1135/28.11.23	14641067	11228694			5000		5000			284045
January	2024 1369/28.12.23	14668050	11285993			5000		5000			289045
February	2024 1631/29.01.24	14222441	9419337			0		0			289045
March	2024 1767/28.02.24	14026724	9046121			5000		5000			294045
TOTAL				-		55000	-	55000	0		3248540

<u>SUMMARY</u>	
Opening balance	239045
Deposit	55000
Interest	19221
Total	313,266
Withdrawal	0
Closing Balance	313,266

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547326379

EMPLOYEE CODE No:- 390001971

Name of Subscriber CONST. RAJESH SEMIL

DPF Account No. 306

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			408256
May	2023 146/27.04.23	14601533	10959138			10000		10000			418256
June	2023 230/27.05.23	14572115	10922757			10000		10000			428256
July	2023 358/30.06.23	15268399	11618746			10000		10000			438256
August	2023 506/27.07.23	15313281	11687745			10000		10000			448256
September	2023 699/29.08.23	14901940	11372237			10000		10000			458256
October	2023 736/26.09.23	14934504	11422349			10000		10000			468256
November	2023 1002/30.10.23	14602576	11226984			10000		10000			478256
December	2023 1135/28.11.23	14641067	11228694			10000		10000			488256
January	2024 1369/28.12.23	14668050	11285993			10000		10000			498256
February	2024 1631/29.01.24	14222441	9419337			10000		10000			508256
March	2024 1767/28.02.24	14026724	9046121			10000		10000			518256
TOTAL				-		120000	-	120000	0		5559072

<u>SUMMARY</u>	
Opening balance	398256
Deposit	120000
Interest	32891
Total	551,147
Withdrawal	0
Closing Balance	551,147

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10554645467**

EMPLOYEE CODE No:- 140015446

Name of Subscriber CONST. PRAVEEN MOURYA

DPF Account No. 316

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			14000		14000			288639
May	2023 146/27.04.23	14601533	10959138			14000		14000			302639
June	2023 230/27.05.23	14572115	10922757			14000		14000			316639
July	2023 358/30.06.23	15268399	11618746			14000		14000	100000	PART FINAL	230639
August	2023 506/27.07.23	15313281	11687745			14000		14000		B.NO. 458/14-07-23	244639
September	2023 699/29.08.23	14901940	11372237			14000		14000			258639
October	2023 736/26.09.23	14934504	11422349			14000		14000			272639
November	2023 1002/30.10.23	14602576	11226984			14000		14000			286639
December	2023 1135/28.11.23	14641067	11228694			14000		14000			300639
January	2024 1369/28.12.23	14668050	11285993			14000		14000			314639
February	2024 1631/29.01.24	14222441	9419337			14000		14000			328639
March	2024 1767/28.02.24	14026724	9046121			14000		14000			342639
TOTAL				-		168000	-	168000	100000		3487668

<u>SUMMARY</u>	
Opening balance	274639
Deposit	168000
Interest	20635
Total	463,274
Withdrawal	100000
Closing Balance	363,274

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** ACCOUNT NO :- 10547331356 EMPLOYEE CODE No:- 390011208
Name of Subscriber **CONST. DHARMENDRA KUMAR** DPF Account No. 318

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000			303483
May	2023 146/27.04.23	14601533	10959138			8000		8000			311483
June	2023 230/27.05.23	14572115	10922757			8000		8000			319483
July	2023 358/30.06.23	15268399	11618746			8000		8000			327483
August	2023 506/27.07.23	15313281	11687745			8000		8000			335483
September	2023 699/29.08.23	14901940	11372237			8000		8000			343483
October	2023 736/26.09.23	14934504	11422349			8000		8000	50000	PART FINAL B.NO. 777/12-10-23	301483
November	2023 1002/30.10.23	14602576	11226984			8000		8000			309483
December	2023 1135/28.11.23	14641067	11228694			8000		8000			317483
January	2024 1369/28.12.23	14668050	11285993	1718	DA 4% Arr. B.NO. 1420/01.01.24	8000		9718			327201
February	2024 1631/29.01.24	14222441	9419337			8000		8000			335201
March	2024 1767/28.02.24	14026724	9046121			8000		8000			343201
TOTAL				1,718		96000	-	97718	50000		3874950

<u>SUMMARY</u>	
Opening balance	295483
Deposit	97718
Interest	22927
Total	416,128
Withdrawal	50000
Closing Balance	366,128

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547328424

EMPLOYEE CODE No:- 390000629

Name of Subscriber HC BHUPAL SINGH

DPF Account No. 335

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1036172
May	2023 146/27.04.23	14601533	10959138			20000		20000			1056172
June	2023 230/27.05.23	14572115	10922757			20000		20000			1076172
July	2023 358/30.06.23	15268399	11618746			20000		20000			1096172
August	2023 506/27.07.23	15313281	11687745			20000		20000			1116172
September	2023 699/29.08.23	14901940	11372237			20000		20000			1136172
October	2023 736/26.09.23	14934504	11422349			20000		20000	700000	PART FINAL B.NO. 992/27-10-23 90% Withdrawal	456172
November	2023 1002/30.10.23	14602576	11226984			20000		20000			476172
December	2023 1135/28.11.23	14641067	11228694			20000		20000			496172
January	2024 1369/28.12.23	14668050	11285993			20000		20000			516172
February	2024 1631/29.01.24	14222441	9419337			20000		20000			536172
March	2024 1767/28.02.24	14026724	9046121			20000		20000			556172
TOTAL				-		240000	-	240000	700000		9554064

<u>SUMMARY</u>	
Opening balance	1016172
Deposit	240000
Interest	56528
Total	1,312,700
Withdrawal	700000
Closing Balance	612,700

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** **ACCOUNT NO :- 10547334914**

EMPLOYEE CODE No:- 390011822

Name of Subscriber CONST. PARMAL SINGH

DPF Account No. 336

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000	225000	PART FINAL B.NO. 110/26-04-23	163913
May	2023 146/27.04.23	14601533	10959138			5000		5000			168913
June	2023 230/27.05.23	14572115	10922757			5000		5000			173913
July	2023 358/30.06.23	15268399	11618746			5000		5000			178913
August	2023 506/27.07.23	15313281	11687745			5000		5000			183913
September	2023 699/29.08.23	14901940	11372237			5000		5000			188913
October	2023 736/26.09.23	14934504	11422349			5000		5000			193913
November	2023 1002/30.10.23	14602576	11226984			5000		5000			198913
December	2023 1135/28.11.23	14641067	11228694			5000		5000			203913
January	2024 1369/28.12.23	14668050	11285993			5000		5000			208913
February	2024 1631/29.01.24	14222441	9419337			5000		5000			213913
March	2024 1767/28.02.24	14026724	9046121			5000		5000			218913
TOTAL				-		60000	-	60000	225000		2296956

<u>SUMMARY</u>	
Opening balance	383913
Deposit	60000
Interest	13590
Total	457,503
Withdrawal	225000
Closing Balance	232,503

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547288071

EMPLOYEE CODE No:- 390000272

Name of Subscriber HC BALESHWAR PANDEY

DPF Account No. 342

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			13000		13000			431224
May	2023 146/27.04.23	14601533	10959138			13000		13000			444224
June	2023 230/27.05.23	14572115	10922757			13000		13000			457224
July	2023 358/30.06.23	15268399	11618746			13000		13000			470224
August	2023 506/27.07.23	15313281	11687745			13000		13000	117000	<u>PART FINAL</u> B.NO. 616/23-08-23	366224
September	2023 699/29.08.23	14901940	11372237			13000		13000			379224
October	2023 736/26.09.23	14934504	11422349			13000		13000			392224
November	2023 1002/30.10.23	14602576	11226984			13000		13000			405224
December	2023 1135/28.11.23	14641067	11228694			13000		13000			418224
January	2024 1369/28.12.23	14668050	11285993			13000		13000			431224
February	2024 1631/29.01.24	14222441	9419337			13000		13000			444224
March	2024 1767/28.02.24	14026724	9046121			13000		13000			457224
TOTAL				-		156000	-	156000	117000		5096688

<u>SUMMARY</u>	
Opening balance	418224
Deposit	156000
Interest	30155
Total	604,379
Withdrawal	117000
Closing Balance	487,379

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10554421220**

EMPLOYEE CODE No:- 140005189

Name of Subscriber HC (ARMS) DEVENDRA SINGH

DPF Account No. 344

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			9000		9000			314875
May	2023 146/27.04.23	14601533	10959138			9000		9000			323875
June	2023 230/27.05.23	14572115	10922757			9000		9000			332875
July	2023 358/30.06.23	15268399	11618746			9000		9000			341875
August	2023 506/27.07.23	15313281	11687745			9000		9000			350875
September	2023 699/29.08.23	14901940	11372237			9000		9000			359875
October	2023 736/26.09.23	14934504	11422349			9000		9000	100000	<u>PART FINAL</u> B.NO. 778/12-10-23	268875
November	2023 1002/30.10.23	14602576	11226984			9000		9000			277875
December	2023 1135/28.11.23	14641067	11228694			9000		9000			286875
January	2024 1369/28.12.23	14668050	11285993			9000		9000			295875
February	2024 1631/29.01.24	14222441	9419337			9000		9000			304875
March	2024 1767/28.02.24	14026724	9046121			9000		9000			313875
TOTAL				-		108000	-	108000	100000		3772500

<u>SUMMARY</u>	
Opening balance	305875
Deposit	108000
Interest	22321
Total	436,196
Withdrawal	100000
Closing Balance	336,196

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** **ACCOUNT NO :- 10547331403** **EMPLOYEE CODE No:- 390011169**
Name of Subscriber **CONST. MUKESH KUMAR** **DPF Account No. 345**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			655439
May	2023 146/27.04.23	14601533	10959138			15000		15000			670439
June	2023 230/27.05.23	14572115	10922757			15000		15000			685439
July	2023 358/30.06.23	15268399	11618746			15000		15000	200000	<u>PART FINAL</u>	500439
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 470/14-07-23	515439
September	2023 699/29.08.23	14901940	11372237			15000		15000			530439
October	2023 736/26.09.23	14934504	11422349			15000		15000			545439
November	2023 1002/30.10.23	14602576	11226984			15000		15000			560439
December	2023 1135/28.11.23	14641067	11228694			15000		15000			575439
January	2024 1369/28.12.23	14668050	11285993			15000		15000			590439
February	2024 1631/29.01.24	14222441	9419337			15000		15000			605439
March	2024 1767/28.02.24	14026724	9046121			15000		15000			620439
TOTAL				-		180000	-	180000	200000		7055268

<u>SUMMARY</u>	
Opening balance	640439
Deposit	180000
Interest	41744
Total	862,183
Withdrawal	200000
Closing Balance	662,183

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547327259

EMPLOYEE CODE No:- 390001817

Name of Subscriber CONST. MAHENDRA KUMAR

DPF Account No. 347

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			12000		12000			640362
May	2023	146/27.04.23	14601533	10959138			12000		12000			652362
June	2023	230/27.05.23	14572115	10922757			12000		12000			664362
July	2023	358/30.06.23	15268399	11618746	12000	PAY M/O ARR. 06/23 B.NO. 368/06.07.23	0		12000			676362
August	2023	506/27.07.23	15313281	11687745			12000		12000			688362
September	2023	699/29.08.23	14901940	11372237			12000		12000			700362
October	2023	736/26.09.23	14934504	11422349			12000		12000			712362
November	2023	1002/30.10.23	14602576	11226984			12000		12000			724362
December	2023	1135/28.11.23	14641067	11228694			12000		12000			736362
January	2024	1369/28.12.23	14668050	11285993			12000		12000			748362
February	2024	1631/29.01.24	14222441	9419337			12000		12000			760362
March	2024	1767/28.02.24	14026724	9046121			12000		12000			772362
TOTAL					12,000		132000	-	144000	0		8476344

<u>SUMMARY</u>	
Opening balance	628362
Deposit	144000
Interest	50152
Total	822,514
Withdrawal	0
Closing Balance	822,514

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **B** **ACCOUNT NO :- 10547328785** **EMPLOYEE CODE No:- 390000197**
Name of Subscriber **HC** **PURSHOTTAM SHARMA** **DPF Account No. 348**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997		10000		10000			286634
May	2023	146/27.04.23	14601533	10959138		10000		10000			296634
June	2023	230/27.05.23	14572115	10922757		10000		10000			306634
July	2023	358/30.06.23	15268399	11618746		10000		10000			316634
August	2023	506/27.07.23	15313281	11687745		10000		10000			326634
September	2023	699/29.08.23	14901940	11372237		10000		10000			336634
October	2023	736/26.09.23	14934504	11422349		10000		10000			346634
November	2023	1002/30.10.23	14602576	11226984		10000		10000			356634
December	2023	1135/28.11.23	14641067	11228694		10000		10000			366634
January	2024	1369/28.12.23	14668050	11285993		10000		10000			376634
February	2024	1631/29.01.24	14222441	9419337		10000		10000			386634
March	2024	1767/28.02.24	14026724	9046121		10000		10000			396634
TOTAL				-		120000	-	120000	0		4099608

<u>SUMMARY</u>	
Opening balance	276634
Deposit	120000
Interest	24256
Total	420,890
Withdrawal	0
Closing Balance	420,890

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547332666 EMPLOYEE CODE No:- 390000362
Name of Subscriber **HC** RAMESH PRASAD DPF Account No. 349

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000	281000	<u>PART FINAL</u> B.NO. 28/12-04-23	389603
May	2023	146/27.04.23	14601533	10959138			20000		20000			409603
June	2023	230/27.05.23	14572115	10922757			20000		20000			429603
July	2023	358/30.06.23	15268399	11618746			20000		20000			449603
August	2023	506/27.07.23	15313281	11687745			20000		20000			469603
September	2023	699/29.08.23	14901940	11372237			20000		20000			489603
October	2023	736/26.09.23	14934504	11422349			20000		20000			509603
November	2023	1002/30.10.23	14602576	11226984			20000		20000			529603
December	2023	1135/28.11.23	14641067	11228694			20000		20000			549603
January	2024	1369/28.12.23	14668050	11285993			20000		20000			569603
February	2024	1631/29.01.24	14222441	9419337			20000		20000			589603
March	2024	1767/28.02.24	14026724	9046121			20000		20000			609603
TOTAL					-		240000	-	240000	281000		5995236

<u>SUMMARY</u>	
Opening balance	650603
Deposit	240000
Interest	35472
Total	926,075
Withdrawal	281000
Closing Balance	645,075

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547326890

EMPLOYEE CODE No:- 390000217

Name of Subscriber HC MANNULAL

DPF Account No. 353

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			26000		26000			1408207
May	2023 146/27.04.23	14601533	10959138			26000		26000			1434207
June	2023 230/27.05.23	14572115	10922757			26000		26000			1460207
July	2023 358/30.06.23	15268399	11618746			26000		26000			1486207
August	2023 506/27.07.23	15313281	11687745			26000		26000			1512207
September	2023 699/29.08.23	14901940	11372237			26000		26000			1538207
October	2023 736/26.09.23	14934504	11422349			26000		26000			1564207
November	2023 1002/30.10.23	14602576	11226984			26000		26000			1590207
December	2023 1135/28.11.23	14641067	11228694			26000		26000			1616207
January	2024 1369/28.12.23	14668050	11285993			26000		26000			1642207
February	2024 1631/29.01.24	14222441	9419337			26000		26000			1668207
March	2024 1767/28.02.24	14026724	9046121			26000		26000			1694207
TOTAL				-		312000	-	312000	0		18614484

<u>SUMMARY</u>	
Opening balance	1382207
Deposit	312000
Interest	110136
Total	1,804,343
Withdrawal	0
Closing Balance	1,804,343

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547326914

EMPLOYEE CODE No:- 390000552

Name of Subscriber HC MUNENDRA MISHRA

DPF Account No. 354

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1146764
May	2023 146/27.04.23	14601533	10959138			15000		15000			1161764
June	2023 230/27.05.23	14572115	10922757			15000		15000			1176764
July	2023 358/30.06.23	15268399	11618746			15000		15000			1191764
August	2023 506/27.07.23	15313281	11687745			15000		15000			1206764
September	2023 699/29.08.23	14901940	11372237			15000		15000			1221764
October	2023 736/26.09.23	14934504	11422349			15000		15000			1236764
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1251764
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1266764
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1281764
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1296764
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1311764
TOTAL				-		180000	-	180000	0		14751168

<u>SUMMARY</u>	
Opening balance	1131764
Deposit	180000
Interest	87278
Total	1,399,042
Withdrawal	0
Closing Balance	1,399,042

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547334992

EMPLOYEE CODE No:- 390010607

Name of Subscriber CONST. KAMTA SINGH

DPF Account No. 366

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000			186354
May	2023 146/27.04.23	14601533	10959138			5000		5000	81000	PART FINAL B.NO. 218/25-05-23	110354
June	2023 230/27.05.23	14572115	10922757			5000		5000			115354
July	2023 358/30.06.23	15268399	11618746			5000		5000			120354
August	2023 506/27.07.23	15313281	11687745			5000		5000			125354
September	2023 699/29.08.23	14901940	11372237			5000		5000			130354
October	2023 736/26.09.23	14934504	11422349			5000		5000			135354
November	2023 1002/30.10.23	14602576	11226984			5000		5000			140354
December	2023 1135/28.11.23	14641067	11228694			5000		5000			145354
January	2024 1369/28.12.23	14668050	11285993			5000		5000			150354
February	2024 1631/29.01.24	14222441	9419337			5000		5000			155354
March	2024 1767/28.02.24	14026724	9046121			5000		5000			160354
TOTAL				-		60000	-	60000	81000		1675248

<u>SUMMARY</u>	
Opening balance	181354
Deposit	60000
Interest	9912
Total	251,266
Withdrawal	81000
Closing Balance	170,266

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 10547330023** **EMPLOYEE CODE No:-** **390001668**
Name of Subscriber **HC** **SHIV KUMAR DUBEY** **DPF Account No.** **375**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000			665926
May	2023 146/27.04.23	14601533	10959138			8000		8000			673926
June	2023 230/27.05.23	14572115	10922757			8000		8000			681926
July	2023 358/30.06.23	15268399	11618746			8000		8000			689926
August	2023 506/27.07.23	15313281	11687745			8000		8000			697926
September	2023 699/29.08.23	14901940	11372237			8000		8000			705926
October	2023 736/26.09.23	14934504	11422349			8000		8000			713926
November	2023 1002/30.10.23	14602576	11226984			8000		8000			721926
December	2023 1135/28.11.23	14641067	11228694			8000		8000			729926
January	2024 1369/28.12.23	14668050	11285993			8000		8000			737926
February	2024 1631/29.01.24	14222441	9419337			8000		8000			745926
March	2024 1767/28.02.24	14026724	9046121			8000		8000			753926
TOTAL				-		96000	-	96000	0		8519112

<u>SUMMARY</u>	
Opening balance	657926
Deposit	96000
Interest	50405
Total	804,331
Withdrawal	0
Closing Balance	804,331

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547331583

EMPLOYEE CODE No:- 390000455

Name of Subscriber HC MATHURI LAL

DPF Account No. 381

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			25000		25000			1273485
May	2023	146/27.04.23	14601533	10959138			25000		25000			1298485
June	2023	230/27.05.23	14572115	10922757			25000		25000			1323485
July	2023	358/30.06.23	15268399	11618746			25000		25000			1348485
August	2023	506/27.07.23	15313281	11687745			25000		25000			1373485
September	2023	699/29.08.23	14901940	11372237			25000		25000			1398485
October	2023	736/26.09.23	14934504	11422349			25000		25000			1423485
November	2023	1002/30.10.23	14602576	11226984			25000		25000			1448485
December	2023	1135/28.11.23	14641067	11228694			25000		25000			1473485
January	2024	1369/28.12.23	14668050	11285993			25000		25000			1498485
February	2024	1631/29.01.24	14222441	9419337			25000		25000			1523485
March	2024	1767/28.02.24	14026724	9046121			25000		25000			1548485
TOTAL					-		300000	-	300000	0		16931820

<u>SUMMARY</u>	
Opening balance	1248485
Deposit	300000
Interest	100180
Total	1,648,665
Withdrawal	0
Closing Balance	1,648,665

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547326969

EMPLOYEE CODE No:- 390002074

Name of Subscriber HC RAJENDRA SINGH

DPF Account No. 386

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000			1224807
May	2023 146/27.04.23	14601533	10959138			17000		17000			1241807
June	2023 230/27.05.23	14572115	10922757			17000		17000			1258807
July	2023 358/30.06.23	15268399	11618746			17000		17000			1275807
August	2023 506/27.07.23	15313281	11687745			17000		17000			1292807
September	2023 699/29.08.23	14901940	11372237			17000		17000			1309807
October	2023 736/26.09.23	14934504	11422349			17000		17000			1326807
November	2023 1002/30.10.23	14602576	11226984			17000		17000			1343807
December	2023 1135/28.11.23	14641067	11228694			17000		17000			1360807
January	2024 1369/28.12.23	14668050	11285993			17000		17000			1377807
February	2024 1631/29.01.24	14222441	9419337			17000		17000			1394807
March	2024 1767/28.02.24	14026724	9046121			17000		17000			1411807
TOTAL				-		204000	-	204000	0		15819684

<u>SUMMARY</u>	
Opening balance	1207807
Deposit	204000
Interest	93600
Total	1,505,407
Withdrawal	0
Closing Balance	1,505,407

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547288117

EMPLOYEE CODE No:- 390000525

Name of Subscriber HC DHARMENDRA SINGH

DPF Account No. 391

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			2639645
May	2023	146/27.04.23	14601533	10959138			20000		20000			2659645
June	2023	230/27.05.23	14572115	10922757			20000		20000			2679645
July	2023	358/30.06.23	15268399	11618746			20000		20000			2699645
August	2023	506/27.07.23	15313281	11687745			20000		20000			2719645
September	2023	699/29.08.23	14901940	11372237			20000		20000			2739645
October	2023	736/26.09.23	14934504	11422349			20000		20000			2759645
November	2023	1002/30.10.23	14602576	11226984			20000		20000			2779645
December	2023	1135/28.11.23	14641067	11228694			20000		20000			2799645
January	2024	1369/28.12.23	14668050	11285993			20000		20000			2819645
February	2024	1631/29.01.24	14222441	9419337			20000		20000			2839645
March	2024	1767/28.02.24	14026724	9046121			20000		20000			2859645
TOTAL					-		240000	-	240000	0		32995740

<u>SUMMARY</u>	
Opening balance	2619645
Deposit	240000
Interest	195225
Total	3,054,870
Withdrawal	0
Closing Balance	3,054,870

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331708

EMPLOYEE CODE No:- 390000776

Name of Subscriber HC RAMESH KUMAR

DPF Account No. 397

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			662616
May	2023 146/27.04.23	14601533	10959138			10000		10000			672616
June	2023 230/27.05.23	14572115	10922757			10000		10000			682616
July	2023 358/30.06.23	15268399	11618746			10000		10000			692616
August	2023 506/27.07.23	15313281	11687745			10000		10000			702616
September	2023 699/29.08.23	14901940	11372237			10000		10000			712616
October	2023 736/26.09.23	14934504	11422349			10000		10000			722616
November	2023 1002/30.10.23	14602576	11226984			10000		10000			732616
December	2023 1135/28.11.23	14641067	11228694			10000		10000			742616
January	2024 1369/28.12.23	14668050	11285993			10000		10000			752616
February	2024 1631/29.01.24	14222441	9419337			10000		10000			762616
March	2024 1767/28.02.24	14026724	9046121			10000		10000			772616
TOTAL				-		120000	-	120000	0		8611392

