

OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	DA Arr. B.No. 58/19-04-24	20000		20409			501985
May	2024 160/28.04.24	14256020	10765826			20000		20000			521985
June	2024 244/29.05.24	14108704	10613592			20000		20000			541985
July	2024 331/01.07.24	14284946	10768422			20000		20000	100000	PART FINAL B.NO. 425/16-07-24	461985
August	2024 534/30.07.24	14526882	11053954			20000		20000			481985
September	2024 704/28.08.24	14411152	10924690			20000		20000			501985
October	2024 872/30.09.24	14526036	11034218			20000		20000			521985
November	2024 1198/26.10.24	14382472	10911566	791	DA Arr. B.No. 1307/26-11-24	20000		20791			542776
December	2024 1323/29.11.24	14629194	11158933			20000		20000			562776
January	2025 1530/27.12.24	14516686	11012137		DA Arr. B.No. 1312/26-11-24	20000		20000			582776
February	2025 1721/29.01.25	14637950	9413407			20000		20000			602776
March	2025 1864/28.02.25	14295410	9117585			20000		20000			622776
TOTAL				1,200		240000	-	241200	100000		6447775

<u>SUMMARY</u>	
Opening balance	481576
Deposit	241200
Interest	38149
Total	760,925
Withdrawal	100000
Closing Balance	660,925

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy F ACCOUNT NO :- 10547329029

EMPLOYEE CODE No:- 390002016

Name of Subscriber HC VINOD RAM BHAGAT

DPF Account No. 5

						<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	2024 02/03.04.24	14410884	10904644			5000		5000			799211
May	2024 160/28.04.24	14256020	10765826			5000		5000			804211
June	2024 244/29.05.24	14108704	10613592			5000		5000			809211
July	2024 331/01.07.24	14284946	10768422			5000		5000			814211
August	2024 534/30.07.24	14526882	11053954			5000		5000			819211
September	2024 704/28.08.24	14411152	10924690			5000		5000			824211
October	2024 872/30.09.24	14526036	11034218			5000		5000			829211
November	2024 1198/26.10.24	14382472	10911566			5000		5000			834211
December	2024 1323/29.11.24	14629194	11158933			5000		5000			839211
January	2025 1530/27.12.24	14516686	11012137			5000		5000			844211
February	2025 1721/29.01.25	14637950	9413407			5000		5000			849211
March	2025 1864/28.02.25	14295410	9117585			5000		5000			854211
TOTAL				-		60000	-	60000	0		9920532

<u>SUMMARY</u>	
Opening balance	794211
Deposit	60000
Interest	58696
Total	912,907
Withdrawal	0
Closing Balance	912,907

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			5000		5000			222834
May	2024 160/28.04.24	14256020	10765826			5000		5000			227834
June	2024 244/29.05.24	14108704	10613592			5000		5000			232834
July	2024 331/01.07.24	14284946	10768422			5000		5000			237834
August	2024 534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	5064		5458			243292
September	2024 704/28.08.24	14411152	10924690			8000		8000			251292
October	2024 872/30.09.24	14526036	11034218	16691	<u>DA Arr.</u> B.No. 1016/14-10-24	8000		24691			275983
November	2024 1198/26.10.24	14382472	10911566			8000		8000			283983
December	2024 1323/29.11.24	14629194	11158933			8000		8000			291983
January	2025 1530/27.12.24	14516686	11012137			8000		8000			299983
February	2025 1721/29.01.25	14637950	9413407			8000		8000			307983
March	2025 1864/28.02.25	14295410	9117585			8000		8000			315983
TOTAL				17,085		81064	-	98149	0		3191818

<u>SUMMARY</u>	
Opening balance	217834
Deposit	98149
Interest	18885
Total	334,868
Withdrawal	0
Closing Balance	334,868

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12000		12000			1268094
May	2024 160/28.04.24	14256020	10765826			12000		12000			1280094
June	2024 244/29.05.24	14108704	10613592			12000		12000			1292094
July	2024 331/01.07.24	14284946	10768422			12000		12000	500000	PART FINAL	804094
August	2024 534/30.07.24	14526882	11053954			12000		12000		B.NO. 426/16-07-24	816094
September	2024 704/28.08.24	14411152	10924690			12000		12000			828094
October	2024 872/30.09.24	14526036	11034218	394	DA Arr.	12000		12394			840488
November	2024 1198/26.10.24	14382472	10911566		B.No. 1193/26-10-24	12000		12000			852488
December	2024 1323/29.11.24	14629194	11158933			12000		12000			864488
January	2025 1530/27.12.24	14516686	11012137			12000		12000			876488
February	2025 1721/29.01.25	14637950	9413407			12000		12000			888488
March	2025 1864/28.02.25	14295410	9117585			12000		12000			900488
TOTAL				394		144000	-	144394	500000		11511492

<u>SUMMARY</u>	
Opening balance	1256094
Deposit	144394
Interest	68110
Total	1,468,598
Withdrawal	500000
Closing Balance	968,598

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			6000		6000			1230106
May	2024 160/28.04.24	14256020	10765826			6000		6000			1236106
June	2024 244/29.05.24	14108704	10613592			6000		6000			1242106
July	2024 331/01.07.24	14284946	10768422			6000		6000			1248106
August	2024 534/30.07.24	14526882	11053954			6000		6000	200000	PART FINAL	1054106
September	2024 704/28.08.24	14411152	10924690	349	DA Arr.	7500		7849		B.NO. 628/05-08-24	1061955
October	2024 872/30.09.24	14526036	11034218		B.No. 846/25-09-24	7500		7500			1069455
November	2024 1198/26.10.24	14382472	10911566			7500		7500			1076955
December	2024 1323/29.11.24	14629194	11158933			7500		7500			1084455
January	2025 1530/27.12.24	14516686	11012137			7500		7500			1091955
February	2025 1721/29.01.25	14637950	9413407			7500		7500			1099455
March	2025 1864/28.02.25	14295410	9117585			7500		7500			1106955
TOTAL				349		82500	-	82849	200000		13601715

<u>SUMMARY</u>	
Opening balance	1224106
Deposit	82849
Interest	80477
Total	1,387,432
Withdrawal	200000
Closing Balance	1,187,432

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			1702121
May	2024 160/28.04.24	14256020	10765826			20000		20000			1722121
June	2024 244/29.05.24	14108704	10613592			20000		20000			1742121
July	2024 331/01.07.24	14284946	10768422			20000		20000			1762121
August	2024 534/30.07.24	14526882	11053954	418	DA Arr. B.No. 663/21-08-24	20000		20418			1782539
September	2024 704/28.08.24	14411152	10924690			20000		20000			1802539
October	2024 872/30.09.24	14526036	11034218			20000		20000			1822539
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1842539
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1862539
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1882539
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1902539
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1922539
TOTAL				418		240000	-	240418	0		21748796

<u>SUMMARY</u>	
Opening balance	1682121
Deposit	240418
Interest	128680
Total	2,051,219
Withdrawal	0
Closing Balance	2,051,219

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2025
Financial Year 2024-25

Coy **C** **ACCOUNT NO :- 10547330545** **EMPLOYEE CODE No:- 390001975**
Name of Subscriber **HC** **HARUN KUZUR** **DPF Account No. 13**

						<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	2024 02/03.04.24	14410884	10904644			15000		15000			1691362
May	2024 160/28.04.24	14256020	10765826		PAY M/0 Arr. 05/24	15000		15000			1706362
June	2024 244/29.05.24	14108704	10613592	15000	B.No. 282/11-06-24	0		15000			1721362
July	2024 331/01.07.24	14284946	10768422			15000		15000			1736362
August	2024 534/30.07.24	14526882	11053954	382	DA Arr.	15000		15382			1751744
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	15000		15000			1766744
October	2024 872/30.09.24	14526036	11034218			15000		15000			1781744
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1796744
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1811744
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1826744
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1841744
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1856744
TOTAL				15,382		165000	-	180382	0		21289400

<u>SUMMARY</u>	
Opening balance	1676362
Deposit	180382
Interest	125962
Total	1,982,706
Withdrawal	0
Closing Balance	1,982,706

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			1579994
May	2024	160/28.04.24	14256020	10765826			10000		10000			1589994
June	2024	244/29.05.24	14108704	10613592			10000		10000			1599994
July	2024	331/01.07.24	14284946	10768422			10000		10000			1609994
August	2024	534/30.07.24	14526882	11053954			10000		10000			1619994
September	2024	704/28.08.24	14411152	10924690			10000		10000			1629994
October	2024	872/30.09.24	14526036	11034218	382	<u>DA Arr.</u> B.No. 1068/16-10-24	10000		10382			1640376
November	2024	1198/26.10.24	14382472	10911566			10000		10000			1650376
December	2024	1323/29.11.24	14629194	11158933			10000		10000			1660376
January	2025	1530/27.12.24	14516686	11012137			10000		10000			1670376
February	2025	1721/29.01.25	14637950	9413407			10000		10000			1680376
March	2025	1864/28.02.25	14295410	9117585			10000		10000			1690376
TOTAL					382		120000	-	120382	0		19622220

<u>SUMMARY</u>	
Opening balance	1569994
Deposit	120382
Interest	116098
Total	1,806,474
Withdrawal	0
Closing Balance	1,806,474

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

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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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000	627000	PART FINAL B.NO. 26/15-04-24	894450
May	2024 160/28.04.24	14256020	10765826			15000		15000			909450
June	2024 244/29.05.24	14108704	10613592			15000		15000			924450
July	2024 331/01.07.24	14284946	10768422	405	DA Arr. B.No. 663/21-08-24	15000		15405			939855
August	2024 534/30.07.24	14526882	11053954			15000		15000			954855
September	2024 704/28.08.24	14411152	10924690			15000		15000			969855
October	2024 872/30.09.24	14526036	11034218			15000		15000			984855
November	2024 1198/26.10.24	14382472	10911566			15000		15000			999855
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1014855
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1029855
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1044855
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1059855
TOTAL				405		180000	-	180405	627000		11727045

<u>SUMMARY</u>	
Opening balance	1506450
Deposit	180405
Interest	69385
Total	1,756,240
Withdrawal	627000
Closing Balance	1,129,240

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

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DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			4500		4500			362724
May	2024 160/28.04.24	14256020	10765826			4500		4500			367224
June	2024 244/29.05.24	14108704	10613592			4500		4500			371724
July	2024 331/01.07.24	14284946	10768422			4500		4500			376224
August	2024 534/30.07.24	14526882	11053954	1316	DA Arr. B.No. 663/21-08-24	4608		5924			382148
September	2024 704/28.08.24	14411152	10924690			7500		7500			389648
October	2024 872/30.09.24	14526036	11034218			7500		7500			397148
November	2024 1198/26.10.24	14382472	10911566			7500		7500			404648
December	2024 1323/29.11.24	14629194	11158933			7500		7500			412148
January	2025 1530/27.12.24	14516686	11012137			7500		7500			419648
February	2025 1721/29.01.25	14637950	9413407		PAY M/0 Arr. 02/25 B.No.1902/08-03-25	7500		7500			427148
March	2025 1864/28.02.25	14295410	9117585	7500		0		7500			434648
TOTAL				8,816		67608	-	76424	0		4745080

<u>SUMMARY</u>	
Opening balance	358224
Deposit	76424
Interest	28075
Total	462,723
Withdrawal	0
Closing Balance	462,723

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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

EMPLOYEE CODE No:- 390000577

Name of Subscriber HC SAWAN KUMAR GURUNG

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	2024 02/03.04.24	14410884	10904644			15000		15000	190000	PART FINAL B.NO. 32/15-04-24	414646
May	2024 160/28.04.24	14256020	10765826			15000		15000			429646
June	2024 244/29.05.24	14108704	10613592			15000		15000			444646
July	2024 331/01.07.24	14284946	10768422		DA Arr.	15000		15000			459646
August	2024 534/30.07.24	14526882	11053954	1306	B.No. 663/21-08-24	15000		16306			475952
September	2024 704/28.08.24	14411152	10924690	1772	DA Arr.	15000		16772			492724
October	2024 872/30.09.24	14526036	11034218		B.No. 839/25-09-24	15000		15000			507724
November	2024 1198/26.10.24	14382472	10911566			15000		15000			522724
December	2024 1323/29.11.24	14629194	11158933			15000		15000			537724
January	2025 1530/27.12.24	14516686	11012137			15000		15000			552724
February	2025 1721/29.01.25	14637950	9413407			15000		15000			567724
March	2025 1864/28.02.25	14295410	9117585			15000		15000			582724
TOTAL				3,078		180000	-	183078	190000		5988604

<u>SUMMARY</u>	
Opening balance	589646
Deposit	183078
Interest	35433
Total	808,157
Withdrawal	190000
Closing Balance	618,157

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **E** **ACCOUNT NO :- 10547329868** **EMPLOYEE CODE No:- 390000849**
Name of Subscriber **HC** **SHAILENDRA 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	2024 02/03.04.24	14410884	10904644			15000		15000			1147434
May	2024 160/28.04.24	14256020	10765826			15000		15000			1162434
June	2024 244/29.05.24	14108704	10613592			15000		15000			1177434
July	2024 331/01.07.24	14284946	10768422			15000		15000			1192434
August	2024 534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15382			1207816
September	2024 704/28.08.24	14411152	10924690			15000		15000			1222816
October	2024 872/30.09.24	14526036	11034218			15000		15000			1237816
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1252816
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1267816
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1282816
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1297816
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1312816
TOTAL				382		180000	-	180382	0		14762264

<u>SUMMARY</u>	
Opening balance	1132434
Deposit	180382
Interest	87343
Total	1,400,159
Withdrawal	0
Closing Balance	1,400,159

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			1636036
May	2024 160/28.04.24	14256020	10765826			10000		10000			1646036
June	2024 244/29.05.24	14108704	10613592			10000		10000			1656036
July	2024 331/01.07.24	14284946	10768422			10000		10000			1666036
August	2024 534/30.07.24	14526882	11053954			10000		10000	800000	<u>PART FINAL</u>	876036
September	2024 704/28.08.24	14411152	10924690	3042	<u>DA Arr.</u>	11000		14042		B.NO. 699/27-08-24	890078
October	2024 872/30.09.24	14526036	11034218		B.No. 838/25-09-24	11000		11000			901078
November	2024 1198/26.10.24	14382472	10911566			11000		11000			912078
December	2024 1323/29.11.24	14629194	11158933			11000		11000			923078
January	2025 1530/27.12.24	14516686	11012137			11000		11000			934078
February	2025 1721/29.01.25	14637950	9413407			11000		11000			945078
March	2025 1864/28.02.25	14295410	9117585			11000		11000			956078
TOTAL				3,042		127000	-	130042	800000		13941726

<u>SUMMARY</u>	
Opening balance	1626036
Deposit	130042
Interest	82489
Total	1,838,567
Withdrawal	800000
Closing Balance	1,038,567

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **F** **ACCOUNT NO :- 30115291543** **EMPLOYEE CODE No:- 320018942**
Name of Subscriber **CONST. RAM KISHOR 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	2024 02/03.04.24	14410884	10904644			25000		25000			1585171
May	2024 160/28.04.24	14256020	10765826			25000		25000			1610171
June	2024 244/29.05.24	14108704	10613592			25000		25000			1635171
July	2024 331/01.07.24	14284946	10768422			25000		25000			1660171
August	2024 534/30.07.24	14526882	11053954			25000		25000			1685171
September	2024 704/28.08.24	14411152	10924690	394	<u>DA Arr.</u> B.No. 823/25-09-24	25000		25394			1710565
October	2024 872/30.09.24	14526036	11034218			25000		25000			1735565
November	2024 1198/26.10.24	14382472	10911566			25000		25000			1760565
December	2024 1323/29.11.24	14629194	11158933			25000		25000			1785565
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1810565
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1835565
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1860565
TOTAL				394		300000	-	300394	0		20674810

<u>SUMMARY</u>	
Opening balance	1560171
Deposit	300394
Interest	122326
Total	1,982,891
Withdrawal	0
Closing Balance	1,982,891

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			151001
May	2024 160/28.04.24	14256020	10765826			20000		20000			171001
June	2024 244/29.05.24	14108704	10613592			20000		20000			191001
July	2024 331/01.07.24	14284946	10768422			20000		20000			211001
August	2024 534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20382			231383
September	2024 704/28.08.24	14411152	10924690			20000		20000			251383
October	2024 872/30.09.24	14526036	11034218			20000		20000			271383
November	2024 1198/26.10.24	14382472	10911566			20000		20000			291383
December	2024 1323/29.11.24	14629194	11158933			20000		20000			311383
January	2025 1530/27.12.24	14516686	11012137			20000		20000			331383
February	2025 1721/29.01.25	14637950	9413407			20000		20000			351383
March	2025 1864/28.02.25	14295410	9117585			20000		20000			371383
TOTAL				382		240000	-	240382	0		3135068

<u>SUMMARY</u>	
Opening balance	131001
Deposit	240382
Interest	18549
Total	389,932
Withdrawal	0
Closing Balance	389,932

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			0		0			195839
May	2024 160/28.04.24	14256020	10765826			0		0			195839
June	2024 244/29.05.24	14108704	10613592			4500		4500			200339
July	2024 331/01.07.24	14284946	10768422			4500		4500			204839
August	2024 534/30.07.24	14526882	11053954			4500		4500			209339
September	2024 704/28.08.24	14411152	10924690			5000		5000			214339
October	2024 872/30.09.24	14526036	11034218	1198	DA Arr. B.No. 1130/21-10-24	5000		6198			220537
November	2024 1198/26.10.24	14382472	10911566			5000		5000			225537
December	2024 1323/29.11.24	14629194	11158933		DA Arr. B.No. 1131/21-10-24	5000		5000			230537
January	2025 1530/27.12.24	14516686	11012137			5000		5000			235537
February	2025 1721/29.01.25	14637950	9413407		PAY M/0 Arr. 02/25 B.No.1902/08-03-25	5000		5000			240537
March	2025 1864/28.02.25	14295410	9117585	5000		0		5000			245537
TOTAL				6,198		43500	-	49698	0		2618756

<u>SUMMARY</u>	
Opening balance	195839
Deposit	49698
Interest	15494
Total	261,031
Withdrawal	0
Closing Balance	261,031

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	229	7th Pay Arr. III B.No. 09/08-04-24	20000		20229	900000	PART FINAL B.NO. 30/15-04-24	472401
May	2024 160/28.04.24	14256020	10765826			20000		20000			492401
June	2024 244/29.05.24	14108704	10613592	687	7th Pay Arr. IV B.No. 322/14-06-24	20000		20687		90% Withdrawal	513088
July	2024 331/01.07.24	14284946	10768422			20000		20000			533088
August	2024 534/30.07.24	14526882	11053954		DA Arr. B.No. 823/25-09-24	20000		20000			553088
September	2024 704/28.08.24	14411152	10924690	542		20000		20542			573630
October	2024 872/30.09.24	14526036	11034218			20000		20000			593630
November	2024 1198/26.10.24	14382472	10911566			20000		20000			613630
December	2024 1323/29.11.24	14629194	11158933			20000		20000			633630
January	2025 1530/27.12.24	14516686	11012137			20000		20000			653630
February	2025 1721/29.01.25	14637950	9413407			20000		20000			673630
March	2025 1864/28.02.25	14295410	9117585			20000		20000			693630
TOTAL				1,458		240000	-	241458	900000		6999476

<u>SUMMARY</u>	
Opening balance	1352172
Deposit	241458
Interest	41414
Total	1,635,044
Withdrawal	900000
Closing Balance	735,044

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	589	DA Arr. B.No. 142/20-04-24	15000		15589			442290
May	2024 160/28.04.24	14256020	10765826			15000		15000			457290
June	2024 244/29.05.24	14108704	10613592			15000		15000			472290
July	2024 331/01.07.24	14284946	10768422			15000		15000			487290
August	2024 534/30.07.24	14526882	11053954	205	DA Arr. B.No. 643/14-08-24	15000		15205			502495
September	2024 704/28.08.24	14411152	10924690			15000		15000			517495
October	2024 872/30.09.24	14526036	11034218			15000		15000			532495
November	2024 1198/26.10.24	14382472	10911566			15000		15000			547495
December	2024 1323/29.11.24	14629194	11158933			15000		15000			562495
January	2025 1530/27.12.24	14516686	11012137			15000		15000			577495
February	2025 1721/29.01.25	14637950	9413407			15000		15000			592495
March	2025 1864/28.02.25	14295410	9117585			15000		15000			607495
TOTAL				794		180000	-	180794	0		6299120

<u>SUMMARY</u>	
Opening balance	426701
Deposit	180794
Interest	37270
Total	644,765
Withdrawal	0
Closing Balance	644,765

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			619810
May	2024 160/28.04.24	14256020	10765826			20000		20000			639810
June	2024 244/29.05.24	14108704	10613592			20000		20000			659810
July	2024 331/01.07.24	14284946	10768422			20000		20000			679810
August	2024 534/30.07.24	14526882	11053954			20000		20000			699810
September	2024 704/28.08.24	14411152	10924690	394	DA Arr. B.No. 823/25-09-24	20000		20394			720204
October	2024 872/30.09.24	14526036	11034218			20000		20000			740204
November	2024 1198/26.10.24	14382472	10911566			20000		20000			760204
December	2024 1323/29.11.24	14629194	11158933			20000		20000			780204
January	2025 1530/27.12.24	14516686	11012137			20000		20000			800204
February	2025 1721/29.01.25	14637950	9413407			20000		20000			820204
March	2025 1864/28.02.25	14295410	9117585			20000		20000			840204
TOTAL				394		240000	-	240394	0		8760478

<u>SUMMARY</u>	
Opening balance	599810
Deposit	240394
Interest	51833
Total	892,037
Withdrawal	0
Closing Balance	892,037

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000	96000	<u>PART FINAL</u> B.NO. 27/15-04-24	245289
May	2024	160/28.04.24	14256020	10765826			10000		10000			255289
June	2024	244/29.05.24	14108704	10613592			10000		10000			265289
July	2024	331/01.07.24	14284946	10768422			10000		10000			275289
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10405			285694
September	2024	704/28.08.24	14411152	10924690			10000		10000			295694
October	2024	872/30.09.24	14526036	11034218			10000		10000			305694
November	2024	1198/26.10.24	14382472	10911566			10000		10000			315694
December	2024	1323/29.11.24	14629194	11158933			10000		10000			325694
January	2025	1530/27.12.24	14516686	11012137			10000		10000			335694
February	2025	1721/29.01.25	14637950	9413407			10000		10000			345694
March	2025	1864/28.02.25	14295410	9117585			10000		10000			355694
TOTAL					405		120000	-	120405	96000		3606708

<u>SUMMARY</u>	
Opening balance	331289
Deposit	120405
Interest	21340
Total	473,034
Withdrawal	96000
Closing Balance	377,034

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			2146785
May	2024 160/28.04.24	14256020	10765826			20000		20000			2166785
June	2024 244/29.05.24	14108704	10613592			20000		20000			2186785
July	2024 331/01.07.24	14284946	10768422			20000		20000			2206785
August	2024 534/30.07.24	14526882	11053954	430	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20430			2227215
September	2024 704/28.08.24	14411152	10924690			20000		20000			2247215
October	2024 872/30.09.24	14526036	11034218			20000		20000	1314000	<u>PART FINAL</u> B.NO. 1057/15-10-24	953215
November	2024 1198/26.10.24	14382472	10911566			20000		20000			973215
December	2024 1323/29.11.24	14629194	11158933			20000		20000			993215
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1013215
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1033215
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1053215
TOTAL				430		240000	-	240430	1314000		19200860

<u>SUMMARY</u>	
Opening balance	2126785
Deposit	240430
Interest	113605
Total	2,480,820
Withdrawal	1314000
Closing Balance	1,166,820

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12000		12000			1254928
May	2024 160/28.04.24	14256020	10765826			12000		12000			1266928
June	2024 244/29.05.24	14108704	10613592			12000		12000			1278928
July	2024 331/01.07.24	14284946	10768422			12000		12000			1290928
August	2024 534/30.07.24	14526882	11053954	371	DA Arr. B.No. 663/21-08-24	12000		12371			1303299
September	2024 704/28.08.24	14411152	10924690			12000		12000			1315299
October	2024 872/30.09.24	14526036	11034218			12000		12000			1327299
November	2024 1198/26.10.24	14382472	10911566			12000		12000			1339299
December	2024 1323/29.11.24	14629194	11158933			12000		12000			1351299
January	2025 1530/27.12.24	14516686	11012137			12000		12000			1363299
February	2025 1721/29.01.25	14637950	9413407			12000		12000			1375299
March	2025 1864/28.02.25	14295410	9117585			12000		12000			1387299
TOTAL				371		144000	-	144371	0		15854104

<u>SUMMARY</u>	
Opening balance	1242928
Deposit	144371
Interest	93803
Total	1,481,102
Withdrawal	0
Closing Balance	1,481,102

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			326125
May	2024	160/28.04.24	14256020	10765826			15000		15000			341125
June	2024	244/29.05.24	14108704	10613592			15000		15000			356125
July	2024	331/01.07.24	14284946	10768422			15000		15000			371125
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15405			386530
September	2024	704/28.08.24	14411152	10924690			15000		15000			401530
October	2024	872/30.09.24	14526036	11034218			15000		15000			416530
November	2024	1198/26.10.24	14382472	10911566			15000		15000			431530
December	2024	1323/29.11.24	14629194	11158933			15000		15000			446530
January	2025	1530/27.12.24	14516686	11012137			15000		15000			461530
February	2025	1721/29.01.25	14637950	9413407			15000		15000			476530
March	2025	1864/28.02.25	14295410	9117585			15000		15000			491530
TOTAL					405		180000	-	180405	0		4906740

<u>SUMMARY</u>	
Opening balance	311125
Deposit	180405
Interest	29032
Total	520,562
Withdrawal	0
Closing Balance	520,562

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** ACCOUNT NO :- 20032014972

EMPLOYEE CODE No:- **140008245**

Name of Subscriber **CONST. (MT) RAKESH PARIHAR**

DPF Account No. **78**

						<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	2024	02/03.04.24	14410884	10904644			5000		5000	80000	<u>PART FINAL</u> B.NO. 110/30-04-24	109334
May	2024	160/28.04.24	14256020	10765826			5000		5000			114334
June	2024	244/29.05.24	14108704	10613592			5000		5000			119334
July	2024	331/01.07.24	14284946	10768422			5000		5000			124334
August	2024	534/30.07.24	14526882	11053954			5000		5000			129334
September	2024	704/28.08.24	14411152	10924690	8394	<u>PAY M/0 Arr. 08/24</u>	0		8394			137728
October	2024	872/30.09.24	14526036	11034218		B.No. 714/02-09-24	8000		8000			145728
November	2024	1198/26.10.24	14382472	10911566		<u>DA Arr.</u>	8000		8000			153728
December	2024	1323/29.11.24	14629194	11158933		B.No. 823/25-09-24	8000		8000			161728
January	2025	1530/27.12.24	14516686	11012137			8000		8000			169728
February	2025	1721/29.01.25	14637950	9413407			8000		8000			177728
March	2025	1864/28.02.25	14295410	9117585			8000		8000			185728
TOTAL					8,394		73000	-	81394	80000		1728766

<u>SUMMARY</u>	
Opening balance	184334
Deposit	81394
Interest	10229
Total	275,957
Withdrawal	80000
Closing Balance	195,957

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			986005
May	2024	160/28.04.24	14256020	10765826			15000		15000			1001005
June	2024	244/29.05.24	14108704	10613592			15000		15000			1016005
July	2024	331/01.07.24	14284946	10768422			15000		15000			1031005
August	2024	534/30.07.24	14526882	11053954			15000		15000			1046005
September	2024	704/28.08.24	14411152	10924690	369	DA Arr. B.No. 823/25-09-24	15000		15369			1061374
October	2024	872/30.09.24	14526036	11034218			15000		15000			1076374
November	2024	1198/26.10.24	14382472	10911566			15000		15000			1091374
December	2024	1323/29.11.24	14629194	11158933			15000		15000			1106374
January	2025	1530/27.12.24	14516686	11012137			15000		15000			1121374
February	2025	1721/29.01.25	14637950	9413407			15000		15000			1136374
March	2025	1864/28.02.25	14295410	9117585			15000		15000			1151374
TOTAL					369		180000	-	180369	0		12824643

<u>SUMMARY</u>	
Opening balance	971005
Deposit	180369
Interest	75879
Total	1,227,253
Withdrawal	0
Closing Balance	1,227,253

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			415347
May	2024 160/28.04.24	14256020	10765826			10000		10000			425347
June	2024 244/29.05.24	14108704	10613592			10000		10000			435347
July	2024 331/01.07.24	14284946	10768422			10000		10000			445347
August	2024 534/30.07.24	14526882	11053954	519	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10519			455866
September	2024 704/28.08.24	14411152	10924690			10500		10500			466366
October	2024 872/30.09.24	14526036	11034218			10500		10500			476866
November	2024 1198/26.10.24	14382472	10911566			10500		10500			487366
December	2024 1323/29.11.24	14629194	11158933	3597	<u>DA Arr.</u> B.No. 1465/16-12-24	10500		14097			501463
January	2025 1530/27.12.24	14516686	11012137			10500		10500			511963
February	2025 1721/29.01.25	14637950	9413407			10500		10500			522463
March	2025 1864/28.02.25	14295410	9117585			10500		10500			532963
TOTAL				4,116		123500	-	127616	0		5676704

<u>SUMMARY</u>	
Opening balance	405347
Deposit	127616
Interest	33587
Total	566,550
Withdrawal	0
Closing Balance	566,550

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **C** **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	2024 02/03.04.24	14410884	10904644			12500		12500	360000	PART FINAL	586569
May	2024 160/28.04.24	14256020	10765826			12500		12500		B.NO. 13/15-04-24	599069
June	2024 244/29.05.24	14108704	10613592			12500		12500			611569
July	2024 331/01.07.24	14284946	10768422			12500		12500			624069
August	2024 534/30.07.24	14526882	11053954	462	DA Arr.	12500		12962			637031
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	12500		12500			649531
October	2024 872/30.09.24	14526036	11034218			12500		12500	273000	PART FINAL	389031
November	2024 1198/26.10.24	14382472	10911566			12500		12500		B.NO. 1058/15-10-24	401531
December	2024 1323/29.11.24	14629194	11158933			12500		12500			414031
January	2025 1530/27.12.24	14516686	11012137			12500		12500			426531
February	2025 1721/29.01.25	14637950	9413407			12500		12500			439031
March	2025 1864/28.02.25	14295410	9117585			12500		12500			451531
TOTAL				462		150000	-	150462	633000		6229524

<u>SUMMARY</u>	
Opening balance	934069
Deposit	150462
Interest	36858
Total	1,121,389
Withdrawal	633000
Closing Balance	488,389

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **D** **ACCOUNT NO :- 30349824065**

EMPLOYEE CODE No:- 430007096

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	2024 02/03.04.24	14410884	10904644			7000		7000			361713
May	2024 160/28.04.24	14256020	10765826			7000		7000	200000	PART FINAL	168713
June	2024 244/29.05.24	14108704	10613592			7000		7000		B.NO. 190/20-05-24	175713
July	2024 331/01.07.24	14284946	10768422			7000		7000			182713
August	2024 534/30.07.24	14526882	11053954		PAY M/0 Arr. 07/24	0		0			182713
September	2024 704/28.08.24	14411152	10924690		B.No.1847/18-02-25	0		0			182713
October	2024 872/30.09.24	14526036	11034218		PAY M/0 Arr. 08/24	7000		7000			189713
November	2024 1198/26.10.24	14382472	10911566		B.No.1848/18-02-25	0		0			189713
December	2024 1323/29.11.24	14629194	11158933		DA Arr.	0		0			189713
January	2025 1530/27.12.24	14516686	11012137		B.No. 1818/14-02-25	7000		7000	73000	PART FINAL	123713
February	2025 1721/29.01.25	14637950	9413407	14515	DA Arr.	7000		21515		B.NO. 1601/06-01-25	145228
March	2025 1864/28.02.25	14295410	9117585		B.No. 1819/14-02-25	7000		7000			152228
TOTAL				14,515		56000	-	70515	273000		2244586

<u>SUMMARY</u>	
Opening balance	354713
Deposit	70515
Interest	13280
Total	438,508
Withdrawal	273000
Closing Balance	165,508

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			984679
May	2024	160/28.04.24	14256020	10765826			15000		15000			999679
June	2024	244/29.05.24	14108704	10613592			15000		15000			1014679
July	2024	331/01.07.24	14284946	10768422			15000		15000			1029679
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15405			1045084
September	2024	704/28.08.24	14411152	10924690			15000		15000			1060084
October	2024	872/30.09.24	14526036	11034218			15000		15000			1075084
November	2024	1198/26.10.24	14382472	10911566			15000		15000			1090084
December	2024	1323/29.11.24	14629194	11158933			15000		15000			1105084
January	2025	1530/27.12.24	14516686	11012137			15000		15000			1120084
February	2025	1721/29.01.25	14637950	9413407			15000		15000			1135084
March	2025	1864/28.02.25	14295410	9117585			15000		15000			1150084
TOTAL					405		180000	-	180405	0		12809388

<u>SUMMARY</u>	
Opening balance	969679
Deposit	180405
Interest	75789
Total	1,225,873
Withdrawal	0
Closing Balance	1,225,873

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			1189176
May	2024	160/28.04.24	14256020	10765826			20000		20000			1209176
June	2024	244/29.05.24	14108704	10613592			20000		20000			1229176
July	2024	331/01.07.24	14284946	10768422			20000		20000			1249176
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20405			1269581
September	2024	704/28.08.24	14411152	10924690			20000		20000			1289581
October	2024	872/30.09.24	14526036	11034218			20000		20000			1309581
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1329581
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1349581
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1369581
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1389581
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1409581
TOTAL					405		240000	-	240405	0		15593352

<u>SUMMARY</u>	
Opening balance	1169176
Deposit	240405
Interest	92261
Total	1,501,842
Withdrawal	0
Closing Balance	1,501,842

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			11000		11000	300000	PART FINAL B.NO. 34/15-04-24	317353
May	2024 160/28.04.24	14256020	10765826			11000		11000			328353
June	2024 244/29.05.24	14108704	10613592			11000		11000			339353
July	2024 331/01.07.24	14284946	10768422			11000		11000			350353
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No. 663/21-08-24	11000		11405			361758
September	2024 704/28.08.24	14411152	10924690			11000		11000			372758
October	2024 872/30.09.24	14526036	11034218			11000		11000			383758
November	2024 1198/26.10.24	14382472	10911566			11000		11000			394758
December	2024 1323/29.11.24	14629194	11158933			11000		11000			405758
January	2025 1530/27.12.24	14516686	11012137			11000		11000			416758
February	2025 1721/29.01.25	14637950	9413407			11000		11000			427758
March	2025 1864/28.02.25	14295410	9117585			11000		11000			438758
TOTAL				405		132000	-	132405	300000		4537476

<u>SUMMARY</u>	
Opening balance	606353
Deposit	132405
Interest	26847
Total	765,605
Withdrawal	300000
Closing Balance	465,605

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			12500		12500			1159014
May	2024	160/28.04.24	14256020	10765826			12500		12500			1171514
June	2024	244/29.05.24	14108704	10613592			12500		12500			1184014
July	2024	331/01.07.24	14284946	10768422			12500		12500			1196514
August	2024	534/30.07.24	14526882	11053954			12500		12500			1209014
September	2024	704/28.08.24	14411152	10924690	371	DA Arr. B.No. 823/25-09-24	12500		12871			1221885
October	2024	872/30.09.24	14526036	11034218			12500		12500			1234385
November	2024	1198/26.10.24	14382472	10911566			12500		12500			1246885
December	2024	1323/29.11.24	14629194	11158933			12500		12500			1259385
January	2025	1530/27.12.24	14516686	11012137			12500		12500			1271885
February	2025	1721/29.01.25	14637950	9413407			12500		12500			1284385
March	2025	1864/28.02.25	14295410	9117585			12500		12500			1296885
TOTAL					371		150000	-	150371	0		14735765

<u>SUMMARY</u>	
Opening balance	1146514
Deposit	150371
Interest	87187
Total	1,384,072
Withdrawal	0
Closing Balance	1,384,072

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **A** ACCOUNT NO :- 10547330114

EMPLOYEE CODE No:- 390001969

Name of Subscriber **HC 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	2024 02/03.04.24	14410884	10904644			7000		7000			771732
May	2024 160/28.04.24	14256020	10765826			7000		7000			778732
June	2024 244/29.05.24	14108704	10613592			7000		7000	474000	PART FINAL	311732
July	2024 331/01.07.24	14284946	10768422			7000		7000		B.NO. 274/10-06-24	318732
August	2024 534/30.07.24	14526882	11053954			7000		7000			325732
September	2024 704/28.08.24	14411152	10924690	382	DA Arr.	8000		8382			334114
October	2024 872/30.09.24	14526036	11034218		B.No. 823/25-09-24	8000		8000			342114
November	2024 1198/26.10.24	14382472	10911566			8000		8000			350114
December	2024 1323/29.11.24	14629194	11158933			8000		8000			358114
January	2025 1530/27.12.24	14516686	11012137			8000		8000			366114
February	2025 1721/29.01.25	14637950	9413407			8000		8000			374114
March	2025 1864/28.02.25	14295410	9117585			8000		8000			382114
TOTAL				382		91000	-	91382	474000		5013458

<u>SUMMARY</u>	
Opening balance	764732
Deposit	91382
Interest	29663
Total	885,777
Withdrawal	474000
Closing Balance	411,777

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			8000		8000		732299
May	2024	160/28.04.24	14256020	10765826			8000		8000		740299
June	2024	244/29.05.24	14108704	10613592			8000		8000		748299
July	2024	331/01.07.24	14284946	10768422			8000		8000		756299
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	8000		8358		764657
September	2024	704/28.08.24	14411152	10924690			8000		8000		772657
October	2024	872/30.09.24	14526036	11034218			8000		8000		780657
November	2024	1198/26.10.24	14382472	10911566			8000		8000		788657
December	2024	1323/29.11.24	14629194	11158933			8000		8000		796657
January	2025	1530/27.12.24	14516686	11012137			8000		8000		804657
February	2025	1721/29.01.25	14637950	9413407			8000		8000		812657
March	2025	1864/28.02.25	14295410	9117585			8000		8000		820657
TOTAL					358		96000	-	96358	0	9318452

<u>SUMMARY</u>	
Opening balance	724299
Deposit	96358
Interest	55134
Total	875,791
Withdrawal	0
Closing Balance	875,791

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			642918
May	2024 160/28.04.24	14256020	10765826			15000		15000			657918
June	2024 244/29.05.24	14108704	10613592			15000		15000			672918
July	2024 331/01.07.24	14284946	10768422			15000		15000			687918
August	2024 534/30.07.24	14526882	11053954	2146	<u>DA Arr.</u> B.No. 632/06-08-24	15000		17146	300000	<u>PART FINAL</u> B.NO. 625/05-08-24	405064
September	2024 704/28.08.24	14411152	10924690			15000		15000			420064
October	2024 872/30.09.24	14526036	11034218			15000		15000			435064
November	2024 1198/26.10.24	14382472	10911566			15000		15000			450064
December	2024 1323/29.11.24	14629194	11158933			15000		15000			465064
January	2025 1530/27.12.24	14516686	11012137			15000		15000			480064
February	2025 1721/29.01.25	14637950	9413407			15000		15000			495064
March	2025 1864/28.02.25	14295410	9117585			15000		15000			510064
TOTAL				2,146		180000	-	182146	300000		6322184

<u>SUMMARY</u>	
Opening balance	627918
Deposit	182146
Interest	37406
Total	847,470
Withdrawal	300000
Closing Balance	547,470

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			25000		25000			2505141
May	2024 160/28.04.24	14256020	10765826			25000		25000	280000	PART FINAL	2250141
June	2024 244/29.05.24	14108704	10613592			25000		25000		B.NO. 186/20-05-24	2275141
July	2024 331/01.07.24	14284946	10768422			25000		25000			2300141
August	2024 534/30.07.24	14526882	11053954	405	DA Arr.	25000		25405			2325546
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	25000		25000			2350546
October	2024 872/30.09.24	14526036	11034218			25000		25000			2375546
November	2024 1198/26.10.24	14382472	10911566			25000		25000			2400546
December	2024 1323/29.11.24	14629194	11158933			25000		25000			2425546
January	2025 1530/27.12.24	14516686	11012137			25000		25000			2450546
February	2025 1721/29.01.25	14637950	9413407			25000		25000			2475546
March	2025 1864/28.02.25	14295410	9117585			25000		25000			2500546
TOTAL				405		300000	-	300405	280000		28634932

<u>SUMMARY</u>	
Opening balance	2480141
Deposit	300405
Interest	169423
Total	2,949,969
Withdrawal	280000
Closing Balance	2,669,969

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20500		20500	200000	PART FINAL	334437
May	2024 160/28.04.24	14256020	10765826			20500		20500		B.NO. 18/15-04-24	354937
June	2024 244/29.05.24	14108704	10613592			20500		20500			375437
July	2024 331/01.07.24	14284946	10768422			20500		20500			395937
August	2024 534/30.07.24	14526882	11053954	2736	DA Arr.	20500		23236			419173
September	2024 704/28.08.24	14411152	10924690		B.No. 654/16-08-24	20500		20500			439673
October	2024 872/30.09.24	14526036	11034218		DA Arr.	25500		25500			465173
November	2024 1198/26.10.24	14382472	10911566		B.No. 663/21-08-24	25500		25500			490673
December	2024 1323/29.11.24	14629194	11158933			25500		25500			516173
January	2025 1530/27.12.24	14516686	11012137			25500		25500			541673
February	2025 1721/29.01.25	14637950	9413407			25500		25500	35000	PART FINAL	532173
March	2025 1864/28.02.25	14295410	9117585			25500		25500		B.NO. 1859/20-02-25	557673
TOTAL				2,736		276000	-	278736	235000		5423132

<u>SUMMARY</u>	
Opening balance	513937
Deposit	278736
Interest	32087
Total	824,760
Withdrawal	235000
Closing Balance	589,760

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy C ACCOUNT NO :- 10554629171

EMPLOYEE CODE No:- 140015584

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	2024 02/03.04.24	14410884	10904644			8000		8000			342503
May	2024 160/28.04.24	14256020	10765826			8000		8000			350503
June	2024 244/29.05.24	14108704	10613592			8000		8000			358503
July	2024 331/01.07.24	14284946	10768422			8000		8000			366503
August	2024 534/30.07.24	14526882	11053954			8000		8000			374503
September	2024 704/28.08.24	14411152	10924690	2535	<u>DA Arr.</u> B.No. 847/25-09-24	8000		10535			385038
October	2024 872/30.09.24	14526036	11034218			8000		8000			393038
November	2024 1198/26.10.24	14382472	10911566			8000		8000			401038
December	2024 1323/29.11.24	14629194	11158933			8000		8000			409038
January	2025 1530/27.12.24	14516686	11012137			8000		8000			417038
February	2025 1721/29.01.25	14637950	9413407			8000		8000			425038
March	2025 1864/28.02.25	14295410	9117585			8000		8000			433038
TOTAL				2,535		96000	-	98535	0		4655781

<u>SUMMARY</u>	
Opening balance	334503
Deposit	98535
Interest	27547
Total	460,585
Withdrawal	0
Closing Balance	460,585

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			16000		16000			1095861
May	2024 160/28.04.24	14256020	10765826			16000		16000			1111861
June	2024 244/29.05.24	14108704	10613592			16000		16000			1127861
July	2024 331/01.07.24	14284946	10768422			16000		16000			1143861
August	2024 534/30.07.24	14526882	11053954	1503	<u>DA Arr.</u> B.No. 663/21-08-24	16000		17503			1161364
September	2024 704/28.08.24	14411152	10924690	302		16000		16302			1177666
October	2024 872/30.09.24	14526036	11034218		<u>DA Arr.</u> B.No. 823/25-09-24	16000		16000			1193666
November	2024 1198/26.10.24	14382472	10911566			16000		16000			1209666
December	2024 1323/29.11.24	14629194	11158933			16000		16000			1225666
January	2025 1530/27.12.24	14516686	11012137			16000		16000			1241666
February	2025 1721/29.01.25	14637950	9413407			16000		16000			1257666
March	2025 1864/28.02.25	14295410	9117585			16000		16000			1273666
TOTAL				1,805		192000	-	193805	0		14220470

<u>SUMMARY</u>	
Opening balance	1079861
Deposit	193805
Interest	84138
Total	1,357,804
Withdrawal	0
Closing Balance	1,357,804

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10752789695**

EMPLOYEE CODE No:- 130010747

Name of Subscriber HC GOPAL SINGH YADAV

DPF Account No. 117

						<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	2024 02/03.04.24	14410884	10904644			15000		15000			709600
May	2024 160/28.04.24	14256020	10765826			15000		15000			724600
June	2024 244/29.05.24	14108704	10613592			15000		15000			739600
July	2024 331/01.07.24	14284946	10768422			15000		15000			754600
August	2024 534/30.07.24	14526882	11053954	430		15000		15430			770030
September	2024 704/28.08.24	14411152	10924690			0		0			770030
October	2024 872/30.09.24	14526036	11034218			15000		15000			785030
November	2024 1198/26.10.24	14382472	10911566			15000		15000			800030
December	2024 1323/29.11.24	14629194	11158933	15000	PAY M/0 Arr. 11/24	0		15000			815030
January	2025 1530/27.12.24	14516686	11012137		B.No.1327/02-12-24	15000		15000			830030
February	2025 1721/29.01.25	14637950	9413407			15000		15000			845030
March	2025 1864/28.02.25	14295410	9117585			15000		15000			860030
TOTAL				15,430		150000	-	165430	0		9403640

<u>SUMMARY</u>	
Opening balance	694600
Deposit	165430
Interest	55638
Total	915,668
Withdrawal	0
Closing Balance	915,668

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			9000		9000			458391
May	2024	160/28.04.24	14256020	10765826			9000		9000	150000	<u>PART FINAL</u> B.NO. 193/20-05-24	317391
June	2024	244/29.05.24	14108704	10613592			9000		9000			326391
July	2024	331/01.07.24	14284946	10768422			9000		9000			335391
August	2024	534/30.07.24	14526882	11053954			9000		9000			344391
September	2024	704/28.08.24	14411152	10924690	371	<u>DA Arr.</u> B.No. 823/25-09-24	9000		9371			353762
October	2024	872/30.09.24	14526036	11034218			9000		9000			362762
November	2024	1198/26.10.24	14382472	10911566			9000		9000			371762
December	2024	1323/29.11.24	14629194	11158933			9000		9000			380762
January	2025	1530/27.12.24	14516686	11012137			9000		9000			389762
February	2025	1721/29.01.25	14637950	9413407			9000		9000			398762
March	2025	1864/28.02.25	14295410	9117585			9000		9000			407762
TOTAL					371		108000	-	108371	150000		4447289

<u>SUMMARY</u>	
Opening balance	449391
Deposit	108371
Interest	26313
Total	584,075
Withdrawal	150000
Closing Balance	434,075

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			12000		12000			2396532
May	2024	160/28.04.24	14256020	10765826			12000		12000			2408532
June	2024	244/29.05.24	14108704	10613592			12000		12000			2420532
July	2024	331/01.07.24	14284946	10768422			12000		12000			2432532
August	2024	534/30.07.24	14526882	11053954	369	<u>DA Arr.</u>	12000		12369			2444901
September	2024	704/28.08.24	14411152	10924690		B.No. 663/21-08-24	12000		12000			2456901
October	2024	872/30.09.24	14526036	11034218			12000		12000			2468901
November	2024	1198/26.10.24	14382472	10911566			12000		12000			2480901
December	2024	1323/29.11.24	14629194	11158933			12000		12000			2492901
January	2025	1530/27.12.24	14516686	11012137			12000		12000			2504901
February	2025	1721/29.01.25	14637950	9413407			12000		12000			2516901
March	2025	1864/28.02.25	14295410	9117585			12000		12000			2528901
TOTAL					369		144000	-	144369	0		29553336

<u>SUMMARY</u>	
Opening balance	2384532
Deposit	144369
Interest	174857
Total	2,703,758
Withdrawal	0
Closing Balance	2,703,758