<u>SUMMARY</u>	
Opening balance	652616
Deposit	120000
Interest	50951
Total	823,567
Withdrawal	0
Closing Balance	823,567

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547331866 EMPLOYEE CODE No:- 390001891
Name of Subscriber HC INDRAPAL SINGH DPF Account No. 406

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			13000		13000	141000	PART FINAL B.NO. 20/12-04-23	301046
May	2023	146/27.04.23	14601533	10959138			13000		13000			314046
June	2023	230/27.05.23	14572115	10922757			13000		13000			327046
July	2023	358/30.06.23	15268399	11618746			13000		13000			340046
August	2023	506/27.07.23	15313281	11687745			13000		13000			353046
September	2023	699/29.08.23	14901940	11372237			13000		13000			366046
October	2023	736/26.09.23	14934504	11422349			13000		13000			379046
November	2023	1002/30.10.23	14602576	11226984			13000		13000			392046
December	2023	1135/28.11.23	14641067	11228694			13000		13000			405046
January	2024	1369/28.12.23	14668050	11285993			13000		13000			418046
February	2024	1631/29.01.24	14222441	9419337			13000		13000			431046
March	2024	1767/28.02.24	14026724	9046121			13000		13000			444046
TOTAL					-		156000	-	156000	141000		4470552

<u>SUMMARY</u>	
Opening balance	429046
Deposit	156000
Interest	26451
Total	611,497
Withdrawal	141000
Closing Balance	470,497

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10395604407**

EMPLOYEE CODE No:- **250003789**

Name of Subscriber **CONST. (MT) VINOD KUMAR SHARMA**

DPF Account No. **407**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			8000		8000	130000	<u>PART FINAL</u> B.NO. 104/26-04-23	163470
May	2023	146/27.04.23	14601533	10959138			8000		8000			171470
June	2023	230/27.05.23	14572115	10922757			8000		8000			179470
July	2023	358/30.06.23	15268399	11618746			8000		8000			187470
August	2023	506/27.07.23	15313281	11687745			8000		8000			195470
September	2023	699/29.08.23	14901940	11372237			8000		8000			203470
October	2023	736/26.09.23	14934504	11422349			8000		8000			211470
November	2023	1002/30.10.23	14602576	11226984			8000		8000			219470
December	2023	1135/28.11.23	14641067	11228694			8000		8000			227470
January	2024	1369/28.12.23	14668050	11285993			8000		8000			235470
February	2024	1631/29.01.24	14222441	9419337			8000		8000			243470
March	2024	1767/28.02.24	14026724	9046121			8000		8000			251470
TOTAL					-		96000	-	96000	130000		2489640

<u>SUMMARY</u>	
Opening balance	285470
Deposit	96000
Interest	14730
Total	396,200
Withdrawal	130000
Closing Balance	266,200

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547332984

EMPLOYEE CODE No:- 390002059

Name of Subscriber CONST. RAMGOVIND SHAKYA

DPF Account No. 411

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000	240000	<u>PART FINAL</u> B.NO. 128/26-04-23	544503
May	2023	146/27.04.23	14601533	10959138			20000		20000			564503
June	2023	230/27.05.23	14572115	10922757			20000		20000			584503
July	2023	358/30.06.23	15268399	11618746			20000		20000			604503
August	2023	506/27.07.23	15313281	11687745			20000		20000			624503
September	2023	699/29.08.23	14901940	11372237			20000		20000			644503
October	2023	736/26.09.23	14934504	11422349			20000		20000			664503
November	2023	1002/30.10.23	14602576	11226984			20000		20000			684503
December	2023	1135/28.11.23	14641067	11228694			20000		20000			704503
January	2024	1369/28.12.23	14668050	11285993			20000		20000			724503
February	2024	1631/29.01.24	14222441	9419337			20000		20000			744503
March	2024	1767/28.02.24	14026724	9046121			20000		20000			764503
TOTAL					-		240000	-	240000	240000		7854036

<u>SUMMARY</u>	
Opening balance	764503
Deposit	240000
Interest	46470
Total	1,050,973
Withdrawal	240000
Closing Balance	810,973

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547331924

EMPLOYEE CODE No:- 390005373

Name of Subscriber HC NARENDRA RAM BHAGAT

DPF Account No. 412

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			521317
May	2023 146/27.04.23	14601533	10959138			0		0			521317
June	2023 230/27.05.23	14572115	10922757			15000		15000			536317
July	2023 358/30.06.23	15268399	11618746			15000		15000	140000	<u>PART FINAL</u>	411317
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 466/14-07-23	426317
September	2023 699/29.08.23	14901940	11372237			15000		15000			441317
October	2023 736/26.09.23	14934504	11422349			15000		15000			456317
November	2023 1002/30.10.23	14602576	11226984			15000		15000			471317
December	2023 1135/28.11.23	14641067	11228694			15000		15000			486317
January	2024 1369/28.12.23	14668050	11285993			15000		15000			501317
February	2024 1631/29.01.24	14222441	9419337			15000		15000			516317
March	2024 1767/28.02.24	14026724	9046121			15000		15000			531317
TOTAL				-		165000	-	165000	140000		5820804

<u>SUMMARY</u>	
Opening balance	506317
Deposit	165000
Interest	34440
Total	705,757
Withdrawal	140000
Closing Balance	565,757

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547329416

EMPLOYEE CODE No:- 390001889

Name of Subscriber HC HARIOM VERMA

DPF Account No. 416

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			494572
May	2023 146/27.04.23	14601533	10959138			10000		10000			504572
June	2023 230/27.05.23	14572115	10922757			10000		10000			514572
July	2023 358/30.06.23	15268399	11618746			10000		10000			524572
August	2023 506/27.07.23	15313281	11687745			10000		10000			534572
September	2023 699/29.08.23	14901940	11372237			10000		10000			544572
October	2023 736/26.09.23	14934504	11422349			10000		10000			554572
November	2023 1002/30.10.23	14602576	11226984			10000		10000			564572
December	2023 1135/28.11.23	14641067	11228694			10000		10000			574572
January	2024 1369/28.12.23	14668050	11285993			10000		10000			584572
February	2024 1631/29.01.24	14222441	9419337			10000		10000			594572
March	2024 1767/28.02.24	14026724	9046121			10000		10000			604572
TOTAL				-		120000	-	120000	0		6594864

<u>SUMMARY</u>	
Opening balance	484572
Deposit	120000
Interest	39020
Total	643,592
Withdrawal	0
Closing Balance	643,592

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547331072**

EMPLOYEE CODE No:- 390011158

Name of Subscriber CONST. CHIRONGI LAL

DPF Account No. 417

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			16000		16000	324000	PART FINAL B.NO. 34/12-04-23	345221
May	2023 146/27.04.23	14601533	10959138			16000		16000			361221
June	2023 230/27.05.23	14572115	10922757			16000		16000			377221
July	2023 358/30.06.23	15268399	11618746			16000		16000			393221
August	2023 506/27.07.23	15313281	11687745			16000		16000			409221
September	2023 699/29.08.23	14901940	11372237			16000		16000			425221
October	2023 736/26.09.23	14934504	11422349			16000		16000			441221
November	2023 1002/30.10.23	14602576	11226984			16000		16000			457221
December	2023 1135/28.11.23	14641067	11228694			16000		16000			473221
January	2024 1369/28.12.23	14668050	11285993			16000		16000			489221
February	2024 1631/29.01.24	14222441	9419337			16000		16000			505221
March	2024 1767/28.02.24	14026724	9046121			16000		16000			521221
TOTAL				-		192000	-	192000	324000		5198652

<u>SUMMARY</u>	
Opening balance	653221
Deposit	192000
Interest	30759
Total	875,980
Withdrawal	324000
Closing Balance	551,980

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547301047

EMPLOYEE CODE No:- 390001862

Name of Subscriber HC RAVINDRA KUMAR

DPF Account No. 419

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			598075
May	2023 146/27.04.23	14601533	10959138			15000		15000			613075
June	2023 230/27.05.23	14572115	10922757			15000		15000			628075
July	2023 358/30.06.23	15268399	11618746			15000		15000			643075
August	2023 506/27.07.23	15313281	11687745			15000		15000	274000	<u>PART FINAL</u> B.NO. 612/23-08-23	384075
September	2023 699/29.08.23	14901940	11372237			15000		15000			399075
October	2023 736/26.09.23	14934504	11422349			15000		15000			414075
November	2023 1002/30.10.23	14602576	11226984			15000		15000			429075
December	2023 1135/28.11.23	14641067	11228694			15000		15000			444075
January	2024 1369/28.12.23	14668050	11285993			15000		15000			459075
February	2024 1631/29.01.24	14222441	9419337			15000		15000			474075
March	2024 1767/28.02.24	14026724	9046121			15000		15000			489075
TOTAL				-		180000	-	180000	274000		5974900

<u>SUMMARY</u>	
Opening balance	583075
Deposit	180000
Interest	35351
Total	798,426
Withdrawal	274000
Closing Balance	524,426

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331957

EMPLOYEE CODE No:- 390002085

Name of Subscriber CONST. SATYA PRAKASH

DPF Account No. 424

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000	125000	PART FINAL B.NO. 142/26-04-23	191775
May	2023 146/27.04.23	14601533	10959138			10000		10000			201775
June	2023 230/27.05.23	14572115	10922757			10000		10000			211775
July	2023 358/30.06.23	15268399	11618746			10000		10000			221775
August	2023 506/27.07.23	15313281	11687745			10000		10000			231775
September	2023 699/29.08.23	14901940	11372237			10000		10000			241775
October	2023 736/26.09.23	14934504	11422349			10000		10000			251775
November	2023 1002/30.10.23	14602576	11226984			10000		10000			261775
December	2023 1135/28.11.23	14641067	11228694			10000		10000			271775
January	2024 1369/28.12.23	14668050	11285993			10000		10000			281775
February	2024 1631/29.01.24	14222441	9419337			10000		10000			291775
March	2024 1767/28.02.24	14026724	9046121			10000		10000			301775
TOTAL				-		120000	-	120000	125000		2961300

<u>SUMMARY</u>	
Opening balance	306775
Deposit	120000
Interest	17521
Total	444,296
Withdrawal	125000
Closing Balance	319,296

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10769883124

EMPLOYEE CODE No:- 90002959

Name of Subscriber HC DWARIKA PRASAD

DPF Account No. 425

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000	470000	PART FINAL B.NO. 30/12-04-23	368517
May	2023 146/27.04.23	14601533	10959138			15000		15000			383517
June	2023 230/27.05.23	14572115	10922757			15000		15000			398517
July	2023 358/30.06.23	15268399	11618746			15000		15000			413517
August	2023 506/27.07.23	15313281	11687745			15000		15000			428517
September	2023 699/29.08.23	14901940	11372237			15000		15000			443517
October	2023 736/26.09.23	14934504	11422349			15000		15000			458517
November	2023 1002/30.10.23	14602576	11226984			15000		15000			473517
December	2023 1135/28.11.23	14641067	11228694			15000		15000			488517
January	2024 1369/28.12.23	14668050	11285993			15000		15000			503517
February	2024 1631/29.01.24	14222441	9419337			15000		15000			518517
March	2024 1767/28.02.24	14026724	9046121			15000		15000			533517
TOTAL				-		180000	-	180000	470000		5412204

<u>SUMMARY</u>	
Opening balance	823517
Deposit	180000
Interest	32022
Total	1,035,539
Withdrawal	470000
Closing Balance	565,539

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547329700

EMPLOYEE CODE No:- 390006242

Name of Subscriber HC SHRIDHAR NARAYAN

DPF Account No. 429

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			30000		30000	583000	PART FINAL	586185
May	2023 146/27.04.23	14601533	10959138			30000		30000		B.NO. 109/26-04-23	616185
June	2023 230/27.05.23	14572115	10922757			30000		30000			646185
July	2023 358/30.06.23	15268399	11618746			30000		30000			676185
August	2023 506/27.07.23	15313281	11687745			30000		30000			706185
September	2023 699/29.08.23	14901940	11372237			30000		30000			736185
October	2023 736/26.09.23	14934504	11422349			30000		30000			766185
November	2023 1002/30.10.23	14602576	11226984			30000		30000	146000	PART FINAL	650185
December	2023 1135/28.11.23	14641067	11228694			30000		30000		B.NO. 1100/09-11-23	680185
January	2024 1369/28.12.23	14668050	11285993			30000		30000			710185
February	2024 1631/29.01.24	14222441	9419337			30000		30000			740185
March	2024 1767/28.02.24	14026724	9046121			30000		30000			770185
TOTAL				-		360000	-	360000	729000		8284220

<u>SUMMARY</u>	
Opening balance	1139185
Deposit	360000
Interest	49015
Total	1,548,200
Withdrawal	729000
Closing Balance	819,200

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547328060**

EMPLOYEE CODE No:- 390000221

Name of Subscriber CONST. (MT) KAMLESH KUMAR

DPF Account No. 430

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			27000		27000	2400000	PART FINAL	304601
May	2023 146/27.04.23	14601533	10959138			27000		27000		B.NO. 132/26-04-23	331601
June	2023 230/27.05.23	14572115	10922757			27000		27000		90% Withdrawal	358601
July	2023 358/30.06.23	15268399	11618746			27000		27000			385601
August	2023 506/27.07.23	15313281	11687745			27000		27000			412601
September	2023 699/29.08.23	14901940	11372237			27000		27000			439601
October	2023 736/26.09.23	14934504	11422349			27000		27000			466601
November	2023 1002/30.10.23	14602576	11226984			27000		27000			493601
December	2023 1135/28.11.23	14641067	11228694			27000		27000			520601
January	2024 1369/28.12.23	14668050	11285993			27000		27000			547601
February	2024 1631/29.01.24	14222441	9419337			27000		27000			574601
March	2024 1767/28.02.24	14026724	9046121			27000		27000			601601
TOTAL				-		324000	-	324000	2400000		5437212

<u>SUMMARY</u>	
Opening balance	2677601
Deposit	324000
Interest	32170
Total	3,033,771
Withdrawal	2400000
Closing Balance	633,771

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547331389

EMPLOYEE CODE No:- **390011202**

Name of Subscriber **CONST. DHARMENDRA KUMAR**

DPF Account No. **435**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000	190000	PART FINAL	190376
May	2023 146/27.04.23	14601533	10959138			8000		8000		B.NO. 25/12-04-23	198376
June	2023 230/27.05.23	14572115	10922757			8000		8000			206376
July	2023 358/30.06.23	15268399	11618746			8000		8000			214376
August	2023 506/27.07.23	15313281	11687745			8000		8000			222376
September	2023 699/29.08.23	14901940	11372237			8000		8000			230376
October	2023 736/26.09.23	14934504	11422349			8000		8000	48000	PART FINAL	190376
November	2023 1002/30.10.23	14602576	11226984			8000		8000		B.NO. 995/27-10-23	198376
December	2023 1135/28.11.23	14641067	11228694			8000		8000			206376
January	2024 1369/28.12.23	14668050	11285993			8000		8000			214376
February	2024 1631/29.01.24	14222441	9419337	8000	PAY M/0 ARR. 01/24	0		8000			222376
March	2024 1767/28.02.24	14026724	9046121		B.NO. 1657/14.02.24	8000		8000			230376
TOTAL				8,000		88000	-	96000	238000		2524512

<u>SUMMARY</u>	
Opening balance	372376
Deposit	96000
Interest	14937
Total	483,313
Withdrawal	238000
Closing Balance	245,313

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547312516**

EMPLOYEE CODE No:- **390001132**

Name of Subscriber **CONST. (MT) CHANDRIKA PRASAD PANDEY**

DPF Account No. **438**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			1000363
May	2023 146/27.04.23	14601533	10959138	10000	PAY M/O ARR. 12/22 B.NO. 182/15.05.23	10000		20000			1020363
June	2023 230/27.05.23	14572115	10922757			10000		10000	600000	PART FINAL	430363
July	2023 358/30.06.23	15268399	11618746			10000		10000		B.NO. 345/22-06-23	440363
August	2023 506/27.07.23	15313281	11687745			20000		20000			460363
September	2023 699/29.08.23	14901940	11372237			20000		20000			480363
October	2023 736/26.09.23	14934504	11422349			20000		20000			500363
November	2023 1002/30.10.23	14602576	11226984			20000		20000			520363
December	2023 1135/28.11.23	14641067	11228694			20000		20000			540363
January	2024 1369/28.12.23	14668050	11285993			20000		20000			560363
February	2024 1631/29.01.24	14222441	9419337			20000		20000			580363
March	2024 1767/28.02.24	14026724	9046121			20000		20000			600363
TOTAL				10,000		200000	-	210000	600000		7134356

<u>SUMMARY</u>	
Opening balance	990363
Deposit	210000
Interest	42212
Total	1,242,575
Withdrawal	600000
Closing Balance	642,575

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547329234

EMPLOYEE CODE No:- 390001857

Name of Subscriber CONST. NARAYAN SINGH

DPF Account No. 444

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No. Sacal Total
April	2023	04/05.04.23	14632474	10930997			17000		17000		802348
May	2023	146/27.04.23	14601533	10959138			17000		17000		819348
June	2023	230/27.05.23	14572115	10922757			17000		17000		836348
July	2023	358/30.06.23	15268399	11618746			17000		17000		853348
August	2023	506/27.07.23	15313281	11687745			17000		17000		870348
September	2023	699/29.08.23	14901940	11372237			17000		17000		887348
October	2023	736/26.09.23	14934504	11422349			17000		17000		904348
November	2023	1002/30.10.23	14602576	11226984			17000		17000		921348
December	2023	1135/28.11.23	14641067	11228694			17000		17000		938348
January	2024	1369/28.12.23	14668050	11285993			17000		17000		955348
February	2024	1631/29.01.24	14222441	9419337			17000		17000		972348
March	2024	1767/28.02.24	14026724	9046121			17000		17000		989348
TOTAL					-		204000	-	204000	0	10750176

<u>SUMMARY</u>	
Opening balance	785348
Deposit	204000
Interest	63605
Total	1,052,953
Withdrawal	0
Closing Balance	1,052,953

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 10547313246**

EMPLOYEE CODE No:- 390001192

Name of Subscriber HC HARKA BAHADUR

DPF Account No. 446

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000	138000	<u>PART FINAL</u> B.NO. 130/26-04-23	261258
May	2023	146/27.04.23	14601533	10959138			15000		15000			276258
June	2023	230/27.05.23	14572115	10922757			15000		15000			291258
July	2023	358/30.06.23	15268399	11618746			15000		15000			306258
August	2023	506/27.07.23	15313281	11687745			15000		15000			321258
September	2023	699/29.08.23	14901940	11372237			15000		15000			336258
October	2023	736/26.09.23	14934504	11422349			15000		15000			351258
November	2023	1002/30.10.23	14602576	11226984			15000		15000			366258
December	2023	1135/28.11.23	14641067	11228694			15000		15000			381258
January	2024	1369/28.12.23	14668050	11285993			15000		15000			396258
February	2024	1631/29.01.24	14222441	9419337			15000		15000			411258
March	2024	1767/28.02.24	14026724	9046121			15000		15000			426258
TOTAL					-		180000	-	180000	138000		4125096

<u>SUMMARY</u>	
Opening balance	384258
Deposit	180000
Interest	24407
Total	588,665
Withdrawal	138000
Closing Balance	450,665

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547330567

EMPLOYEE CODE No:- 390000323

Name of Subscriber HC ASHARAM ARYA

DPF Account No. 452

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000	116000	<u>PART FINAL</u> B.NO. 140/26-04-23	160054
May	2023	146/27.04.23	14601533	10959138			10000		10000			170054
June	2023	230/27.05.23	14572115	10922757			10000		10000			180054
July	2023	358/30.06.23	15268399	11618746			10000		10000			190054
August	2023	506/27.07.23	15313281	11687745			10000		10000			200054
September	2023	699/29.08.23	14901940	11372237			10000		10000			210054
October	2023	736/26.09.23	14934504	11422349			10000		10000			220054
November	2023	1002/30.10.23	14602576	11226984			10000		10000			230054
December	2023	1135/28.11.23	14641067	11228694			10000		10000			240054
January	2024	1369/28.12.23	14668050	11285993			10000		10000			250054
February	2024	1631/29.01.24	14222441	9419337			10000		10000			260054
March	2024	1767/28.02.24	14026724	9046121			10000		10000			270054
TOTAL					-		120000	-	120000	116000		2580648

<u>SUMMARY</u>	
Opening balance	266054
Deposit	120000
Interest	15269
Total	401,323
Withdrawal	116000
Closing Balance	285,323

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547331323

EMPLOYEE CODE No:- 390001157

Name of Subscriber HC RAGHUVeer PRASAD

DPF Account No. 454

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			802606
May	2023 146/27.04.23	14601533	10959138			15000		15000			817606
June	2023 230/27.05.23	14572115	10922757			15000		15000			832606
July	2023 358/30.06.23	15268399	11618746			15000		15000			847606
August	2023 506/27.07.23	15313281	11687745			15000		15000			862606
September	2023 699/29.08.23	14901940	11372237			15000		15000			877606
October	2023 736/26.09.23	14934504	11422349			15000		15000			892606
November	2023 1002/30.10.23	14602576	11226984			15000		15000			907606
December	2023 1135/28.11.23	14641067	11228694			15000		15000			922606
January	2024 1369/28.12.23	14668050	11285993			15000		15000	150000	<u>PART FINAL</u>	787606
February	2024 1631/29.01.24	14222441	9419337			15000		15000		B.NO. 1552/16-01-24	802606
March	2024 1767/28.02.24	14026724	9046121			15000		15000			817606
TOTAL				-		177000	-	177000	150000		10171272

<u>SUMMARY</u>	
Opening balance	790606
Deposit	177000
Interest	60180
Total	1,027,786
Withdrawal	150000
Closing Balance	877,786

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547289198

EMPLOYEE CODE No:- 390000150

Name of Subscriber HC KODULAL SHARMA

DPF Account No. 455

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			376026
May	2023 146/27.04.23	14601533	10959138			10000		10000			386026
June	2023 230/27.05.23	14572115	10922757			10000		10000			396026
July	2023 358/30.06.23	15268399	11618746			10000		10000	165000	<u>PART FINAL</u>	241026
August	2023 506/27.07.23	15313281	11687745			10000		10000		B.NO. 463/14-07-23	251026
September	2023 699/29.08.23	14901940	11372237			10000		10000			261026
October	2023 736/26.09.23	14934504	11422349			10000		10000			271026
November	2023 1002/30.10.23	14602576	11226984			10000		10000			281026
December	2023 1135/28.11.23	14641067	11228694			10000		10000			291026
January	2024 1369/28.12.23	14668050	11285993			10000		10000			301026
February	2024 1631/29.01.24	14222441	9419337			10000		10000			311026
March	2024 1767/28.02.24	14026724	9046121			10000		10000			321026
TOTAL				-		120000	-	120000	165000		3687312