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			627397
May	2024 160/28.04.24	14256020	10765826			20000		20000			647397
June	2024 244/29.05.24	14108704	10613592			20000		20000			667397
July	2024 331/01.07.24	14284946	10768422			20000		20000			687397
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No. 663/21-08-24	20000		20405			707802
September	2024 704/28.08.24	14411152	10924690			20000		20000			727802
October	2024 872/30.09.24	14526036	11034218			20000		20000			747802
November	2024 1198/26.10.24	14382472	10911566			20000		20000			767802
December	2024 1323/29.11.24	14629194	11158933			20000		20000			787802
January	2025 1530/27.12.24	14516686	11012137			20000		20000			807802
February	2025 1721/29.01.25	14637950	9413407			20000		20000			827802
March	2025 1864/28.02.25	14295410	9117585			20000		20000			847802
TOTAL				405		240000	-	240405	0		8852004

<u>SUMMARY</u>	
Opening balance	607397
Deposit	240405
Interest	52374
Total	900,176
Withdrawal	0
Closing Balance	900,176

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			3740144
May	2024	160/28.04.24	14256020	10765826			20000		20000			3760144
June	2024	244/29.05.24	14108704	10613592			20000		20000			3780144
July	2024	331/01.07.24	14284946	10768422			20000		20000			3800144
August	2024	534/30.07.24	14526882	11053954			20000		20000			3820144
September	2024	704/28.08.24	14411152	10924690	3071	<u>DA Arr.</u> B.No. 840/25-09-24	20000		23071			3843215
October	2024	872/30.09.24	14526036	11034218			20000		20000			3863215
November	2024	1198/26.10.24	14382472	10911566			20000		20000			3883215
December	2024	1323/29.11.24	14629194	11158933			20000		20000			3903215
January	2025	1530/27.12.24	14516686	11012137			20000		20000			3923215
February	2025	1721/29.01.25	14637950	9413407			20000		20000			3943215
March	2025	1864/28.02.25	14295410	9117585			20000		20000			3963215
TOTAL					3,071		240000	-	243071	0		46223225

<u>SUMMARY</u>	
Opening balance	3720144
Deposit	243071
Interest	273487
Total	4,236,702
Withdrawal	0
Closing Balance	4,236,702

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			7000		7000	66000	<u>PART FINAL</u> B.NO. 17/15-04-24	176699
May	2024	160/28.04.24	14256020	10765826			7000		7000			183699
June	2024	244/29.05.24	14108704	10613592			7000		7000			190699
July	2024	331/01.07.24	14284946	10768422			7000		7000			197699
August	2024	534/30.07.24	14526882	11053954			7000		7000			204699
September	2024	704/28.08.24	14411152	10924690			7000		7000			211699
October	2024	872/30.09.24	14526036	11034218	392	<u>DA Arr.</u> B.No. 998/09-10-24	8000		8392			220091
November	2024	1198/26.10.24	14382472	10911566			8000		8000			228091
December	2024	1323/29.11.24	14629194	11158933			8000		8000	33000	<u>PART FINAL</u> B.NO. 1429/09-12-24	203091
January	2025	1530/27.12.24	14516686	11012137			8000		8000			211091
February	2025	1721/29.01.25	14637950	9413407			8000		8000			219091
March	2025	1864/28.02.25	14295410	9117585			8000		8000			227091
TOTAL					392		90000	-	90392	99000		2473740

<u>SUMMARY</u>	
Opening balance	235699
Deposit	90392
Interest	14636
Total	340,727
Withdrawal	99000
Closing Balance	241,727

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			1266441
May	2024 160/28.04.24	14256020	10765826			20000		20000			1286441
June	2024 244/29.05.24	14108704	10613592			20000		20000			1306441
July	2024 331/01.07.24	14284946	10768422			20000		20000			1326441
August	2024 534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	20000		20358			1346799
September	2024 704/28.08.24	14411152	10924690			20000		20000			1366799
October	2024 872/30.09.24	14526036	11034218			20000		20000			1386799
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1406799
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1426799
January	2025 1530/27.12.24	14516686	11012137	37190	Arr. B.No. 1554/01-01-25	20000		57190			1483989
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1503989
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1523989
TOTAL				37,548		240000	-	277548	0		16631726

<u>SUMMARY</u>	
Opening balance	1246441
Deposit	277548
Interest	98404
Total	1,622,393
Withdrawal	0
Closing Balance	1,622,393

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000	150000	<u>PART FINAL</u> B.NO. 156/26-04-24	210105
May	2024 160/28.04.24	14256020	10765826			10000		10000			220105
June	2024 244/29.05.24	14108704	10613592			10000		10000			230105
July	2024 331/01.07.24	14284946	10768422			10000		10000			240105
August	2024 534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10394			250499
September	2024 704/28.08.24	14411152	10924690			10000		10000			260499
October	2024 872/30.09.24	14526036	11034218			10000		10000			270499
November	2024 1198/26.10.24	14382472	10911566			10000		10000			280499
December	2024 1323/29.11.24	14629194	11158933			10000		10000			290499
January	2025 1530/27.12.24	14516686	11012137			10000		10000			300499
February	2025 1721/29.01.25	14637950	9413407			10000		10000			310499
March	2025 1864/28.02.25	14295410	9117585			10000		10000			320499
TOTAL				394		120000	-	120394	150000		3184412

<u>SUMMARY</u>	
Opening balance	350105
Deposit	120394
Interest	18841
Total	489,340
Withdrawal	150000
Closing Balance	339,340

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			25000		25000	150000	PART FINAL B.NO. 21/15-04-24	780948
May	2024 160/28.04.24	14256020	10765826			25000		25000			805948
June	2024 244/29.05.24	14108704	10613592			25000		25000			830948
July	2024 331/01.07.24	14284946	10768422			25000		25000			855948
August	2024 534/30.07.24	14526882	11053954	348	DA Arr. B.No. 663/21-08-24	25000		25348			881296
September	2024 704/28.08.24	14411152	10924690			25000		25000			906296
October	2024 872/30.09.24	14526036	11034218			25000		25000			931296
November	2024 1198/26.10.24	14382472	10911566			25000		25000			956296
December	2024 1323/29.11.24	14629194	11158933			25000		25000			981296
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1006296
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1031296
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1056296
TOTAL				348		300000	-	300348	150000		11024160

<u>SUMMARY</u>	
Opening balance	905948
Deposit	300348
Interest	65226
Total	1,271,522
Withdrawal	150000
Closing Balance	1,121,522

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **E** ACCOUNT NO :- 10547330782 EMPLOYEE CODE No:- 390001474
Name of Subscriber **HC** LAL SINGH TOMAR 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	2024 02/03.04.24	14410884	10904644			25000		25000			2351302
May	2024 160/28.04.24	14256020	10765826			25000		25000			2376302
June	2024 244/29.05.24	14108704	10613592			25000		25000			2401302
July	2024 331/01.07.24	14284946	10768422			25000		25000			2426302
August	2024 534/30.07.24	14526882	11053954			25000		25000			2451302
September	2024 704/28.08.24	14411152	10924690			25000		25000			2476302
October	2024 872/30.09.24	14526036	11034218	394	<u>DA Arr.</u> B.No. 1125/19-10-24	25000		25394			2501696
November	2024 1198/26.10.24	14382472	10911566			25000		25000			2526696
December	2024 1323/29.11.24	14629194	11158933			25000		25000			2551696
January	2025 1530/27.12.24	14516686	11012137	40888	<u>Arr.</u> B.No. 1553/01-01-25	25000		65888			2617584
February	2025 1721/29.01.25	14637950	9413407			25000		25000			2642584
March	2025 1864/28.02.25	14295410	9117585			25000		25000			2667584
TOTAL				41,282		300000	-	341282	0		29990652

<u>SUMMARY</u>	
Opening balance	2326302
Deposit	341282
Interest	177445
Total	2,845,029
Withdrawal	0
Closing Balance	2,845,029

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			912007
May	2024	160/28.04.24	14256020	10765826			20000		20000			932007
June	2024	244/29.05.24	14108704	10613592			20000		20000			952007
July	2024	331/01.07.24	14284946	10768422			20000		20000			972007
August	2024	534/30.07.24	14526882	11053954	519	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20519			992526
September	2024	704/28.08.24	14411152	10924690			20000		20000			1012526
October	2024	872/30.09.24	14526036	11034218			20000		20000			1032526
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1052526
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1072526
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1092526
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1112526
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1132526
TOTAL					519		240000	-	240519	0		12268236

<u>SUMMARY</u>	
Opening balance	892007
Deposit	240519
Interest	72587
Total	1,205,113
Withdrawal	0
Closing Balance	1,205,113

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15500		15500			448242
May	2024 160/28.04.24	14256020	10765826			15500		15500	111000	<u>PART FINAL</u> B.NO. 182/20-05-24	352742
June	2024 244/29.05.24	14108704	10613592			15500		15500			368242
July	2024 331/01.07.24	14284946	10768422			15500		15500			383742
August	2024 534/30.07.24	14526882	11053954			15500		15500			399242
September	2024 704/28.08.24	14411152	10924690	394	<u>DA Arr.</u> B.No. 823/25-09-24	15500		15894			415136
October	2024 872/30.09.24	14526036	11034218			15500		15500			430636
November	2024 1198/26.10.24	14382472	10911566			15500		15500			446136
December	2024 1323/29.11.24	14629194	11158933			15500		15500			461636
January	2025 1530/27.12.24	14516686	11012137			15500		15500			477136
February	2025 1721/29.01.25	14637950	9413407		<u>PAY M/0 Arr. 02/25</u> B.No.1902/08-03-25	15500		15500			492636
March	2025 1864/28.02.25	14295410	9117585	15500		0		15500			508136
TOTAL				15,894		170500	-	186394	111000		5183662

<u>SUMMARY</u>	
Opening balance	432742
Deposit	186394
Interest	30670
Total	649,806
Withdrawal	111000
Closing Balance	538,806

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			239385
May	2024 160/28.04.24	14256020	10765826			10000		10000	90000	PART FINAL	159385
June	2024 244/29.05.24	14108704	10613592			10000		10000		B.NO. 189/20-05-24	169385
July	2024 331/01.07.24	14284946	10768422			10000		10000			179385
August	2024 534/30.07.24	14526882	11053954	405	DA Arr.	10000		10405			189790
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	10000		10000			199790
October	2024 872/30.09.24	14526036	11034218			10000		10000			209790
November	2024 1198/26.10.24	14382472	10911566			10000		10000			219790
December	2024 1323/29.11.24	14629194	11158933			10000		10000			229790
January	2025 1530/27.12.24	14516686	11012137			10000		10000			239790
February	2025 1721/29.01.25	14637950	9413407			10000		10000			249790
March	2025 1864/28.02.25	14295410	9117585			10000		10000			259790
TOTAL				405		120000	-	120405	90000		2545860

<u>SUMMARY</u>	
Opening balance	229385
Deposit	120405
Interest	15063
Total	364,853
Withdrawal	90000
Closing Balance	274,853

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			7000		7000			539101
May	2024	160/28.04.24	14256020	10765826			7000		7000			546101
June	2024	244/29.05.24	14108704	10613592			7000		7000			553101
July	2024	331/01.07.24	14284946	10768422			7000		7000			560101
August	2024	534/30.07.24	14526882	11053954	382	DA Arr. B.No. 663/21-08-24	7000		7382			567483
September	2024	704/28.08.24	14411152	10924690			8000		8000			575483
October	2024	872/30.09.24	14526036	11034218			8000		8000			583483
November	2024	1198/26.10.24	14382472	10911566			8000		8000			591483
December	2024	1323/29.11.24	14629194	11158933			8000		8000			599483
January	2025	1530/27.12.24	14516686	11012137			8000		8000			607483
February	2025	1721/29.01.25	14637950	9413407			8000		8000			615483
March	2025	1864/28.02.25	14295410	9117585			8000		8000			623483
TOTAL					382		91000	-	91382	0		6962268

<u>SUMMARY</u>	
Opening balance	532101
Deposit	91382
Interest	41193
Total	664,676
Withdrawal	0
Closing Balance	664,676

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	<u>DA Arr.</u> B.No. 133/19-04-24	15000		15409			808389
May	2024 160/28.04.24	14256020	10765826			15000		15000			823389
June	2024 244/29.05.24	14108704	10613592			15000		15000			838389
July	2024 331/01.07.24	14284946	10768422			15000		15000			853389
August	2024 534/30.07.24	14526882	11053954	133	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15133			868522
September	2024 704/28.08.24	14411152	10924690			15000		15000			883522
October	2024 872/30.09.24	14526036	11034218			15000		15000			898522
November	2024 1198/26.10.24	14382472	10911566			15000		15000			913522
December	2024 1323/29.11.24	14629194	11158933			15000		15000			928522
January	2025 1530/27.12.24	14516686	11012137			15000		15000			943522
February	2025 1721/29.01.25	14637950	9413407			15000		15000			958522
March	2025 1864/28.02.25	14295410	9117585			15000		15000			973522
TOTAL				542		180000	-	180542	0		10691732

<u>SUMMARY</u>	
Opening balance	792980
Deposit	180542
Interest	63259
Total	1,036,781
Withdrawal	0
Closing Balance	1,036,781

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644	829	DA Arr. B.No. 138/20-04-24	10000		10829			721020
May	2024	160/28.04.24	14256020	10765826			10000		10000			731020
June	2024	244/29.05.24	14108704	10613592			10000		10000			741020
July	2024	331/01.07.24	14284946	10768422			10000		10000			751020
August	2024	534/30.07.24	14526882	11053954			10000		10000			761020
September	2024	704/28.08.24	14411152	10924690			10500		10500			771520
October	2024	872/30.09.24	14526036	11034218			10500		10500			782020
November	2024	1198/26.10.24	14382472	10911566			10500		10500			792520
December	2024	1323/29.11.24	14629194	11158933			10500		10500			803020
January	2025	1530/27.12.24	14516686	11012137			10500		10500			813520
February	2025	1721/29.01.25	14637950	9413407			10500		10500			824020
March	2025	1864/28.02.25	14295410	9117585			10500		10500			834520
TOTAL					829		123500	-	124329	0		9326240

<u>SUMMARY</u>	
Opening balance	710191
Deposit	124329
Interest	55180
Total	889,700
Withdrawal	0
Closing Balance	889,700

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			1503231
May	2024 160/28.04.24	14256020	10765826			15000		15000			1518231
June	2024 244/29.05.24	14108704	10613592			15000		15000			1533231
July	2024 331/01.07.24	14284946	10768422			15000		15000			1548231
August	2024 534/30.07.24	14526882	11053954	462	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15462			1563693
September	2024 704/28.08.24	14411152	10924690			15000		15000			1578693
October	2024 872/30.09.24	14526036	11034218			15000		15000			1593693
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1608693
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1623693
January	2025 1530/27.12.24	14516686	11012137			15000		15000	500000	<u>PART FINAL</u> B.NO. 1599/06-01-25	1138693
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1153693
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1168693
TOTAL				462		180000	-	180462	500000		17532468

<u>SUMMARY</u>	
Opening balance	1488231
Deposit	180462
Interest	103734
Total	1,772,427
Withdrawal	500000
Closing Balance	1,272,427

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000		1150010
May	2024	160/28.04.24	14256020	10765826			20000		20000		1170010
June	2024	244/29.05.24	14108704	10613592			20000		20000		1190010
July	2024	331/01.07.24	14284946	10768422			20000		20000		1210010
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20358		1230368
September	2024	704/28.08.24	14411152	10924690			30000		30000		1260368
October	2024	872/30.09.24	14526036	11034218			30000		30000		1290368
November	2024	1198/26.10.24	14382472	10911566			30000		30000		1320368
December	2024	1323/29.11.24	14629194	11158933			30000		30000		1350368
January	2025	1530/27.12.24	14516686	11012137			30000		30000		1380368
February	2025	1721/29.01.25	14637950	9413407			30000		30000		1410368
March	2025	1864/28.02.25	14295410	9117585			30000		30000		1440368
TOTAL					358		310000	-	310358	0	15402984

<u>SUMMARY</u>	
Opening balance	1130010
Deposit	310358
Interest	91134
Total	1,531,502
Withdrawal	0
Closing Balance	1,531,502

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000	100000	PART FINAL	704853
May	2024 160/28.04.24	14256020	10765826			20000		20000		B.NO. 25/15-04-24	724853
June	2024 244/29.05.24	14108704	10613592			20000		20000			744853
July	2024 331/01.07.24	14284946	10768422			20000		20000			764853
August	2024 534/30.07.24	14526882	11053954			20000		20000			784853
September	2024 704/28.08.24	14411152	10924690	1031	DA Arr.	20000		21031			805884
October	2024 872/30.09.24	14526036	11034218		B.No. 831/25-09-24	20000		20000	286000	PART FINAL	539884
November	2024 1198/26.10.24	14382472	10911566			20000		20000		B.NO. 1055/15-10-24	559884
December	2024 1323/29.11.24	14629194	11158933			20000		20000			579884
January	2025 1530/27.12.24	14516686	11012137			20000		20000			599884
February	2025 1721/29.01.25	14637950	9413407			20000		20000			619884
March	2025 1864/28.02.25	14295410	9117585			20000		20000			639884
TOTAL				1,031		240000	-	241031	386000		8069453

<u>SUMMARY</u>	
Opening balance	784853
Deposit	241031
Interest	47744
Total	1,073,628
Withdrawal	386000
Closing Balance	687,628

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			565397
May	2024	160/28.04.24	14256020	10765826			10000		10000			575397
June	2024	244/29.05.24	14108704	10613592			10000		10000			585397
July	2024	331/01.07.24	14284946	10768422			10000		10000			595397
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10405			605802
September	2024	704/28.08.24	14411152	10924690			10000		10000			615802
October	2024	872/30.09.24	14526036	11034218			10000		10000			625802
November	2024	1198/26.10.24	14382472	10911566			10000		10000			635802
December	2024	1323/29.11.24	14629194	11158933			10000		10000			645802
January	2025	1530/27.12.24	14516686	11012137			10000		10000			655802
February	2025	1721/29.01.25	14637950	9413407			10000		10000			665802
March	2025	1864/28.02.25	14295410	9117585			10000		10000			675802
TOTAL					405		120000	-	120405	0		7448004

<u>SUMMARY</u>	
Opening balance	555397
Deposit	120405
Interest	44067
Total	719,869
Withdrawal	0
Closing Balance	719,869

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			12000		12000			1973547
May	2024	160/28.04.24	14256020	10765826			12000		12000	845000	<u>PART FINAL</u> B.NO. 198/20-05-24	1140547
June	2024	244/29.05.24	14108704	10613592			12000		12000			1152547
July	2024	331/01.07.24	14284946	10768422			12000		12000			1164547
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u>	12000		12358			1176905
September	2024	704/28.08.24	14411152	10924690		B.No. 663/21-08-24	12000		12000			1188905
October	2024	872/30.09.24	14526036	11034218			12000		12000			1200905
November	2024	1198/26.10.24	14382472	10911566			12000		12000			1212905
December	2024	1323/29.11.24	14629194	11158933			12000		12000			1224905
January	2025	1530/27.12.24	14516686	11012137			12000		12000			1236905
February	2025	1721/29.01.25	14637950	9413407			12000		12000			1248905
March	2025	1864/28.02.25	14295410	9117585			12000		12000			1260905
TOTAL					358		144000	-	144358	845000		15182428

<u>SUMMARY</u>	
Opening balance	1961547
Deposit	144358
Interest	89829
Total	2,195,734
Withdrawal	845000
Closing Balance	1,350,734

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			16000		16000			734986
May	2024 160/28.04.24	14256020	10765826			16000		16000			750986
June	2024 244/29.05.24	14108704	10613592			16000		16000			766986
July	2024 331/01.07.24	14284946	10768422			16000		16000			782986
August	2024 534/30.07.24	14526882	11053954	542	<u>DA Arr.</u> B.No. 663/21-08-24	16000		16542			799528
September	2024 704/28.08.24	14411152	10924690			16000		16000			815528
October	2024 872/30.09.24	14526036	11034218			16000		16000			831528
November	2024 1198/26.10.24	14382472	10911566			16000		16000			847528
December	2024 1323/29.11.24	14629194	11158933			16000		16000			863528
January	2025 1530/27.12.24	14516686	11012137			16000		16000			879528
February	2025 1721/29.01.25	14637950	9413407			16000		16000			895528
March	2025 1864/28.02.25	14295410	9117585			16000		16000			911528
TOTAL				542		192000	-	192542	0		9880168

<u>SUMMARY</u>	
Opening balance	718986
Deposit	192542
Interest	58458
Total	969,986
Withdrawal	0
Closing Balance	969,986

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000	300000	<u>PART FINAL</u> B.NO. 155/26-04-24	1462652
May	2024	160/28.04.24	14256020	10765826			20000		20000			1482652
June	2024	244/29.05.24	14108704	10613592			20000		20000			1502652
July	2024	331/01.07.24	14284946	10768422			20000		20000			1522652
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20358			1543010
September	2024	704/28.08.24	14411152	10924690			20000		20000			1563010
October	2024	872/30.09.24	14526036	11034218			20000		20000			1583010
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1603010
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1623010
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1643010
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1663010
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1683010
TOTAL					358		240000	-	240358	300000		18874688

<u>SUMMARY</u>	
Opening balance	1742652
Deposit	240358
Interest	111675
Total	2,094,685
Withdrawal	300000
Closing Balance	1,794,685

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			656123
May	2024 160/28.04.24	14256020	10765826			20000		20000			676123
June	2024 244/29.05.24	14108704	10613592			20000		20000			696123
July	2024 331/01.07.24	14284946	10768422			20000		20000			716123
August	2024 534/30.07.24	14526882	11053954			20000		20000			736123
September	2024 704/28.08.24	14411152	10924690	394	DA Arr. B.No. 823/25-09-24	20000		20394			756517
October	2024 872/30.09.24	14526036	11034218			20000		20000			776517
November	2024 1198/26.10.24	14382472	10911566			20000		20000			796517
December	2024 1323/29.11.24	14629194	11158933			20000		20000			816517
January	2025 1530/27.12.24	14516686	11012137			20000		20000			836517
February	2025 1721/29.01.25	14637950	9413407			20000		20000			856517
March	2025 1864/28.02.25	14295410	9117585			20000		20000			876517
TOTAL				394		240000	-	240394	0		9196234

<u>SUMMARY</u>	
Opening balance	636123
Deposit	240394
Interest	54411
Total	930,928
Withdrawal	0
Closing Balance	930,928

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			396037
May	2024 160/28.04.24	14256020	10765826			10000		10000	110000	PART FINAL	296037
June	2024 244/29.05.24	14108704	10613592			10000		10000		B.NO. 197/20-05-24	306037
July	2024 331/01.07.24	14284946	10768422			10000		10000			316037
August	2024 534/30.07.24	14526882	11053954	348	DA Arr.	10000		10348			326385
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	10000		10000			336385
October	2024 872/30.09.24	14526036	11034218			10000		10000			346385
November	2024 1198/26.10.24	14382472	10911566			10000		10000			356385
December	2024 1323/29.11.24	14629194	11158933			10000		10000			366385
January	2025 1530/27.12.24	14516686	11012137			10000		10000			376385
February	2025 1721/29.01.25	14637950	9413407			10000		10000			386385
March	2025 1864/28.02.25	14295410	9117585			10000		10000			396385
TOTAL				348		120000	-	120348	110000		4205228

<u>SUMMARY</u>	
Opening balance	386037
Deposit	120348
Interest	24881
Total	531,266
Withdrawal	110000
Closing Balance	421,266

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644	222	DA Arr.	15000		15222	150000	PART FINAL	433007
May	2024	160/28.04.24	14256020	10765826		B.No. 99/19-04-24	15000		15000		B.NO. 24/15-04-24	448007
June	2024	244/29.05.24	14108704	10613592			15000		15000			463007
July	2024	331/01.07.24	14284946	10768422			15000		15000			478007
August	2024	534/30.07.24	14526882	11053954			15000		15000			493007
September	2024	704/28.08.24	14411152	10924690			15000		15000			508007
October	2024	872/30.09.24	14526036	11034218			15000		15000			523007
November	2024	1198/26.10.24	14382472	10911566	149	DA Arr.	15000		15149			538156
December	2024	1323/29.11.24	14629194	11158933		B.No. 1213/07-11-24	15000		15000			553156
January	2025	1530/27.12.24	14516686	11012137			15000		15000			568156
February	2025	1721/29.01.25	14637950	9413407			15000		15000			583156
March	2025	1864/28.02.25	14295410	9117585			15000		15000			598156
TOTAL					371		180000	-	180371	150000		6186829

<u>SUMMARY</u>	
Opening balance	567785
Deposit	180371
Interest	36605
Total	784,761
Withdrawal	150000
Closing Balance	634,761

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12000		12000			640421
May	2024 160/28.04.24	14256020	10765826			12000		12000			652421
June	2024 244/29.05.24	14108704	10613592			12000		12000			664421
July	2024 331/01.07.24	14284946	10768422			12000		12000			676421
August	2024 534/30.07.24	14526882	11053954	430	DA Arr. B.No. 663/21-08-24	12000		12430	200000	PART FINAL B.NO. 697/27-08-24	488851
September	2024 704/28.08.24	14411152	10924690			12000		12000			500851
October	2024 872/30.09.24	14526036	11034218			12000		12000			512851
November	2024 1198/26.10.24	14382472	10911566			12000		12000			524851
December	2024 1323/29.11.24	14629194	11158933			12000		12000			536851
January	2025 1530/27.12.24	14516686	11012137			12000		12000			548851
February	2025 1721/29.01.25	14637950	9413407			12000		12000			560851
March	2025 1864/28.02.25	14295410	9117585			12000		12000			572851
TOTAL				430		144000	-	144430	200000		6880492

<u>SUMMARY</u>	
Opening balance	628421
Deposit	144430
Interest	40710
Total	813,561
Withdrawal	200000
Closing Balance	613,561

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			25000		25000			1172202
May	2024 160/28.04.24	14256020	10765826			25000		25000			1197202
June	2024 244/29.05.24	14108704	10613592			25000		25000			1222202
July	2024 331/01.07.24	14284946	10768422			25000		25000			1247202
August	2024 534/30.07.24	14526882	11053954	504	DA Arr. B.No. 663/21-08-24	25000		25504	325000	PART FINAL B.NO. 624/05-08-24	947706
September	2024 704/28.08.24	14411152	10924690			25000		25000			972706
October	2024 872/30.09.24	14526036	11034218	757	DA Arr. B.No. 987/07-10-24	25000		25757			998463
November	2024 1198/26.10.24	14382472	10911566			25000		25000			1023463
December	2024 1323/29.11.24	14629194	11158933			25000		25000			1048463
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1073463
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1098463
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1123463
TOTAL				1,261		300000	-	301261	325000		13124998

<u>SUMMARY</u>	
Opening balance	1147202
Deposit	301261
Interest	77656
Total	1,526,119
Withdrawal	325000
Closing Balance	1,201,119

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			372913
May	2024 160/28.04.24	14256020	10765826			10000		10000			382913
June	2024 244/29.05.24	14108704	10613592			10000		10000			392913
July	2024 331/01.07.24	14284946	10768422			10000		10000			402913
August	2024 534/30.07.24	14526882	11053954			10000		10000			412913
September	2024 704/28.08.24	14411152	10924690	394	DA Arr. B.No. 823/25-09-24	10000		10394	160000	PART FINAL B.NO. 733/06-09-24	263307
October	2024 872/30.09.24	14526036	11034218			10000		10000			273307
November	2024 1198/26.10.24	14382472	10911566			10000		10000			283307
December	2024 1323/29.11.24	14629194	11158933			10000		10000			293307
January	2025 1530/27.12.24	14516686	11012137			10000		10000			303307
February	2025 1721/29.01.25	14637950	9413407			10000		10000			313307
March	2025 1864/28.02.25	14295410	9117585			10000		10000			323307
TOTAL				394		120000	-	120394	160000		4017714

<u>SUMMARY</u>	
Opening balance	362913
Deposit	120394
Interest	23771
Total	507,078
Withdrawal	160000
Closing Balance	347,078

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **D** ACCOUNT NO :- 10547296332

EMPLOYEE CODE No:- 390002060

Name of Subscriber **HC** 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	2024 02/03.04.24	14410884	10904644			15000		15000			502054
May	2024 160/28.04.24	14256020	10765826			15000		15000			517054
June	2024 244/29.05.24	14108704	10613592			15000		15000			532054
July	2024 331/01.07.24	14284946	10768422			15000		15000			547054
August	2024 534/30.07.24	14526882	11053954			15000		15000			562054
September	2024 704/28.08.24	14411152	10924690	382	<u>DA Arr.</u> B.No. 823/25-09-24	15000		15382			577436
October	2024 872/30.09.24	14526036	11034218			15000		15000			592436
November	2024 1198/26.10.24	14382472	10911566			15000		15000			607436
December	2024 1323/29.11.24	14629194	11158933			15000		15000			622436
January	2025 1530/27.12.24	14516686	11012137			15000		15000			637436
February	2025 1721/29.01.25	14637950	9413407			15000		15000			652436
March	2025 1864/28.02.25	14295410	9117585			15000		15000			667436
TOTAL				382		180000	-	180382	0		7017322

<u>SUMMARY</u>	
Opening balance	487054
Deposit	180382
Interest	41519
Total	708,955
Withdrawal	0
Closing Balance	708,955

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			2258171
May	2024	160/28.04.24	14256020	10765826			15000		15000			2273171
June	2024	244/29.05.24	14108704	10613592			15000		15000			2288171
July	2024	331/01.07.24	14284946	10768422			15000		15000			2303171
August	2024	534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15394			2318565
September	2024	704/28.08.24	14411152	10924690			15000		15000			2333565
October	2024	872/30.09.24	14526036	11034218			15000		15000			2348565
November	2024	1198/26.10.24	14382472	10911566			15000		15000			2363565
December	2024	1323/29.11.24	14629194	11158933			15000		15000			2378565
January	2025	1530/27.12.24	14516686	11012137			15000		15000			2393565
February	2025	1721/29.01.25	14637950	9413407			15000		15000			2408565
March	2025	1864/28.02.25	14295410	9117585			15000		15000			2423565
TOTAL					394		180000	-	180394	0		28091204

<u>SUMMARY</u>	
Opening balance	2243171
Deposit	180394
Interest	166206
Total	2,589,771
Withdrawal	0
Closing Balance	2,589,771

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			9000		9000			914843
May	2024 160/28.04.24	14256020	10765826			9000		9000			923843
June	2024 244/29.05.24	14108704	10613592			9000		9000			932843
July	2024 331/01.07.24	14284946	10768422			9000		9000			941843
August	2024 534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	9000		9358			951201
September	2024 704/28.08.24	14411152	10924690			9000		9000			960201
October	2024 872/30.09.24	14526036	11034218			9000		9000			969201
November	2024 1198/26.10.24	14382472	10911566			9000		9000			978201
December	2024 1323/29.11.24	14629194	11158933			9000		9000	500000	<u>PART FINAL</u> B.NO. 1428/09-12-24	487201
January	2025 1530/27.12.24	14516686	11012137	954	<u>DA Arr.</u> B.No. 1717/29-01-25	9000		9954			497155
February	2025 1721/29.01.25	14637950	9413407			9000		9000			506155
March	2025 1864/28.02.25	14295410	9117585			9000		9000			515155
TOTAL				1,312		108000	-	109312	500000		9577842

<u>SUMMARY</u>	
Opening balance	905843
Deposit	109312
Interest	56669
Total	1,071,824
Withdrawal	500000
Closing Balance	571,824

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			5000		5000			318266
May	2024 160/28.04.24	14256020	10765826			5000		5000			323266
June	2024 244/29.05.24	14108704	10613592			5000		5000			328266
July	2024 331/01.07.24	14284946	10768422			5000		5000			333266
August	2024 534/30.07.24	14526882	11053954	197	<u>DA Arr.</u> B.No. 663/21-08-24	5064		5261			338527
September	2024 704/28.08.24	14411152	10924690			8000		8000			346527
October	2024 872/30.09.24	14526036	11034218			8000		8000			354527
November	2024 1198/26.10.24	14382472	10911566			8000		8000			362527
December	2024 1323/29.11.24	14629194	11158933			8000		8000			370527
January	2025 1530/27.12.24	14516686	11012137			8000		8000			378527
February	2025 1721/29.01.25	14637950	9413407	8000	<u>PAY M/0 Arr. 01/24</u> B.No.1852/19-02-25	8000		16000		<u>PART FINAL</u> B.NO. 2000/20-03-25	394527
March	2025 1864/28.02.25	14295410	9117585			8000		8000	119000		283527
TOTAL				8,197		81064	-	89261	119000		4132280

<u>SUMMARY</u>	
Opening balance	313266
Deposit	89261
Interest	24449
Total	426,976
Withdrawal	119000
Closing Balance	307,976

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **C** ACCOUNT NO :- 10547326379

EMPLOYEE CODE No:- 390001971

Name of Subscriber **HC** 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	2024	02/03.04.24	14410884	10904644			12000		12000			563147
May	2024	160/28.04.24	14256020	10765826			12000		12000			575147
June	2024	244/29.05.24	14108704	10613592			12000		12000			587147
July	2024	331/01.07.24	14284946	10768422			12000		12000			599147
August	2024	534/30.07.24	14526882	11053954			12000		12000	150000	<u>PART FINAL</u> B.NO. 629/05-08-24	461147
September	2024	704/28.08.24	14411152	10924690	382	<u>DA Arr.</u> B.No. 823/25-09-24	12000		12382			473529
October	2024	872/30.09.24	14526036	11034218			12000		12000			485529
November	2024	1198/26.10.24	14382472	10911566			12000		12000			497529
December	2024	1323/29.11.24	14629194	11158933			12000		12000			509529
January	2025	1530/27.12.24	14516686	11012137			12000		12000			521529
February	2025	1721/29.01.25	14637950	9413407			12000		12000			533529
March	2025	1864/28.02.25	14295410	9117585			12000		12000			545529
TOTAL					382		144000	-	144382	150000		6352438

<u>SUMMARY</u>	
Opening balance	551147
Deposit	144382
Interest	37585
Total	733,114
Withdrawal	150000
Closing Balance	583,114

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			24000		24000	130000	<u>PART FINAL</u> B.NO. 154/26-04-24	257274
May	2024	160/28.04.24	14256020	10765826			24000		24000			281274
June	2024	244/29.05.24	14108704	10613592			24000		24000			305274
July	2024	331/01.07.24	14284946	10768422			24000		24000			329274
August	2024	534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	24000		24382			353656
September	2024	704/28.08.24	14411152	10924690			24000		24000			377656
October	2024	872/30.09.24	14526036	11034218			24000		24000			401656
November	2024	1198/26.10.24	14382472	10911566			24000		24000			425656
December	2024	1323/29.11.24	14629194	11158933			24000		24000			449656
January	2025	1530/27.12.24	14516686	11012137			24000		24000			473656
February	2025	1721/29.01.25	14637950	9413407			24000		24000			497656
March	2025	1864/28.02.25	14295410	9117585			24000		24000			521656
TOTAL					382		288000	-	288382	130000		4674344

<u>SUMMARY</u>	
Opening balance	363274
Deposit	288382
Interest	27657
Total	679,313
Withdrawal	130000
Closing Balance	549,313

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12000		12000			378128
May	2024 160/28.04.24	14256020	10765826			12000		12000			390128
June	2024 244/29.05.24	14108704	10613592			12000		12000			402128
July	2024 331/01.07.24	14284946	10768422			12000		12000	60000	<u>PART FINAL</u>	354128
August	2024 534/30.07.24	14526882	11053954	348	<u>DA Arr.</u> B.No. 663/21-08-24	12000		12348		B.NO. 422/16-07-24	366476
September	2024 704/28.08.24	14411152	10924690			12000		12000			378476
October	2024 872/30.09.24	14526036	11034218			12000		12000			390476
November	2024 1198/26.10.24	14382472	10911566			12000		12000			402476
December	2024 1323/29.11.24	14629194	11158933			0		0			402476
January	2025 1530/27.12.24	14516686	11012137			12000		12000			414476
February	2025 1721/29.01.25	14637950	9413407			12000		12000			426476
March	2025 1864/28.02.25	14295410	9117585			12000		12000			438476
TOTAL				348		132000	-	132348	60000		4744320

<u>SUMMARY</u>	
Opening balance	366128
Deposit	132348
Interest	28071
Total	526,547
Withdrawal	60000
Closing Balance	466,547

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			632700
May	2024	160/28.04.24	14256020	10765826			20000		20000			652700
June	2024	244/29.05.24	14108704	10613592			20000		20000			672700
July	2024	331/01.07.24	14284946	10768422			20000		20000			692700
August	2024	534/30.07.24	14526882	11053954			20000		20000			712700
September	2024	704/28.08.24	14411152	10924690			20000		20000			732700
October	2024	872/30.09.24	14526036	11034218			20000		20000			752700
November	2024	1198/26.10.24	14382472	10911566			20000		20000			772700
December	2024	1323/29.11.24	14629194	11158933			20000		20000			792700
January	2025	1530/27.12.24	14516686	11012137			20000		20000			812700
February	2025	1721/29.01.25	14637950	9413407			20000		20000			832700
March	2025	1864/28.02.25	14295410	9117585			20000		20000			852700
TOTAL					-		240000	-	240000	0		8912400

<u>SUMMARY</u>	
Opening balance	612700
Deposit	240000
Interest	52732
Total	905,432
Withdrawal	0
Closing Balance	905,432

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			5000		5000			237503
May	2024 160/28.04.24	14256020	10765826			5000		5000			242503
June	2024 244/29.05.24	14108704	10613592			5000		5000			247503
July	2024 331/01.07.24	14284946	10768422			5000		5000			252503
August	2024 534/30.07.24	14526882	11053954			5000		5000			257503
September	2024 704/28.08.24	14411152	10924690	371	DA Arr. B.No. 823/25-09-24	8000		8371			265874
October	2024 872/30.09.24	14526036	11034218			8000		8000			273874
November	2024 1198/26.10.24	14382472	10911566			8000		8000			281874
December	2024 1323/29.11.24	14629194	11158933			8000		8000			289874
January	2025 1530/27.12.24	14516686	11012137			8000		8000			297874
February	2025 1721/29.01.25	14637950	9413407			8000		8000			305874
March	2025 1864/28.02.25	14295410	9117585			8000		8000			313874
TOTAL				371		81000	-	81371	0		3266633

<u>SUMMARY</u>	
Opening balance	232503
Deposit	81371
Interest	19328
Total	333,202
Withdrawal	0
Closing Balance	333,202

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			502379
May	2024 160/28.04.24	14256020	10765826			15000		15000			517379
June	2024 244/29.05.24	14108704	10613592			15000		15000			532379
July	2024 331/01.07.24	14284946	10768422			15000		15000			547379
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No.655/16-08-24	15000		15405			562784
September	2024 704/28.08.24	14411152	10924690			15000		15000			577784
October	2024 872/30.09.24	14526036	11034218			15000		15000			592784
November	2024 1198/26.10.24	14382472	10911566			15000		15000			607784
December	2024 1323/29.11.24	14629194	11158933			15000		15000	225000	PART FINAL B.NO. 1430/09-12-24	397784
January	2025 1530/27.12.24	14516686	11012137			15000		15000			412784
February	2025 1721/29.01.25	14637950	9413407			15000		15000			427784
March	2025 1864/28.02.25	14295410	9117585			15000		15000			442784
TOTAL				405		180000	-	180405	225000		6121788

<u>SUMMARY</u>	
Opening balance	487379
Deposit	180405
Interest	36221
Total	704,005
Withdrawal	225000
Closing Balance	479,005

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10554421220**

EMPLOYEE CODE No:- **140005189**

Name of Subscriber **HC** **(ARMS) DEVENDRA SINGH**

DPF Account No. **344**

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	2024 02/03.04.24	14410884	10904644			9000		9000			345196
May	2024 160/28.04.24	14256020	10765826			9000		9000			354196
June	2024 244/29.05.24	14108704	10613592			9000		9000			363196
July	2024 331/01.07.24	14284946	10768422			9000		9000			372196
August	2024 534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	9000		9475			381671
September	2024 704/28.08.24	14411152	10924690			9500		9500			391171
October	2024 872/30.09.24	14526036	11034218			9500		9500			400671
November	2024 1198/26.10.24	14382472	10911566			9500		9500			410171
December	2024 1323/29.11.24	14629194	11158933			9500		9500			419671
January	2025 1530/27.12.24	14516686	11012137			9500		9500			429171
February	2025 1721/29.01.25	14637950	9413407			9500		9500			438671
March	2025 1864/28.02.25	14295410	9117585			9500		9500			448171
TOTAL				475		111500	-	111975	0		4754152

<u>SUMMARY</u>	
Opening balance	336196
Deposit	111975
Interest	28129
Total	476,300
Withdrawal	0
Closing Balance	476,300

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			677183
May	2024 160/28.04.24	14256020	10765826			15000		15000			692183
June	2024 244/29.05.24	14108704	10613592			15000		15000			707183
July	2024 331/01.07.24	14284946	10768422			15000		15000			722183
August	2024 534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15358			737541
September	2024 704/28.08.24	14411152	10924690			15000		15000			752541
October	2024 872/30.09.24	14526036	11034218			15000		15000			767541
November	2024 1198/26.10.24	14382472	10911566			15000		15000			782541
December	2024 1323/29.11.24	14629194	11158933			15000		15000			797541
January	2025 1530/27.12.24	14516686	11012137			15000		15000	300000	<u>PART FINAL</u> B.NO. 1600/06-01-25	512541
February	2025 1721/29.01.25	14637950	9413407			15000		15000			527541
March	2025 1864/28.02.25	14295410	9117585			15000		15000			542541
TOTAL				358		180000	-	180358	300000		8219060

<u>SUMMARY</u>	
Opening balance	662183
Deposit	180358
Interest	48629
Total	891,170
Withdrawal	300000
Closing Balance	591,170

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			12000		12000		834514
May	2024	160/28.04.24	14256020	10765826			12000		12000		846514
June	2024	244/29.05.24	14108704	10613592			12000		12000		858514
July	2024	331/01.07.24	14284946	10768422			12000		12000		870514
August	2024	534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	12000		12382		882896
September	2024	704/28.08.24	14411152	10924690			12000		12000		894896
October	2024	872/30.09.24	14526036	11034218			12000		12000		906896
November	2024	1198/26.10.24	14382472	10911566			12000		12000		918896
December	2024	1323/29.11.24	14629194	11158933			12000		12000		930896
January	2025	1530/27.12.24	14516686	11012137			12000		12000		942896
February	2025	1721/29.01.25	14637950	9413407			12000		12000		954896
March	2025	1864/28.02.25	14295410	9117585			12000		12000		966896
TOTAL					382		144000	-	144382	0	10809224

<u>SUMMARY</u>	
Opening balance	822514
Deposit	144382
Interest	63955
Total	1,030,851
Withdrawal	0
Closing Balance	1,030,851

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			430890
May	2024	160/28.04.24	14256020	10765826			15000		15000			445890
June	2024	244/29.05.24	14108704	10613592			15000		15000			460890
July	2024	331/01.07.24	14284946	10768422			15000		15000			475890
August	2024	534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15394			491284
September	2024	704/28.08.24	14411152	10924690			15000		15000			506284
October	2024	872/30.09.24	14526036	11034218			15000		15000			521284
November	2024	1198/26.10.24	14382472	10911566			15000		15000			536284
December	2024	1323/29.11.24	14629194	11158933			15000		15000			551284
January	2025	1530/27.12.24	14516686	11012137			15000		15000	130000	<u>PART FINAL</u> B.NO. 1624/16-01-25	436284
February	2025	1721/29.01.25	14637950	9413407			15000		15000			451284
March	2025	1864/28.02.25	14295410	9117585			15000		15000			466284
TOTAL					394		175000	-	175394	130000		5773832

<u>SUMMARY</u>	
Opening balance	420890
Deposit	175394
Interest	34162
Total	630,446
Withdrawal	130000
Closing Balance	500,446

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			25000		25000		670075
May	2024	160/28.04.24	14256020	10765826			25000		25000		695075
June	2024	244/29.05.24	14108704	10613592			25000		25000		720075
July	2024	331/01.07.24	14284946	10768422			25000		25000		745075
August	2024	534/30.07.24	14526882	11053954	575	<u>DA Arr.</u> B.No. 663/21-08-24	25000		25575		770650
September	2024	704/28.08.24	14411152	10924690			25000		25000		795650
October	2024	872/30.09.24	14526036	11034218			25000		25000		820650
November	2024	1198/26.10.24	14382472	10911566			25000		25000		845650
December	2024	1323/29.11.24	14629194	11158933			25000		25000		870650
January	2025	1530/27.12.24	14516686	11012137			25000		25000		895650
February	2025	1721/29.01.25	14637950	9413407			25000		25000		920650
March	2025	1864/28.02.25	14295410	9117585			25000		25000		945650
TOTAL					575		300000	-	300575	0	9695500

<u>SUMMARY</u>	
Opening balance	645075
Deposit	300575
Interest	57365
Total	1,003,015
Withdrawal	0
Closing Balance	1,003,015

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			28000		28000			1832343
May	2024 160/28.04.24	14256020	10765826			28000		28000			1860343
June	2024 244/29.05.24	14108704	10613592			28000		28000			1888343
July	2024 331/01.07.24	14284946	10768422			28000		28000			1916343
August	2024 534/30.07.24	14526882	11053954	475	DA Arr. B.No. 663/21-08-24	28000		28475			1944818
September	2024 704/28.08.24	14411152	10924690			28000		28000			1972818
October	2024 872/30.09.24	14526036	11034218			28000		28000			2000818
November	2024 1198/26.10.24	14382472	10911566			28000		28000			2028818
December	2024 1323/29.11.24	14629194	11158933			28000		28000			2056818
January	2025 1530/27.12.24	14516686	11012137			28000		28000			2084818
February	2025 1721/29.01.25	14637950	9413407			28000		28000			2112818
March	2025 1864/28.02.25	14295410	9117585			28000		28000			2140818
TOTAL				475		336000	-	336475	0		23839916

<u>SUMMARY</u>	
Opening balance	1804343
Deposit	336475
Interest	141053
Total	2,281,871
Withdrawal	0
Closing Balance	2,281,871

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000		1419042
May	2024	160/28.04.24	14256020	10765826			20000		20000		1439042
June	2024	244/29.05.24	14108704	10613592			20000		20000		1459042
July	2024	331/01.07.24	14284946	10768422			20000		20000		1479042
August	2024	534/30.07.24	14526882	11053954			20000		20000		1499042
September	2024	704/28.08.24	14411152	10924690	475	<u>DA Arr.</u> B.No. 823/25-09-24	20000		20475		1519517
October	2024	872/30.09.24	14526036	11034218			20000		20000		1539517
November	2024	1198/26.10.24	14382472	10911566			20000		20000		1559517
December	2024	1323/29.11.24	14629194	11158933			20000		20000		1579517
January	2025	1530/27.12.24	14516686	11012137			20000		20000		1599517
February	2025	1721/29.01.25	14637950	9413407			20000		20000		1619517
March	2025	1864/28.02.25	14295410	9117585			20000		20000		1639517
TOTAL					475		240000	-	240475	0	18351829

<u>SUMMARY</u>	
Opening balance	1399042
Deposit	240475
Interest	108582
Total	1,748,099
Withdrawal	0
Closing Balance	1,748,099

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			7000		7000			177266
May	2024 160/28.04.24	14256020	10765826			7000		7000			184266
June	2024 244/29.05.24	14108704	10613592			7000		7000			191266
July	2024 331/01.07.24	14284946	10768422			7000		7000	50000	PART FINAL	148266
August	2024 534/30.07.24	14526882	11053954	358	DA Arr.	7000		7358		B.NO. 420/16-07-24	155624
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	7500		7500			163124
October	2024 872/30.09.24	14526036	11034218			7500		7500			170624
November	2024 1198/26.10.24	14382472	10911566			7500		7500			178124
December	2024 1323/29.11.24	14629194	11158933			7500		7500			185624
January	2025 1530/27.12.24	14516686	11012137			7500		7500			193124
February	2025 1721/29.01.25	14637950	9413407		DA Arr.	7500		7500			200624
March	2025 1864/28.02.25	14295410	9117585	569	B.No. 1867/03-03-25	7500		8069			208693
TOTAL				927		87500	-	88427	50000		2156625