<u>SUMMARY</u>	
Opening balance	366026
Deposit	120000
Interest	21817
Total	507,843
Withdrawal	165000
Closing Balance	342,843

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** **ACCOUNT NO :- 10547331185**

EMPLOYEE CODE No:- 390011177

Name of Subscriber CONST. PANKAJ SINGH

DPF Account No. 460

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			715831
May	2023 146/27.04.23	14601533	10959138			12000		12000			727831
June	2023 230/27.05.23	14572115	10922757			12000		12000			739831
July	2023 358/30.06.23	15268399	11618746			12000		12000			751831
August	2023 506/27.07.23	15313281	11687745			12000		12000			763831
September	2023 699/29.08.23	14901940	11372237			12000		12000			775831
October	2023 736/26.09.23	14934504	11422349			12000		12000			787831
November	2023 1002/30.10.23	14602576	11226984			12000		12000			799831
December	2023 1135/28.11.23	14641067	11228694			12000		12000			811831
January	2024 1369/28.12.23	14668050	11285993			12000		12000			823831
February	2024 1631/29.01.24	14222441	9419337			12000		12000			835831
March	2024 1767/28.02.24	14026724	9046121			12000		12000			847831
TOTAL				-		144000	-	144000	0		9381972

<u>SUMMARY</u>	
Opening balance	703831
Deposit	144000
Interest	55510
Total	903,341
Withdrawal	0
Closing Balance	903,341

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547328344

EMPLOYEE CODE No:- 390002022

Name of Subscriber CONST. RAVI SHANKER

DPF Account No. 466

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			11000		11000			930653
May	2023 146/27.04.23	14601533	10959138			11000		11000			941653
June	2023 230/27.05.23	14572115	10922757			11000		11000			952653
July	2023 358/30.06.23	15268399	11618746			11000		11000			963653
August	2023 506/27.07.23	15313281	11687745			11000		11000			974653
September	2023 699/29.08.23	14901940	11372237			11000		11000			985653
October	2023 736/26.09.23	14934504	11422349			11000		11000			996653
November	2023 1002/30.10.23	14602576	11226984			11000		11000			1007653
December	2023 1135/28.11.23	14641067	11228694			11000		11000			1018653
January	2024 1369/28.12.23	14668050	11285993			11000		11000			1029653
February	2024 1631/29.01.24	14222441	9419337			11000		11000			1040653
March	2024 1767/28.02.24	14026724	9046121			11000		11000			1051653
TOTAL				-		132000	-	132000	0		11893836

<u>SUMMARY</u>	
Opening balance	919653
Deposit	132000
Interest	70372
Total	1,122,025
Withdrawal	0
Closing Balance	1,122,025

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** ACCOUNT NO :- 10547326607

EMPLOYEE CODE No:- **390000810**

Name of Subscriber **HC RAM BHAJAN SINGH**

DPF Account No. **469**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1007218
May	2023 146/27.04.23	14601533	10959138			15000		15000			1022218
June	2023 230/27.05.23	14572115	10922757			15000		15000			1037218
July	2023 358/30.06.23	15268399	11618746			15000		15000			1052218
August	2023 506/27.07.23	15313281	11687745			15000		15000			1067218
September	2023 699/29.08.23	14901940	11372237			15000		15000			1082218
October	2023 736/26.09.23	14934504	11422349			15000		15000			1097218
November	2023 1002/30.10.23	14602576	11226984			15000		15000	500000	PART FINAL B.NO. 1102/09-11-23	612218
December	2023 1135/28.11.23	14641067	11228694			15000		15000			627218
January	2024 1369/28.12.23	14668050	11285993			15000		15000			642218
February	2024 1631/29.01.24	14222441	9419337			15000		15000			657218
March	2024 1767/28.02.24	14026724	9046121			15000		15000			672218
TOTAL				-		180000	-	180000	500000		10576616

<u>SUMMARY</u>	
Opening balance	992218
Deposit	180000
Interest	62578
Total	1,234,796
Withdrawal	500000
Closing Balance	734,796

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547328322

EMPLOYEE CODE No:- 390000309

Name of Subscriber HC DHYANPAL SINGH

DPF Account No. 470

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			25000		25000			1884633
May	2023	146/27.04.23	14601533	10959138			25000		25000			1909633
June	2023	230/27.05.23	14572115	10922757			25000		25000			1934633
July	2023	358/30.06.23	15268399	11618746			25000		25000			1959633
August	2023	506/27.07.23	15313281	11687745			25000		25000			1984633
September	2023	699/29.08.23	14901940	11372237			25000		25000			2009633
October	2023	736/26.09.23	14934504	11422349			25000		25000			2034633
November	2023	1002/30.10.23	14602576	11226984			25000		25000			2059633
December	2023	1135/28.11.23	14641067	11228694			25000		25000			2084633
January	2024	1369/28.12.23	14668050	11285993			25000		25000			2109633
February	2024	1631/29.01.24	14222441	9419337			25000		25000			2134633
March	2024	1767/28.02.24	14026724	9046121			25000		25000			2159633
TOTAL					-		300000	-	300000	0		24265596

<u>SUMMARY</u>	
Opening balance	1859633
Deposit	300000
Interest	143571
Total	2,303,204
Withdrawal	0
Closing Balance	2,303,204

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547326017

EMPLOYEE CODE No:- 390002106

Name of Subscriber CONST. ATUL KUMAR VERMA

DPF Account No. 479

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			510378
May	2023 146/27.04.23	14601533	10959138			10000		10000			520378
June	2023 230/27.05.23	14572115	10922757			10000		10000			530378
July	2023 358/30.06.23	15268399	11618746			10000		10000			540378
August	2023 506/27.07.23	15313281	11687745			10000		10000			550378
September	2023 699/29.08.23	14901940	11372237			10000		10000			560378
October	2023 736/26.09.23	14934504	11422349			10000		10000			570378
November	2023 1002/30.10.23	14602576	11226984			10000		10000			580378
December	2023 1135/28.11.23	14641067	11228694			10000		10000			590378
January	2024 1369/28.12.23	14668050	11285993			10000		10000			600378
February	2024 1631/29.01.24	14222441	9419337			10000		10000			610378
March	2024 1767/28.02.24	14026724	9046121			10000		10000			620378
TOTAL				-		120000	-	120000	0		6784536

<u>SUMMARY</u>	
Opening balance	500378
Deposit	120000
Interest	40142
Total	660,520
Withdrawal	0
Closing Balance	660,520

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547329303

EMPLOYEE CODE No:- 390002089

Name of Subscriber CONST. PRAMOD KUMAR

DPF Account No. 483

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			929723
May	2023 146/27.04.23	14601533	10959138			10000		10000			939723
June	2023 230/27.05.23	14572115	10922757			10000		10000			949723
July	2023 358/30.06.23	15268399	11618746			10000		10000			959723
August	2023 506/27.07.23	15313281	11687745			10000		10000			969723
September	2023 699/29.08.23	14901940	11372237			10000		10000			979723
October	2023 736/26.09.23	14934504	11422349			10000		10000			989723
November	2023 1002/30.10.23	14602576	11226984			10000		10000			999723
December	2023 1135/28.11.23	14641067	11228694			10000		10000			1009723
January	2024 1369/28.12.23	14668050	11285993			10000		10000			1019723
February	2024 1631/29.01.24	14222441	9419337			10000		10000			1029723
March	2024 1767/28.02.24	14026724	9046121			10000		10000			1039723
TOTAL				-		120000	-	120000	0		11816676

<u>SUMMARY</u>	
Opening balance	919723
Deposit	120000
Interest	69915
Total	1,109,638
Withdrawal	0
Closing Balance	1,109,638

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547328627

EMPLOYEE CODE No:- 390001988

Name of Subscriber CONST. RAJENDRA KUMAR

DPF Account No. 497

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000	100000	PART FINAL B.NO. 111/26-04-23	179620
May	2023 146/27.04.23	14601533	10959138			10000		10000			189620
June	2023 230/27.05.23	14572115	10922757			10000		10000			199620
July	2023 358/30.06.23	15268399	11618746			10000		10000			209620
August	2023 506/27.07.23	15313281	11687745			10000		10000			219620
September	2023 699/29.08.23	14901940	11372237			10000		10000			229620
October	2023 736/26.09.23	14934504	11422349			10000		10000			239620
November	2023 1002/30.10.23	14602576	11226984			10000		10000			249620
December	2023 1135/28.11.23	14641067	11228694			10000		10000			259620
January	2024 1369/28.12.23	14668050	11285993			10000		10000			269620
February	2024 1631/29.01.24	14222441	9419337			10000		10000			279620
March	2024 1767/28.02.24	14026724	9046121			10000		10000			289620
TOTAL				-		120000	-	120000	100000		2815440

<u>SUMMARY</u>	
Opening balance	269620
Deposit	120000
Interest	16658
Total	406,278
Withdrawal	100000
Closing Balance	306,278

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547331221

EMPLOYEE CODE No:- 390011195

Name of Subscriber CONST. BHUVNESH BALOTIYA

DPF Account No. 501

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			0		0			1644246
May	2023 146/27.04.23	14601533	10959138			8000		8000			1652246
June	2023 230/27.05.23	14572115	10922757			0		0			1652246
July	2023 358/30.06.23	15268399	11618746			0		0			1652246
August	2023 506/27.07.23	15313281	11687745			0		0			1652246
September	2023 699/29.08.23	14901940	11372237			0		0			1652246
October	2023 736/26.09.23	14934504	11422349			0		0			1652246
November	2023 1002/30.10.23	14602576	11226984			0		0			1652246
December	2023 1135/28.11.23	14641067	11228694			0		0			1652246
January	2024 1369/28.12.23	14668050	11285993			0		0			1652246
February	2024 1631/29.01.24	14222441	9419337			0		0			1652246
March	2024 1767/28.02.24	14026724	9046121			0		0			1652246
TOTAL				-		8000	-	8000	0		19818952

<u>SUMMARY</u>	
Opening balance	1644246
Deposit	8000
Interest	117262
Total	1,769,508
Withdrawal	0
Closing Balance	1,769,508

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547331265 EMPLOYEE CODE No:- 390011194
Name of Subscriber CONST. VISHAL SINGH YADAV DPF Account No. 510

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1159832
May	2023 146/27.04.23	14601533	10959138			15000		15000			1174832
June	2023 230/27.05.23	14572115	10922757			15000		15000			1189832
July	2023 358/30.06.23	15268399	11618746			15000		15000			1204832
August	2023 506/27.07.23	15313281	11687745			15000		15000			1219832
September	2023 699/29.08.23	14901940	11372237			15000		15000	600000	PART FINAL B.NO. 742/29-09-23	634832
October	2023 736/26.09.23	14934504	11422349			15000		15000			649832
November	2023 1002/30.10.23	14602576	11226984			0		0			649832
December	2023 1135/28.11.23	14641067	11228694			0		0			649832
January	2024 1369/28.12.23	14668050	11285993			0		0			649832
February	2024 1631/29.01.24	14222441	9419337			0		0			649832
March	2024 1767/28.02.24	14026724	9046121			0		0			649832
TOTAL				-		105000	-	105000	600000		10482984

<u>SUMMARY</u>	
Opening balance	1144832
Deposit	105000
Interest	62024
Total	1,311,856
Withdrawal	600000
Closing Balance	711,856

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **F** **ACCOUNT NO :- 30460648680** **EMPLOYEE CODE No:- 170009694**
Name of Subscriber **HC RUPENDRA SINGH** **DPF Account No. 511**

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			833472
May	2023 146/27.04.23	14601533	10959138			20000		20000			853472
June	2023 230/27.05.23	14572115	10922757			20000		20000			873472
July	2023 358/30.06.23	15268399	11618746			20000		20000			893472
August	2023 506/27.07.23	15313281	11687745			20000		20000			913472
September	2023 699/29.08.23	14901940	11372237			20000		20000			933472
October	2023 736/26.09.23	14934504	11422349			20000		20000	377000	PART FINAL B.NO. 991/27-10-23	576472
November	2023 1002/30.10.23	14602576	11226984			20000		20000			596472
December	2023 1135/28.11.23	14641067	11228694			20000		20000			616472
January	2024 1369/28.12.23	14668050	11285993			20000		20000			636472
February	2024 1631/29.01.24	14222441	9419337			20000		20000			656472
March	2024 1767/28.02.24	14026724	9046121			20000		20000			676472
TOTAL				-		240000	-	240000	377000		9059664

<u>SUMMARY</u>	
Opening balance	813472
Deposit	240000
Interest	53603
Total	1,107,075
Withdrawal	377000
Closing Balance	730,075

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547325671

EMPLOYEE CODE No:- 390000813

Name of Subscriber HC GOVERDHAN DIWAN

DPF Account No. 515

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1422070
May	2023 146/27.04.23	14601533	10959138			20000		20000			1442070
June	2023 230/27.05.23	14572115	10922757			20000		20000	300000	PART FINAL B.NO. 323/12-06-23	1162070
July	2023 358/30.06.23	15268399	11618746			20000		20000			1182070
August	2023 506/27.07.23	15313281	11687745			20000		20000			1202070
September	2023 699/29.08.23	14901940	11372237			20000		20000			1222070
October	2023 736/26.09.23	14934504	11422349			20000		20000			1242070
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1262070
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1282070
January	2024 1369/28.12.23	14668050	11285993			20000		20000	300000	PART FINAL B.NO.1554/16-01-24	1002070
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1022070
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1042070
TOTAL				-		240000	-	240000	600000		14484840

<u>SUMMARY</u>	
Opening balance	1402070
Deposit	240000
Interest	85702
Total	1,727,772
Withdrawal	600000
Closing Balance	1,127,772

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547327408

EMPLOYEE CODE No:- 390001251

Name of Subscriber HC MALKHAN SINGH

DPF Account No. 519

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			1718523
May	2023 146/27.04.23	14601533	10959138			10000		10000			1728523
June	2023 230/27.05.23	14572115	10922757			10000		10000			1738523
July	2023 358/30.06.23	15268399	11618746			10000		10000			1748523
August	2023 506/27.07.23	15313281	11687745			10000		10000			1758523
September	2023 699/29.08.23	14901940	11372237			10000		10000			1768523
October	2023 736/26.09.23	14934504	11422349			10000		10000			1778523
November	2023 1002/30.10.23	14602576	11226984			10000		10000			1788523
December	2023 1135/28.11.23	14641067	11228694			10000		10000			1798523
January	2024 1369/28.12.23	14668050	11285993			10000		10000			1808523
February	2024 1631/29.01.24	14222441	9419337			10000		10000			1818523
March	2024 1767/28.02.24	14026724	9046121			10000		10000			1828523
TOTAL				-		120000	-	120000	0		21282276

<u>SUMMARY</u>	
Opening balance	1708523
Deposit	120000
Interest	125920
Total	1,954,443
Withdrawal	0
Closing Balance	1,954,443

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547328718

EMPLOYEE CODE No:- 390000805

Name of Subscriber HC DILEEP SINGH

DPF Account No. 521

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	400000	PART FINAL B.NO. 136/26-04-23	734980
May	2023 146/27.04.23	14601533	10959138			20000		20000			754980
June	2023 230/27.05.23	14572115	10922757			20000		20000			774980
July	2023 358/30.06.23	15268399	11618746			20000		20000			794980
August	2023 506/27.07.23	15313281	11687745			20000		20000			814980
September	2023 699/29.08.23	14901940	11372237			20000		20000			834980
October	2023 736/26.09.23	14934504	11422349			20000		20000			854980
November	2023 1002/30.10.23	14602576	11226984			20000		20000			874980
December	2023 1135/28.11.23	14641067	11228694			20000		20000			894980
January	2024 1369/28.12.23	14668050	11285993			20000		20000			914980
February	2024 1631/29.01.24	14222441	9419337			20000		20000			934980
March	2024 1767/28.02.24	14026724	9046121			20000		20000			954980
TOTAL				-		240000	-	240000	400000		10139760

<u>SUMMARY</u>	
Opening balance	1114980
Deposit	240000
Interest	59994
Total	1,414,974
Withdrawal	400000
Closing Balance	1,014,974

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547315266**

EMPLOYEE CODE No:- 390000257

Name of Subscriber CONST. (MT) KUMUDKANT KUSHWAH

DPF Account No. 522

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			911414
May	2023 146/27.04.23	14601533	10959138			10000		10000			921414
June	2023 230/27.05.23	14572115	10922757			10000		10000			931414
July	2023 358/30.06.23	15268399	11618746			10000		10000			941414
August	2023 506/27.07.23	15313281	11687745			10000		10000			951414
September	2023 699/29.08.23	14901940	11372237			10000		10000			961414
October	2023 736/26.09.23	14934504	11422349			10000		10000	200000	<u>PART FINAL</u> B.NO. 996/27-10-23	771414
November	2023 1002/30.10.23	14602576	11226984			10000		10000			781414
December	2023 1135/28.11.23	14641067	11228694			10000		10000			791414
January	2024 1369/28.12.23	14668050	11285993			10000		10000			801414
February	2024 1631/29.01.24	14222441	9419337			10000		10000			811414
March	2024 1767/28.02.24	14026724	9046121			10000		10000			821414
TOTAL				-		120000	-	120000	200000		10396968

<u>SUMMARY</u>	
Opening balance	901414
Deposit	120000
Interest	61515
Total	1,082,929
Withdrawal	200000
Closing Balance	882,929

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547332702

EMPLOYEE CODE No:- 390000166

Name of Subscriber HC CHANDRA PRAKASH

DPF Account No. 555

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			25000		25000			2520813
May	2023 146/27.04.23	14601533	10959138			25000		25000			2545813
June	2023 230/27.05.23	14572115	10922757			25000		25000			2570813
July	2023 358/30.06.23	15268399	11618746			25000		25000			2595813
August	2023 506/27.07.23	15313281	11687745			25000		25000			2620813
September	2023 699/29.08.23	14901940	11372237			25000		25000			2645813
October	2023 736/26.09.23	14934504	11422349			25000		25000			2670813
November	2023 1002/30.10.23	14602576	11226984			25000		25000			2695813
December	2023 1135/28.11.23	14641067	11228694			25000		25000			2720813
January	2024 1369/28.12.23	14668050	11285993			25000		25000			2745813
February	2024 1631/29.01.24	14222441	9419337			25000		25000			2770813
March	2024 1767/28.02.24	14026724	9046121			25000		25000			2795813
TOTAL				-		300000	-	300000	0		31899756

<u>SUMMARY</u>	
Opening balance	2495813
Deposit	300000
Interest	188740
Total	2,984,553
Withdrawal	0
Closing Balance	2,984,553

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547329267

EMPLOYEE CODE No:- 390005374

Name of Subscriber HC BIRENDRA TIRKI

DPF Account No. 561

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No. Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000		758707
May	2023	146/27.04.23	14601533	10959138			10000		10000		768707
June	2023	230/27.05.23	14572115	10922757			10000		10000		778707
July	2023	358/30.06.23	15268399	11618746			10000		10000		788707
August	2023	506/27.07.23	15313281	11687745			10000		10000		798707
September	2023	699/29.08.23	14901940	11372237			10000		10000		808707
October	2023	736/26.09.23	14934504	11422349			10000		10000		818707
November	2023	1002/30.10.23	14602576	11226984			10000		10000		828707
December	2023	1135/28.11.23	14641067	11228694			10000		10000		838707
January	2024	1369/28.12.23	14668050	11285993			10000		10000		848707
February	2024	1631/29.01.24	14222441	9419337			10000		10000		858707
March	2024	1767/28.02.24	14026724	9046121			10000		10000		868707
TOTAL					-		120000	-	120000	0	9764484

<u>SUMMARY</u>	
Opening balance	748707
Deposit	120000
Interest	57773
Total	926,480
Withdrawal	0
Closing Balance	926,480

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331061

EMPLOYEE CODE No:- 390011171

Name of Subscriber CONST. GIRJESH SINGH

DPF Account No. 567

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			772005
May	2023 146/27.04.23	14601533	10959138			10000		10000			782005
June	2023 230/27.05.23	14572115	10922757			10000		10000			792005
July	2023 358/30.06.23	15268399	11618746			10000		10000			802005
August	2023 506/27.07.23	15313281	11687745			10000		10000			812005
September	2023 699/29.08.23	14901940	11372237			10000		10000			822005
October	2023 736/26.09.23	14934504	11422349			10000		10000			832005
November	2023 1002/30.10.23	14602576	11226984			10000		10000			842005
December	2023 1135/28.11.23	14641067	11228694			10000		10000			852005
January	2024 1369/28.12.23	14668050	11285993			10000		10000			862005
February	2024 1631/29.01.24	14222441	9419337			10000		10000			872005
March	2024 1767/28.02.24	14026724	9046121			10000		10000			882005
TOTAL				-		120000	-	120000	0		9924060

<u>SUMMARY</u>	
Opening balance	762005
Deposit	120000
Interest	58717
Total	940,722
Withdrawal	0
Closing Balance	940,722

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547327146

EMPLOYEE CODE No:- 390006245

Name of Subscriber HC VINOD GURUNG

DPF Account No. 570

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			521388
May	2023 146/27.04.23	14601533	10959138			15000		15000			536388
June	2023 230/27.05.23	14572115	10922757			15000		15000	145000	PART FINAL B.NO. 321/12-06-23	406388
July	2023 358/30.06.23	15268399	11618746			15000		15000			421388
August	2023 506/27.07.23	15313281	11687745			15000		15000			436388
September	2023 699/29.08.23	14901940	11372237			15000		15000			451388
October	2023 736/26.09.23	14934504	11422349			15000		15000			466388
November	2023 1002/30.10.23	14602576	11226984			15000		15000			481388
December	2023 1135/28.11.23	14641067	11228694			15000		15000			496388
January	2024 1369/28.12.23	14668050	11285993			15000		15000			511388
February	2024 1631/29.01.24	14222441	9419337			15000		15000			526388
March	2024 1767/28.02.24	14026724	9046121			15000		15000			541388
TOTAL				-		180000	-	180000	145000		5796656

<u>SUMMARY</u>	
Opening balance	506388
Deposit	180000
Interest	34297
Total	720,685
Withdrawal	145000
Closing Balance	575,685

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331287

EMPLOYEE CODE No:- 390002103

Name of Subscriber HC PRAMOD KUMAR DUBEY

DPF Account No. 571

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			25000		25000	700000	PART FINAL B.NO. 141/26-04-23	822784
May	2023 146/27.04.23	14601533	10959138			25000		25000			847784
June	2023 230/27.05.23	14572115	10922757			25000		25000			872784
July	2023 358/30.06.23	15268399	11618746			25000		25000			897784
August	2023 506/27.07.23	15313281	11687745			25000		25000			922784
September	2023 699/29.08.23	14901940	11372237			25000		25000			947784
October	2023 736/26.09.23	14934504	11422349			25000		25000			972784
November	2023 1002/30.10.23	14602576	11226984			25000		25000			997784
December	2023 1135/28.11.23	14641067	11228694			25000		25000			1022784
January	2024 1369/28.12.23	14668050	11285993			25000		25000			1047784
February	2024 1631/29.01.24	14222441	9419337			25000		25000			1072784
March	2024 1767/28.02.24	14026724	9046121			25000		25000			1097784
TOTAL				-		300000	-	300000	700000		11523408