<u>SUMMARY</u>	
Opening balance	170266
Deposit	88427
Interest	12760
Total	271,453
Withdrawal	50000
Closing Balance	221,453

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			12000		12000			816331
May	2024	160/28.04.24	14256020	10765826			12000		12000			828331
June	2024	244/29.05.24	14108704	10613592			12000		12000			840331
July	2024	331/01.07.24	14284946	10768422			12000		12000			852331
August	2024	534/30.07.24	14526882	11053954			12000		12000			864331
September	2024	704/28.08.24	14411152	10924690	382	DA Arr. B.No. 823/25-09-24	12000		12382			876713
October	2024	872/30.09.24	14526036	11034218			12000		12000			888713
November	2024	1198/26.10.24	14382472	10911566			12000		12000			900713
December	2024	1323/29.11.24	14629194	11158933			12000		12000			912713
January	2025	1530/27.12.24	14516686	11012137			12000		12000			924713
February	2025	1721/29.01.25	14637950	9413407			12000		12000			936713
March	2025	1864/28.02.25	14295410	9117585			12000		12000			948713
TOTAL					382		144000	-	144382	0		10590646

<u>SUMMARY</u>	
Opening balance	804331
Deposit	144382
Interest	62661
Total	1,011,374
Withdrawal	0
Closing Balance	1,011,374

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			25000		25000			1673665
May	2024	160/28.04.24	14256020	10765826			25000		25000			1698665
June	2024	244/29.05.24	14108704	10613592			25000		25000			1723665
July	2024	331/01.07.24	14284946	10768422			25000		25000			1748665
August	2024	534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	25000		25475			1774140
September	2024	704/28.08.24	14411152	10924690			25000		25000			1799140
October	2024	872/30.09.24	14526036	11034218			25000		25000			1824140
November	2024	1198/26.10.24	14382472	10911566			25000		25000			1849140
December	2024	1323/29.11.24	14629194	11158933			25000		25000			1874140
January	2025	1530/27.12.24	14516686	11012137			25000		25000			1899140
February	2025	1721/29.01.25	14637950	9413407			25000		25000			1924140
March	2025	1864/28.02.25	14295410	9117585			25000		25000			1949140
TOTAL					475		300000	-	300475	0		21737780

<u>SUMMARY</u>	
Opening balance	1648665
Deposit	300475
Interest	128615
Total	2,077,755
Withdrawal	0
Closing Balance	2,077,755

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			19000		19000			1524407
May	2024	160/28.04.24	14256020	10765826			19000		19000			1543407
June	2024	244/29.05.24	14108704	10613592			19000		19000			1562407
July	2024	331/01.07.24	14284946	10768422			19000		19000			1581407
August	2024	534/30.07.24	14526882	11053954			19000		19000			1600407
September	2024	704/28.08.24	14411152	10924690	394	DA Arr. B.No. 823/25-09-24	19000		19394			1619801
October	2024	872/30.09.24	14526036	11034218			19000		19000			1638801
November	2024	1198/26.10.24	14382472	10911566			19000		19000			1657801
December	2024	1323/29.11.24	14629194	11158933			19000		19000			1676801
January	2025	1530/27.12.24	14516686	11012137			19000		19000			1695801
February	2025	1721/29.01.25	14637950	9413407			19000		19000			1714801
March	2025	1864/28.02.25	14295410	9117585			19000		19000			1733801
TOTAL					394		228000	-	228394	0		19549642

<u>SUMMARY</u>	
Opening balance	1505407
Deposit	228394
Interest	115669
Total	1,849,470
Withdrawal	0
Closing Balance	1,849,470

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			25000		25000			3079870
May	2024 160/28.04.24	14256020	10765826			25000		25000			3104870
June	2024 244/29.05.24	14108704	10613592			25000		25000			3129870
July	2024 331/01.07.24	14284946	10768422			25000		25000			3154870
August	2024 534/30.07.24	14526882	11053954	443	<u>DA Arr.</u> B.No. 663/21-08-24	25000		25443			3180313
September	2024 704/28.08.24	14411152	10924690			25000		25000			3205313
October	2024 872/30.09.24	14526036	11034218			25000		25000			3230313
November	2024 1198/26.10.24	14382472	10911566			25000		25000			3255313
December	2024 1323/29.11.24	14629194	11158933			25000		25000			3280313
January	2025 1530/27.12.24	14516686	11012137			25000		25000			3305313
February	2025 1721/29.01.25	14637950	9413407			25000		25000			3330313
March	2025 1864/28.02.25	14295410	9117585			25000		25000			3355313
TOTAL				443		300000	-	300443	0		38611984

<u>SUMMARY</u>	
Opening balance	3054870
Deposit	300443
Interest	228454
Total	3,583,767
Withdrawal	0
Closing Balance	3,583,767

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			833567
May	2024	160/28.04.24	14256020	10765826			10000		10000			843567
June	2024	244/29.05.24	14108704	10613592			10000		10000	350000	PART FINAL B.NO. 275/10-06-24	503567
July	2024	331/01.07.24	14284946	10768422			10000		10000			513567
August	2024	534/30.07.24	14526882	11053954	394	DA Arr. B.No. 663/21-08-24	10000		10394			523961
September	2024	704/28.08.24	14411152	10924690			10000		10000			533961
October	2024	872/30.09.24	14526036	11034218			10000		10000			543961
November	2024	1198/26.10.24	14382472	10911566			10000		10000			553961
December	2024	1323/29.11.24	14629194	11158933			10000		10000			563961
January	2025	1530/27.12.24	14516686	11012137			10000		10000			573961
February	2025	1721/29.01.25	14637950	9413407			10000		10000			583961
March	2025	1864/28.02.25	14295410	9117585			10000		10000			593961
TOTAL					394		120000	-	120394	350000		7165956

<u>SUMMARY</u>	
Opening balance	823567
Deposit	120394
Interest	42399
Total	986,360
Withdrawal	350000
Closing Balance	636,360

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000	200000	<u>PART FINAL</u> B.NO. 153/26-04-24	285497
May	2024	160/28.04.24	14256020	10765826			15000		15000			300497
June	2024	244/29.05.24	14108704	10613592			15000		15000			315497
July	2024	331/01.07.24	14284946	10768422			15000		15000			330497
August	2024	534/30.07.24	14526882	11053954	371	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15371			345868
September	2024	704/28.08.24	14411152	10924690			15000		15000			360868
October	2024	872/30.09.24	14526036	11034218			15000		15000			375868
November	2024	1198/26.10.24	14382472	10911566			15000		15000			390868
December	2024	1323/29.11.24	14629194	11158933			15000		15000			405868
January	2025	1530/27.12.24	14516686	11012137			15000		15000			420868
February	2025	1721/29.01.25	14637950	9413407			15000		15000			435868
March	2025	1864/28.02.25	14295410	9117585			15000		15000			450868
TOTAL					371		180000	-	180371	200000		4418932

<u>SUMMARY</u>	
Opening balance	470497
Deposit	180371
Interest	26145
Total	677,013
Withdrawal	200000
Closing Balance	477,013

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			8000		8000	116000	PART FINAL B.NO. 16/15-04-24	158200
May	2024 160/28.04.24	14256020	10765826			8000		8000			166200
June	2024 244/29.05.24	14108704	10613592			8000		8000			174200
July	2024 331/01.07.24	14284946	10768422			8000		8000			182200
August	2024 534/30.07.24	14526882	11053954	475	DA Arr. B.No. 663/21-08-24	8000		8475			190675
September	2024 704/28.08.24	14411152	10924690			10000		10000			200675
October	2024 872/30.09.24	14526036	11034218			10000		10000			210675
November	2024 1198/26.10.24	14382472	10911566			10000		10000			220675
December	2024 1323/29.11.24	14629194	11158933			10000		10000			230675
January	2025 1530/27.12.24	14516686	11012137			10000		10000			240675
February	2025 1721/29.01.25	14637950	9413407			10000		10000			250675
March	2025 1864/28.02.25	14295410	9117585			10000		10000			260675
TOTAL				475		110000	-	110475	116000		2486200

<u>SUMMARY</u>	
Opening balance	266200
Deposit	110475
Interest	14710
Total	391,385
Withdrawal	116000
Closing Balance	275,385

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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.)

Financial Year 2024-25

EMPLOYEE CODE No:- 390002059

DPF Account No. 411

Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2024	02/03.04.24	14410884	10904644			20000		20000			830973
May	2024	160/28.04.24	14256020	10765826			20000		20000			850973
June	2024	244/29.05.24	14108704	10613592			20000		20000			870973
July	2024	331/01.07.24	14284946	10768422			20000		20000			890973
August	2024	534/30.07.24	14526882	11053954			20000		20000			910973
September	2024	704/28.08.24	14411152	10924690	382	DA Arr.	20000		20382			931355
October	2024	872/30.09.24	14526036	11034218		B.No. 823/25-09-24	20000		20000			951355
November	2024	1198/26.10.24	14382472	10911566			20000		20000			971355
December	2024	1323/29.11.24	14629194	11158933			20000		20000			991355
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1011355
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1031355
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1051355
TOTAL					382		240000	-	240382	0		11294350

SUMMARY	
Opening balance	810973
Deposit	240382
Interest	66825
Total	1,118,180
Withdrawal	0
Closing Balance	1,118,180

Rate of interest	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024 to 03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			580757
May	2024 160/28.04.24	14256020	10765826			15000		15000			595757
June	2024 244/29.05.24	14108704	10613592			15000		15000			610757
July	2024 331/01.07.24	14284946	10768422			15000		15000			625757
August	2024 534/30.07.24	14526882	11053954			15000		15000			640757
September	2024 704/28.08.24	14411152	10924690			15000		15000			655757
October	2024 872/30.09.24	14526036	11034218			15000		15000			670757
November	2024 1198/26.10.24	14382472	10911566			15000		15000			685757
December	2024 1323/29.11.24	14629194	11158933			15000		15000			700757
January	2025 1530/27.12.24	14516686	11012137			15000		15000	200000	<u>PART FINAL</u>	515757
February	2025 1721/29.01.25	14637950	9413407			15000		15000		B.NO. 1625/16-01-25	530757
March	2025 1864/28.02.25	14295410	9117585			15000		15000			545757
TOTAL				-		180000	-	180000	200000		7359084

<u>SUMMARY</u>	
Opening balance	565757
Deposit	180000
Interest	43541
Total	789,298
Withdrawal	200000
Closing Balance	589,298

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			653592
May	2024 160/28.04.24	14256020	10765826			10000		10000			663592
June	2024 244/29.05.24	14108704	10613592			10000		10000	242000	PART FINAL B.NO. 260/03-06-24	431592
July	2024 331/01.07.24	14284946	10768422			10000		10000			441592
August	2024 534/30.07.24	14526882	11053954	382	DA Arr. B.No. 663/21-08-24	10000		10382			451974
September	2024 704/28.08.24	14411152	10924690			17000		17000			468974
October	2024 872/30.09.24	14526036	11034218			17000		17000			485974
November	2024 1198/26.10.24	14382472	10911566			17000		17000			502974
December	2024 1323/29.11.24	14629194	11158933			17000		17000			519974
January	2025 1530/27.12.24	14516686	11012137			17000		17000			536974
February	2025 1721/29.01.25	14637950	9413407			17000		17000			553974
March	2025 1864/28.02.25	14295410	9117585			17000		17000			570974
TOTAL				382		169000	-	169382	242000		6282160

<u>SUMMARY</u>	
Opening balance	643592
Deposit	169382
Interest	37169
Total	850,143
Withdrawal	242000
Closing Balance	608,143

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			16000		16000	246000	PART FINAL B.NO. 33/15-04-24	321980
May	2024 160/28.04.24	14256020	10765826			16000		16000			337980
June	2024 244/29.05.24	14108704	10613592			16000		16000			353980
July	2024 331/01.07.24	14284946	10768422			16000		16000			369980
August	2024 534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	16000		16358			386338
September	2024 704/28.08.24	14411152	10924690			16000		16000			402338
October	2024 872/30.09.24	14526036	11034218			16000		16000			418338
November	2024 1198/26.10.24	14382472	10911566			16000		16000			434338
December	2024 1323/29.11.24	14629194	11158933			16000		16000			450338
January	2025 1530/27.12.24	14516686	11012137			16000		16000			466338
February	2025 1721/29.01.25	14637950	9413407			16000		16000			482338
March	2025 1864/28.02.25	14295410	9117585			16000		16000			498338
TOTAL				358		192000	-	192358	246000		4922624

<u>SUMMARY</u>	
Opening balance	551980
Deposit	192358
Interest	29126
Total	773,464
Withdrawal	246000
Closing Balance	527,464

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			539426
May	2024 160/28.04.24	14256020	10765826			15000		15000			554426
June	2024 244/29.05.24	14108704	10613592			15000		15000			569426
July	2024 331/01.07.24	14284946	10768422			15000		15000			584426
August	2024 534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15382			599808
September	2024 704/28.08.24	14411152	10924690			15000		15000			614808
October	2024 872/30.09.24	14526036	11034218			15000		15000			629808
November	2024 1198/26.10.24	14382472	10911566			15000		15000	100000	<u>PART FINAL</u> B.NO. 1211/06-11-24	544808
December	2024 1323/29.11.24	14629194	11158933			15000		15000			559808
January	2025 1530/27.12.24	14516686	11012137			15000		15000			574808
February	2025 1721/29.01.25	14637950	9413407			15000		15000			589808
March	2025 1864/28.02.25	14295410	9117585			15000		15000			604808
TOTAL				382		180000	-	180382	100000		6966168

<u>SUMMARY</u>	
Opening balance	524426
Deposit	180382
Interest	41216
Total	746,024
Withdrawal	100000
Closing Balance	646,024

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **D** ACCOUNT NO :- 10547331957

EMPLOYEE CODE No:- 390002085

Name of Subscriber **HC 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	2024 02/03.04.24	14410884	10904644			10000		10000	136000	PART FINAL B.NO. 157/26-04-24	193296
May	2024 160/28.04.24	14256020	10765826			10000		10000			203296
June	2024 244/29.05.24	14108704	10613592			10000		10000			213296
July	2024 331/01.07.24	14284946	10768422			10000		10000			223296
August	2024 534/30.07.24	14526882	11053954			10000		10000			233296
September	2024 704/28.08.24	14411152	10924690	382	DA Arr. B.No. 823/25-09-24	10000		10382			243678
October	2024 872/30.09.24	14526036	11034218			10000		10000			253678
November	2024 1198/26.10.24	14382472	10911566			10000		10000			263678
December	2024 1323/29.11.24	14629194	11158933			10000		10000			273678
January	2025 1530/27.12.24	14516686	11012137			10000		10000			283678
February	2025 1721/29.01.25	14637950	9413407			10000		10000			293678
March	2025 1864/28.02.25	14295410	9117585			10000		10000			303678
TOTAL				382		120000	-	120382	136000		2982226

<u>SUMMARY</u>	
Opening balance	319296
Deposit	120382
Interest	17645
Total	457,323
Withdrawal	136000
Closing Balance	321,323

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			580539
May	2024 160/28.04.24	14256020	10765826			15000		15000			595539
June	2024 244/29.05.24	14108704	10613592			15000		15000			610539
July	2024 331/01.07.24	14284946	10768422			15000		15000			625539
August	2024 534/30.07.24	14526882	11053954	490	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15490	176000	<u>PART FINAL</u> B.NO. 695/27-08-24	465029
September	2024 704/28.08.24	14411152	10924690			15000		15000			480029
October	2024 872/30.09.24	14526036	11034218			15000		15000			495029
November	2024 1198/26.10.24	14382472	10911566			15000		15000			510029
December	2024 1323/29.11.24	14629194	11158933			15000		15000			525029
January	2025 1530/27.12.24	14516686	11012137			15000		15000			540029
February	2025 1721/29.01.25	14637950	9413407			15000		15000			555029
March	2025 1864/28.02.25	14295410	9117585			15000		15000			570029
TOTAL				490		180000	-	180490	176000		6552388

<u>SUMMARY</u>	
Opening balance	565539
Deposit	180490
Interest	38768
Total	784,797
Withdrawal	176000
Closing Balance	608,797

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			648771
May	2024 160/28.04.24	14256020	10765826			15000		15000			663771
June	2024 244/29.05.24	14108704	10613592			15000		15000			678771
July	2024 331/01.07.24	14284946	10768422			15000		15000			693771
August	2024 534/30.07.24	14526882	11053954			15000		15000			708771
September	2024 704/28.08.24	14411152	10924690	394	DA Arr. B.No. 823/25-09-24	15000		15394			724165
October	2024 872/30.09.24	14526036	11034218			15000		15000			739165
November	2024 1198/26.10.24	14382472	10911566			15000		15000			754165
December	2024 1323/29.11.24	14629194	11158933			15000		15000			769165
January	2025 1530/27.12.24	14516686	11012137			15000		15000			784165
February	2025 1721/29.01.25	14637950	9413407			15000		15000			799165
March	2025 1864/28.02.25	14295410	9117585			15000		15000			814165
TOTAL				394		180000	-	180394	0		8778010

<u>SUMMARY</u>	
Opening balance	633771
Deposit	180394
Interest	51937
Total	866,102
Withdrawal	0
Closing Balance	866,102

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			8000		8000			253313
May	2024 160/28.04.24	14256020	10765826			8000		8000	100000	PART FINAL	161313
June	2024 244/29.05.24	14108704	10613592			8000		8000		B.NO. 183/20-05-24	169313
July	2024 331/01.07.24	14284946	10768422			8000		8000			177313
August	2024 534/30.07.24	14526882	11053954	348	DA Arr.	8000		8348			185661
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	8000		8000			193661
October	2024 872/30.09.24	14526036	11034218			8000		8000			201661
November	2024 1198/26.10.24	14382472	10911566			8000		8000			209661
December	2024 1323/29.11.24	14629194	11158933			8000		8000			217661
January	2025 1530/27.12.24	14516686	11012137			8000		8000			225661
February	2025 1721/29.01.25	14637950	9413407			8000		8000			233661
March	2025 1864/28.02.25	14295410	9117585			8000		8000			241661
TOTAL				348		96000	-	96348	100000		2470540

<u>SUMMARY</u>	
Opening balance	245313
Deposit	96348
Interest	14617
Total	356,278
Withdrawal	100000
Closing Balance	256,278

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** ACCOUNT NO :- 10547312516

EMPLOYEE CODE No:- 390001132

Name of Subscriber **HC (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	2024 02/03.04.24	14410884	10904644			20000		20000			662575
May	2024 160/28.04.24	14256020	10765826			20000		20000			682575
June	2024 244/29.05.24	14108704	10613592			20000		20000			702575
July	2024 331/01.07.24	14284946	10768422			20000		20000			722575
August	2024 534/30.07.24	14526882	11053954	418	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20418			742993
September	2024 704/28.08.24	14411152	10924690			20000		20000			762993
October	2024 872/30.09.24	14526036	11034218			20000		20000			782993
November	2024 1198/26.10.24	14382472	10911566			20000		20000			802993
December	2024 1323/29.11.24	14629194	11158933			20000		20000			822993
January	2025 1530/27.12.24	14516686	11012137			20000		20000			842993
February	2025 1721/29.01.25	14637950	9413407			20000		20000			862993
March	2025 1864/28.02.25	14295410	9117585			20000		20000			882993
TOTAL				418		240000	-	240418	0		9274244

<u>SUMMARY</u>	
Opening balance	642575
Deposit	240418
Interest	54873
Total	937,866
Withdrawal	0
Closing Balance	937,866

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **F** **ACCOUNT NO :- 10547329234**

EMPLOYEE CODE No:- 390001857

Name of Subscriber HC 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	2024 02/03.04.24	14410884	10904644			8000		8000			1060953
May	2024 160/28.04.24	14256020	10765826			8000		8000			1068953
June	2024 244/29.05.24	14108704	10613592			8000		8000	589000	PART FINAL B.NO. 261/03-06-24	487953
July	2024 331/01.07.24	14284946	10768422			8000		8000			495953
August	2024 534/30.07.24	14526882	11053954			8000		8000			503953
September	2024 704/28.08.24	14411152	10924690	405	DA Arr. B.No. 823/25-09-24	8000		8405			512358
October	2024 872/30.09.24	14526036	11034218			8000		8000			520358
November	2024 1198/26.10.24	14382472	10911566			8000		8000			528358
December	2024 1323/29.11.24	14629194	11158933			8000		8000			536358
January	2025 1530/27.12.24	14516686	11012137			8000		8000			544358
February	2025 1721/29.01.25	14637950	9413407			8000		8000			552358
March	2025 1864/28.02.25	14295410	9117585			8000		8000			560358
TOTAL				405		96000	-	96405	589000		7372271

<u>SUMMARY</u>	
Opening balance	1052953
Deposit	96405
Interest	43619
Total	1,192,977
Withdrawal	589000
Closing Balance	603,977

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	341	DA Arr. B.No.102/19-04-24	15000		15341			396598
May	2024 160/28.04.24	14256020	10765826			15000		15000			411598
June	2024 244/29.05.24	14108704	10613592			15000		15000			426598
July	2024 331/01.07.24	14284946	10768422			15000		15000			441598
August	2024 534/30.07.24	14526882	11053954			15000		15000			456598
September	2024 704/28.08.24	14411152	10924690	134	DA Arr. B.No. 823/25-09-24	15000		15134			471732
October	2024 872/30.09.24	14526036	11034218			15000		15000	132000	PART FINAL B.NO. 1054/15-10-24	354732
November	2024 1198/26.10.24	14382472	10911566			15000		15000			369732
December	2024 1323/29.11.24	14629194	11158933			15000		15000			384732
January	2025 1530/27.12.24	14516686	11012137			15000		15000			399732
February	2025 1721/29.01.25	14637950	9413407			15000		15000			414732
March	2025 1864/28.02.25	14295410	9117585			15000		15000			429732
TOTAL				475		180000	-	180475	132000		4958114

<u>SUMMARY</u>	
Opening balance	381257
Deposit	180475
Interest	29336
Total	591,068
Withdrawal	132000
Closing Balance	459,068

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			13000		13000	112000	PART FINAL B.NO. 28/15-04-24	186323
May	2024 160/28.04.24	14256020	10765826			13000		13000			199323
June	2024 244/29.05.24	14108704	10613592			13000		13000			212323
July	2024 331/01.07.24	14284946	10768422			13000		13000			225323
August	2024 534/30.07.24	14526882	11053954	394	DA Arr. B.No. 663/21-08-24	13000		13394			238717
September	2024 704/28.08.24	14411152	10924690			13000		13000			251717
October	2024 872/30.09.24	14526036	11034218			13000		13000			264717
November	2024 1198/26.10.24	14382472	10911566			13000		13000			277717
December	2024 1323/29.11.24	14629194	11158933			13000		13000			290717
January	2025 1530/27.12.24	14516686	11012137			13000		13000			303717
February	2025 1721/29.01.25	14637950	9413407			13000		13000			316717
March	2025 1864/28.02.25	14295410	9117585			13000		13000			329717
TOTAL				394		156000	-	156394	112000		3097028

<u>SUMMARY</u>	
Opening balance	285323
Deposit	156394
Interest	18324
Total	460,041
Withdrawal	112000
Closing Balance	348,041

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			17000		17000			894786
May	2024	160/28.04.24	14256020	10765826			17000		17000			911786
June	2024	244/29.05.24	14108704	10613592			17000		17000			928786
July	2024	331/01.07.24	14284946	10768422			17000		17000			945786
August	2024	534/30.07.24	14526882	11053954			17000		17000			962786
September	2024	704/28.08.24	14411152	10924690	405	DA Arr. B.No. 823/25-09-24	17000		17405			980191
October	2024	872/30.09.24	14526036	11034218			17000		17000			997191
November	2024	1198/26.10.24	14382472	10911566			17000		17000			1014191
December	2024	1323/29.11.24	14629194	11158933			17000		17000			1031191
January	2025	1530/27.12.24	14516686	11012137			17000		17000			1048191
February	2025	1721/29.01.25	14637950	9413407			17000		17000			1065191
March	2025	1864/28.02.25	14295410	9117585			17000		17000			1082191
TOTAL					405		204000	-	204405	0		11862267