<u>SUMMARY</u>	
Opening balance	1497784
Deposit	300000
Interest	68180
Total	1,865,964
Withdrawal	700000
Closing Balance	1,165,964

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547331572**

EMPLOYEE CODE No:- 390000845

Name of Subscriber HC BRIJLAL AHIRWAR

DPF Account No. 572

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			970584
May	2023 146/27.04.23	14601533	10959138			20000		20000	324000	PART FINAL B.NO. 217/25-05-23	666584
June	2023 230/27.05.23	14572115	10922757			20000		20000			686584
July	2023 358/30.06.23	15268399	11618746			20000		20000			706584
August	2023 506/27.07.23	15313281	11687745			20000		20000			726584
September	2023 699/29.08.23	14901940	11372237			20000		20000			746584
October	2023 736/26.09.23	14934504	11422349			20000		20000			766584
November	2023 1002/30.10.23	14602576	11226984			20000		20000			786584
December	2023 1135/28.11.23	14641067	11228694			20000		20000			806584
January	2024 1369/28.12.23	14668050	11285993			20000		20000			826584
February	2024 1631/29.01.24	14222441	9419337			20000		20000			846584
March	2024 1767/28.02.24	14026724	9046121			20000		20000			866584
TOTAL				-		240000	-	240000	324000		9403008

<u>SUMMARY</u>	
Opening balance	950584
Deposit	240000
Interest	55634
Total	1,246,218
Withdrawal	324000
Closing Balance	922,218

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 32411429232

EMPLOYEE CODE No:- 390000787

Name of Subscriber CONST. KALYAN SINGH

DPF Account No. 573

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5500		5500			174598
May	2023 146/27.04.23	14601533	10959138	5500	PAY M/O ARR. 02/23	5500		11000			185598
June	2023 230/27.05.23	14572115	10922757		B.NO. 196/18.05.23	5500		5500			191098
July	2023 358/30.06.23	15268399	11618746			5500		5500	84000	PART FINAL	112598
August	2023 506/27.07.23	15313281	11687745			5500		5500		B.NO. 468/14-07-23	118098
September	2023 699/29.08.23	14901940	11372237			0		0			118098
October	2023 736/26.09.23	14934504	11422349			6000		6000			124098
November	2023 1002/30.10.23	14602576	11226984			6000		6000			130098
December	2023 1135/28.11.23	14641067	11228694			6000		6000			136098
January	2024 1369/28.12.23	14668050	11285993			6000		6000			142098
February	2024 1631/29.01.24	14222441	9419337			6000		6000			148098
March	2024 1767/28.02.24	14026724	9046121			6000		6000			154098
TOTAL				5,500		63500	-	69000	84000		1734676

<u>SUMMARY</u>	
Opening balance	169098
Deposit	69000
Interest	10263
Total	248,361
Withdrawal	84000
Closing Balance	164,361

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of 04/23 to 03/24
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547327022

EMPLOYEE CODE No:- 390001994

Name of Subscriber CONST. RAM NIWASH

DPF Account No. 581

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000	250000	PART FINAL	378096
May	2023 146/27.04.23	14601533	10959138			17000		17000		B.NO. 19/12-04-23	395096
June	2023 230/27.05.23	14572115	10922757			17000		17000			412096
July	2023 358/30.06.23	15268399	11618746			17000		17000			429096
August	2023 506/27.07.23	15313281	11687745			17000		17000			446096
September	2023 699/29.08.23	14901940	11372237			17000		17000			463096
October	2023 736/26.09.23	14934504	11422349			17000		17000			480096
November	2023 1002/30.10.23	14602576	11226984			17000		17000			497096
December	2023 1135/28.11.23	14641067	11228694			17000		17000			514096
January	2024 1369/28.12.23	14668050	11285993			17000		17000			531096
February	2024 1631/29.01.24	14222441	9419337			17000		17000	61000	PART FINAL	487096
March	2024 1767/28.02.24	14026724	9046121			17000		17000		B.NO. 1651/13-02-24	504096
TOTAL				-		204000	-	204000	311000		5537152

<u>SUMMARY</u>	
Opening balance	611096
Deposit	204000
Interest	32761
Total	847,857
Withdrawal	311000
Closing Balance	536,857

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10554648683

EMPLOYEE CODE No:- 390011563

Name of Subscriber CONST. SATISH KUMAR OJHA

DPF Account No. 602

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			1623495
May	2023 146/27.04.23	14601533	10959138			12000		12000			1635495
June	2023 230/27.05.23	14572115	10922757			12000		12000			1647495
July	2023 358/30.06.23	15268399	11618746			12000		12000			1659495
August	2023 506/27.07.23	15313281	11687745			12000		12000			1671495
September	2023 699/29.08.23	14901940	11372237			12000		12000			1683495
October	2023 736/26.09.23	14934504	11422349			12000		12000			1695495
November	2023 1002/30.10.23	14602576	11226984			12000		12000			1707495
December	2023 1135/28.11.23	14641067	11228694			12000		12000			1719495
January	2024 1369/28.12.23	14668050	11285993			12000		12000			1731495
February	2024 1631/29.01.24	14222441	9419337			12000		12000			1743495
March	2024 1767/28.02.24	14026724	9046121			12000		12000			1755495
TOTAL				-		144000	-	144000	0		20273940

<u>SUMMARY</u>	
Opening balance	1611495
Deposit	144000
Interest	119954
Total	1,875,449
Withdrawal	0
Closing Balance	1,875,449

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547332101

EMPLOYEE CODE No:- 390000592

Name of Subscriber HC PRATAP NARAYAN SHARMA

DPF Account No. 606

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000			487151
May	2023 146/27.04.23	14601533	10959138			17000		17000			504151
June	2023 230/27.05.23	14572115	10922757			17000		17000			521151
July	2023 358/30.06.23	15268399	11618746			17000		17000			538151
August	2023 506/27.07.23	15313281	11687745			17000		17000			555151
September	2023 699/29.08.23	14901940	11372237			17000		17000			572151
October	2023 736/26.09.23	14934504	11422349			17000		17000			589151
November	2023 1002/30.10.23	14602576	11226984			17000		17000			606151
December	2023 1135/28.11.23	14641067	11228694			17000		17000			623151
January	2024 1369/28.12.23	14668050	11285993			17000		17000			640151
February	2024 1631/29.01.24	14222441	9419337			17000		17000			657151
March	2024 1767/28.02.24	14026724	9046121			17000		17000			674151
TOTAL				-		204000	-	204000	0		6967812

<u>SUMMARY</u>	
Opening balance	470151
Deposit	204000
Interest	41226
Total	715,377
Withdrawal	0
Closing Balance	715,377

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547331606**

EMPLOYEE CODE No:- 390011155

Name of Subscriber CONST. (MT) RAHUL SHARMA

DPF Account No. 610

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			2354988
May	2023 146/27.04.23	14601533	10959138			15000		15000			2369988
June	2023 230/27.05.23	14572115	10922757			15000		15000			2384988
July	2023 358/30.06.23	15268399	11618746			15000		15000			2399988
August	2023 506/27.07.23	15313281	11687745			15000		15000			2414988
September	2023 699/29.08.23	14901940	11372237			15000		15000			2429988
October	2023 736/26.09.23	14934504	11422349			15000		15000			2444988
November	2023 1002/30.10.23	14602576	11226984			15000		15000			2459988
December	2023 1135/28.11.23	14641067	11228694			15000		15000			2474988
January	2024 1369/28.12.23	14668050	11285993			15000		15000			2489988
February	2024 1631/29.01.24	14222441	9419337	505	DA 4% Arr.	15000		15505			2505493
March	2024 1767/28.02.24	14026724	9046121		B.NO. 1755/26.02.24	15000		15000			2520493
TOTAL				505		180000	-	180505	0		29250866

<u>SUMMARY</u>	
Opening balance	2339988
Deposit	180505
Interest	173068
Total	2,693,561
Withdrawal	0
Closing Balance	2,693,561

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547291312**

EMPLOYEE CODE No:- 390000517

Name of Subscriber HC RAJESH SHARMA

DPF Account No. 614

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000	113000	PART FINAL B.NO. 24/12-04-23	160074
May	2023 146/27.04.23	14601533	10959138			8000		8000			168074
June	2023 230/27.05.23	14572115	10922757			13000		13000			181074
July	2023 358/30.06.23	15268399	11618746			13000		13000			194074
August	2023 506/27.07.23	15313281	11687745			13000		13000			207074
September	2023 699/29.08.23	14901940	11372237			13000		13000			220074
October	2023 736/26.09.23	14934504	11422349			13000		13000			233074
November	2023 1002/30.10.23	14602576	11226984			13000		13000			246074
December	2023 1135/28.11.23	14641067	11228694			13000		13000			259074
January	2024 1369/28.12.23	14668050	11285993			13000		13000			272074
February	2024 1631/29.01.24	14222441	9419337			13000		13000			285074
March	2024 1767/28.02.24	14026724	9046121			13000		13000			298074
TOTAL				-		146000	-	146000	113000		2723888

<u>SUMMARY</u>	
Opening balance	265074
Deposit	146000
Interest	16116
Total	427,190
Withdrawal	113000
Closing Balance	314,190

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547328059**

EMPLOYEE CODE No:- **390000246**

Name of Subscriber **CONST. (MT) RAMHET VERMA**

DPF Account No. **616**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			1197769
May	2023	146/27.04.23	14601533	10959138			15000		15000			1212769
June	2023	230/27.05.23	14572115	10922757			15000		15000			1227769
July	2023	358/30.06.23	15268399	11618746			15000		15000			1242769
August	2023	506/27.07.23	15313281	11687745			15000		15000			1257769
September	2023	699/29.08.23	14901940	11372237			15000		15000			1272769
October	2023	736/26.09.23	14934504	11422349			15000		15000			1287769
November	2023	1002/30.10.23	14602576	11226984			15000		15000			1302769
December	2023	1135/28.11.23	14641067	11228694			15000		15000			1317769
January	2024	1369/28.12.23	14668050	11285993			15000		15000			1332769
February	2024	1631/29.01.24	14222441	9419337			15000		15000			1347769
March	2024	1767/28.02.24	14026724	9046121			15000		15000			1362769
TOTAL					-		180000	-	180000	0		15363228

<u>SUMMARY</u>	
Opening balance	1182769
Deposit	180000
Interest	90899
Total	1,453,668
Withdrawal	0
Closing Balance	1,453,668

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10554626748

EMPLOYEE CODE No:- 140011720

Name of Subscriber CONST. DEV KUMAR MOURYA

DPF Account No. 623

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			1620626
May	2023	146/27.04.23	14601533	10959138			15000		15000			1635626
June	2023	230/27.05.23	14572115	10922757			15000		15000			1650626
July	2023	358/30.06.23	15268399	11618746			15000		15000			1665626
August	2023	506/27.07.23	15313281	11687745			15000		15000			1680626
September	2023	699/29.08.23	14901940	11372237			15000		15000			1695626
October	2023	736/26.09.23	14934504	11422349			15000		15000			1710626
November	2023	1002/30.10.23	14602576	11226984			15000		15000			1725626
December	2023	1135/28.11.23	14641067	11228694			15000		15000			1740626
January	2024	1369/28.12.23	14668050	11285993			15000		15000			1755626
February	2024	1631/29.01.24	14222441	9419337			15000		15000			1770626
March	2024	1767/28.02.24	14026724	9046121			15000		15000			1785626
TOTAL					-		180000	-	180000	0		20437512

<u>SUMMARY</u>	
Opening balance	1605626
Deposit	180000
Interest	120922
Total	1,906,548
Withdrawal	0
Closing Balance	1,906,548

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547331390

EMPLOYEE CODE No:- 390011210

Name of Subscriber CONST. BRAKHBHAN SINGH DHAKAD

DPF Account No. 632

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			22000		22000			793570
May	2023 146/27.04.23	14601533	10959138			25000		25000			818570
June	2023 230/27.05.23	14572115	10922757			25000		25000			843570
July	2023 358/30.06.23	15268399	11618746			25000		25000			868570
August	2023 506/27.07.23	15313281	11687745			25000		25000			893570
September	2023 699/29.08.23	14901940	11372237			25000		25000			918570
October	2023 736/26.09.23	14934504	11422349			25000		25000			943570
November	2023 1002/30.10.23	14602576	11226984			25000		25000			968570
December	2023 1135/28.11.23	14641067	11228694			25000		25000			993570
January	2024 1369/28.12.23	14668050	11285993			25000		25000			1018570
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1033570
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1048570
TOTAL				-		277000	-	277000	0		11142840

<u>SUMMARY</u>	
Opening balance	771570
Deposit	277000
Interest	65928
Total	1,114,498
Withdrawal	0
Closing Balance	1,114,498

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547331038**

EMPLOYEE CODE No:- 390011217

Name of Subscriber CONST. (MT) HARI SHARAN SHUKLA

DPF Account No. 633

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000			280160
May	2023 146/27.04.23	14601533	10959138			5000		5000			285160
June	2023 230/27.05.23	14572115	10922757			5000		5000			290160
July	2023 358/30.06.23	15268399	11618746			5000		5000			295160
August	2023 506/27.07.23	15313281	11687745			5000		5000			300160
September	2023 699/29.08.23	14901940	11372237			5000		5000			305160
October	2023 736/26.09.23	14934504	11422349			5000		5000			310160
November	2023 1002/30.10.23	14602576	11226984			5000		5000			315160
December	2023 1135/28.11.23	14641067	11228694	10437	DA 4% Arr.	5000		15437			330597
January	2024 1369/28.12.23	14668050	11285993		B.NO. 1229/05.12.23	5000		5000			335597
February	2024 1631/29.01.24	14222441	9419337			5000		5000			340597
March	2024 1767/28.02.24	14026724	9046121			5000		5000			345597
TOTAL				10,437		60000	-	70437	0		3733668

<u>SUMMARY</u>	
Opening balance	275160
Deposit	70437
Interest	22091
Total	367,688
Withdrawal	0
Closing Balance	367,688

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547328333 EMPLOYEE CODE No:- 390000522
Name of Subscriber **CONST. (MT) MAHENDRA MAHADULE** DPF Account No. 635

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			9000		9000			1372283
May	2023 146/27.04.23	14601533	10959138			9000		9000			1381283
June	2023 230/27.05.23	14572115	10922757			9000		9000			1390283
July	2023 358/30.06.23	15268399	11618746			9000		9000			1399283
August	2023 506/27.07.23	15313281	11687745			9000		9000			1408283
September	2023 699/29.08.23	14901940	11372237			9000		9000			1417283
October	2023 736/26.09.23	14934504	11422349			9000		9000			1426283
November	2023 1002/30.10.23	14602576	11226984			9000		9000	876000	PART FINAL B.NO. 1105/10-11-23	559283
December	2023 1135/28.11.23	14641067	11228694			9000		9000			568283
January	2024 1369/28.12.23	14668050	11285993			9000		9000			577283
February	2024 1631/29.01.24	14222441	9419337			9000		9000			586283
March	2024 1767/28.02.24	14026724	9046121			9000		9000			595283
TOTAL				-		108000	-	108000	876000		12681396

<u>SUMMARY</u>	
Opening balance	1363283
Deposit	108000
Interest	75032
Total	1,546,315
Withdrawal	876000
Closing Balance	670,315

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547297143

EMPLOYEE CODE No:- 390001832

Name of Subscriber **HC** KAILASH SINGH SAGAR

DPF Account No. **636**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12500		12500			309892
May	2023 146/27.04.23	14601533	10959138			12500		12500			322392
June	2023 230/27.05.23	14572115	10922757			12500		12500	120000	PART FINAL B.NO. 320/12-06-23	214892
July	2023 358/30.06.23	15268399	11618746			12500		12500			227392
August	2023 506/27.07.23	15313281	11687745			12500		12500			239892
September	2023 699/29.08.23	14901940	11372237			12500		12500			252392
October	2023 736/26.09.23	14934504	11422349			12500		12500			264892
November	2023 1002/30.10.23	14602576	11226984			12500		12500			277392
December	2023 1135/28.11.23	14641067	11228694			12500		12500			289892
January	2024 1369/28.12.23	14668050	11285993			12500		12500			302392
February	2024 1631/29.01.24	14222441	9419337			12500		12500			314892
March	2024 1767/28.02.24	14026724	9046121			12500		12500			327392
TOTAL				-		150000	-	150000	120000		3343704

<u>SUMMARY</u>	
Opening balance	297392
Deposit	150000
Interest	19784
Total	467,176
Withdrawal	120000
Closing Balance	347,176

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331254 EMPLOYEE CODE No:- 390011193
Name of Subscriber CONST. VIJAY SINGH VERMA DPF Account No. 637

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			1005166
May	2023	146/27.04.23	14601533	10959138			10000		10000			1015166
June	2023	230/27.05.23	14572115	10922757			10000		10000			1025166
July	2023	358/30.06.23	15268399	11618746			10000		10000			1035166
August	2023	506/27.07.23	15313281	11687745			10000		10000			1045166
September	2023	699/29.08.23	14901940	11372237			10000		10000			1055166
October	2023	736/26.09.23	14934504	11422349			10000		10000			1065166
November	2023	1002/30.10.23	14602576	11226984			10000		10000			1075166
December	2023	1135/28.11.23	14641067	11228694			10000		10000			1085166
January	2024	1369/28.12.23	14668050	11285993			10000		10000			1095166
February	2024	1631/29.01.24	14222441	9419337			10000		10000			1105166
March	2024	1767/28.02.24	14026724	9046121			10000		10000			1115166
TOTAL					-		120000	-	120000	0		12721992

<u>SUMMARY</u>	
Opening balance	995166
Deposit	120000
Interest	75272
Total	1,190,438
Withdrawal	0
Closing Balance	1,190,438

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10554635221

EMPLOYEE CODE No:- 140007319

Name of Subscriber CONST. FERAN SINGH

DPF Account No. 638

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			11000		11000	100000	PART FINAL B.NO. 134/26-04-23	555485
May	2023 146/27.04.23	14601533	10959138			11000		11000			566485
June	2023 230/27.05.23	14572115	10922757			11000		11000			577485
July	2023 358/30.06.23	15268399	11618746			11000		11000			588485
August	2023 506/27.07.23	15313281	11687745			11000		11000			599485
September	2023 699/29.08.23	14901940	11372237			11000		11000			610485
October	2023 736/26.09.23	14934504	11422349			11000		11000			621485
November	2023 1002/30.10.23	14602576	11226984			11000		11000			632485
December	2023 1135/28.11.23	14641067	11228694			11000		11000			643485
January	2024 1369/28.12.23	14668050	11285993			11000		11000			654485
February	2024 1631/29.01.24	14222441	9419337			11000		11000			665485
March	2024 1767/28.02.24	14026724	9046121			11000		11000			676485
TOTAL				-		132000	-	132000	100000		7391820

<u>SUMMARY</u>	
Opening balance	644485
Deposit	132000
Interest	43735
Total	820,220
Withdrawal	100000
Closing Balance	720,220

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** ACCOUNT NO :- 10547326754

EMPLOYEE CODE No:- **390000371**

Name of Subscriber **HC** MANOJ DANDEY

DPF Account No. **643**

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000			680214
May	2023 146/27.04.23	14601533	10959138			8000		8000			688214
June	2023 230/27.05.23	14572115	10922757			8000		8000			696214
July	2023 358/30.06.23	15268399	11618746			8000		8000			704214
August	2023 506/27.07.23	15313281	11687745			8000		8000			712214
September	2023 699/29.08.23	14901940	11372237			8000		8000			720214
October	2023 736/26.09.23	14934504	11422349			8000		8000			728214
November	2023 1002/30.10.23	14602576	11226984			8000		8000			736214
December	2023 1135/28.11.23	14641067	11228694			8000		8000			744214
January	2024 1369/28.12.23	14668050	11285993			8000		8000			752214
February	2024 1631/29.01.24	14222441	9419337			8000		8000			760214
March	2024 1767/28.02.24	14026724	9046121			8000		8000			768214
TOTAL				-		96000	-	96000	0		8690568

<u>SUMMARY</u>	
Opening balance	672214
Deposit	96000
Interest	51419
Total	819,633
Withdrawal	0
Closing Balance	819,633

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **D** **ACCOUNT NO :- 10769887356** **EMPLOYEE CODE No:- 90004346**
Name of Subscriber **CONST. MANISH SAILAR** **DPF Account No. 648**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000	92000	PART FINAL B.NO. 31/12-04-23	147187
May	2023 146/27.04.23	14601533	10959138			8000		8000			155187
June	2023 230/27.05.23	14572115	10922757			8000		8000			163187
July	2023 358/30.06.23	15268399	11618746			8000		8000			171187
August	2023 506/27.07.23	15313281	11687745			8000		8000			179187
September	2023 699/29.08.23	14901940	11372237			8000		8000			187187
October	2023 736/26.09.23	14934504	11422349			8000		8000			195187
November	2023 1002/30.10.23	14602576	11226984			8000		8000			203187
December	2023 1135/28.11.23	14641067	11228694			8000		8000			211187
January	2024 1369/28.12.23	14668050	11285993			8000		8000			219187
February	2024 1631/29.01.24	14222441	9419337			8000		8000			227187
March	2024 1767/28.02.24	14026724	9046121			8000		8000			235187
TOTAL				-		96000	-	96000	92000		2294244

<u>SUMMARY</u>	
Opening balance	231187
Deposit	96000
Interest	13574
Total	340,761
Withdrawal	92000
Closing Balance	248,761

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **A** **ACCOUNT NO :- 10547333002** **EMPLOYEE CODE No:- 390001966**
Name of Subscriber **CONST. MAHENDRA SINGH** **DPF Account No. 653**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000	249000	<u>PART FINAL</u> B.NO. 133/26-04-23	450445
May	2023	146/27.04.23	14601533	10959138			15000		15000			465445
June	2023	230/27.05.23	14572115	10922757			15000		15000			480445
July	2023	358/30.06.23	15268399	11618746			15000		15000			495445
August	2023	506/27.07.23	15313281	11687745			15000		15000			510445
September	2023	699/29.08.23	14901940	11372237			15000		15000			525445
October	2023	736/26.09.23	14934504	11422349			15000		15000			540445
November	2023	1002/30.10.23	14602576	11226984			15000		15000			555445
December	2023	1135/28.11.23	14641067	11228694			15000		15000			570445
January	2024	1369/28.12.23	14668050	11285993			15000		15000			585445
February	2024	1631/29.01.24	14222441	9419337			15000		15000			600445
March	2024	1767/28.02.24	14026724	9046121			15000		15000			615445
TOTAL					-		180000	-	180000	249000		6395340

<u>SUMMARY</u>	
Opening balance	684445
Deposit	180000
Interest	37839
Total	902,284
Withdrawal	249000
Closing Balance	653,284

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547296569

EMPLOYEE CODE No:- 390001179

Name of Subscriber HC PASHFEKU KIRKETTA

DPF Account No. 655

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1783328
May	2023 146/27.04.23	14601533	10959138			15000		15000			1798328
June	2023 230/27.05.23	14572115	10922757			15000		15000			1813328
July	2023 358/30.06.23	15268399	11618746			15000		15000			1828328
August	2023 506/27.07.23	15313281	11687745			15000		15000			1843328
September	2023 699/29.08.23	14901940	11372237			15000		15000			1858328
October	2023 736/26.09.23	14934504	11422349			15000		15000			1873328
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1888328
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1903328
January	2024 1369/28.12.23	14668050	11285993			15000		15000	800000	<u>PART FINAL</u>	1118328
February	2024 1631/29.01.24	14222441	9419337			15000		15000		B.NO. 1555/16-01-24	1133328
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1148328
TOTAL				-		180000	-	180000	800000		19989936

<u>SUMMARY</u>	
Opening balance	1768328
Deposit	180000
Interest	118274
Total	2,066,602
Withdrawal	800000
Closing Balance	1,266,602

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 30246643971

EMPLOYEE CODE No:- 170009802

Name of Subscriber HC RAM NARAYAN SINGH

DPF Account No. 657

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12500		12500			875149
May	2023 146/27.04.23	14601533	10959138			12500		12500			887649
June	2023 230/27.05.23	14572115	10922757			12500		12500			900149
July	2023 358/30.06.23	15268399	11618746			12500		12500			912649
August	2023 506/27.07.23	15313281	11687745			12500		12500			925149
September	2023 699/29.08.23	14901940	11372237			12500		12500			937649
October	2023 736/26.09.23	14934504	11422349			12500		12500			950149
November	2023 1002/30.10.23	14602576	11226984			12500		12500			962649
December	2023 1135/28.11.23	14641067	11228694			12500		12500			975149
January	2024 1369/28.12.23	14668050	11285993			12500		12500			987649
February	2024 1631/29.01.24	14222441	9419337			12500		12500			1000149
March	2024 1767/28.02.24	14026724	9046121			12500		12500			1012649
TOTAL				-		150000	-	150000	0		11326788

<u>SUMMARY</u>	
Opening balance	862649
Deposit	150000
Interest	67017
Total	1,079,666
Withdrawal	0
Closing Balance	1,079,666

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10769902284

EMPLOYEE CODE No:- 90006776

Name of Subscriber CONST. RAMENDRA SINGH

DPF Account No. 661

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			613736
May	2023 146/27.04.23	14601533	10959138			10000		10000			623736
June	2023 230/27.05.23	14572115	10922757			10000		10000			633736
July	2023 358/30.06.23	15268399	11618746			10000		10000			643736
August	2023 506/27.07.23	15313281	11687745			10000		10000			653736
September	2023 699/29.08.23	14901940	11372237			10000		10000			663736
October	2023 736/26.09.23	14934504	11422349			10000		10000			673736
November	2023 1002/30.10.23	14602576	11226984			10000		10000			683736
December	2023 1135/28.11.23	14641067	11228694			10000		10000			693736
January	2024 1369/28.12.23	14668050	11285993			10000		10000			703736
February	2024 1631/29.01.24	14222441	9419337			10000		10000			713736
March	2024 1767/28.02.24	14026724	9046121			10000		10000			723736
TOTAL				-		120000	-	120000	0		8024832

<u>SUMMARY</u>	
Opening balance	603736
Deposit	120000
Interest	47480
Total	771,216
Withdrawal	0
Closing Balance	771,216

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547222723

EMPLOYEE CODE No:- 390000534

Name of Subscriber HC PRATAP SINGH

DPF Account No. 665

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			888468
May	2023 146/27.04.23	14601533	10959138			15000		15000			903468
June	2023 230/27.05.23	14572115	10922757			15000		15000			918468
July	2023 358/30.06.23	15268399	11618746			15000		15000			933468
August	2023 506/27.07.23	15313281	11687745			15000		15000			948468
September	2023 699/29.08.23	14901940	11372237			15000		15000			963468
October	2023 736/26.09.23	14934504	11422349			15000		15000			978468
November	2023 1002/30.10.23	14602576	11226984			15000		15000			993468
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1008468
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1023468
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1038468
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1053468
TOTAL				-		180000	-	180000	0		11651616

<u>SUMMARY</u>	
Opening balance	873468
Deposit	180000
Interest	68939
Total	1,122,407
Withdrawal	0
Closing Balance	1,122,407

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547264785**

EMPLOYEE CODE No:- 390001681

Name of Subscriber CONST. (MT) MAHIPAL SINGH

DPF Account No. 667

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	200000	PART FINAL B.NO. 114/26-04-23	1561321
May	2023 146/27.04.23	14601533	10959138			20000		20000			1581321
June	2023 230/27.05.23	14572115	10922757			20000		20000			1601321
July	2023 358/30.06.23	15268399	11618746			20000		20000			1621321
August	2023 506/27.07.23	15313281	11687745			20000		20000			1641321
September	2023 699/29.08.23	14901940	11372237			20000		20000			1661321
October	2023 736/26.09.23	14934504	11422349			20000		20000			1681321
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1701321
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1721321
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1741321
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1761321
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1781321
TOTAL				-		240000	-	240000	200000		20055852

<u>SUMMARY</u>	
Opening balance	1741321
Deposit	240000
Interest	118664
Total	2,099,985
Withdrawal	200000
Closing Balance	1,899,985

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547329289

EMPLOYEE CODE No:- 390001624

Name of Subscriber HC INDENDRA SINGH

DPF Account No. 674

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			827530
May	2023 146/27.04.23	14601533	10959138			15000		15000			842530
June	2023 230/27.05.23	14572115	10922757			15000		15000			857530
July	2023 358/30.06.23	15268399	11618746			15000		15000			872530
August	2023 506/27.07.23	15313281	11687745			15000		15000			887530
September	2023 699/29.08.23	14901940	11372237			15000		15000			902530
October	2023 736/26.09.23	14934504	11422349			15000		15000			917530
November	2023 1002/30.10.23	14602576	11226984			15000		15000			932530
December	2023 1135/28.11.23	14641067	11228694			15000		15000			947530
January	2024 1369/28.12.23	14668050	11285993			15000		15000			962530
February	2024 1631/29.01.24	14222441	9419337			0		0			962530
March	2024 1767/28.02.24	14026724	9046121			15000		15000			977530
TOTAL				-		165000	-	165000	0		10890360

<u>SUMMARY</u>	
Opening balance	812530
Deposit	165000
Interest	64435
Total	1,041,965
Withdrawal	0
Closing Balance	1,041,965

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547330421

EMPLOYEE CODE No:- 390000444

Name of Subscriber HC JAIRAM RAI

DPF Account No. 680

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			18000		18000	150000	PART FINAL B.NO. 27/12-04-23	1458751
May	2023 146/27.04.23	14601533	10959138			18000		18000			1476751
June	2023 230/27.05.23	14572115	10922757			18000		18000			1494751
July	2023 358/30.06.23	15268399	11618746			18000		18000			1512751
August	2023 506/27.07.23	15313281	11687745			18000		18000			1530751
September	2023 699/29.08.23	14901940	11372237			18000		18000			1548751
October	2023 736/26.09.23	14934504	11422349			18000		18000			1566751
November	2023 1002/30.10.23	14602576	11226984			18000		18000			1584751
December	2023 1135/28.11.23	14641067	11228694			18000		18000			1602751
January	2024 1369/28.12.23	14668050	11285993			18000		18000			1620751
February	2024 1631/29.01.24	14222441	9419337			18000		18000			1638751
March	2024 1767/28.02.24	14026724	9046121			18000		18000			1656751
TOTAL				-		216000	-	216000	150000		18693012

<u>SUMMARY</u>	
Opening balance	1590751
Deposit	216000
Interest	110600
Total	1,917,351
Withdrawal	150000
Closing Balance	1,767,351

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547326186**

EMPLOYEE CODE No:- **390002031**

Name of Subscriber **CONST. RAM KUMAR PARIHAR**

DPF Account No. **685**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			506386
May	2023	146/27.04.23	14601533	10959138			10000		10000			516386
June	2023	230/27.05.23	14572115	10922757			10000		10000			526386
July	2023	358/30.06.23	15268399	11618746			10000		10000			536386
August	2023	506/27.07.23	15313281	11687745			10000		10000	50000	<u>PART FINAL</u> B.NO. 626/25-08-23	496386
September	2023	699/29.08.23	14901940	11372237			10000		10000			506386
October	2023	736/26.09.23	14934504	11422349			10000		10000			516386
November	2023	1002/30.10.23	14602576	11226984			10000		10000			526386
December	2023	1135/28.11.23	14641067	11228694			10000		10000			536386
January	2024	1369/28.12.23	14668050	11285993			10000		10000			546386
February	2024	1631/29.01.24	14222441	9419337			10000		10000		<u>PART FINAL</u> B.NO. 1788/07-03-24	556386
March	2024	1767/28.02.24	14026724	9046121			10000		10000	100000		466386
TOTAL					-		120000	-	120000	150000		6236632

<u>SUMMARY</u>	
Opening balance	496386
Deposit	120000
Interest	36900
Total	653,286
Withdrawal	150000
Closing Balance	503,286

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547325886

EMPLOYEE CODE No:- 390012043

Name of Subscriber CONST. HARIMOHAN

DPF Account No. 687

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000	230000	PART FINAL	374076
May	2023 146/27.04.23	14601533	10959138			10000		10000		B.NO. 125/26-04-23	384076
June	2023 230/27.05.23	14572115	10922757			10000		10000			394076
July	2023 358/30.06.23	15268399	11618746			10000		10000			404076
August	2023 506/27.07.23	15313281	11687745			10000		10000			414076
September	2023 699/29.08.23	14901940	11372237			10000		10000			424076
October	2023 736/26.09.23	14934504	11422349			10000		10000			434076
November	2023 1002/30.10.23	14602576	11226984			10000		10000			444076
December	2023 1135/28.11.23	14641067	11228694			10000		10000			454076
January	2024 1369/28.12.23	14668050	11285993			10000		10000			464076
February	2024 1631/29.01.24	14222441	9419337			10000		10000			474076
March	2024 1767/28.02.24	14026724	9046121			10000		10000			484076
TOTAL				-		120000	-	120000	230000		5148912

<u>SUMMARY</u>	
Opening balance	594076
Deposit	120000
Interest	30464
Total	744,540
Withdrawal	230000
Closing Balance	514,540

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547331083

EMPLOYEE CODE No:- 390011215

Name of Subscriber CONST. SHIV KUMAR SHUKLA

DPF Account No. 689

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			8000		8000			641170
May	2023	146/27.04.23	14601533	10959138			8000		8000			649170
June	2023	230/27.05.23	14572115	10922757			8000		8000			657170
July	2023	358/30.06.23	15268399	11618746			8000		8000			665170
August	2023	506/27.07.23	15313281	11687745			8000		8000			673170
September	2023	699/29.08.23	14901940	11372237			8000		8000			681170
October	2023	736/26.09.23	14934504	11422349			8000		8000			689170
November	2023	1002/30.10.23	14602576	11226984			8000		8000			697170
December	2023	1135/28.11.23	14641067	11228694			8000		8000			705170
January	2024	1369/28.12.23	14668050	11285993			8000		8000			713170
February	2024	1631/29.01.24	14222441	9419337			8000		8000			721170
March	2024	1767/28.02.24	14026724	9046121			8000		8000			729170
TOTAL					-		96000	-	96000	0		8222040

<u>SUMMARY</u>	
Opening balance	633170
Deposit	96000
Interest	48647
Total	777,817
Withdrawal	0
Closing Balance	777,817

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547264071

EMPLOYEE CODE No:- 390000337

Name of Subscriber CONST. VIJAY SINGH

DPF Account No. 691

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1852387
May	2023 146/27.04.23	14601533	10959138			15000		15000			1867387
June	2023 230/27.05.23	14572115	10922757			15000		15000			1882387
July	2023 358/30.06.23	15268399	11618746			15000		15000			1897387
August	2023 506/27.07.23	15313281	11687745			15000		15000			1912387
September	2023 699/29.08.23	14901940	11372237			15000		15000			1927387
October	2023 736/26.09.23	14934504	11422349			15000		15000			1942387
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1957387
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1972387
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1987387
February	2024 1631/29.01.24	14222441	9419337			15000		15000			2002387
March	2024 1767/28.02.24	14026724	9046121			15000		15000			2017387
TOTAL				-		180000	-	180000	0		23218644

<u>SUMMARY</u>	
Opening balance	1837387
Deposit	180000
Interest	137377
Total	2,154,764
Withdrawal	0
Closing Balance	2,154,764

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554634704**

EMPLOYEE CODE No:- **140008246**

Name of Subscriber **CONST. (MT) DINESH KUMAR**

DPF Account No. **694**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			2335349
May	2023	146/27.04.23	14601533	10959138			20000		20000			2355349
June	2023	230/27.05.23	14572115	10922757			20000		20000			2375349
July	2023	358/30.06.23	15268399	11618746			20000		20000			2395349
August	2023	506/27.07.23	15313281	11687745			20000		20000			2415349
September	2023	699/29.08.23	14901940	11372237			20000		20000			2435349
October	2023	736/26.09.23	14934504	11422349			20000		20000			2455349
November	2023	1002/30.10.23	14602576	11226984			20000		20000			2475349
December	2023	1135/28.11.23	14641067	11228694			20000		20000			2495349
January	2024	1369/28.12.23	14668050	11285993			20000		20000			2515349
February	2024	1631/29.01.24	14222441	9419337			20000		20000			2535349
March	2024	1767/28.02.24	14026724	9046121			20000		20000			2555349
TOTAL					-		240000	-	240000	0		29344188

<u>SUMMARY</u>	
Opening balance	2315349
Deposit	240000
Interest	173620
Total	2,728,969
Withdrawal	0
Closing Balance	2,728,969

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547329392

EMPLOYEE CODE No:- 390000263

Name of Subscriber CONST. RAM GOPAL YADAV

DPF Account No. 695

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			5500		5500			486221
May	2023	146/27.04.23	14601533	10959138			5500		5500			491721
June	2023	230/27.05.23	14572115	10922757			5500		5500			497221
July	2023	358/30.06.23	15268399	11618746			5500		5500			502721
August	2023	506/27.07.23	15313281	11687745			5500		5500			508221
September	2023	699/29.08.23	14901940	11372237			5500		5500			513721
October	2023	736/26.09.23	14934504	11422349			10000		10000			523721
November	2023	1002/30.10.23	14602576	11226984			10000		10000			533721
December	2023	1135/28.11.23	14641067	11228694			10000		10000			543721
January	2024	1369/28.12.23	14668050	11285993			10000		10000			553721
February	2024	1631/29.01.24	14222441	9419337			10000		10000			563721
March	2024	1767/28.02.24	14026724	9046121			10000		10000			573721
TOTAL					-		93000	-	93000	0		6292152

<u>SUMMARY</u>	
Opening balance	480721
Deposit	93000
Interest	37229
Total	610,950
Withdrawal	0
Closing Balance	610,950

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547333524

EMPLOYEE CODE No:- 390005366

Name of Subscriber HC BIRSUYAS EKKA

DPF Account No. 697

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			615368
May	2023 146/27.04.23	14601533	10959138			10000		10000			625368
June	2023 230/27.05.23	14572115	10922757			10000		10000			635368
July	2023 358/30.06.23	15268399	11618746			10000		10000			645368
August	2023 506/27.07.23	15313281	11687745			10000		10000			655368
September	2023 699/29.08.23	14901940	11372237			10000		10000			665368
October	2023 736/26.09.23	14934504	11422349			10000		10000			675368
November	2023 1002/30.10.23	14602576	11226984			10000		10000			685368
December	2023 1135/28.11.23	14641067	11228694			10000		10000			695368
January	2024 1369/28.12.23	14668050	11285993			10000		10000			705368
February	2024 1631/29.01.24	14222441	9419337			10000		10000			715368
March	2024 1767/28.02.24	14026724	9046121			10000		10000			725368
TOTAL				-		120000	-	120000	0		8044416

<u>SUMMARY</u>	
Opening balance	605368
Deposit	120000
Interest	47596
Total	772,964
Withdrawal	0
Closing Balance	772,964

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554627312**

EMPLOYEE CODE No:- **140016276**

Name of Subscriber **CONST. (ARMS) KALYAN SINGH**

DPF Account No. **700**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000	102000	PART FINAL B.NO. 36/12-04-23	183748
May	2023	146/27.04.23	14601533	10959138			15000		15000			198748
June	2023	230/27.05.23	14572115	10922757			15000		15000			213748
July	2023	358/30.06.23	15268399	11618746			15000		15000			228748
August	2023	506/27.07.23	15313281	11687745			15000		15000			243748
September	2023	699/29.08.23	14901940	11372237			15000		15000			258748
October	2023	736/26.09.23	14934504	11422349			15000		15000			273748
November	2023	1002/30.10.23	14602576	11226984			15000		15000			288748
December	2023	1135/28.11.23	14641067	11228694			15000		15000			303748
January	2024	1369/28.12.23	14668050	11285993			15000		15000			318748
February	2024	1631/29.01.24	14222441	9419337			15000		15000			333748
March	2024	1767/28.02.24	14026724	9046121			15000		15000			348748
TOTAL					-		180000	-	180000	102000		3194976

<u>SUMMARY</u>	
Opening balance	270748
Deposit	180000
Interest	18904
Total	469,652
Withdrawal	102000
Closing Balance	367,652

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547328446

EMPLOYEE CODE No:- 390001868

Name of Subscriber CONST. JAMUNA PRASAD

DPF Account No. 709

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			14000		14000	250000	PART FINAL B.NO. 112/26-04-23	435552
May	2023 146/27.04.23	14601533	10959138			14000		14000			449552
June	2023 230/27.05.23	14572115	10922757			14000		14000			463552
July	2023 358/30.06.23	15268399	11618746			14000		14000			477552
August	2023 506/27.07.23	15313281	11687745			14000		14000			491552
September	2023 699/29.08.23	14901940	11372237			14000		14000			505552
October	2023 736/26.09.23	14934504	11422349			14000		14000			519552
November	2023 1002/30.10.23	14602576	11226984			14000		14000			533552
December	2023 1135/28.11.23	14641067	11228694			14000		14000			547552
January	2024 1369/28.12.23	14668050	11285993			14000		14000			561552
February	2024 1631/29.01.24	14222441	9419337			14000		14000			575552
March	2024 1767/28.02.24	14026724	9046121			14000		14000			589552
TOTAL				-		168000	-	168000	250000		6150624

<u>SUMMARY</u>	
Opening balance	671552
Deposit	168000
Interest	36391
Total	875,943
Withdrawal	250000
Closing Balance	625,943

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547327317

EMPLOYEE CODE No:- 390001973

Name of Subscriber HC EMANUVEL LAKRA

DPF Account No. 711

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			718329
May	2023 146/27.04.23	14601533	10959138			10000		10000			728329
June	2023 230/27.05.23	14572115	10922757			10000		10000			738329
July	2023 358/30.06.23	15268399	11618746			10000		10000			748329
August	2023 506/27.07.23	15313281	11687745			10000		10000			758329
September	2023 699/29.08.23	14901940	11372237			10000		10000			768329
October	2023 736/26.09.23	14934504	11422349			10000		10000			778329
November	2023 1002/30.10.23	14602576	11226984			10000		10000			788329
December	2023 1135/28.11.23	14641067	11228694			10000		10000			798329
January	2024 1369/28.12.23	14668050	11285993			10000		10000	400000	<u>PART FINAL</u>	408329
February	2024 1631/29.01.24	14222441	9419337			10000		10000		B.NO. 1556/16-01-24	418329
March	2024 1767/28.02.24	14026724	9046121			10000		10000			428329
TOTAL				-		120000	-	120000	400000		8079948

<u>SUMMARY</u>	
Opening balance	708329
Deposit	120000
Interest	47806
Total	876,135
Withdrawal	400000
Closing Balance	476,135

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547333692

EMPLOYEE CODE No:- 390000408

Name of Subscriber HC PRADEEP KHAWAS

DPF Account No. 714

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			707384
May	2023 146/27.04.23	14601533	10959138			15000		15000			722384
June	2023 230/27.05.23	14572115	10922757			15000		15000			737384
July	2023 358/30.06.23	15268399	11618746			15000		15000			752384
August	2023 506/27.07.23	15313281	11687745			15000		15000			767384
September	2023 699/29.08.23	14901940	11372237			15000		15000			782384
October	2023 736/26.09.23	14934504	11422349			15000		15000			797384
November	2023 1002/30.10.23	14602576	11226984			15000		15000			812384
December	2023 1135/28.11.23	14641067	11228694			30000		30000			842384
January	2024 1369/28.12.23	14668050	11285993			30000		30000			872384
February	2024 1631/29.01.24	14222441	9419337			30000		30000	200000	PART FINAL	702384
March	2024 1767/28.02.24	14026724	9046121			30000		30000		B.NO. 1649/13-02-24	732384
TOTAL				-		240000	-	240000	200000		9228608

<u>SUMMARY</u>	
Opening balance	692384
Deposit	240000
Interest	54603
Total	986,987
Withdrawal	200000
Closing Balance	786,987

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547328832

EMPLOYEE CODE No:- 390000299

Name of Subscriber HC LAL BAHADUR

DPF Account No. 715

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No. Sacal Total
April	2023	04/05.04.23	14632474	10930997			25000		25000		513221
May	2023	146/27.04.23	14601533	10959138			25000		25000		538221
June	2023	230/27.05.23	14572115	10922757			25000		25000		563221
July	2023	358/30.06.23	15268399	11618746			25000		25000		588221
August	2023	506/27.07.23	15313281	11687745			25000		25000		613221
September	2023	699/29.08.23	14901940	11372237			25000		25000		638221
October	2023	736/26.09.23	14934504	11422349			25000		25000		663221
November	2023	1002/30.10.23	14602576	11226984			25000		25000		688221
December	2023	1135/28.11.23	14641067	11228694			25000		25000		713221
January	2024	1369/28.12.23	14668050	11285993			25000		25000		738221
February	2024	1631/29.01.24	14222441	9419337			25000		25000		763221
March	2024	1767/28.02.24	14026724	9046121			25000		25000		788221
TOTAL					-		300000	-	300000	0	7808652

<u>SUMMARY</u>	
Opening balance	488221
Deposit	300000
Interest	46201
Total	834,422
Withdrawal	0
Closing Balance	834,422

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547326517

EMPLOYEE CODE No:- 390001056

Name of Subscriber HC RAMDAYAL

DPF Account No. 719

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			12000		12000			224980
May	2023	146/27.04.23	14601533	10959138			12000		12000			236980
June	2023	230/27.05.23	14572115	10922757			12000		12000			248980
July	2023	358/30.06.23	15268399	11618746			12000		12000			260980
August	2023	506/27.07.23	15313281	11687745			12000		12000			272980
September	2023	699/29.08.23	14901940	11372237			12000		12000			284980
October	2023	736/26.09.23	14934504	11422349			12000		12000			296980
November	2023	1002/30.10.23	14602576	11226984			12000		12000			308980
December	2023	1135/28.11.23	14641067	11228694			12000		12000			320980
January	2024	1369/28.12.23	14668050	11285993			12000		12000			332980
February	2024	1631/29.01.24	14222441	9419337			12000		12000			344980
March	2024	1767/28.02.24	14026724	9046121			12000		12000			356980
TOTAL					-		144000	-	144000	0		3491760