<u>SUMMARY</u>	
Opening balance	877786
Deposit	204405
Interest	70185
Total	1,152,376
Withdrawal	0
Closing Balance	1,152,376

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			923341
May	2024 160/28.04.24	14256020	10765826			20000		20000			943341
June	2024 244/29.05.24	14108704	10613592			20000		20000			963341
July	2024 331/01.07.24	14284946	10768422			20000		20000			983341
August	2024 534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20358			1003699
September	2024 704/28.08.24	14411152	10924690			20000		20000			1023699
October	2024 872/30.09.24	14526036	11034218			20000		20000			1043699
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1063699
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1083699
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1103699
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1123699
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1143699
TOTAL				358		240000	-	240358	0		12402956

<u>SUMMARY</u>	
Opening balance	903341
Deposit	240358
Interest	73384
Total	1,217,083
Withdrawal	0
Closing Balance	1,217,083

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			11000		11000			1133025
May	2024 160/28.04.24	14256020	10765826			11000		11000			1144025
June	2024 244/29.05.24	14108704	10613592			11000		11000			1155025
July	2024 331/01.07.24	14284946	10768422			11000		11000	250000	PART FINAL	916025
August	2024 534/30.07.24	14526882	11053954			11000		11000		B.NO. 419/16-07-24	927025
September	2024 704/28.08.24	14411152	10924690	371	DA Arr.	11000		11371			938396
October	2024 872/30.09.24	14526036	11034218		B.No. 823/25-09-24	11000		11000			949396
November	2024 1198/26.10.24	14382472	10911566			11000		11000			960396
December	2024 1323/29.11.24	14629194	11158933			11000		11000			971396
January	2025 1530/27.12.24	14516686	11012137			11000		11000			982396
February	2025 1721/29.01.25	14637950	9413407			11000		11000			993396
March	2025 1864/28.02.25	14295410	9117585			11000		11000			1004396
TOTAL				371		132000	-	132371	250000		12074897

<u>SUMMARY</u>	
Opening balance	1122025
Deposit	132371
Interest	71443
Total	1,325,839
Withdrawal	250000
Closing Balance	1,075,839

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			749796
May	2024	160/28.04.24	14256020	10765826			15000		15000			764796
June	2024	244/29.05.24	14108704	10613592			15000		15000			779796
July	2024	331/01.07.24	14284946	10768422			15000		15000			794796
August	2024	534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15394			810190
September	2024	704/28.08.24	14411152	10924690			15000		15000			825190
October	2024	872/30.09.24	14526036	11034218			15000		15000			840190
November	2024	1198/26.10.24	14382472	10911566			15000		15000			855190
December	2024	1323/29.11.24	14629194	11158933			15000		15000			870190
January	2025	1530/27.12.24	14516686	11012137			15000		15000			885190
February	2025	1721/29.01.25	14637950	9413407			15000		15000			900190
March	2025	1864/28.02.25	14295410	9117585			15000		15000			915190
TOTAL					394		180000	-	180394	0		9990704

<u>SUMMARY</u>	
Opening balance	734796
Deposit	180394
Interest	59112
Total	974,302
Withdrawal	0
Closing Balance	974,302

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	829	<u>DA Arr.</u> B.No.65/19-04-24	25000		25829			2329033
May	2024 160/28.04.24	14256020	10765826			25000		25000			2354033
June	2024 244/29.05.24	14108704	10613592			25000		25000			2379033
July	2024 331/01.07.24	14284946	10768422			25000		25000			2404033
August	2024 534/30.07.24	14526882	11053954			25000		25000	1200000	<u>PART FINAL</u> B.NO. 626/05-08-24	1229033
September	2024 704/28.08.24	14411152	10924690			25000		25000			1254033
October	2024 872/30.09.24	14526036	11034218			25000		25000			1279033
November	2024 1198/26.10.24	14382472	10911566			25000		25000			1304033
December	2024 1323/29.11.24	14629194	11158933			25000		25000			1329033
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1354033
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1379033
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1404033
TOTAL				829		300000	-	300829	1200000		19998396

<u>SUMMARY</u>	
Opening balance	2303204
Deposit	300829
Interest	118324
Total	2,722,357
Withdrawal	1200000
Closing Balance	1,522,357

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy B ACCOUNT NO :- 10547326017

EMPLOYEE CODE No:- 390002106

Name of Subscriber HC 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	2024	02/03.04.24	14410884	10904644			10000		10000			670520
May	2024	160/28.04.24	14256020	10765826			10000		10000	250000	<u>PART FINAL</u> B.NO. 184/20-05-24	430520
June	2024	244/29.05.24	14108704	10613592			10000		10000			440520
July	2024	331/01.07.24	14284946	10768422			10000		10000			450520
August	2024	534/30.07.24	14526882	11053954			10000		10000			460520
September	2024	704/28.08.24	14411152	10924690	382	<u>DA Arr.</u> B.No. 823/25-09-24	10000		10382			470902
October	2024	872/30.09.24	14526036	11034218			10000		10000			480902
November	2024	1198/26.10.24	14382472	10911566			10000		10000			490902
December	2024	1323/29.11.24	14629194	11158933			10000		10000			500902
January	2025	1530/27.12.24	14516686	11012137			10000		10000			510902
February	2025	1721/29.01.25	14637950	9413407			10000		10000			520902
March	2025	1864/28.02.25	14295410	9117585			10000		10000			530902
TOTAL					382		120000	-	120382	250000		5958914

<u>SUMMARY</u>	
Opening balance	660520
Deposit	120382
Interest	35257
Total	816,159
Withdrawal	250000
Closing Balance	566,159

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **D** ACCOUNT NO :- 10547329303

EMPLOYEE CODE No:- 390002089

Name of Subscriber **HC 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	2024 02/03.04.24	14410884	10904644			10000		10000			1119638
May	2024 160/28.04.24	14256020	10765826			10000		10000			1129638
June	2024 244/29.05.24	14108704	10613592			10000		10000			1139638
July	2024 331/01.07.24	14284946	10768422			10000		10000			1149638
August	2024 534/30.07.24	14526882	11053954			10000		10000			1159638
September	2024 704/28.08.24	14411152	10924690	1030	<u>DA Arr.</u> B.No. 823/25-09-24	10000		11030	300000	<u>PART FINAL</u> B.NO. 732/06-09-24	870668
October	2024 872/30.09.24	14526036	11034218			10000		10000			880668
November	2024 1198/26.10.24	14382472	10911566			10000		10000			890668
December	2024 1323/29.11.24	14629194	11158933			10000		10000			900668
January	2025 1530/27.12.24	14516686	11012137			10000		10000			910668
February	2025 1721/29.01.25	14637950	9413407			10000		10000			920668
March	2025 1864/28.02.25	14295410	9117585			10000		10000			930668
TOTAL				1,030		120000	-	121030	300000		12002866

<u>SUMMARY</u>	
Opening balance	1109638
Deposit	121030
Interest	71017
Total	1,301,685
Withdrawal	300000
Closing Balance	1,001,685

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **C** **ACCOUNT NO :- 10547328627** **EMPLOYEE CODE No:- 390001988**
Name of Subscriber **HC 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	2024 02/03.04.24	14410884	10904644			10000		10000	127000	PART FINAL B.NO. 23/15-04-24	206494
May	2024 160/28.04.24	14256020	10765826			10000		10000			216494
June	2024 244/29.05.24	14108704	10613592			10000		10000			226494
July	2024 331/01.07.24	14284946	10768422			10000		10000			236494
August	2024 534/30.07.24	14526882	11053954			10000		10000			246494
September	2024 704/28.08.24	14411152	10924690	382	DA Arr. B.No. 823/25-09-24	10000		10382			256876
October	2024 872/30.09.24	14526036	11034218			10000		10000			266876
November	2024 1198/26.10.24	14382472	10911566			10000		10000			276876
December	2024 1323/29.11.24	14629194	11158933			10000		10000	150000	PART FINAL B.NO. 1514/20-12-24	136876
January	2025 1530/27.12.24	14516686	11012137			10000		10000			146876
February	2025 1721/29.01.25	14637950	9413407			10000		10000		90% Withdrawal	156876
March	2025 1864/28.02.25	14295410	9117585			10000		10000			166876
TOTAL				382		120000	-	120382	277000		2540602

<u>SUMMARY</u>	
Opening balance	323494
Deposit	120382
Interest	15032
Total	458,908
Withdrawal	277000
Closing Balance	181,908

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	DA Arr. B.No.60/19-04-24	20000		20409			750484
May	2024 160/28.04.24	14256020	10765826			20000		20000			770484
June	2024 244/29.05.24	14108704	10613592			20000		20000			790484
July	2024 331/01.07.24	14284946	10768422			20000		20000			810484
August	2024 534/30.07.24	14526882	11053954		DA Arr. B.No. 823/25-09-24	20000		20000			830484
September	2024 704/28.08.24	14411152	10924690	118		20000		20118			850602
October	2024 872/30.09.24	14526036	11034218			20000		20000			870602
November	2024 1198/26.10.24	14382472	10911566			20000		20000			890602
December	2024 1323/29.11.24	14629194	11158933			20000		20000			910602
January	2025 1530/27.12.24	14516686	11012137			20000		20000			930602
February	2025 1721/29.01.25	14637950	9413407			20000		20000			950602
March	2025 1864/28.02.25	14295410	9117585			20000		20000			970602
TOTAL				527		240000	-	240527	0		10326634

<u>SUMMARY</u>	
Opening balance	730075
Deposit	240527
Interest	61099
Total	1,031,701
Withdrawal	0
Closing Balance	1,031,701

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	691	DA Arr. B.No.141/20-04-24	20000		20691			1148463
May	2024 160/28.04.24	14256020	10765826			20000		20000			1168463
June	2024 244/29.05.24	14108704	10613592			20000		20000			1188463
July	2024 331/01.07.24	14284946	10768422			20000		20000			1208463
August	2024 534/30.07.24	14526882	11053954	458	DA Arr. B.No. 663/21-08-24	20000		20458	350000	PART FINAL B.NO. 623/05-08-24	878921
September	2024 704/28.08.24	14411152	10924690			20000		20000			898921
October	2024 872/30.09.24	14526036	11034218			20000		20000			918921
November	2024 1198/26.10.24	14382472	10911566			20000		20000			938921
December	2024 1323/29.11.24	14629194	11158933			20000		20000			958921
January	2025 1530/27.12.24	14516686	11012137			20000		20000			978921
February	2025 1721/29.01.25	14637950	9413407			20000		20000			998921
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1018921
TOTAL				1,149		240000	-	241149	350000		12305220

<u>SUMMARY</u>	
Opening balance	1127772
Deposit	241149
Interest	72806
Total	1,441,727
Withdrawal	350000
Closing Balance	1,091,727

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			1964443
May	2024 160/28.04.24	14256020	10765826			10000		10000			1974443
June	2024 244/29.05.24	14108704	10613592			10000		10000			1984443
July	2024 331/01.07.24	14284946	10768422			10000		10000			1994443
August	2024 534/30.07.24	14526882	11053954			10000		10000			2004443
September	2024 704/28.08.24	14411152	10924690	394	<u>DA Arr.</u> B.No. 823/25-09-24	10000		10394			2014837
October	2024 872/30.09.24	14526036	11034218			10000		10000			2024837
November	2024 1198/26.10.24	14382472	10911566			10000		10000			2034837
December	2024 1323/29.11.24	14629194	11158933			10000		10000			2044837
January	2025 1530/27.12.24	14516686	11012137			10000		10000			2054837
February	2025 1721/29.01.25	14637950	9413407			10000		10000			2064837
March	2025 1864/28.02.25	14295410	9117585			10000		10000			2074837
TOTAL				394		120000	-	120394	0		24236074

<u>SUMMARY</u>	
Opening balance	1954443
Deposit	120394
Interest	143397
Total	2,218,234
Withdrawal	0
Closing Balance	2,218,234

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			22000		22000			1036974
May	2024	160/28.04.24	14256020	10765826			22000		22000	357000	<u>PART FINAL</u> B.NO. 196/20-05-24	701974
June	2024	244/29.05.24	14108704	10613592			22000		22000			723974
July	2024	331/01.07.24	14284946	10768422			22000		22000			745974
August	2024	534/30.07.24	14526882	11053954			22000		22000			767974
September	2024	704/28.08.24	14411152	10924690	475	<u>DA Arr.</u> B.No. 823/25-09-24	22000		22475			790449
October	2024	872/30.09.24	14526036	11034218			22000		22000			812449
November	2024	1198/26.10.24	14382472	10911566			22000		22000			834449
December	2024	1323/29.11.24	14629194	11158933			22000		22000			856449
January	2025	1530/27.12.24	14516686	11012137			22000		22000			878449
February	2025	1721/29.01.25	14637950	9413407			22000		22000			900449
March	2025	1864/28.02.25	14295410	9117585			22000		22000			922449
TOTAL					475		264000	-	264475	357000		9972013

<u>SUMMARY</u>	
Opening balance	1014974
Deposit	264475
Interest	59001
Total	1,338,450
Withdrawal	357000
Closing Balance	981,450

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			892929
May	2024 160/28.04.24	14256020	10765826			10000		10000			902929
June	2024 244/29.05.24	14108704	10613592			10000		10000			912929
July	2024 331/01.07.24	14284946	10768422			10000		10000			922929
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No. 663/21-08-24	10000		10405			933334
September	2024 704/28.08.24	14411152	10924690			10000		10000			943334
October	2024 872/30.09.24	14526036	11034218			10000		10000	750000	PART FINAL B.NO. 1202/28-10-24	203334
November	2024 1198/26.10.24	14382472	10911566			10000		10000			213334
December	2024 1323/29.11.24	14629194	11158933			10000		10000		90% Withdrawal	223334
January	2025 1530/27.12.24	14516686	11012137			10000		10000			233334
February	2025 1721/29.01.25	14637950	9413407			10000		10000			243334
March	2025 1864/28.02.25	14295410	9117585			10000		10000			253334
TOTAL				405		120000	-	120405	750000		6878388

<u>SUMMARY</u>	
Opening balance	882929
Deposit	120405
Interest	40697
Total	1,044,031
Withdrawal	750000
Closing Balance	294,031

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	426	DA Arr. B.No. 63/19-04-24	30000		30426			3014979
May	2024 160/28.04.24	14256020	10765826			30000		30000			3044979
June	2024 244/29.05.24	14108704	10613592			30000		30000			3074979
July	2024 331/01.07.24	14284946	10768422			30000		30000	1871000	PART FINAL B.NO. 423/16-07-24	1233979
August	2024 534/30.07.24	14526882	11053954			30000		30000			1263979
September	2024 704/28.08.24	14411152	10924690	133	DA Arr. B.No. 823/25-09-24	30000		30133			1294112
October	2024 872/30.09.24	14526036	11034218			30000		30000			1324112
November	2024 1198/26.10.24	14382472	10911566			30000		30000			1354112
December	2024 1323/29.11.24	14629194	11158933			30000		30000			1384112
January	2025 1530/27.12.24	14516686	11012137			30000		30000			1414112
February	2025 1721/29.01.25	14637950	9413407			30000		30000			1444112
March	2025 1864/28.02.25	14295410	9117585			30000		30000			1474112
TOTAL				559		360000	-	360559	1871000		21321679

<u>SUMMARY</u>	
Opening balance	2984553
Deposit	360559
Interest	126153
Total	3,471,265
Withdrawal	1871000
Closing Balance	1,600,265

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	DA Arr. B.No. 68/19-04-24	10000		10409			936889
May	2024 160/28.04.24	14256020	10765826			10000		10000			946889
June	2024 244/29.05.24	14108704	10613592			10000		10000			956889
July	2024 331/01.07.24	14284946	10768422			10000		10000			966889
August	2024 534/30.07.24	14526882	11053954			10000		10000			976889
September	2024 704/28.08.24	14411152	10924690			10000		10000			986889
October	2024 872/30.09.24	14526036	11034218			10000		10000			996889
November	2024 1198/26.10.24	14382472	10911566			10000		10000			1006889
December	2024 1323/29.11.24	14629194	11158933			10000		10000			1016889
January	2025 1530/27.12.24	14516686	11012137			10000		10000			1026889
February	2025 1721/29.01.25	14637950	9413407			10000		10000			1036889
March	2025 1864/28.02.25	14295410	9117585			10000		10000			1046889
TOTAL				409		120000	-	120409	0		11902668

<u>SUMMARY</u>	
Opening balance	926480
Deposit	120409
Interest	70424
Total	1,117,313
Withdrawal	0
Closing Balance	1,117,313

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy C 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	2024 02/03.04.24	14410884	10904644			10000		10000			950722
May	2024 160/28.04.24	14256020	10765826			10000		10000			960722
June	2024 244/29.05.24	14108704	10613592			10000		10000			970722
July	2024 331/01.07.24	14284946	10768422			10000		10000			980722
August	2024 534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	10000		10358			991080
September	2024 704/28.08.24	14411152	10924690			10000		10000			1001080
October	2024 872/30.09.24	14526036	11034218			10000		10000			1011080
November	2024 1198/26.10.24	14382472	10911566			10000		10000			1021080
December	2024 1323/29.11.24	14629194	11158933			10000		10000			1031080
January	2025 1530/27.12.24	14516686	11012137			10000		10000			1041080
February	2025 1721/29.01.25	14637950	9413407			10000		10000			1051080
March	2025 1864/28.02.25	14295410	9117585			10000		10000			1061080
TOTAL				358		120000	-	120358	0		12071528

<u>SUMMARY</u>	
Opening balance	940722
Deposit	120358
Interest	71423
Total	1,132,503
Withdrawal	0
Closing Balance	1,132,503

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000	100000	<u>PART FINAL</u> B.NO. 29/15-04-24	495685
May	2024	160/28.04.24	14256020	10765826			20000		20000			515685
June	2024	244/29.05.24	14108704	10613592			20000		20000			535685
July	2024	331/01.07.24	14284946	10768422			20000		20000			555685
August	2024	534/30.07.24	14526882	11053954	803	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20803			576488
September	2024	704/28.08.24	14411152	10924690			20000		20000			596488
October	2024	872/30.09.24	14526036	11034218	691	<u>DA Arr.</u> B.No. 1068/16-10-24	20000		20691			617179
November	2024	1198/26.10.24	14382472	10911566			20000		20000			637179
December	2024	1323/29.11.24	14629194	11158933			20000		20000			657179
January	2025	1530/27.12.24	14516686	11012137			20000		20000			677179
February	2025	1721/29.01.25	14637950	9413407			20000		20000			697179
March	2025	1864/28.02.25	14295410	9117585			20000		20000			717179
TOTAL					1,494		240000	-	241494	100000		7278790

<u>SUMMARY</u>	
Opening balance	575685
Deposit	241494
Interest	43066
Total	860,245
Withdrawal	100000
Closing Balance	760,245

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	DA Arr. B.No. 59/19-04-24	25000		25409			1191373
May	2024 160/28.04.24	14256020	10765826			25000		25000			1216373
June	2024 244/29.05.24	14108704	10613592			25000		25000			1241373
July	2024 331/01.07.24	14284946	10768422			25000		25000			1266373
August	2024 534/30.07.24	14526882	11053954		DA Arr. B.No. 823/25-09-24	25000		25000	398000	PART FINAL B.NO. 696/27-08-24	893373
September	2024 704/28.08.24	14411152	10924690	133		25000		25133			918506
October	2024 872/30.09.24	14526036	11034218			25000		25000			943506
November	2024 1198/26.10.24	14382472	10911566			25000		25000			968506
December	2024 1323/29.11.24	14629194	11158933			25000		25000			993506
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1018506
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1043506
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1068506
TOTAL				542		300000	-	300542	398000		12763407

<u>SUMMARY</u>	
Opening balance	1165964
Deposit	300542
Interest	75517
Total	1,542,023
Withdrawal	398000
Closing Balance	1,144,023

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			942218
May	2024 160/28.04.24	14256020	10765826			20000		20000	469000	PART FINAL	493218
June	2024 244/29.05.24	14108704	10613592			20000		20000		B.NO. 204/20-05-24	513218
July	2024 331/01.07.24	14284946	10768422			20000		20000			533218
August	2024 534/30.07.24	14526882	11053954	261	DA Arr.	20000		20261			553479
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	20000		20000			573479
October	2024 872/30.09.24	14526036	11034218			20000		20000			593479
November	2024 1198/26.10.24	14382472	10911566			20000		20000			613479
December	2024 1323/29.11.24	14629194	11158933			20000		20000			633479
January	2025 1530/27.12.24	14516686	11012137			20000		20000			653479
February	2025 1721/29.01.25	14637950	9413407			20000		20000			673479
March	2025 1864/28.02.25	14295410	9117585			20000		20000			693479
TOTAL				261		240000	-	240261	469000		7469704

<u>SUMMARY</u>	
Opening balance	922218
Deposit	240261
Interest	44196
Total	1,206,675
Withdrawal	469000
Closing Balance	737,675

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			6000		6000			170361
May	2024 160/28.04.24	14256020	10765826			6000		6000			176361
June	2024 244/29.05.24	14108704	10613592			6000		6000			182361
July	2024 331/01.07.24	14284946	10768422			6000		6000			188361
August	2024 534/30.07.24	14526882	11053954			6000		6000			194361
September	2024 704/28.08.24	14411152	10924690			6500		6500	60000	PART FINAL B.NO. 731/06-09-24	140861
October	2024 872/30.09.24	14526036	11034218			6500		6500			147361
November	2024 1198/26.10.24	14382472	10911566			6500		6500			153861
December	2024 1323/29.11.24	14629194	11158933			6500		6500			160361
January	2025 1530/27.12.24	14516686	11012137			6500		6500			166861
February	2025 1721/29.01.25	14637950	9413407	6000	PAY M/0 Arr. 08/23	6500		12500			179361
March	2025 1864/28.02.25	14295410	9117585		B.No.1750/07-02-25	6500		6500			185861
TOTAL				6,000		75500	-	81500	60000		2046332

<u>SUMMARY</u>	
Opening balance	164361
Deposit	81500
Interest	12107
Total	257,968
Withdrawal	60000
Closing Balance	197,968

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **C** **ACCOUNT NO :- 10547327022**

EMPLOYEE CODE No:- 390001994

Name of Subscriber HC 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	2024 02/03.04.24	14410884	10904644			18000		18000			554857
May	2024 160/28.04.24	14256020	10765826			18000		18000			572857
June	2024 244/29.05.24	14108704	10613592			18000		18000			590857
July	2024 331/01.07.24	14284946	10768422			18000		18000			608857
August	2024 534/30.07.24	14526882	11053954			18000		18000			626857
September	2024 704/28.08.24	14411152	10924690	382	<u>DA Arr.</u> B.No. 823/25-09-24	18000		18382			645239
October	2024 872/30.09.24	14526036	11034218			18000		18000	100000	<u>PART FINAL</u> B.NO. 1056/15-10-24	563239
November	2024 1198/26.10.24	14382472	10911566			18000		18000			581239
December	2024 1323/29.11.24	14629194	11158933			18000		18000			599239
January	2025 1530/27.12.24	14516686	11012137			18000		18000			617239
February	2025 1721/29.01.25	14637950	9413407			18000		18000			635239
March	2025 1864/28.02.25	14295410	9117585			18000		18000			653239
TOTAL				382		216000	-	216382	100000		7248958

<u>SUMMARY</u>	
Opening balance	536857
Deposit	216382
Interest	42890
Total	796,129
Withdrawal	100000
Closing Balance	696,129

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			14000		14000			1889449
May	2024 160/28.04.24	14256020	10765826			14000		14000			1903449
June	2024 244/29.05.24	14108704	10613592			14000		14000			1917449
July	2024 331/01.07.24	14284946	10768422			14000		14000			1931449
August	2024 534/30.07.24	14526882	11053954			14000		14000			1945449
September	2024 704/28.08.24	14411152	10924690	1516	DA Arr. B.No. 823/25-09-24	14000		15516			1960965
October	2024 872/30.09.24	14526036	11034218			14000		14000			1974965
November	2024 1198/26.10.24	14382472	10911566			14000		14000			1988965
December	2024 1323/29.11.24	14629194	11158933			14000		14000			2002965
January	2025 1530/27.12.24	14516686	11012137			14000		14000			2016965
February	2025 1721/29.01.25	14637950	9413407			14000		14000			2030965
March	2025 1864/28.02.25	14295410	9117585			14000		14000			2044965
TOTAL				1,516		168000	-	169516	0		23608000

<u>SUMMARY</u>	
Opening balance	1875449
Deposit	169516
Interest	139681
Total	2,184,646
Withdrawal	0
Closing Balance	2,184,646

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			17000		17000			732377
May	2024 160/28.04.24	14256020	10765826			17000		17000	300000	PART FINAL	449377
June	2024 244/29.05.24	14108704	10613592			17000		17000		B.NO. 199/20-05-24	466377
July	2024 331/01.07.24	14284946	10768422			17000		17000			483377
August	2024 534/30.07.24	14526882	11053954	405	DA Arr.	17000		17405			500782
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	17000		17000			517782
October	2024 872/30.09.24	14526036	11034218			17000		17000			534782
November	2024 1198/26.10.24	14382472	10911566			17000		17000			551782
December	2024 1323/29.11.24	14629194	11158933			17000		17000			568782
January	2025 1530/27.12.24	14516686	11012137			17000		17000			585782
February	2025 1721/29.01.25	14637950	9413407			17000		17000			602782
March	2025 1864/28.02.25	14295410	9117585			17000		17000			619782
TOTAL				405		204000	-	204405	300000		6613764

<u>SUMMARY</u>	
Opening balance	715377
Deposit	204405
Interest	39131
Total	958,913
Withdrawal	300000
Closing Balance	658,913

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			35000		35000	114000	PART FINAL B.NO. 20/15-04-24	235190
May	2024 160/28.04.24	14256020	10765826			35000		35000			270190
June	2024 244/29.05.24	14108704	10613592			35000		35000			305190
July	2024 331/01.07.24	14284946	10768422			35000		35000			340190
August	2024 534/30.07.24	14526882	11053954	418	DA Arr. B.No. 663/21-08-24	35000		35418			375608
September	2024 704/28.08.24	14411152	10924690			35000		35000			410608
October	2024 872/30.09.24	14526036	11034218			35000		35000			445608
November	2024 1198/26.10.24	14382472	10911566			35000		35000			480608
December	2024 1323/29.11.24	14629194	11158933			35000		35000			515608
January	2025 1530/27.12.24	14516686	11012137			35000		35000			550608
February	2025 1721/29.01.25	14637950	9413407			35000		35000			585608
March	2025 1864/28.02.25	14295410	9117585			35000		35000			620608
TOTAL				418		420000	-	420418	114000		5135624

<u>SUMMARY</u>	
Opening balance	314190
Deposit	420418
Interest	30386
Total	764,994
Withdrawal	114000
Closing Balance	650,994

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			1473668
May	2024 160/28.04.24	14256020	10765826			20000		20000			1493668
June	2024 244/29.05.24	14108704	10613592			20000		20000			1513668
July	2024 331/01.07.24	14284946	10768422			20000		20000			1533668
August	2024 534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20405			1554073
September	2024 704/28.08.24	14411152	10924690			20000		20000			1574073
October	2024 872/30.09.24	14526036	11034218			20000		20000			1594073
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1614073
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1634073
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1654073
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1674073
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1694073
TOTAL				405		240000	-	240405	0		19007256

<u>SUMMARY</u>	
Opening balance	1453668
Deposit	240405
Interest	112460
Total	1,806,533
Withdrawal	0
Closing Balance	1,806,533

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **B** **ACCOUNT NO :- 10554626748** **EMPLOYEE CODE No:- 140011720**
Name of Subscriber **HC** **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	2024 02/03.04.24	14410884	10904644			15000		15000			1921548
May	2024 160/28.04.24	14256020	10765826			15000		15000			1936548
June	2024 244/29.05.24	14108704	10613592			15000		15000			1951548
July	2024 331/01.07.24	14284946	10768422			15000		15000			1966548
August	2024 534/30.07.24	14526882	11053954			15000		15000			1981548
September	2024 704/28.08.24	14411152	10924690	1709	<u>DA Arr.</u> B.No. 823/25-09-24	15000		16709			1998257
October	2024 872/30.09.24	14526036	11034218			15000		15000			2013257
November	2024 1198/26.10.24	14382472	10911566			15000		15000			2028257
December	2024 1323/29.11.24	14629194	11158933			15000		15000			2043257
January	2025 1530/27.12.24	14516686	11012137			15000		15000			2058257
February	2025 1721/29.01.25	14637950	9413407			15000		15000			2073257
March	2025 1864/28.02.25	14295410	9117585			15000		15000			2088257
TOTAL				1,709		180000	-	181709	0		24060539

<u>SUMMARY</u>	
Opening balance	1906548
Deposit	181709
Interest	142358
Total	2,230,615
Withdrawal	0
Closing Balance	2,230,615

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000	578000	PART FINAL B.NO. 14/15-04-24	551498
May	2024 160/28.04.24	14256020	10765826			15000		15000			566498
June	2024 244/29.05.24	14108704	10613592			15000		15000			581498
July	2024 331/01.07.24	14284946	10768422			15000		15000			596498
August	2024 534/30.07.24	14526882	11053954	348	DA Arr. B.No. 663/21-08-24	15000		15348			611846
September	2024 704/28.08.24	14411152	10924690			15000		15000			626846
October	2024 872/30.09.24	14526036	11034218			15000		15000			641846
November	2024 1198/26.10.24	14382472	10911566			15000		15000			656846
December	2024 1323/29.11.24	14629194	11158933			15000		15000			671846
January	2025 1530/27.12.24	14516686	11012137			15000		15000			686846
February	2025 1721/29.01.25	14637950	9413407		DA Arr. B.No. 2054/24-03-25	15000		15000			701846
March	2025 1864/28.02.25	14295410	9117585	644		15000		15644			717490
TOTAL				992		180000	-	180992	578000		7611404

<u>SUMMARY</u>	
Opening balance	1114498
Deposit	180992
Interest	45034
Total	1,340,524
Withdrawal	578000
Closing Balance	762,524

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			9000		9000		679315
May	2024	160/28.04.24	14256020	10765826			9000		9000		688315
June	2024	244/29.05.24	14108704	10613592			9000		9000		697315
July	2024	331/01.07.24	14284946	10768422			9000		9000		706315
August	2024	534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	9000		9394		715709
September	2024	704/28.08.24	14411152	10924690			9000		9000		724709
October	2024	872/30.09.24	14526036	11034218			9000		9000		733709
November	2024	1198/26.10.24	14382472	10911566			9000		9000		742709
December	2024	1323/29.11.24	14629194	11158933			9000		9000		751709
January	2025	1530/27.12.24	14516686	11012137			9000		9000		760709
February	2025	1721/29.01.25	14637950	9413407			9000		9000		769709
March	2025	1864/28.02.25	14295410	9117585			9000		9000		778709
TOTAL					394		108000	-	108394	0	8748932

<u>SUMMARY</u>	
Opening balance	670315
Deposit	108394
Interest	51765
Total	830,474
Withdrawal	0
Closing Balance	830,474

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000	80000	PART FINAL B.NO. 31/15-04-24	282176
May	2024 160/28.04.24	14256020	10765826			15000		15000			297176
June	2024 244/29.05.24	14108704	10613592			15000		15000			312176
July	2024 331/01.07.24	14284946	10768422			15000		15000			327176
August	2024 534/30.07.24	14526882	11053954	394	DA Arr. B.No. 663/21-08-24	15000		15394			342570
September	2024 704/28.08.24	14411152	10924690			15000		15000			357570
October	2024 872/30.09.24	14526036	11034218			18000		18000	73000	PART FINAL B.NO. 1053/15-10-24	302570
November	2024 1198/26.10.24	14382472	10911566			18000		18000			320570
December	2024 1323/29.11.24	14629194	11158933			18000		18000			338570
January	2025 1530/27.12.24	14516686	11012137			18000		18000			356570
February	2025 1721/29.01.25	14637950	9413407			18000		18000			374570
March	2025 1864/28.02.25	14295410	9117585			18000		18000			392570
TOTAL				394		198000	-	198394	153000		4004264

<u>SUMMARY</u>	
Opening balance	347176
Deposit	198394
Interest	23692
Total	569,262
Withdrawal	153000
Closing Balance	416,262

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000		1200438
May	2024	160/28.04.24	14256020	10765826			10000		10000		1210438
June	2024	244/29.05.24	14108704	10613592			10000		10000		1220438
July	2024	331/01.07.24	14284946	10768422			10000		10000		1230438
August	2024	534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	10000		10358		1240796
September	2024	704/28.08.24	14411152	10924690			10000		10000		1250796
October	2024	872/30.09.24	14526036	11034218			10000		10000		1260796
November	2024	1198/26.10.24	14382472	10911566			10000		10000		1270796
December	2024	1323/29.11.24	14629194	11158933			10000		10000		1280796
January	2025	1530/27.12.24	14516686	11012137			10000		10000		1290796
February	2025	1721/29.01.25	14637950	9413407			10000		10000		1300796
March	2025	1864/28.02.25	14295410	9117585			10000		10000		1310796
TOTAL					358		120000	-	120358	0	15068120

<u>SUMMARY</u>	
Opening balance	1190438
Deposit	120358
Interest	89153
Total	1,399,949
Withdrawal	0
Closing Balance	1,399,949

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			11000		11000	300000	PART FINAL B.NO. 152/26-04-24	431220
May	2024 160/28.04.24	14256020	10765826			11000		11000			442220
June	2024 244/29.05.24	14108704	10613592			11000		11000			453220
July	2024 331/01.07.24	14284946	10768422			11000		11000			464220
August	2024 534/30.07.24	14526882	11053954			11000		11000			475220
September	2024 704/28.08.24	14411152	10924690	382	DA Arr. B.No. 823/25-09-24	11000		11382			486602
October	2024 872/30.09.24	14526036	11034218			11000		11000	120000	PART FINAL B.NO. 1203/28-10-24	377602
November	2024 1198/26.10.24	14382472	10911566			11000		11000			388602
December	2024 1323/29.11.24	14629194	11158933			11000		11000			399602
January	2025 1530/27.12.24	14516686	11012137			11000		11000			410602
February	2025 1721/29.01.25	14637950	9413407			11000		11000			421602
March	2025 1864/28.02.25	14295410	9117585			11000		11000			432602
TOTAL				382		132000	-	132382	420000		5183314

<u>SUMMARY</u>	
Opening balance	720220
Deposit	132382
Interest	30668
Total	883,270
Withdrawal	420000
Closing Balance	463,270

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			829633
May	2024 160/28.04.24	14256020	10765826			10000		10000			839633
June	2024 244/29.05.24	14108704	10613592			10000		10000	150000	PART FINAL	699633
July	2024 331/01.07.24	14284946	10768422			10000		10000		B.NO. 259/03-06-24	709633
August	2024 534/30.07.24	14526882	11053954			10000		10000			719633
September	2024 704/28.08.24	14411152	10924690	405	DA Arr.	10000		10405			730038
October	2024 872/30.09.24	14526036	11034218		B.No. 837/25-09-24	10000		10000			740038
November	2024 1198/26.10.24	14382472	10911566			10000		10000			750038
December	2024 1323/29.11.24	14629194	11158933			10000		10000			760038
January	2025 1530/27.12.24	14516686	11012137			10000		10000	100000	PART FINAL	670038
February	2025 1721/29.01.25	14637950	9413407			10000		10000		B.NO.1626/16-01-25	680038
March	2025 1864/28.02.25	14295410	9117585			10000		10000			690038
TOTAL				405		120000	-	120405	250000		8818431

<u>SUMMARY</u>	
Opening balance	819633
Deposit	120405
Interest	52176
Total	992,214
Withdrawal	250000
Closing Balance	742,214

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000	104000	PART FINAL	154761
May	2024 160/28.04.24	14256020	10765826			10000		10000		B.NO. 151/26-04-24	164761
June	2024 244/29.05.24	14108704	10613592			10000		10000			174761
July	2024 331/01.07.24	14284946	10768422			10000		10000			184761
August	2024 534/30.07.24	14526882	11053954			10000		10000			194761
September	2024 704/28.08.24	14411152	10924690			10000		10000			204761
October	2024 872/30.09.24	14526036	11034218			10000		10000			214761
November	2024 1198/26.10.24	14382472	10911566			10000		10000			224761
December	2024 1323/29.11.24	14629194	11158933			10000		10000			234761
January	2025 1530/27.12.24	14516686	11012137			10000		10000			244761
February	2025 1721/29.01.25	14637950	9413407		PAY M/0 Arr. 02/25	10000		10000			254761
March	2025 1864/28.02.25	14295410	9117585	10000	B.No.1902/08-03-25	0		10000			264761
TOTAL				10,000		110000	-	120000	104000		2517132

<u>SUMMARY</u>	
Opening balance	248761
Deposit	120000
Interest	14893
Total	383,654
Withdrawal	104000
Closing Balance	279,654

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			668284
May	2024	160/28.04.24	14256020	10765826			15000		15000	200000	PART FINAL B.NO. 188/20-05-24	483284
June	2024	244/29.05.24	14108704	10613592			15000		15000			498284
July	2024	331/01.07.24	14284946	10768422			15000		15000			513284
August	2024	534/30.07.24	14526882	11053954			15000		15000			528284
September	2024	704/28.08.24	14411152	10924690	549	DA Arr. B.No. 823/25-09-24	15000		15549			543833
October	2024	872/30.09.24	14526036	11034218			15000		15000			558833
November	2024	1198/26.10.24	14382472	10911566			15000		15000			573833
December	2024	1323/29.11.24	14629194	11158933			15000		15000			588833
January	2025	1530/27.12.24	14516686	11012137			15000		15000			603833
February	2025	1721/29.01.25	14637950	9413407			15000		15000			618833
March	2025	1864/28.02.25	14295410	9117585			15000		15000			633833
TOTAL					549		180000	-	180549	200000		6813251

<u>SUMMARY</u>	
Opening balance	653284
Deposit	180549
Interest	40312
Total	874,145
Withdrawal	200000
Closing Balance	674,145

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			18000		18000			1284602
May	2024 160/28.04.24	14256020	10765826			18000		18000			1302602
June	2024 244/29.05.24	14108704	10613592			18000		18000			1320602
July	2024 331/01.07.24	14284946	10768422			18000		18000			1338602
August	2024 534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	18000		18405			1357007
September	2024 704/28.08.24	14411152	10924690			18000		18000			1375007
October	2024 872/30.09.24	14526036	11034218			18000		18000			1393007
November	2024 1198/26.10.24	14382472	10911566			18000		18000			1411007
December	2024 1323/29.11.24	14629194	11158933			18000		18000			1429007
January	2025 1530/27.12.24	14516686	11012137			18000		18000			1447007
February	2025 1721/29.01.25	14637950	9413407			18000		18000			1465007
March	2025 1864/28.02.25	14295410	9117585			18000		18000			1483007
TOTAL				405		216000	-	216405	0		16606464

<u>SUMMARY</u>	
Opening balance	1266602
Deposit	216405
Interest	98255
Total	1,581,262
Withdrawal	0
Closing Balance	1,581,262

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12500		12500			1092166
May	2024 160/28.04.24	14256020	10765826			12500		12500			1104666
June	2024 244/29.05.24	14108704	10613592			12500		12500			1117166
July	2024 331/01.07.24	14284946	10768422			12500		12500			1129666
August	2024 534/30.07.24	14526882	11053954	443	DA Arr. B.No. 663/21-08-24	12500		12943			1142609
September	2024 704/28.08.24	14411152	10924690			12500		12500			1155109
October	2024 872/30.09.24	14526036	11034218			12500		12500			1167609
November	2024 1198/26.10.24	14382472	10911566			12500		12500			1180109
December	2024 1323/29.11.24	14629194	11158933			12500		12500			1192609
January	2025 1530/27.12.24	14516686	11012137			12500		12500			1205109
February	2025 1721/29.01.25	14637950	9413407			12500		12500			1217609
March	2025 1864/28.02.25	14295410	9117585			12500		12500			1230109
TOTAL				443		150000	-	150443	0		13934536

<u>SUMMARY</u>	
Opening balance	1079666
Deposit	150443
Interest	82446
Total	1,312,555
Withdrawal	0
Closing Balance	1,312,555

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000		781216
May	2024	160/28.04.24	14256020	10765826			10000		10000		791216
June	2024	244/29.05.24	14108704	10613592			10000		10000		801216
July	2024	331/01.07.24	14284946	10768422			10000		10000		811216
August	2024	534/30.07.24	14526882	11053954			10000		10000		821216
September	2024	704/28.08.24	14411152	10924690	358	<u>DA Arr.</u> B.No. 823/25-09-24	10000		10358		831574
October	2024	872/30.09.24	14526036	11034218			10000		10000		841574
November	2024	1198/26.10.24	14382472	10911566			10000		10000		851574
December	2024	1323/29.11.24	14629194	11158933			10000		10000		861574
January	2025	1530/27.12.24	14516686	11012137			10000		10000		871574
February	2025	1721/29.01.25	14637950	9413407			10000		10000		881574
March	2025	1864/28.02.25	14295410	9117585			10000		10000		891574
TOTAL					358		120000	-	120358	0	10037098

<u>SUMMARY</u>	
Opening balance	771216
Deposit	120358
Interest	59386
Total	950,960
Withdrawal	0
Closing Balance	950,960

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			1056965
May	2024	160/28.04.24	14256020	10765826			15000		15000			1071965
June	2024	244/29.05.24	14108704	10613592			15000		15000			1086965
July	2024	331/01.07.24	14284946	10768422			15000		15000			1101965
August	2024	534/30.07.24	14526882	11053954			15000		15000			1116965
September	2024	704/28.08.24	14411152	10924690	1581	DA Arr. B.No. 843/25-09-24	15000		16581			1133546
October	2024	872/30.09.24	14526036	11034218			15000		15000			1148546
November	2024	1198/26.10.24	14382472	10911566			15000		15000			1163546
December	2024	1323/29.11.24	14629194	11158933			15000		15000			1178546
January	2025	1530/27.12.24	14516686	11012137			15000		15000			1193546
February	2025	1721/29.01.25	14637950	9413407			15000		15000			1208546
March	2025	1864/28.02.25	14295410	9117585			15000		15000			1223546
TOTAL					1,581		180000	-	181581	0		13684647

<u>SUMMARY</u>	
Opening balance	1041965
Deposit	181581
Interest	80967
Total	1,304,513
Withdrawal	0
Closing Balance	1,304,513

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			22000		22000			1789351
May	2024 160/28.04.24	14256020	10765826			22000		22000			1811351
June	2024 244/29.05.24	14108704	10613592			22000		22000			1833351
July	2024 331/01.07.24	14284946	10768422			22000		22000			1855351
August	2024 534/30.07.24	14526882	11053954	443	DA Arr. B.No. 663/21-08-24	22000		22443			1877794
September	2024 704/28.08.24	14411152	10924690			22000		22000			1899794
October	2024 872/30.09.24	14526036	11034218			22000		22000			1921794
November	2024 1198/26.10.24	14382472	10911566			22000		22000			1943794
December	2024 1323/29.11.24	14629194	11158933			22000		22000			1965794
January	2025 1530/27.12.24	14516686	11012137			22000		22000			1987794
February	2025 1721/29.01.25	14637950	9413407			22000		22000			2009794
March	2025 1864/28.02.25	14295410	9117585			22000		22000			2031794
TOTAL				443		264000	-	264443	0		22927756

<u>SUMMARY</u>	
Opening balance	1767351
Deposit	264443
Interest	135656
Total	2,167,450
Withdrawal	0
Closing Balance	2,167,450

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			513286
May	2024 160/28.04.24	14256020	10765826			10000		10000			523286
June	2024 244/29.05.24	14108704	10613592			10000		10000			533286
July	2024 331/01.07.24	14284946	10768422			10000		10000			543286
August	2024 534/30.07.24	14526882	11053954			10000		10000			553286
September	2024 704/28.08.24	14411152	10924690	327	DA Arr. B.No. 845/25-09-24	10000		10327	170000	PART FINAL B.NO. 735/06-09-24	393613
October	2024 872/30.09.24	14526036	11034218			10000		10000			403613
November	2024 1198/26.10.24	14382472	10911566			10000		10000			413613
December	2024 1323/29.11.24	14629194	11158933			10000		10000			423613
January	2025 1530/27.12.24	14516686	11012137			10000		10000			433613
February	2025 1721/29.01.25	14637950	9413407			10000		10000			443613
March	2025 1864/28.02.25	14295410	9117585			10000		10000			453613
TOTAL				327		120000	-	120327	170000		5631721

<u>SUMMARY</u>	
Opening balance	503286
Deposit	120327
Interest	33321
Total	656,934
Withdrawal	170000
Closing Balance	486,934

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			12000		12000			526540
May	2024 160/28.04.24	14256020	10765826			12000		12000	182000	PART FINAL	356540
June	2024 244/29.05.24	14108704	10613592			12000		12000		B.NO. 191/20-05-24	368540
July	2024 331/01.07.24	14284946	10768422			12000		12000			380540
August	2024 534/30.07.24	14526882	11053954	369	DA Arr.	12000		12369			392909
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	12000		12000			404909
October	2024 872/30.09.24	14526036	11034218			12000		12000			416909
November	2024 1198/26.10.24	14382472	10911566			12000		12000			428909
December	2024 1323/29.11.24	14629194	11158933			12000		12000			440909
January	2025 1530/27.12.24	14516686	11012137			12000		12000			452909
February	2025 1721/29.01.25	14637950	9413407			12000		12000			464909
March	2025 1864/28.02.25	14295410	9117585			12000		12000			476909
TOTAL				369		144000	-	144369	182000		5111432

<u>SUMMARY</u>	
Opening balance	514540
Deposit	144369
Interest	30243
Total	689,152
Withdrawal	182000
Closing Balance	507,152

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			8000		8000			785817
May	2024	160/28.04.24	14256020	10765826			8000		8000			793817
June	2024	244/29.05.24	14108704	10613592			8000		8000			801817
July	2024	331/01.07.24	14284946	10768422			8000		8000			809817
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u>	8000		8358			818175
September	2024	704/28.08.24	14411152	10924690		B.No. 663/21-08-24	8000		8000			826175
October	2024	872/30.09.24	14526036	11034218			8000		8000			834175
November	2024	1198/26.10.24	14382472	10911566			8000		8000			842175
December	2024	1323/29.11.24	14629194	11158933			8000		8000			850175
January	2025	1530/27.12.24	14516686	11012137			8000		8000			858175
February	2025	1721/29.01.25	14637950	9413407			8000		8000			866175
March	2025	1864/28.02.25	14295410	9117585			8000		8000			874175
TOTAL					358		96000	-	96358	0		9960668

<u>SUMMARY</u>	
Opening balance	777817
Deposit	96358
Interest	58934
Total	933,109
Withdrawal	0
Closing Balance	933,109

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			2169764
May	2024 160/28.04.24	14256020	10765826			15000		15000			2184764
June	2024 244/29.05.24	14108704	10613592			15000		15000			2199764
July	2024 331/01.07.24	14284946	10768422			15000		15000			2214764
August	2024 534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15405			2230169
September	2024 704/28.08.24	14411152	10924690			15000		15000			2245169
October	2024 872/30.09.24	14526036	11034218			15000		15000			2260169
November	2024 1198/26.10.24	14382472	10911566			15000		15000			2275169
December	2024 1323/29.11.24	14629194	11158933			15000		15000			2290169
January	2025 1530/27.12.24	14516686	11012137			15000		15000			2305169
February	2025 1721/29.01.25	14637950	9413407			15000		15000			2320169
March	2025 1864/28.02.25	14295410	9117585			15000		15000			2335169
TOTAL				405		180000	-	180405	0		27030408

<u>SUMMARY</u>	
Opening balance	2154764
Deposit	180405
Interest	159930
Total	2,495,099
Withdrawal	0
Closing Balance	2,495,099

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			22000		22000			2750969
May	2024 160/28.04.24	14256020	10765826			22000		22000			2772969
June	2024 244/29.05.24	14108704	10613592			22000		22000			2794969
July	2024 331/01.07.24	14284946	10768422			22000		22000			2816969
August	2024 534/30.07.24	14526882	11053954	382	DA Arr. B.No. 663/21-08-24	22000		22382			2839351
September	2024 704/28.08.24	14411152	10924690			22000		22000			2861351
October	2024 872/30.09.24	14526036	11034218			22000		22000			2883351
November	2024 1198/26.10.24	14382472	10911566			22000		22000			2905351
December	2024 1323/29.11.24	14629194	11158933			22000		22000			2927351
January	2025 1530/27.12.24	14516686	11012137			22000		22000			2949351
February	2025 1721/29.01.25	14637950	9413407			22000		22000			2971351
March	2025 1864/28.02.25	14295410	9117585			22000		22000			2993351
TOTAL				382		264000	-	264382	0		34466684