<u>SUMMARY</u>	
Opening balance	212980
Deposit	144000
Interest	20660
Total	377,640
Withdrawal	0
Closing Balance	377,640

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547329085 EMPLOYEE CODE No:- 390001997
Name of Subscriber CONST. LAKHAN SINGH DPF Account No. 720

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000	177000	PART FINAL B.NO. 131/26-04-23	211493
May	2023 146/27.04.23	14601533	10959138			10000		10000			221493
June	2023 230/27.05.23	14572115	10922757			10000		10000			231493
July	2023 358/30.06.23	15268399	11618746			10000		10000			241493
August	2023 506/27.07.23	15313281	11687745			10000		10000			251493
September	2023 699/29.08.23	14901940	11372237			10000		10000			261493
October	2023 736/26.09.23	14934504	11422349			10000		10000			271493
November	2023 1002/30.10.23	14602576	11226984			10000		10000			281493
December	2023 1135/28.11.23	14641067	11228694			10000		10000			291493
January	2024 1369/28.12.23	14668050	11285993			10000		10000			301493
February	2024 1631/29.01.24	14222441	9419337			10000		10000			311493
March	2024 1767/28.02.24	14026724	9046121			10000		10000			321493
TOTAL				-		120000	-	120000	177000		3197916

<u>SUMMARY</u>	
Opening balance	378493
Deposit	120000
Interest	18921
Total	517,414
Withdrawal	177000
Closing Balance	340,414

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331436 EMPLOYEE CODE No:- 390011214
Name of Subscriber CONST. SHAILENDRA SINGH DPF Account No. 721

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1448448
May	2023 146/27.04.23	14601533	10959138			15000		15000			1463448
June	2023 230/27.05.23	14572115	10922757			15000		15000			1478448
July	2023 358/30.06.23	15268399	11618746			15000		15000			1493448
August	2023 506/27.07.23	15313281	11687745			15000		15000			1508448
September	2023 699/29.08.23	14901940	11372237			15000		15000	581000	PART FINAL B.NO. 740/29-09-23	942448
October	2023 736/26.09.23	14934504	11422349			15000		15000			957448
November	2023 1002/30.10.23	14602576	11226984			15000		15000			972448
December	2023 1135/28.11.23	14641067	11228694			15000		15000			987448
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1002448
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1017448
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1032448
TOTAL				-		180000	-	180000	581000		14304376

<u>SUMMARY</u>	
Opening balance	1433448
Deposit	180000
Interest	84634
Total	1,698,082
Withdrawal	581000
Closing Balance	1,117,082

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547294335

EMPLOYEE CODE No:- 390001311

Name of Subscriber HC DEVENDRA SINGH NEGI

DPF Account No. 725

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1429303
May	2023 146/27.04.23	14601533	10959138			15000		15000			1444303
June	2023 230/27.05.23	14572115	10922757			15000		15000			1459303
July	2023 358/30.06.23	15268399	11618746			15000		15000			1474303
August	2023 506/27.07.23	15313281	11687745			15000		15000			1489303
September	2023 699/29.08.23	14901940	11372237			15000		15000			1504303
October	2023 736/26.09.23	14934504	11422349			15000		15000			1519303
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1534303
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1549303
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1564303
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1579303
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1594303
TOTAL				-		180000	-	180000	0		18141636

<u>SUMMARY</u>	
Opening balance	1414303
Deposit	180000
Interest	107338
Total	1,701,641
Withdrawal	0
Closing Balance	1,701,641

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 53018532115

EMPLOYEE CODE No:- 313010744

Name of Subscriber CONST. SATISH SINGH

DPF Account No. 728

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000	62000	<u>PART FINAL</u> B.NO. 135/26-04-23	150052
May	2023	146/27.04.23	14601533	10959138			10000		10000			160052
June	2023	230/27.05.23	14572115	10922757			10000		10000			170052
July	2023	358/30.06.23	15268399	11618746			10000		10000			180052
August	2023	506/27.07.23	15313281	11687745			10000		10000			190052
September	2023	699/29.08.23	14901940	11372237			10000		10000			200052
October	2023	736/26.09.23	14934504	11422349			10000		10000			210052
November	2023	1002/30.10.23	14602576	11226984			10000		10000			220052
December	2023	1135/28.11.23	14641067	11228694			10000		10000			230052
January	2024	1369/28.12.23	14668050	11285993			10000		10000			240052
February	2024	1631/29.01.24	14222441	9419337			10000		10000			250052
March	2024	1767/28.02.24	14026724	9046121			10000		10000			260052
TOTAL					-		120000	-	120000	62000		2460624

<u>SUMMARY</u>	
Opening balance	202052
Deposit	120000
Interest	14559
Total	336,611
Withdrawal	62000
Closing Balance	274,611

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547273585**

EMPLOYEE CODE No:- 390001828

Name of Subscriber **CONST. (MT) MANOJ KUMAR**

DPF Account No. 729

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			20000		20000			3527362
May	2023	146/27.04.23	14601533	10959138			20000		20000			3547362
June	2023	230/27.05.23	14572115	10922757			20000		20000			3567362
July	2023	358/30.06.23	15268399	11618746			20000		20000			3587362
August	2023	506/27.07.23	15313281	11687745			20000		20000			3607362
September	2023	699/29.08.23	14901940	11372237			20000		20000			3627362
October	2023	736/26.09.23	14934504	11422349			20000		20000			3647362
November	2023	1002/30.10.23	14602576	11226984			20000		20000			3667362
December	2023	1135/28.11.23	14641067	11228694			20000		20000			3687362
January	2024	1369/28.12.23	14668050	11285993			20000		20000			3707362
February	2024	1631/29.01.24	14222441	9419337			20000		20000			3727362
March	2024	1767/28.02.24	14026724	9046121			20000		20000			3747362
TOTAL					-		240000	-	240000	0		43648344

<u>SUMMARY</u>	
Opening balance	3507362
Deposit	240000
Interest	258253
Total	4,005,615
Withdrawal	0
Closing Balance	4,005,615

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547322943**

EMPLOYEE CODE No:- 390000559

Name of Subscriber HC DAYA SHANKER

DPF Account No. 746

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			327855
May	2023 146/27.04.23	14601533	10959138			10000		10000			337855
June	2023 230/27.05.23	14572115	10922757			10000		10000			347855
July	2023 358/30.06.23	15268399	11618746			10000		10000			357855
August	2023 506/27.07.23	15313281	11687745			10000		10000			367855
September	2023 699/29.08.23	14901940	11372237			10000		10000			377855
October	2023 736/26.09.23	14934504	11422349			10000		10000			387855
November	2023 1002/30.10.23	14602576	11226984			10000		10000	85000	PART FINAL B.NO. 1099/09-11-23	312855
December	2023 1135/28.11.23	14641067	11228694			10000		10000			322855
January	2024 1369/28.12.23	14668050	11285993			10000		10000			332855
February	2024 1631/29.01.24	14222441	9419337			10000		10000			342855
March	2024 1767/28.02.24	14026724	9046121			10000		10000			352855
TOTAL				-		120000	-	120000	85000		4169260

<u>SUMMARY</u>	
Opening balance	317855
Deposit	120000
Interest	24668
Total	462,523
Withdrawal	85000
Closing Balance	377,523

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10116274161

EMPLOYEE CODE No:- 181011446

Name of Subscriber HC BALWAN SAHAY

DPF Account No. 753

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			8000		8000	153000	<u>PART FINAL</u> B.NO. 126/26-04-23	283769
May	2023	146/27.04.23	14601533	10959138			8000		8000			291769
June	2023	230/27.05.23	14572115	10922757			8000		8000			299769
July	2023	358/30.06.23	15268399	11618746			8000		8000			307769
August	2023	506/27.07.23	15313281	11687745			8000		8000			315769
September	2023	699/29.08.23	14901940	11372237			8000		8000			323769
October	2023	736/26.09.23	14934504	11422349			8000		8000			331769
November	2023	1002/30.10.23	14602576	11226984			8000		8000			339769
December	2023	1135/28.11.23	14641067	11228694			8000		8000			347769
January	2024	1369/28.12.23	14668050	11285993			8000		8000			355769
February	2024	1631/29.01.24	14222441	9419337			8000		8000			363769
March	2024	1767/28.02.24	14026724	9046121			8000		8000			371769
TOTAL					-		96000	-	96000	153000		3933228

<u>SUMMARY</u>	
Opening balance	428769
Deposit	96000
Interest	23272
Total	548,041
Withdrawal	153000
Closing Balance	395,041

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547332746

EMPLOYEE CODE No:- 390000443

Name of Subscriber CONST. NARENDRA SINGH

DPF Account No. 755

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			563841
May	2023	146/27.04.23	14601533	10959138			10000		10000			573841
June	2023	230/27.05.23	14572115	10922757			10000		10000			583841
July	2023	358/30.06.23	15268399	11618746			10000		10000	163000	<u>PART FINAL</u> B.NO. 464/14-07-23	430841
August	2023	506/27.07.23	15313281	11687745			10000		10000			440841
September	2023	699/29.08.23	14901940	11372237			10000		10000			450841
October	2023	736/26.09.23	14934504	11422349			10000		10000			460841
November	2023	1002/30.10.23	14602576	11226984			10000		10000			470841
December	2023	1135/28.11.23	14641067	11228694			10000		10000			480841
January	2024	1369/28.12.23	14668050	11285993			10000		10000			490841
February	2024	1631/29.01.24	14222441	9419337			10000		10000			500841
March	2024	1767/28.02.24	14026724	9046121			10000		10000			510841
TOTAL					-		120000	-	120000	163000		5959092

<u>SUMMARY</u>	
Opening balance	553841
Deposit	120000
Interest	35258
Total	709,099
Withdrawal	163000
Closing Balance	546,099

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547329007

EMPLOYEE CODE No:- 390000967

Name of Subscriber HC MAYARAM

DPF Account No. 760

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			761446
May	2023 146/27.04.23	14601533	10959138			15000		15000			776446
June	2023 230/27.05.23	14572115	10922757			15000		15000			791446
July	2023 358/30.06.23	15268399	11618746			15000		15000			806446
August	2023 506/27.07.23	15313281	11687745			15000		15000			821446
September	2023 699/29.08.23	14901940	11372237			15000		15000			836446
October	2023 736/26.09.23	14934504	11422349			15000		15000			851446
November	2023 1002/30.10.23	14602576	11226984			15000		15000			866446
December	2023 1135/28.11.23	14641067	11228694			15000		15000			881446
January	2024 1369/28.12.23	14668050	11285993			15000		15000			896446
February	2024 1631/29.01.24	14222441	9419337			15000		15000			911446
March	2024 1767/28.02.24	14026724	9046121			15000		15000			926446
TOTAL				-		180000	-	180000	0		10127352

<u>SUMMARY</u>	
Opening balance	746446
Deposit	180000
Interest	59920
Total	986,366
Withdrawal	0
Closing Balance	986,366

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547331276 EMPLOYEE CODE No:- 390011205
Name of Subscriber CONST. RAMSEVAK PARIHAR DPF Account No. 761

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			6000		6000			567696
May	2023 146/27.04.23	14601533	10959138			9000		9000			576696
June	2023 230/27.05.23	14572115	10922757			9000		9000			585696
July	2023 358/30.06.23	15268399	11618746			9000		9000			594696
August	2023 506/27.07.23	15313281	11687745			9000		9000			603696
September	2023 699/29.08.23	14901940	11372237			9000		9000			612696
October	2023 736/26.09.23	14934504	11422349			9000		9000			621696
November	2023 1002/30.10.23	14602576	11226984			9000		9000	340000	PART FINAL B.NO. 1098/09-11-23	290696
December	2023 1135/28.11.23	14641067	11228694			9000		9000			299696
January	2024 1369/28.12.23	14668050	11285993			9000		9000			308696
February	2024 1631/29.01.24	14222441	9419337			9000		9000			317696
March	2024 1767/28.02.24	14026724	9046121			9000		9000			326696
TOTAL				-		105000	-	105000	340000		5706352

<u>SUMMARY</u>	
Opening balance	561696
Deposit	105000
Interest	33763
Total	700,459
Withdrawal	340000
Closing Balance	360,459

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10554635968

EMPLOYEE CODE No:- 140015842

Name of Subscriber CONST. DEEPAK BHARGAV

DPF Account No. 765

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			6000		6000	166000	<u>PART FINAL</u> B.NO. 35/12-04-23	191201
May	2023	146/27.04.23	14601533	10959138			6000		6000			197201
June	2023	230/27.05.23	14572115	10922757			6000		6000			203201
July	2023	358/30.06.23	15268399	11618746			6000		6000			209201
August	2023	506/27.07.23	15313281	11687745			6000		6000			215201
September	2023	699/29.08.23	14901940	11372237			6000		6000			221201
October	2023	736/26.09.23	14934504	11422349			6000		6000			227201
November	2023	1002/30.10.23	14602576	11226984			6000		6000			233201
December	2023	1135/28.11.23	14641067	11228694			6000		6000			239201
January	2024	1369/28.12.23	14668050	11285993			6000		6000			245201
February	2024	1631/29.01.24	14222441	9419337			6000		6000			251201
March	2024	1767/28.02.24	14026724	9046121			6000		6000			257201
TOTAL					-		72000	-	72000	166000		2690412

<u>SUMMARY</u>	
Opening balance	351201
Deposit	72000
Interest	15918
Total	439,119
Withdrawal	166000
Closing Balance	273,119

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331378

EMPLOYEE CODE No:- 390011216

Name of Subscriber CONST. VISHNU CHARAN

DPF Account No. 766

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000			569570
May	2023 146/27.04.23	14601533	10959138			8000		8000			577570
June	2023 230/27.05.23	14572115	10922757			8000		8000			585570
July	2023 358/30.06.23	15268399	11618746			8000		8000			593570
August	2023 506/27.07.23	15313281	11687745			8000		8000			601570
September	2023 699/29.08.23	14901940	11372237			8000		8000			609570
October	2023 736/26.09.23	14934504	11422349			8000		8000			617570
November	2023 1002/30.10.23	14602576	11226984			8000		8000			625570
December	2023 1135/28.11.23	14641067	11228694			8000		8000			633570
January	2024 1369/28.12.23	14668050	11285993			8000		8000			641570
February	2024 1631/29.01.24	14222441	9419337			8000		8000			649570
March	2024 1767/28.02.24	14026724	9046121			8000		8000			657570
TOTAL				-		96000	-	96000	0		7362840

<u>SUMMARY</u>	
Opening balance	561570
Deposit	96000
Interest	43563
Total	701,133
Withdrawal	0
Closing Balance	701,133

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547293502**

EMPLOYEE CODE No:- **390000584**

Name of Subscriber **HC** **(MT) BRAJENDRA TIWARI**

DPF Account No. **768**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			633572
May	2023 146/27.04.23	14601533	10959138			20000		20000			653572
June	2023 230/27.05.23	14572115	10922757			20000		20000			673572
July	2023 358/30.06.23	15268399	11618746			20000		20000			693572
August	2023 506/27.07.23	15313281	11687745			20000		20000			713572
September	2023 699/29.08.23	14901940	11372237			20000		20000			733572
October	2023 736/26.09.23	14934504	11422349			20000		20000			753572
November	2023 1002/30.10.23	14602576	11226984			20000		20000			773572
December	2023 1135/28.11.23	14641067	11228694			20000		20000			793572
January	2024 1369/28.12.23	14668050	11285993			20000		20000			813572
February	2024 1631/29.01.24	14222441	9419337			20000		20000			833572
March	2024 1767/28.02.24	14026724	9046121			20000		20000			853572
TOTAL				-		240000	-	240000	0		8922864

<u>SUMMARY</u>	
Opening balance	613572
Deposit	240000
Interest	52794
Total	906,366
Withdrawal	0
Closing Balance	906,366

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547329018

EMPLOYEE CODE No:- 390005378

Name of Subscriber CONST. NIRMAL TOPPO

DPF Account No. 769

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			925633
May	2023 146/27.04.23	14601533	10959138			12000		12000			937633
June	2023 230/27.05.23	14572115	10922757			12000		12000			949633
July	2023 358/30.06.23	15268399	11618746			12000		12000			961633
August	2023 506/27.07.23	15313281	11687745			12000		12000			973633
September	2023 699/29.08.23	14901940	11372237			12000		12000			985633
October	2023 736/26.09.23	14934504	11422349			12000		12000			997633
November	2023 1002/30.10.23	14602576	11226984			12000		12000			1009633
December	2023 1135/28.11.23	14641067	11228694			12000		12000			1021633
January	2024 1369/28.12.23	14668050	11285993			12000		12000			1033633
February	2024 1631/29.01.24	14222441	9419337			12000		12000			1045633
March	2024 1767/28.02.24	14026724	9046121			12000		12000			1057633
TOTAL				-		144000	-	144000	0		11899596

<u>SUMMARY</u>	
Opening balance	913633
Deposit	144000
Interest	70406
Total	1,128,039
Withdrawal	0
Closing Balance	1,128,039

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547331005

EMPLOYEE CODE No:- 390000142

Name of Subscriber HC TUL BAHADUR

DPF Account No. 784

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			2031012
May	2023 146/27.04.23	14601533	10959138			20000		20000			2051012
June	2023 230/27.05.23	14572115	10922757			20000		20000			2071012
July	2023 358/30.06.23	15268399	11618746			20000		20000			2091012
August	2023 506/27.07.23	15313281	11687745			20000		20000			2111012
September	2023 699/29.08.23	14901940	11372237			20000		20000	500000	PART FINAL B.NO. 743/29-09-23	1631012
October	2023 736/26.09.23	14934504	11422349			20000		20000			1651012
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1671012
December	2023 1135/28.11.23	14641067	11228694			30000		30000			1701012
January	2024 1369/28.12.23	14668050	11285993			30000		30000			1731012
February	2024 1631/29.01.24	14222441	9419337			30000		30000			1761012
March	2024 1767/28.02.24	14026724	9046121			30000		30000			1791012
TOTAL				-		280000	-	280000	500000		22292144

<u>SUMMARY</u>	
Opening balance	2011012
Deposit	280000
Interest	131895
Total	2,422,907
Withdrawal	500000
Closing Balance	1,922,907

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547331447

EMPLOYEE CODE No:- 390011203

Name of Subscriber CONST. VIJAY KUMAR

DPF Account No. 785

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5500		5500	196000	PART FINAL B.NO. 22/12-04-23	158890
May	2023 146/27.04.23	14601533	10959138			5500		5500			164390
June	2023 230/27.05.23	14572115	10922757			5500		5500			169890
July	2023 358/30.06.23	15268399	11618746			5500		5500			175390
August	2023 506/27.07.23	15313281	11687745			5500		5500			180890
September	2023 699/29.08.23	14901940	11372237			5500		5500			186390
October	2023 736/26.09.23	14934504	11422349			5500		5500			191890
November	2023 1002/30.10.23	14602576	11226984			5500		5500			197390
December	2023 1135/28.11.23	14641067	11228694			5500		5500			202890
January	2024 1369/28.12.23	14668050	11285993			5500		5500			208390
February	2024 1631/29.01.24	14222441	9419337			5500		5500			213890
March	2024 1767/28.02.24	14026724	9046121			5500		5500			219390
TOTAL				-		66000	-	66000	196000		2269680

<u>SUMMARY</u>	
Opening balance	349390
Deposit	66000
Interest	13429
Total	428,819
Withdrawal	196000
Closing Balance	232,819

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 30349314962

EMPLOYEE CODE No:- 430017343

Name of Subscriber CONST. LALLESH KUMAR

DPF Account No. 787

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	250000	PART FINAL B.NO. 113/26-04-23	858288
May	2023 146/27.04.23	14601533	10959138			20000		20000			878288
June	2023 230/27.05.23	14572115	10922757			20000		20000			898288
July	2023 358/30.06.23	15268399	11618746			20000		20000			918288
August	2023 506/27.07.23	15313281	11687745			20000		20000			938288
September	2023 699/29.08.23	14901940	11372237			20000		20000			958288
October	2023 736/26.09.23	14934504	11422349			20000		20000			978288
November	2023 1002/30.10.23	14602576	11226984			20000		20000			998288
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1018288
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1038288
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1058288
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1078288
TOTAL				-		240000	-	240000	250000		11619456

<u>SUMMARY</u>	
Opening balance	1088288
Deposit	240000
Interest	68748
Total	1,397,036
Withdrawal	250000
Closing Balance	1,147,036

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547297041**

EMPLOYEE CODE No:- 390001078

Name of Subscriber CONST. DEVENDRA THAPAK

DPF Account No. 788

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			21000		21000			1622731
May	2023 146/27.04.23	14601533	10959138			21000		21000			1643731
June	2023 230/27.05.23	14572115	10922757			21000		21000			1664731
July	2023 358/30.06.23	15268399	11618746			21000		21000			1685731
August	2023 506/27.07.23	15313281	11687745			21000		21000			1706731
September	2023 699/29.08.23	14901940	11372237			21000		21000	250000	PART FINAL B.NO. 744/29-09-23	1477731
October	2023 736/26.09.23	14934504	11422349			25000		25000			1502731
November	2023 1002/30.10.23	14602576	11226984			25000		25000			1527731
December	2023 1135/28.11.23	14641067	11228694			25000		25000			1552731
January	2024 1369/28.12.23	14668050	11285993			25000		25000			1577731
February	2024 1631/29.01.24	14222441	9419337			28000		28000			1605731
March	2024 1767/28.02.24	14026724	9046121			28000		28000			1633731
TOTAL				-		282000	-	282000	250000		19201772

<u>SUMMARY</u>	
Opening balance	1601731
Deposit	282000
Interest	113610
Total	1,997,341
Withdrawal	250000
Closing Balance	1,747,341

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547327055

EMPLOYEE CODE No:- 390000537

Name of Subscriber HC RAJ KUMAR RAM

DPF Account No. 790

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000			1210853
May	2023 146/27.04.23	14601533	10959138			17000		17000			1227853
June	2023 230/27.05.23	14572115	10922757			17000		17000			1244853
July	2023 358/30.06.23	15268399	11618746			17000		17000			1261853
August	2023 506/27.07.23	15313281	11687745			17000		17000			1278853
September	2023 699/29.08.23	14901940	11372237			17000		17000			1295853
October	2023 736/26.09.23	14934504	11422349			17000		17000			1312853
November	2023 1002/30.10.23	14602576	11226984			17000		17000			1329853
December	2023 1135/28.11.23	14641067	11228694			17000		17000			1346853
January	2024 1369/28.12.23	14668050	11285993			17000		17000			1363853
February	2024 1631/29.01.24	14222441	9419337			17000		17000			1380853
March	2024 1767/28.02.24	14026724	9046121			17000		17000			1397853
TOTAL				-		204000	-	204000	0		15652236

<u>SUMMARY</u>	
Opening balance	1193853
Deposit	204000
Interest	92609
Total	1,490,462
Withdrawal	0
Closing Balance	1,490,462

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554645003**

EMPLOYEE CODE No:- 140015535

Name of Subscriber **CONST. (MT) NEERAJ ARYA**

DPF Account No. 799

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			5000		5000			217098
May	2023 146/27.04.23	14601533	10959138			5000		5000			222098
June	2023 230/27.05.23	14572115	10922757			5000		5000			227098
July	2023 358/30.06.23	15268399	11618746			5000		5000			232098
August	2023 506/27.07.23	15313281	11687745			5000		5000			237098
September	2023 699/29.08.23	14901940	11372237			5000		5000			242098
October	2023 736/26.09.23	14934504	11422349			5000		5000			247098
November	2023 1002/30.10.23	14602576	11226984			5000		5000			252098
December	2023 1135/28.11.23	14641067	11228694			5000		5000			257098
January	2024 1369/28.12.23	14668050	11285993			5000		5000			262098
February	2024 1631/29.01.24	14222441	9419337			5000		5000			267098
March	2024 1767/28.02.24	14026724	9046121			5000		5000			272098
TOTAL				-		60000	-	60000	0		2935176

<u>SUMMARY</u>	
Opening balance	212098
Deposit	60000
Interest	17366
Total	289,464
Withdrawal	0
Closing Balance	289,464

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547331414

EMPLOYEE CODE No:- 390011186

Name of Subscriber CONST. AMJAD ALI

DPF Account No. 801

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			522061
May	2023	146/27.04.23	14601533	10959138			15000		15000			537061
June	2023	230/27.05.23	14572115	10922757			15000		15000			552061
July	2023	358/30.06.23	15268399	11618746			15000		15000	200000	<u>PART FINAL</u> B.NO. 495/27-07-23	367061
August	2023	506/27.07.23	15313281	11687745			15000		15000			382061
September	2023	699/29.08.23	14901940	11372237			15000		15000			397061
October	2023	736/26.09.23	14934504	11422349			15000		15000			412061
November	2023	1002/30.10.23	14602576	11226984			15000		15000			427061
December	2023	1135/28.11.23	14641067	11228694			15000		15000			442061
January	2024	1369/28.12.23	14668050	11285993			15000		15000			457061
February	2024	1631/29.01.24	14222441	9419337			15000		15000			472061
March	2024	1767/28.02.24	14026724	9046121			15000		15000			487061
TOTAL					-		180000	-	180000	200000		5454732

<u>SUMMARY</u>	
Opening balance	507061
Deposit	180000
Interest	32274
Total	719,335
Withdrawal	200000
Closing Balance	519,335

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547330432 EMPLOYEE CODE No:- 390000128
Name of Subscriber HC RAJPAL SINGH DPF Account No. 805

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			8000		8000	130000	PART FINAL B.NO. 137/26-04-23	164115
May	2023 146/27.04.23	14601533	10959138			8000		8000			172115
June	2023 230/27.05.23	14572115	10922757			8000		8000			180115
July	2023 358/30.06.23	15268399	11618746			8000		8000			188115
August	2023 506/27.07.23	15313281	11687745			8000		8000			196115
September	2023 699/29.08.23	14901940	11372237			8000		8000			204115
October	2023 736/26.09.23	14934504	11422349			8000		8000			212115
November	2023 1002/30.10.23	14602576	11226984			8000		8000			220115
December	2023 1135/28.11.23	14641067	11228694			8000		8000			228115
January	2024 1369/28.12.23	14668050	11285993			8000		8000			236115
February	2024 1631/29.01.24	14222441	9419337			8000		8000			244115
March	2024 1767/28.02.24	14026724	9046121			8000		8000			252115
TOTAL				-		96000	-	96000	130000		2497380

<u>SUMMARY</u>	
Opening balance	286115
Deposit	96000
Interest	14776
Total	396,891
Withdrawal	130000
Closing Balance	266,891

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **C** **ACCOUNT NO :- 10547299694** **EMPLOYEE CODE No:- 390001434**
Name of Subscriber **HC MAHIPAL RAM** **DPF Account No. 806**

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997	15000	PAY M/0 ARR. 03/23 B.NO. 07/06.04.23	0		15000			601591
May	2023 146/27.04.23	14601533	10959138			15000		15000			616591
June	2023 230/27.05.23	14572115	10922757			15000		15000			631591
July	2023 358/30.06.23	15268399	11618746			15000		15000	200000	<u>PART FINAL</u>	446591
August	2023 506/27.07.23	15313281	11687745			15000		15000		B.NO. 460/14-07-23	461591
September	2023 699/29.08.23	14901940	11372237			15000		15000			476591
October	2023 736/26.09.23	14934504	11422349			15000		15000			491591
November	2023 1002/30.10.23	14602576	11226984			15000		15000			506591
December	2023 1135/28.11.23	14641067	11228694			15000		15000			521591
January	2024 1369/28.12.23	14668050	11285993			15000		15000			536591
February	2024 1631/29.01.24	14222441	9419337			15000		15000			551591
March	2024 1767/28.02.24	14026724	9046121			15000		15000			566591
TOTAL				15,000		165000	-	180000	200000		6409092

<u>SUMMARY</u>	
Opening balance	586591
Deposit	180000
Interest	37920
Total	804,511
Withdrawal	200000
Closing Balance	604,511

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554623599**

EMPLOYEE CODE No:- **140008839**

Name of Subscriber **HC** **(RADIO) RAMAKANT BUDHOLIYA**

DPF Account No. **807**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			17000		17000			674746
May	2023	146/27.04.23	14601533	10959138			17000		17000			691746
June	2023	230/27.05.23	14572115	10922757			17000		17000			708746
July	2023	358/30.06.23	15268399	11618746			17000		17000			725746
August	2023	506/27.07.23	15313281	11687745			17000		17000			742746
September	2023	699/29.08.23	14901940	11372237			17000		17000			759746
October	2023	736/26.09.23	14934504	11422349			17000		17000			776746
November	2023	1002/30.10.23	14602576	11226984			17000		17000			793746
December	2023	1135/28.11.23	14641067	11228694			17000		17000			810746
January	2024	1369/28.12.23	14668050	11285993			17000		17000			827746
February	2024	1631/29.01.24	14222441	9419337			17000		17000			844746
March	2024	1767/28.02.24	14026724	9046121			17000		17000			861746
TOTAL					-		204000	-	204000	0		9218952

<u>SUMMARY</u>	
Opening balance	657746
Deposit	204000
Interest	54545
Total	916,291
Withdrawal	0
Closing Balance	916,291

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547327453

EMPLOYEE CODE No:- 390005367

Name of Subscriber HC SUNEEL KINDO

DPF Account No. 810

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			1212937
May	2023	146/27.04.23	14601533	10959138			10000		10000			1222937
June	2023	230/27.05.23	14572115	10922757			10000		10000			1232937
July	2023	358/30.06.23	15268399	11618746			10000		10000			1242937
August	2023	506/27.07.23	15313281	11687745			10000		10000			1252937
September	2023	699/29.08.23	14901940	11372237			10000		10000			1262937
October	2023	736/26.09.23	14934504	11422349			10000		10000			1272937
November	2023	1002/30.10.23	14602576	11226984			10000		10000			1282937
December	2023	1135/28.11.23	14641067	11228694			10000		10000			1292937
January	2024	1369/28.12.23	14668050	11285993			10000		10000			1302937
February	2024	1631/29.01.24	14222441	9419337			10000		10000			1312937
March	2024	1767/28.02.24	14026724	9046121			10000		10000			1322937
TOTAL					-		120000	-	120000	0		15215244

<u>SUMMARY</u>	
Opening balance	1202937
Deposit	120000
Interest	90024
Total	1,412,961
Withdrawal	0
Closing Balance	1,412,961

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 10547293614

EMPLOYEE CODE No:- 390001856

Name of Subscriber CONST. OM PRATAP

DPF Account No. 811

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			814613
May	2023 146/27.04.23	14601533	10959138			20000		20000			834613
June	2023 230/27.05.23	14572115	10922757			20000		20000			854613
July	2023 358/30.06.23	15268399	11618746			20000		20000			874613
August	2023 506/27.07.23	15313281	11687745			20000		20000			894613
September	2023 699/29.08.23	14901940	11372237			20000		20000			914613
October	2023 736/26.09.23	14934504	11422349			0		0			914613
November	2023 1002/30.10.23	14602576	11226984			20000		20000			934613
December	2023 1135/28.11.23	14641067	11228694			20000		20000			954613
January	2024 1369/28.12.23	14668050	11285993			20000		20000			974613
February	2024 1631/29.01.24	14222441	9419337			20000		20000			994613
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1014613
TOTAL				-		220000	-	220000	0		10975356

<u>SUMMARY</u>	
Opening balance	794613
Deposit	220000
Interest	64938
Total	1,079,551
Withdrawal	0
Closing Balance	1,079,551

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 31416522528

EMPLOYEE CODE No:- 313009447

Name of Subscriber HC SANJAY SINGH GOUTAM

DPF Account No. 815

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			25000		25000			459000
May	2023	146/27.04.23	14601533	10959138			25000		25000			484000
June	2023	230/27.05.23	14572115	10922757			25000		25000			509000
July	2023	358/30.06.23	15268399	11618746			25000		25000			534000
August	2023	506/27.07.23	15313281	11687745			25000		25000			559000
September	2023	699/29.08.23	14901940	11372237			25000		25000			584000
October	2023	736/26.09.23	14934504	11422349			25000		25000			609000
November	2023	1002/30.10.23	14602576	11226984			25000		25000			634000
December	2023	1135/28.11.23	14641067	11228694			25000		25000			659000
January	2024	1369/28.12.23	14668050	11285993			25000		25000			684000
February	2024	1631/29.01.24	14222441	9419337			25000		25000			709000
March	2024	1767/28.02.24	14026724	9046121			25000		25000			734000
TOTAL					-		300000	-	300000	0		7158000

<u>SUMMARY</u>	
Opening balance	434000
Deposit	300000
Interest	42352
Total	776,352
Withdrawal	0
Closing Balance	776,352

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 31416529410

EMPLOYEE CODE No:- 313009762

Name of Subscriber HC ANIL MAHORE

DPF Account No. 817

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			15000		15000			1297855
May	2023	146/27.04.23	14601533	10959138			15000		15000			1312855
June	2023	230/27.05.23	14572115	10922757			15000		15000			1327855
July	2023	358/30.06.23	15268399	11618746			15000		15000			1342855
August	2023	506/27.07.23	15313281	11687745			15000		15000			1357855
September	2023	699/29.08.23	14901940	11372237			15000		15000			1372855
October	2023	736/26.09.23	14934504	11422349			15000		15000			1387855
November	2023	1002/30.10.23	14602576	11226984			15000		15000			1402855
December	2023	1135/28.11.23	14641067	11228694			15000		15000			1417855
January	2024	1369/28.12.23	14668050	11285993			15000		15000			1432855
February	2024	1631/29.01.24	14222441	9419337			15000		15000			1447855
March	2024	1767/28.02.24	14026724	9046121			15000		15000			1462855
TOTAL					-		180000	-	180000	0		16564260

<u>SUMMARY</u>	
Opening balance	1282855
Deposit	180000
Interest	98005
Total	1,560,860
Withdrawal	0
Closing Balance	1,560,860

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547297960

EMPLOYEE CODE No:- 390001213

Name of Subscriber CONST. BALDEV PANT

DPF Account No. 822

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			14000		14000			1744769
May	2023 146/27.04.23	14601533	10959138			14000		14000			1758769
June	2023 230/27.05.23	14572115	10922757			14000		14000			1772769
July	2023 358/30.06.23	15268399	11618746			14000		14000			1786769
August	2023 506/27.07.23	15313281	11687745			14000		14000			1800769
September	2023 699/29.08.23	14901940	11372237			14000		14000			1814769
October	2023 736/26.09.23	14934504	11422349			14000		14000			1828769
November	2023 1002/30.10.23	14602576	11226984			14000		14000			1842769
December	2023 1135/28.11.23	14641067	11228694			14000		14000			1856769
January	2024 1369/28.12.23	14668050	11285993			14000		14000			1870769
February	2024 1631/29.01.24	14222441	9419337			14000		14000			1884769
March	2024 1767/28.02.24	14026724	9046121			14000		14000			1898769
TOTAL				-		168000	-	168000	0		21861228

<u>SUMMARY</u>	
Opening balance	1730769
Deposit	168000
Interest	129346
Total	2,028,115
Withdrawal	0
Closing Balance	2,028,115

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547326062

EMPLOYEE CODE No:- 390000345

Name of Subscriber HC CHEDIPAL SINGH

DPF Account No. 824

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			471038
May	2023 146/27.04.23	14601533	10959138			15000		15000			486038
June	2023 230/27.05.23	14572115	10922757			15000		15000			501038
July	2023 358/30.06.23	15268399	11618746			15000		15000			516038
August	2023 506/27.07.23	15313281	11687745			15000		15000			531038
September	2023 699/29.08.23	14901940	11372237			15000		15000			546038
October	2023 736/26.09.23	14934504	11422349			15000		15000			561038
November	2023 1002/30.10.23	14602576	11226984			15000		15000			576038
December	2023 1135/28.11.23	14641067	11228694			15000		15000			591038
January	2024 1369/28.12.23	14668050	11285993			15000		15000			606038
February	2024 1631/29.01.24	14222441	9419337			15000		15000			621038
March	2024 1767/28.02.24	14026724	9046121			15000		15000			636038
TOTAL				-		180000	-	180000	0		6642456

<u>SUMMARY</u>	
Opening balance	456038
Deposit	180000
Interest	39301
Total	675,339
Withdrawal	0
Closing Balance	675,339

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547263022**

EMPLOYEE CODE No:- 390000828

Name of Subscriber CONST. (MT) KAMLESH SINGH

DPF Account No. 826

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			10000		10000			508015
May	2023 146/27.04.23	14601533	10959138			10000		10000			518015
June	2023 230/27.05.23	14572115	10922757			10000		10000			528015
July	2023 358/30.06.23	15268399	11618746			10000		10000			538015
August	2023 506/27.07.23	15313281	11687745			10000		10000			548015
September	2023 699/29.08.23	14901940	11372237			10000		10000			558015
October	2023 736/26.09.23	14934504	11422349			10000		10000			568015
November	2023 1002/30.10.23	14602576	11226984			10000		10000			578015
December	2023 1135/28.11.23	14641067	11228694			10000		10000			588015
January	2024 1369/28.12.23	14668050	11285993			10000		10000			598015
February	2024 1631/29.01.24	14222441	9419337			10000		10000	200000	PART FINAL	408015
March	2024 1767/28.02.24	14026724	9046121			10000		10000		B.NO. 1756/23-02-24	418015
TOTAL				-		120000	-	120000	200000		6356180

<u>SUMMARY</u>	
Opening balance	498015
Deposit	120000
Interest	37607
Total	655,622
Withdrawal	200000
Closing Balance	455,622

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 53018528085

EMPLOYEE CODE No:- 313009506

Name of Subscriber HC JAIMAL KHAN

DPF Account No. 831

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			389096
May	2023	146/27.04.23	14601533	10959138			10000		10000			399096
June	2023	230/27.05.23	14572115	10922757			10000		10000			409096
July	2023	358/30.06.23	15268399	11618746			10000		10000			419096
August	2023	506/27.07.23	15313281	11687745			10000		10000	116000	<u>PART FINAL</u> B.NO. 614/23-08-23	313096
September	2023	699/29.08.23	14901940	11372237			10000		10000			323096
October	2023	736/26.09.23	14934504	11422349			10000		10000			333096
November	2023	1002/30.10.23	14602576	11226984			10000		10000			343096
December	2023	1135/28.11.23	14641067	11228694			10000		10000			353096
January	2024	1369/28.12.23	14668050	11285993			10000		10000			363096
February	2024	1631/29.01.24	14222441	9419337			10000		10000			373096
March	2024	1767/28.02.24	14026724	9046121			10000		10000			383096
TOTAL					-		120000	-	120000	116000		4401152

<u>SUMMARY</u>	
Opening balance	379096
Deposit	120000
Interest	26040
Total	525,136
Withdrawal	116000
Closing Balance	409,136

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547327282

EMPLOYEE CODE No:- 390000613

Name of Subscriber HC SANJAY NEGI

DPF Account No. 832

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			750697
May	2023 146/27.04.23	14601533	10959138			15000		15000			765697
June	2023 230/27.05.23	14572115	10922757			15000		15000			780697
July	2023 358/30.06.23	15268399	11618746			15000		15000			795697
August	2023 506/27.07.23	15313281	11687745			15000		15000			810697
September	2023 699/29.08.23	14901940	11372237			15000		15000			825697
October	2023 736/26.09.23	14934504	11422349			15000		15000			840697
November	2023 1002/30.10.23	14602576	11226984			15000		15000			855697
December	2023 1135/28.11.23	14641067	11228694			15000		15000			870697
January	2024 1369/28.12.23	14668050	11285993			15000		15000			885697
February	2024 1631/29.01.24	14222441	9419337			15000		15000			900697
March	2024 1767/28.02.24	14026724	9046121			15000		15000			915697
TOTAL				-		180000	-	180000	0		9998364

<u>SUMMARY</u>	
Opening balance	735697
Deposit	180000
Interest	59157
Total	974,854
Withdrawal	0
Closing Balance	974,854

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy E ACCOUNT NO :- 10547330523

EMPLOYEE CODE No:- 390005359

Name of Subscriber CONST. MAHENDRA PRATAP

DPF Account No. 833

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			10000		10000			1473320
May	2023	146/27.04.23	14601533	10959138			10000		10000			1483320
June	2023	230/27.05.23	14572115	10922757			10000		10000			1493320
July	2023	358/30.06.23	15268399	11618746			10000		10000			1503320
August	2023	506/27.07.23	15313281	11687745			15000		15000			1518320
September	2023	699/29.08.23	14901940	11372237			15000		15000			1533320
October	2023	736/26.09.23	14934504	11422349			15000		15000			1548320
November	2023	1002/30.10.23	14602576	11226984			15000		15000			1563320
December	2023	1135/28.11.23	14641067	11228694			15000		15000			1578320
January	2024	1369/28.12.23	14668050	11285993			15000		15000			1593320
February	2024	1631/29.01.24	14222441	9419337			15000		15000			1608320
March	2024	1767/28.02.24	14026724	9046121			15000		15000			1623320
TOTAL					-		160000	-	160000	0		18519840

<u>SUMMARY</u>	
Opening balance	1463320
Deposit	160000
Interest	109576
Total	1,732,896
Withdrawal	0
Closing Balance	1,732,896

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy A ACCOUNT NO :- 30039085331

EMPLOYEE CODE No:- 390001719

Name of Subscriber HC (TRADE) HAFEEZ KHAN

DPF Account No. 6/838

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			2066777
May	2023 146/27.04.23	14601533	10959138			20000		20000			2086777
June	2023 230/27.05.23	14572115	10922757			20000		20000			2106777
July	2023 358/30.06.23	15268399	11618746			20000		20000			2126777
August	2023 506/27.07.23	15313281	11687745			20000		20000	1200000	PART FINAL B.NO. 625/25-08-23	946777
September	2023 699/29.08.23	14901940	11372237			20000		20000			966777
October	2023 736/26.09.23	14934504	11422349			20000		20000			986777
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1006777
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1026777
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1046777
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1066777
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1086777
TOTAL				-		240000	-	240000	1200000		16521324

<u>SUMMARY</u>	
Opening balance	2046777
Deposit	240000
Interest	97751
Total	2,384,528
Withdrawal	1200000
Closing Balance	1,184,528

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy F ACCOUNT NO :- 10547326629

EMPLOYEE CODE No:- 390000355

Name of Subscriber HC (TRADE) GHANSHYAM SEN

DPF Account No. 77/839

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			25000		25000			924234
May	2023 146/27.04.23	14601533	10959138			25000		25000			949234
June	2023 230/27.05.23	14572115	10922757			25000		25000			974234
July	2023 358/30.06.23	15268399	11618746			25000		25000	100000	<u>PART FINAL</u>	899234
August	2023 506/27.07.23	15313281	11687745			25000		25000		B.NO. 465/14-07-23	924234
September	2023 699/29.08.23	14901940	11372237			25000		25000			949234
October	2023 736/26.09.23	14934504	11422349			25000		25000			974234
November	2023 1002/30.10.23	14602576	11226984			25000		25000			999234
December	2023 1135/28.11.23	14641067	11228694			25000		25000			1024234
January	2024 1369/28.12.23	14668050	11285993			25000		25000			1049234
February	2024 1631/29.01.24	14222441	9419337			25000		25000			1074234
March	2024 1767/28.02.24	14026724	9046121			25000		25000			1099234
TOTAL				-		300000	-	300000	100000		11840808

<u>SUMMARY</u>	
Opening balance	899234
Deposit	300000
Interest	70058
Total	1,269,292
Withdrawal	100000
Closing Balance	1,169,292

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547294357**

EMPLOYEE CODE No:- 390001869

Name of Subscriber HC (TRADE) SURAT NEGI

DPF Account No. 37/840

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17000		17000			962929
May	2023 146/27.04.23	14601533	10959138			17000		17000			979929
June	2023 230/27.05.23	14572115	10922757			17000		17000	50000	PART FINAL B.NO. 344/22-06-23	946929
July	2023 358/30.06.23	15268399	11618746			17000		17000			963929
August	2023 506/27.07.23	15313281	11687745			17000		17000			980929
September	2023 699/29.08.23	14901940	11372237			17000		17000			997929
October	2023 736/26.09.23	14934504	11422349			17000		17000			1014929
November	2023 1002/30.10.23	14602576	11226984			17000		17000			1031929
December	2023 1135/28.11.23	14641067	11228694			17000		17000			1048929
January	2024 1369/28.12.23	14668050	11285993			17000		17000			1065929
February	2024 1631/29.01.24	14222441	9419337			17000		17000			1082929
March	2024 1767/28.02.24	14026724	9046121			17000		17000			1099929
TOTAL				-		204000	-	204000	50000		12177148

<u>SUMMARY</u>	
Opening balance	945929
Deposit	204000
Interest	72048
Total	1,221,977
Withdrawal	50000
Closing Balance	1,171,977

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547325955**

EMPLOYEE CODE No:- **390000996**

Name of Subscriber **HC** **(TRADE) SHAILESH MISHRA**

DPF Account No. **62/841**

Credit Details

Details of Withdrawal

Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997		17000		17000			1046986
May	2023	146/27.04.23	14601533	10959138		17000		17000			1063986
June	2023	230/27.05.23	14572115	10922757		17000		17000			1080986
July	2023	358/30.06.23	15268399	11618746		17000		17000			1097986
August	2023	506/27.07.23	15313281	11687745		17000		17000			1114986
September	2023	699/29.08.23	14901940	11372237		17000		17000			1131986
October	2023	736/26.09.23	14934504	11422349		17000		17000			1148986
November	2023	1002/30.10.23	14602576	11226984		17000		17000			1165986
December	2023	1135/28.11.23	14641067	11228694		17000		17000			1182986
January	2024	1369/28.12.23	14668050	11285993		17000		17000			1199986
February	2024	1631/29.01.24	14222441	9419337		17000		17000			1216986
March	2024	1767/28.02.24	14026724	9046121		17000		17000			1233986
TOTAL				-		204000	-	204000	0		13685832

<u>SUMMARY</u>	
Opening balance	1029986
Deposit	204000
Interest	80975
Total	1,314,961
Withdrawal	0
Closing Balance	1,314,961

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547333024**

EMPLOYEE CODE No:- **390001488**

Name of Subscriber **HC** **(TRADE) HAR PRASAD**

DPF Account No. **67/842**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			13000		13000			825758
May	2023 146/27.04.23	14601533	10959138			13000		13000			838758
June	2023 230/27.05.23	14572115	10922757			13000		13000			851758
July	2023 358/30.06.23	15268399	11618746			13000		13000			864758
August	2023 506/27.07.23	15313281	11687745			13000		13000			877758
September	2023 699/29.08.23	14901940	11372237			13000		13000			890758
October	2023 736/26.09.23	14934504	11422349			13000		13000			903758
November	2023 1002/30.10.23	14602576	11226984			13000		13000			916758
December	2023 1135/28.11.23	14641067	11228694			13000		13000			929758
January	2024 1369/28.12.23	14668050	11285993			13000		13000			942758
February	2024 1631/29.01.24	14222441	9419337			13000		13000			955758
March	2024 1767/28.02.24	14026724	9046121			13000		13000			968758
TOTAL				-		156000	-	156000	0		10767096

<u>SUMMARY</u>	
Opening balance	812758
Deposit	156000
Interest	63705
Total	1,032,463
Withdrawal	0
Closing Balance	1,032,463

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547289212

EMPLOYEE CODE No:- 390001876

Name of Subscriber HC (TRADE) ABDULLAHA HUSAIN

DPF Account No. 15/843

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1344062
May	2023 146/27.04.23	14601533	10959138			15000		15000			1359062
June	2023 230/27.05.23	14572115	10922757			15000		15000			1374062
July	2023 358/30.06.23	15268399	11618746			15000		15000			1389062
August	2023 506/27.07.23	15313281	11687745			15000		15000			1404062
September	2023 699/29.08.23	14901940	11372237			15000		15000			1419062
October	2023 736/26.09.23	14934504	11422349			15000		15000			1434062
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1449062
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1464062
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1479062
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1494062
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1509062
TOTAL				-		180000	-	180000	0		17118744

<u>SUMMARY</u>	
Opening balance	1329062
Deposit	180000
Interest	101286
Total	1,610,348
Withdrawal	0
Closing Balance	1,610,348

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547292134**

EMPLOYEE CODE No:- 390000984

Name of Subscriber HC (TRADE) MANIK LAL

DPF Account No. 79/844

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000	727000	PART FINAL	93760
May	2023 146/27.04.23	14601533	10959138			12000		12000		B.NO. 105/26-04-23	105760
June	2023 230/27.05.23	14572115	10922757			12000		12000		90% Withdrawal	117760
July	2023 358/30.06.23	15268399	11618746			12000		12000			129760
August	2023 506/27.07.23	15313281	11687745			12000		12000			141760
September	2023 699/29.08.23	14901940	11372237			12000		12000			153760
October	2023 736/26.09.23	14934504	11422349			12000		12000			165760
November	2023 1002/30.10.23	14602576	11226984			12000		12000			177760
December	2023 1135/28.11.23	14641067	11228694			12000		12000			189760
January	2024 1369/28.12.23	14668050	11285993			12000		12000			201760
February	2024 1631/29.01.24	14222441	9419337			12000		12000			213760
March	2024 1767/28.02.24	14026724	9046121			12000		12000			225760
TOTAL				-		144000	-	144000	727000		1917120

<u>SUMMARY</u>	
Opening balance	808760
Deposit	144000
Interest	11343
Total	964,103
Withdrawal	727000
Closing Balance	237,103

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547330635**

EMPLOYEE CODE No:- **390001491**

Name of Subscriber **HC** **(TRADE) GANESH BAHADUR**

DPF Account No. **71/846**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			12000		12000			1083110
May	2023	146/27.04.23	14601533	10959138			12000		12000			1095110
June	2023	230/27.05.23	14572115	10922757			12000		12000			1107110
July	2023	358/30.06.23	15268399	11618746			12000		12000	600000	<u>PART FINAL</u> B.NO. 469/14-07-23	519110
August	2023	506/27.07.23	15313281	11687745			12000		12000			531110
September	2023	699/29.08.23	14901940	11372237			12000		12000			543110
October	2023	736/26.09.23	14934504	11422349			12000		12000			555110
November	2023	1002/30.10.23	14602576	11226984			12000		12000			567110
December	2023	1135/28.11.23	14641067	11228694			12000		12000			579110
January	2024	1369/28.12.23	14668050	11285993			12000		12000			591110
February	2024	1631/29.01.24	14222441	9419337			12000		12000			603110
March	2024	1767/28.02.24	14026724	9046121			12000		12000			615110
TOTAL					-		144000	-	144000	600000		8389320

<u>SUMMARY</u>	
Opening balance	1071110
Deposit	144000
Interest	49637
Total	1,264,747
Withdrawal	600000
Closing Balance	664,747

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547325820**

EMPLOYEE CODE No:- **390000822**

Name of Subscriber **HC** **(TRADE) SANTOSH KUMAR**

DPF Account No. **53/856**

Credit Details

Details of Withdrawal

Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			17500		17500			1296595
May	2023 146/27.04.23	14601533	10959138			17500		17500			1314095
June	2023 230/27.05.23	14572115	10922757			17500		17500			1331595
July	2023 358/30.06.23	15268399	11618746			17500		17500			1349095
August	2023 506/27.07.23	15313281	11687745			17500		17500			1366595
September	2023 699/29.08.23	14901940	11372237			17500		17500			1384095
October	2023 736/26.09.23	14934504	11422349			17500		17500			1401595
November	2023 1002/30.10.23	14602576	11226984			17500		17500			1419095
December	2023 1135/28.11.23	14641067	11228694			17500		17500			1436595
January	2024 1369/28.12.23	14668050	11285993			17500		17500			1454095
February	2024 1631/29.01.24	14222441	9419337			17500		17500			1471595
March	2024 1767/28.02.24	14026724	9046121			17500		17500			1489095
TOTAL				-		210000	-	210000	0		16714140

<u>SUMMARY</u>	
Opening balance	1279095
Deposit	210000
Interest	98892
Total	1,587,987
Withdrawal	0
Closing Balance	1,587,987

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547325831

EMPLOYEE CODE No:- 390000806

Name of Subscriber HC (TRADE) HARISH CHANDRA

DPF Account No. 60/860

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			446273
May	2023 146/27.04.23	14601533	10959138			20000		20000			466273
June	2023 230/27.05.23	14572115	10922757			20000		20000			486273
July	2023 358/30.06.23	15268399	11618746			20000		20000			506273
August	2023 506/27.07.23	15313281	11687745			20000		20000			526273
September	2023 699/29.08.23	14901940	11372237			20000		20000			546273
October	2023 736/26.09.23	14934504	11422349			20000		20000			566273
November	2023 1002/30.10.23	14602576	11226984			20000		20000			586273
December	2023 1135/28.11.23	14641067	11228694			20000		20000			606273
January	2024 1369/28.12.23	14668050	11285993			20000		20000			626273
February	2024 1631/29.01.24	14222441	9419337			20000		20000			646273
March	2024 1767/28.02.24	14026724	9046121			20000		20000			666273
TOTAL				-		240000	-	240000	0		6675276

<u>SUMMARY</u>	
Opening balance	426273
Deposit	240000
Interest	39495
Total	705,768
Withdrawal	0
Closing Balance	705,768

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy B ACCOUNT NO :- 10547332145

EMPLOYEE CODE No:- 390005369

Name of Subscriber HC (TRADE) KRASHILAL EKKA

DPF Account No. 863

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	100000	PART FINAL	1662075
May	2023 146/27.04.23	14601533	10959138			20000		20000		B.NO. 139/26-04-23	1682075
June	2023 230/27.05.23	14572115	10922757			20000		20000			1702075
July	2023 358/30.06.23	15268399	11618746			20000		20000			1722075
August	2023 506/27.07.23	15313281	11687745			20000		20000			1742075
September	2023 699/29.08.23	14901940	11372237			20000		20000			1762075
October	2023 736/26.09.23	14934504	11422349			20000		20000			1782075
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1802075
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1822075
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1842075
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1862075
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1882075
TOTAL				-		240000	-	240000	100000		21264900

<u>SUMMARY</u>	
Opening balance	1742075
Deposit	240000
Interest	125817
Total	2,107,892
Withdrawal	100000
Closing Balance	2,007,892

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ ACCOUNT NO :- 10547326302**

EMPLOYEE CODE No:- 390000778

Name of Subscriber HC (TRADE) PRITAM LAL

DPF Account No. 865

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000			1449943
May	2023 146/27.04.23	14601533	10959138			20000		20000			1469943
June	2023 230/27.05.23	14572115	10922757			20000		20000	200000	PART FINAL B.NO. 322/12-06-23	1289943
July	2023 358/30.06.23	15268399	11618746			20000		20000			1309943
August	2023 506/27.07.23	15313281	11687745			20000		20000			1329943
September	2023 699/29.08.23	14901940	11372237			20000		20000			1349943
October	2023 736/26.09.23	14934504	11422349			20000		20000			1369943
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1389943
December	2023 1135/28.11.23	14641067	11228694			20000		20000			1409943
January	2024 1369/28.12.23	14668050	11285993			20000		20000			1429943
February	2024 1631/29.01.24	14222441	9419337			20000		20000	500000	PART FINAL B.NO. 1654/13-02-24	949943
March	2024 1767/28.02.24	14026724	9046121			20000		20000			969943
TOTAL				-		240000	-	240000	700000		15719316

<u>SUMMARY</u>	
Opening balance	1429943
Deposit	240000
Interest	93006
Total	1,762,949
Withdrawal	700000
Closing Balance	1,062,949

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 10547288220

EMPLOYEE CODE No:- 390005805

Name of Subscriber HC (TRADE) VIJAY LOHAT

DPF Account No. 867

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			20000		20000	600000	PART FINAL B.NO. 107/26-04-23	630275
May	2023 146/27.04.23	14601533	10959138			20000		20000			650275
June	2023 230/27.05.23	14572115	10922757			20000		20000			670275
July	2023 358/30.06.23	15268399	11618746			20000		20000			690275
August	2023 506/27.07.23	15313281	11687745			20000		20000			710275
September	2023 699/29.08.23	14901940	11372237			20000		20000			730275
October	2023 736/26.09.23	14934504	11422349			20000		20000			750275
November	2023 1002/30.10.23	14602576	11226984			20000		20000			770275
December	2023 1135/28.11.23	14641067	11228694			20000		20000			790275
January	2024 1369/28.12.23	14668050	11285993			20000		20000			810275
February	2024 1631/29.01.24	14222441	9419337			20000		20000			830275
March	2024 1767/28.02.24	14026724	9046121			20000		20000			850275
TOTAL				-		240000	-	240000	600000		8883300

<u>SUMMARY</u>	
Opening balance	1210275
Deposit	240000
Interest	52560
Total	1,502,835
Withdrawal	600000
Closing Balance	902,835

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10769887458**

EMPLOYEE CODE No:- **90004649**

Name of Subscriber **HC** **(TRADE) DAYARAM**

DPF Account No. **70/871**

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			12000		12000			1872901
May	2023	146/27.04.23	14601533	10959138			12000		12000			1884901
June	2023	230/27.05.23	14572115	10922757			12000		12000			1896901
July	2023	358/30.06.23	15268399	11618746			12000		12000			1908901
August	2023	506/27.07.23	15313281	11687745			12000		12000			1920901
September	2023	699/29.08.23	14901940	11372237			12000		12000			1932901
October	2023	736/26.09.23	14934504	11422349			12000		12000			1944901
November	2023	1002/30.10.23	14602576	11226984			12000		12000			1956901
December	2023	1135/28.11.23	14641067	11228694			12000		12000			1968901
January	2024	1369/28.12.23	14668050	11285993			12000		12000			1980901
February	2024	1631/29.01.24	14222441	9419337			12000		12000			1992901
March	2024	1767/28.02.24	14026724	9046121			12000		12000			2004901
TOTAL					-		144000	-	144000	0		23266812

<u>SUMMARY</u>	
Opening balance	1860901
Deposit	144000
Interest	137662
Total	2,142,563
Withdrawal	0
Closing Balance	2,142,563

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy C ACCOUNT NO :- 31856450999

EMPLOYEE CODE No:- 390000543

Name of Subscriber HC DEVENDRA SHARMA

DPF Account No. 875

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			32000		32000			1930731
May	2023 146/27.04.23	14601533	10959138			32000		32000			1962731
June	2023 230/27.05.23	14572115	10922757			32000		32000			1994731
July	2023 358/30.06.23	15268399	11618746			32000		32000			2026731
August	2023 506/27.07.23	15313281	11687745			32000		32000			2058731
September	2023 699/29.08.23	14901940	11372237			32000		32000			2090731
October	2023 736/26.09.23	14934504	11422349			32000		32000			2122731
November	2023 1002/30.10.23	14602576	11226984			32000		32000			2154731
December	2023 1135/28.11.23	14641067	11228694			32000		32000			2186731
January	2024 1369/28.12.23	14668050	11285993			32000		32000			2218731
February	2024 1631/29.01.24	14222441	9419337			32000		32000			2250731
March	2024 1767/28.02.24	14026724	9046121			32000		32000			2282731
TOTAL				-		384000	-	384000	0		25280772

<u>SUMMARY</u>	
Opening balance	1898731
Deposit	384000
Interest	149578
Total	2,432,309
Withdrawal	0
Closing Balance	2,432,309

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy D ACCOUNT NO :- 10547330624

EMPLOYEE CODE No:- 390001689

Name of Subscriber CONST. BIRENDRA SINGH

DPF Account No. 877

						<u>Credit Details</u>		<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1413174
May	2023 146/27.04.23	14601533	10959138			15000		15000			1428174
June	2023 230/27.05.23	14572115	10922757			15000		15000			1443174
July	2023 358/30.06.23	15268399	11618746			15000		15000			1458174
August	2023 506/27.07.23	15313281	11687745			15000		15000			1473174
September	2023 699/29.08.23	14901940	11372237			15000		15000			1488174
October	2023 736/26.09.23	14934504	11422349			15000		15000			1503174
November	2023 1002/30.10.23	14602576	11226984			15000		15000			1518174
December	2023 1135/28.11.23	14641067	11228694			15000		15000			1533174
January	2024 1369/28.12.23	14668050	11285993			15000		15000			1548174
February	2024 1631/29.01.24	14222441	9419337			15000		15000			1563174
March	2024 1767/28.02.24	14026724	9046121			15000		15000			1578174
TOTAL				-		180000	-	180000	0		17948088

<u>SUMMARY</u>	
Opening balance	1398174
Deposit	180000
Interest	106193
Total	1,684,367
Withdrawal	0
Closing Balance	1,684,367

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23 to 03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554637080**

EMPLOYEE CODE No:- **140015756**

Name of Subscriber **CONST. (ARMS) DWARIKA PRASAD**

DPF Account No. **878**

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			15000		15000			1359188
May	2023 146/27.04.23	14601533	10959138			20000		20000			1379188
June	2023 230/27.05.23	14572115	10922757			20000		20000			1399188
July	2023 358/30.06.23	15268399	11618746			20000		20000			1419188
August	2023 506/27.07.23	15313281	11687745			20000		20000			1439188
September	2023 699/29.08.23	14901940	11372237			20000		20000			1459188
October	2023 736/26.09.23	14934504	11422349			20000		20000			1479188
November	2023 1002/30.10.23	14602576	11226984			20000		20000			1499188
December	2023 1135/28.11.23	14641067	11228694	388	DA 4% Arr.	20000		20388			1519576
January	2024 1369/28.12.23	14668050	11285993		B.NO. 1230/05.12.23	20000		20000			1539576
February	2024 1631/29.01.24	14222441	9419337			20000		20000			1559576
March	2024 1767/28.02.24	14026724	9046121			20000		20000			1579576
TOTAL				388		235000	-	235388	0		17631808

<u>SUMMARY</u>	
Opening balance	1344188
Deposit	235388
Interest	104322
Total	1,683,898
Withdrawal	0
Closing Balance	1,683,898

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10586204388**

EMPLOYEE CODE No:- 170017026

Name of Subscriber TC SANJEEV SHARMA

DPF Account No. 1

						<u>Credit Details</u>		<u>Details of Withdrawal</u>				
Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023	04/05.04.23	14632474	10930997			4212		4212			248563
May	2023	146/27.04.23	14601533	10959138			4212		4212			252775
June	2023	230/27.05.23	14572115	10922757			4212		4212			256987
July	2023	358/30.06.23	15268399	11618746			4212		4212	100000	<u>PART FINAL</u> B.NO. 457/14-07-23	161199
August	2023	506/27.07.23	15313281	11687745			7000		7000			168199
September	2023	699/29.08.23	14901940	11372237			7000		7000			175199
October	2023	736/26.09.23	14934504	11422349			7000		7000			182199
November	2023	1002/30.10.23	14602576	11226984			7000		7000			189199
December	2023	1135/28.11.23	14641067	11228694			7000		7000			196199
January	2024	1369/28.12.23	14668050	11285993			7000		7000			203199
February	2024	1631/29.01.24	14222441	9419337			7000		7000			210199
March	2024	1767/28.02.24	14026724	9046121			7000		7000			217199
TOTAL					-		72848	-	72848	100000		2461116

<u>SUMMARY</u>	
Opening balance	244351
Deposit	72848
Interest	14562
Total	331,761
Withdrawal	100000
Closing Balance	231,761

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10547326153**

EMPLOYEE CODE No:- **390011218**

Name of Subscriber **TC** **MOHAMMAD EQWAL**

DPF Account No. **14**

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			21000		21000			845388
May	2023 146/27.04.23	14601533	10959138			21000		21000			866388
June	2023 230/27.05.23	14572115	10922757			21000		21000			887388
July	2023 358/30.06.23	15268399	11618746			21000		21000			908388
August	2023 506/27.07.23	15313281	11687745			21000		21000			929388
September	2023 699/29.08.23	14901940	11372237			21000		21000			950388
October	2023 736/26.09.23	14934504	11422349			21000		21000			971388
November	2023 1002/30.10.23	14602576	11226984			21000		21000			992388
December	2023 1135/28.11.23	14641067	11228694			21000		21000			1013388
January	2024 1369/28.12.23	14668050	11285993			21000		21000			1034388
February	2024 1631/29.01.24	14222441	9419337			21000		21000			1055388
March	2024 1767/28.02.24	14026724	9046121			21000		21000			1076388
TOTAL				-		252000	-	252000	0		11530656

<u>SUMMARY</u>	
Opening balance	824388
Deposit	252000
Interest	68223
Total	1,144,611
Withdrawal	0
Closing Balance	1,144,611

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

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COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10959881483**

EMPLOYEE CODE No:- 40012082

Name of Subscriber TC MUNESH KUMAR

DPF Account No. 22

<u>Credit Details</u>						<u>Details of Withdrawal</u>					
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			12000		12000			830741
May	2023 146/27.04.23	14601533	10959138			12000		12000			842741
June	2023 230/27.05.23	14572115	10922757			12000		12000			854741
July	2023 358/30.06.23	15268399	11618746			12000		12000			866741
August	2023 506/27.07.23	15313281	11687745			12000		12000			878741
September	2023 699/29.08.23	14901940	11372237			12000		12000			890741
October	2023 736/26.09.23	14934504	11422349			12000		12000			902741
November	2023 1002/30.10.23	14602576	11226984			12000		12000			914741
December	2023 1135/28.11.23	14641067	11228694			12000		12000			926741
January	2024 1369/28.12.23	14668050	11285993			12000		12000			938741
February	2024 1631/29.01.24	14222441	9419337			12000		12000			950741
March	2024 1767/28.02.24	14026724	9046121			12000		12000			962741
TOTAL				-		144000	-	144000	0		10760892

<u>SUMMARY</u>	
Opening balance	818741
Deposit	144000
Interest	63669
Total	1,026,410
Withdrawal	0
Closing Balance	1,026,410

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **A** **ACCOUNT NO :- 10547329449**

EMPLOYEE CODE No:- 390005370

Name of Subscriber TC ARVIND EKKA

DPF Account No. 68

					<u>Credit Details</u>			<u>Details of Withdrawal</u>			
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			4500		4500			212053
May	2023 146/27.04.23	14601533	10959138			4500		4500			216553
June	2023 230/27.05.23	14572115	10922757			4500		4500			221053
July	2023 358/30.06.23	15268399	11618746			4500		4500	105000	<u>PART FINAL</u>	120553
August	2023 506/27.07.23	15313281	11687745			4500		4500		B.NO. 462/14-07-23	125053
September	2023 699/29.08.23	14901940	11372237			4500		4500			129553
October	2023 736/26.09.23	14934504	11422349			4500		4500			134053
November	2023 1002/30.10.23	14602576	11226984			4500		4500			138553
December	2023 1135/28.11.23	14641067	11228694	19414	DA 4% Arr.	4500		23914			162467
January	2024 1369/28.12.23	14668050	11285993		<u>B.NO. 1235/05.12.23</u>	4500		4500			166967
February	2024 1631/29.01.24	14222441	9419337			4500		4500			171467
March	2024 1767/28.02.24	14026724	9046121			4500		4500			175967
TOTAL				19,414		54000	-	73414	105000		1974292

<u>SUMMARY</u>	
Opening balance	207553
Deposit	73414
Interest	11681
Total	292,648
Withdrawal	105000
Closing Balance	187,648

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2024
Financial Year 2023-24

Coy **HQ** **ACCOUNT NO :- 10554651061**

EMPLOYEE CODE No:- 390011559

Name of Subscriber TC MANOJ KHARE

DPF Account No. 80

						<u>Credit Details</u>			<u>Details of Withdrawal</u>		
Month/Year	Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2023 04/05.04.23	14632474	10930997			0		0			357456
May	2023 146/27.04.23	14601533	10959138			10000		10000			367456
June	2023 230/27.05.23	14572115	10922757			10000		10000			377456
July	2023 358/30.06.23	15268399	11618746			10000		10000			387456
August	2023 506/27.07.23	15313281	11687745	20000	PAY M/0 ARR. 02/23	10000		30000			417456
September	2023 699/29.08.23	14901940	11372237		B.NO. 512/03.08.23	10000		10000			427456
October	2023 736/26.09.23	14934504	11422349		PAY M/0 ARR. 03/23	10000		10000			437456
November	2023 1002/30.10.23	14602576	11226984		B.NO. 513/03.08.23	10000		10000			447456
December	2023 1135/28.11.23	14641067	11228694			0		0			447456
January	2024 1369/28.12.23	14668050	11285993			10000		10000			457456
February	2024 1631/29.01.24	14222441	9419337			10000		10000			467456
March	2024 1767/28.02.24	14026724	9046121			10000		10000			477456
TOTAL				20,000		100000	-	120000	0		5069472

<u>SUMMARY</u>	
Opening balance	357456
Deposit	120000
Interest	29994
Total	507,450
Withdrawal	0
Closing Balance	507,450

<u>Rate of interest</u>	
01.04.23 to 30.06.23	7.1
01.07.23 to 30.09.23	7.1
01.10.23 to 31.12.23	7.1
01.01.24 to 31.03.24	7.1

Note:-

- 01- Calculation interest of **04/23** to **03/24**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

COMMANDANT
18 TH BN SAF SHIVPURI (M.P.)