<u>SUMMARY</u>	
Opening balance	2728969
Deposit	264382
Interest	203928
Total	3,197,279
Withdrawal	0
Closing Balance	3,197,279

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			620950
May	2024	160/28.04.24	14256020	10765826			10000		10000			630950
June	2024	244/29.05.24	14108704	10613592			10000		10000			640950
July	2024	331/01.07.24	14284946	10768422			10000		10000			650950
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10405			661355
September	2024	704/28.08.24	14411152	10924690			10000		10000			671355
October	2024	872/30.09.24	14526036	11034218			10000		10000			681355
November	2024	1198/26.10.24	14382472	10911566			10000		10000			691355
December	2024	1323/29.11.24	14629194	11158933			10000		10000			701355
January	2025	1530/27.12.24	14516686	11012137			10000		10000			711355
February	2025	1721/29.01.25	14637950	9413407			10000		10000			721355
March	2025	1864/28.02.25	14295410	9117585			10000		10000			731355
TOTAL					405		120000	-	120405	0		8114640

<u>SUMMARY</u>	
Opening balance	610950
Deposit	120405
Interest	48012
Total	779,367
Withdrawal	0
Closing Balance	779,367

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	449	DA Arr. B.No. 56/19-04-24	10000		10449			783413
May	2024 160/28.04.24	14256020	10765826			10000		10000			793413
June	2024 244/29.05.24	14108704	10613592			10000		10000			803413
July	2024 331/01.07.24	14284946	10768422			10000		10000			813413
August	2024 534/30.07.24	14526882	11053954			10000		10000			823413
September	2024 704/28.08.24	14411152	10924690			10000		10000			833413
October	2024 872/30.09.24	14526036	11034218			10000		10000			843413
November	2024 1198/26.10.24	14382472	10911566			10000		10000			853413
December	2024 1323/29.11.24	14629194	11158933			10000		10000			863413
January	2025 1530/27.12.24	14516686	11012137			10000		10000			873413
February	2025 1721/29.01.25	14637950	9413407			10000		10000			883413
March	2025 1864/28.02.25	14295410	9117585			10000		10000			893413
TOTAL				449		120000	-	120449	0		10060956

<u>SUMMARY</u>	
Opening balance	772964
Deposit	120449
Interest	59527
Total	952,940
Withdrawal	0
Closing Balance	952,940

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000	125000	<u>PART FINAL</u> B.NO. 19/15-04-24	262652
May	2024	160/28.04.24	14256020	10765826			20000		20000			282652
June	2024	244/29.05.24	14108704	10613592			20000		20000			302652
July	2024	331/01.07.24	14284946	10768422			20000		20000			322652
August	2024	534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20382			343034
September	2024	704/28.08.24	14411152	10924690			20000		20000			363034
October	2024	872/30.09.24	14526036	11034218			10000		10000			373034
November	2024	1198/26.10.24	14382472	10911566			10000		10000			383034
December	2024	1323/29.11.24	14629194	11158933			10000		10000			393034
January	2025	1530/27.12.24	14516686	11012137			10000		10000			403034
February	2025	1721/29.01.25	14637950	9413407			10000		10000			413034
March	2025	1864/28.02.25	14295410	9117585			10000		10000			423034
TOTAL					382		180000	-	180382	125000		4264880

<u>SUMMARY</u>	
Opening balance	367652
Deposit	180382
Interest	25234
Total	573,268
Withdrawal	125000
Closing Balance	448,268

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			16000		16000			641943
May	2024 160/28.04.24	14256020	10765826			16000		16000			657943
June	2024 244/29.05.24	14108704	10613592			16000		16000			673943
July	2024 331/01.07.24	14284946	10768422			16000		16000	210000	PART FINAL	479943
August	2024 534/30.07.24	14526882	11053954	394	DA Arr.	16000		16394		B.NO. 424/16-07-24	496337
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	16000		16000			512337
October	2024 872/30.09.24	14526036	11034218			16000		16000			528337
November	2024 1198/26.10.24	14382472	10911566			16000		16000			544337
December	2024 1323/29.11.24	14629194	11158933			16000		16000			560337
January	2025 1530/27.12.24	14516686	11012137			16000		16000			576337
February	2025 1721/29.01.25	14637950	9413407			16000		16000			592337
March	2025 1864/28.02.25	14295410	9117585			16000		16000			608337
TOTAL				394		192000	-	192394	210000		6872468

<u>SUMMARY</u>	
Opening balance	625943
Deposit	192394
Interest	40662
Total	858,999
Withdrawal	210000
Closing Balance	648,999

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			486135
May	2024 160/28.04.24	14256020	10765826			10000		10000			496135
June	2024 244/29.05.24	14108704	10613592			10000		10000			506135
July	2024 331/01.07.24	14284946	10768422			10000		10000			516135
August	2024 534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10382			526517
September	2024 704/28.08.24	14411152	10924690			10000		10000			536517
October	2024 872/30.09.24	14526036	11034218			10000		10000			546517
November	2024 1198/26.10.24	14382472	10911566			10000		10000			556517
December	2024 1323/29.11.24	14629194	11158933			10000		10000			566517
January	2025 1530/27.12.24	14516686	11012137			10000		10000	230000	<u>PART FINAL</u> B.NO. 1627/16-01-25	346517
February	2025 1721/29.01.25	14637950	9413407			10000		10000			356517
March	2025 1864/28.02.25	14295410	9117585			10000		10000			366517
TOTAL				382		120000	-	120382	230000		5806676

<u>SUMMARY</u>	
Opening balance	476135
Deposit	120382
Interest	34356
Total	630,873
Withdrawal	230000
Closing Balance	400,873

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	462	DA Arr. B.No. 61/19-04-24	30000		30462			817449
May	2024 160/28.04.24	14256020	10765826			30000		30000			847449
June	2024 244/29.05.24	14108704	10613592			30000		30000			877449
July	2024 331/01.07.24	14284946	10768422			30000		30000			907449
August	2024 534/30.07.24	14526882	11053954			30000		30000			937449
September	2024 704/28.08.24	14411152	10924690			30000		30000			967449
October	2024 872/30.09.24	14526036	11034218			30000		30000	369000	PART FINAL B.NO. 1052/15-10-24	628449
November	2024 1198/26.10.24	14382472	10911566			30000		30000			658449
December	2024 1323/29.11.24	14629194	11158933			30000		30000			688449
January	2025 1530/27.12.24	14516686	11012137			30000		30000			718449
February	2025 1721/29.01.25	14637950	9413407			30000		30000			748449
March	2025 1864/28.02.25	14295410	9117585			30000		30000			778449
TOTAL				462		360000	-	360462	369000		9575388

<u>SUMMARY</u>	
Opening balance	786987
Deposit	360462
Interest	56654
Total	1,204,103
Withdrawal	369000
Closing Balance	835,103

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	864	DA Arr. B.No. 140/20-04-24	25000		25864			860286
May	2024 160/28.04.24	14256020	10765826			25000		25000			885286
June	2024 244/29.05.24	14108704	10613592			25000		25000			910286
July	2024 331/01.07.24	14284946	10768422			25000		25000			935286
August	2024 534/30.07.24	14526882	11053954			25000		25000			960286
September	2024 704/28.08.24	14411152	10924690			25000		25000			985286
October	2024 872/30.09.24	14526036	11034218			25000		25000			1010286
November	2024 1198/26.10.24	14382472	10911566			25000		25000			1035286
December	2024 1323/29.11.24	14629194	11158933			25000		25000			1060286
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1085286
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1110286
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1135286
TOTAL				864		300000	-	300864	0		11973432

<u>SUMMARY</u>	
Opening balance	834422
Deposit	300864
Interest	70843
Total	1,206,129
Withdrawal	0
Closing Balance	1,206,129

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			18000		18000			395640
May	2024	160/28.04.24	14256020	10765826			18000		18000			413640
June	2024	244/29.05.24	14108704	10613592			18000		18000			431640
July	2024	331/01.07.24	14284946	10768422			18000		18000			449640
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	18000		18405			468045
September	2024	704/28.08.24	14411152	10924690			18000		18000			486045
October	2024	872/30.09.24	14526036	11034218			18000		18000			504045
November	2024	1198/26.10.24	14382472	10911566			18000		18000			522045
December	2024	1323/29.11.24	14629194	11158933			18000		18000			540045
January	2025	1530/27.12.24	14516686	11012137			18000		18000			558045
February	2025	1721/29.01.25	14637950	9413407			18000		18000			576045
March	2025	1864/28.02.25	14295410	9117585			18000		18000			594045
TOTAL					405		216000	-	216405	0		5938920

<u>SUMMARY</u>	
Opening balance	377640
Deposit	216405
Interest	35139
Total	629,184
Withdrawal	0
Closing Balance	629,184

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			13000		13000	150000	PART FINAL B.NO. 22/15-04-24	203414
May	2024 160/28.04.24	14256020	10765826			13000		13000			216414
June	2024 244/29.05.24	14108704	10613592			13000		13000			229414
July	2024 331/01.07.24	14284946	10768422			13000		13000			242414
August	2024 534/30.07.24	14526882	11053954			13000		13000			255414
September	2024 704/28.08.24	14411152	10924690	382	DA Arr. B.No. 823/25-09-24	13000		13382			268796
October	2024 872/30.09.24	14526036	11034218			13000		13000			281796
November	2024 1198/26.10.24	14382472	10911566			13000		13000			294796
December	2024 1323/29.11.24	14629194	11158933			13000		13000			307796
January	2025 1530/27.12.24	14516686	11012137			13000		13000			320796
February	2025 1721/29.01.25	14637950	9413407			13000		13000			333796
March	2025 1864/28.02.25	14295410	9117585			13000		13000			346796
TOTAL				382		156000	-	156382	150000		3301642

<u>SUMMARY</u>	
Opening balance	340414
Deposit	156382
Interest	19535
Total	516,331
Withdrawal	150000
Closing Balance	366,331

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			1132082
May	2024 160/28.04.24	14256020	10765826			15000		15000			1147082
June	2024 244/29.05.24	14108704	10613592			15000		15000			1162082
July	2024 331/01.07.24	14284946	10768422			15000		15000			1177082
August	2024 534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15358			1192440
September	2024 704/28.08.24	14411152	10924690			15000		15000			1207440
October	2024 872/30.09.24	14526036	11034218			15000		15000			1222440
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1237440
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1252440
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1267440
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1282440
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1297440
TOTAL				358		180000	-	180358	0		14577848

<u>SUMMARY</u>	
Opening balance	1117082
Deposit	180358
Interest	86252
Total	1,383,692
Withdrawal	0
Closing Balance	1,383,692

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			1716641
May	2024 160/28.04.24	14256020	10765826			15000		15000			1731641
June	2024 244/29.05.24	14108704	10613592			15000		15000			1746641
July	2024 331/01.07.24	14284946	10768422			15000		15000			1761641
August	2024 534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15475			1777116
September	2024 704/28.08.24	14411152	10924690			15000		15000			1792116
October	2024 872/30.09.24	14526036	11034218			15000		15000			1807116
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1822116
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1837116
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1852116
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1867116
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1882116
TOTAL				475		180000	-	180475	0		21593492

<u>SUMMARY</u>	
Opening balance	1701641
Deposit	180475
Interest	127761
Total	2,009,877
Withdrawal	0
Closing Balance	2,009,877

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			284611
May	2024	160/28.04.24	14256020	10765826			10000		10000	105000	<u>PART FINAL</u> B.NO. 200/20-05-24	189611
June	2024	244/29.05.24	14108704	10613592			10000		10000			199611
July	2024	331/01.07.24	14284946	10768422			10000		10000			209611
August	2024	534/30.07.24	14526882	11053954	320	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10320			219931
September	2024	704/28.08.24	14411152	10924690			10000		10000			229931
October	2024	872/30.09.24	14526036	11034218			10000		10000			239931
November	2024	1198/26.10.24	14382472	10911566			10000		10000			249931
December	2024	1323/29.11.24	14629194	11158933			10000		10000			259931
January	2025	1530/27.12.24	14516686	11012137			10000		10000			269931
February	2025	1721/29.01.25	14637950	9413407			10000		10000			279931
March	2025	1864/28.02.25	14295410	9117585			10000		10000			289931
TOTAL					320		120000	-	120320	105000		2922892

<u>SUMMARY</u>	
Opening balance	274611
Deposit	120320
Interest	17294
Total	412,225
Withdrawal	105000
Closing Balance	307,225

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ ACCOUNT NO :- 10547273585**

EMPLOYEE CODE No:- 390001828

Name of Subscriber HC (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	2024 02/03.04.24	14410884	10904644			20000		20000			4025615
May	2024 160/28.04.24	14256020	10765826			25000		25000			4050615
June	2024 244/29.05.24	14108704	10613592			25000		25000	1500000	PART FINAL	2575615
July	2024 331/01.07.24	14284946	10768422			25000		25000		B.NO. 273/10-06-24	2600615
August	2024 534/30.07.24	14526882	11053954			25000		25000			2625615
September	2024 704/28.08.24	14411152	10924690	475	DA Arr.	25000		25475			2651090
October	2024 872/30.09.24	14526036	11034218		B.No. 823/25-09-24	25000		25000			2676090
November	2024 1198/26.10.24	14382472	10911566			25000		25000			2701090
December	2024 1323/29.11.24	14629194	11158933			25000		25000			2726090
January	2025 1530/27.12.24	14516686	11012137			25000		25000	500000	PART FINAL	2251090
February	2025 1721/29.01.25	14637950	9413407			25000		25000		B.NO. 1602/06-01-25	2276090
March	2025 1864/28.02.25	14295410	9117585			25000		25000			2301090
TOTAL				475		295000	-	295475	2000000		33460705

<u>SUMMARY</u>	
Opening balance	4005615
Deposit	295475
Interest	197976
Total	4,499,066
Withdrawal	2000000
Closing Balance	2,499,066

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			387523
May	2024	160/28.04.24	14256020	10765826			10000		10000			397523
June	2024	244/29.05.24	14108704	10613592			10000		10000			407523
July	2024	331/01.07.24	14284946	10768422			10000		10000			417523
August	2024	534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10405			427928
September	2024	704/28.08.24	14411152	10924690			10000		10000			437928
October	2024	872/30.09.24	14526036	11034218			10000		10000			447928
November	2024	1198/26.10.24	14382472	10911566			10000		10000			457928
December	2024	1323/29.11.24	14629194	11158933			10000		10000	174000	<u>PART FINAL</u> B.NO. 1427/09-12-24	293928
January	2025	1530/27.12.24	14516686	11012137			10000		10000			303928
February	2025	1721/29.01.25	14637950	9413407			10000		10000			313928
March	2025	1864/28.02.25	14295410	9117585			10000		10000			323928
TOTAL					405		120000	-	120405	174000		4617516

<u>SUMMARY</u>	
Opening balance	377523
Deposit	120405
Interest	27320
Total	525,248
Withdrawal	174000
Closing Balance	351,248

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			8000		8000			403041
May	2024	160/28.04.24	14256020	10765826			8000		8000	137000	<u>PART FINAL</u> B.NO. 194/20-05-24	274041
June	2024	244/29.05.24	14108704	10613592			8000		8000			282041
July	2024	331/01.07.24	14284946	10768422			8000		8000			290041
August	2024	534/30.07.24	14526882	11053954			8000		8000			298041
September	2024	704/28.08.24	14411152	10924690			11000		11000			309041
October	2024	872/30.09.24	14526036	11034218	3613	<u>DA Arr.</u> B.No. 844/25-09-24	11000		14613			323654
November	2024	1198/26.10.24	14382472	10911566			11000		11000			334654
December	2024	1323/29.11.24	14629194	11158933			11000		11000			345654
January	2025	1530/27.12.24	14516686	11012137			11000		11000			356654
February	2025	1721/29.01.25	14637950	9413407			11000		11000			367654
March	2025	1864/28.02.25	14295410	9117585			11000		11000			378654
TOTAL					3,613		117000	-	120613	137000		3963170

<u>SUMMARY</u>	
Opening balance	395041
Deposit	120613
Interest	23449
Total	539,103
Withdrawal	137000
Closing Balance	402,103

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			556099
May	2024 160/28.04.24	14256020	10765826			10000		10000	491000	<u>PART FINAL</u>	75099
June	2024 244/29.05.24	14108704	10613592			10000		10000		B.NO. 195/20-05-24	85099
July	2024 331/01.07.24	14284946	10768422			10000		10000		90% Withdrawal	95099
August	2024 534/30.07.24	14526882	11053954	394	<u>DA Arr.</u>	10000		10394			105493
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	10000		10000			115493
October	2024 872/30.09.24	14526036	11034218			10000		10000			125493
November	2024 1198/26.10.24	14382472	10911566			10000		10000			135493
December	2024 1323/29.11.24	14629194	11158933			10000		10000			145493
January	2025 1530/27.12.24	14516686	11012137			10000		10000			155493
February	2025 1721/29.01.25	14637950	9413407			10000		10000			165493
March	2025 1864/28.02.25	14295410	9117585			10000		10000			175493
TOTAL				394		120000	-	120394	491000		1935340

<u>SUMMARY</u>	
Opening balance	546099
Deposit	120394
Interest	11451
Total	677,944
Withdrawal	491000
Closing Balance	186,944

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			761446
May	2024	160/28.04.24	14256020	10765826			15000		15000			776446
June	2024	244/29.05.24	14108704	10613592			15000		15000			791446
July	2024	331/01.07.24	14284946	10768422			15000		15000			806446
August	2024	534/30.07.24	14526882	11053954	443	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15443			821889
September	2024	704/28.08.24	14411152	10924690			15000		15000			836889
October	2024	872/30.09.24	14526036	11034218			15000		15000			851889
November	2024	1198/26.10.24	14382472	10911566			15000		15000			866889
December	2024	1323/29.11.24	14629194	11158933			15000		15000			881889
January	2025	1530/27.12.24	14516686	11012137			15000		15000			896889
February	2025	1721/29.01.25	14637950	9413407			15000		15000			911889
March	2025	1864/28.02.25	14295410	9117585			15000		15000			926889
TOTAL					443		180000	-	180443	0		10130896

<u>SUMMARY</u>	
Opening balance	746446
Deposit	180443
Interest	59941
Total	986,830
Withdrawal	0
Closing Balance	986,830

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			9000		9000			369459
May	2024 160/28.04.24	14256020	10765826			9000		9000			378459
June	2024 244/29.05.24	14108704	10613592			9000		9000			387459
July	2024 331/01.07.24	14284946	10768422			9000		9000			396459
August	2024 534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	9000		9358			405817
September	2024 704/28.08.24	14411152	10924690			9000		9000			414817
October	2024 872/30.09.24	14526036	11034218			9000		9000	166000	PART FINAL B.NO. 1205/28-10-24	257817
November	2024 1198/26.10.24	14382472	10911566			9000		9000			266817
December	2024 1323/29.11.24	14629194	11158933			9000		9000			275817
January	2025 1530/27.12.24	14516686	11012137			9000		9000			284817
February	2025 1721/29.01.25	14637950	9413407			9000		9000			293817
March	2025 1864/28.02.25	14295410	9117585			9000		9000			302817
TOTAL				358		108000	-	108358	166000		4034372

<u>SUMMARY</u>	
Opening balance	360459
Deposit	108358
Interest	23870
Total	492,687
Withdrawal	166000
Closing Balance	326,687

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000			283119
May	2024	160/28.04.24	14256020	10765826			10000		10000	138000	<u>PART FINAL</u> B.NO. 201/20-05-24	155119
June	2024	244/29.05.24	14108704	10613592			10000		10000			165119
July	2024	331/01.07.24	14284946	10768422			10000		10000			175119
August	2024	534/30.07.24	14526882	11053954	371	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10371			185490
September	2024	704/28.08.24	14411152	10924690			10000		10000			195490
October	2024	872/30.09.24	14526036	11034218			10000		10000			205490
November	2024	1198/26.10.24	14382472	10911566			10000		10000			215490
December	2024	1323/29.11.24	14629194	11158933			10000		10000			225490
January	2025	1530/27.12.24	14516686	11012137			10000		10000			235490
February	2025	1721/29.01.25	14637950	9413407			10000		10000			245490
March	2025	1864/28.02.25	14295410	9117585			10000		10000			255490
TOTAL					371		120000	-	120371	138000		2542396

<u>SUMMARY</u>	
Opening balance	273119
Deposit	120371
Interest	15043
Total	408,533
Withdrawal	138000
Closing Balance	270,533

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000	300000	<u>PART FINAL</u> B.NO. 12/15-04-24	411133
May	2024	160/28.04.24	14256020	10765826			10000		10000			421133
June	2024	244/29.05.24	14108704	10613592			10000		10000			431133
July	2024	331/01.07.24	14284946	10768422			10000		10000			441133
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u>	10000		10358			451491
September	2024	704/28.08.24	14411152	10924690		B.No. 663/21-08-24	10000		10000			461491
October	2024	872/30.09.24	14526036	11034218			10000		10000			471491
November	2024	1198/26.10.24	14382472	10911566			10000		10000			481491
December	2024	1323/29.11.24	14629194	11158933			10000		10000			491491
January	2025	1530/27.12.24	14516686	11012137			10000		10000			501491
February	2025	1721/29.01.25	14637950	9413407	718	<u>DA Arr.</u>	10000		10718			512209
March	2025	1864/28.02.25	14295410	9117585		B.No. 1730/03-02-25	10000		10000			522209
TOTAL					1,076		120000	-	121076	300000		5597896

<u>SUMMARY</u>	
Opening balance	701133
Deposit	121076
Interest	33121
Total	855,330
Withdrawal	300000
Closing Balance	555,330

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			926366
May	2024 160/28.04.24	14256020	10765826			20000		20000			946366
June	2024 244/29.05.24	14108704	10613592			20000		20000			966366
July	2024 331/01.07.24	14284946	10768422			20000		20000			986366
August	2024 534/30.07.24	14526882	11053954	558	DA Arr. B.No. 663/21-08-24	20000		20558			1006924
September	2024 704/28.08.24	14411152	10924690			20000		20000			1026924
October	2024 872/30.09.24	14526036	11034218			20000		20000			1046924
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1066924
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1086924
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1106924
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1126924
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1146924
TOTAL				558		240000	-	240558	0		12440856

<u>SUMMARY</u>	
Opening balance	906366
Deposit	240558
Interest	73608
Total	1,220,532
Withdrawal	0
Closing Balance	1,220,532

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			1148039
May	2024	160/28.04.24	14256020	10765826			20000		20000			1168039
June	2024	244/29.05.24	14108704	10613592			20000		20000			1188039
July	2024	331/01.07.24	14284946	10768422			20000		20000			1208039
August	2024	534/30.07.24	14526882	11053954			20000		20000			1228039
September	2024	704/28.08.24	14411152	10924690			20000		20000			1248039
October	2024	872/30.09.24	14526036	11034218	397	<u>DA Arr.</u>	20000		20397			1268436
November	2024	1198/26.10.24	14382472	10911566			B.No. 1068/16-10-24	20000		20000		
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1308436
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1328436
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1348436
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1368436
TOTAL					397		240000	-	240397	0		15098850

<u>SUMMARY</u>	
Opening balance	1128039
Deposit	240397
Interest	89335
Total	1,457,771
Withdrawal	0
Closing Balance	1,457,771

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	409	DA Arr. B.No. 103/19-04-24	30000		30409			1953316
May	2024 160/28.04.24	14256020	10765826			30000		30000			1983316
June	2024 244/29.05.24	14108704	10613592			30000		30000			2013316
July	2024 331/01.07.24	14284946	10768422			30000		30000			2043316
August	2024 534/30.07.24	14526882	11053954		DA Arr. B.No. 823/25-09-24	30000		30000			2073316
September	2024 704/28.08.24	14411152	10924690	133		30000		30133			2103449
October	2024 872/30.09.24	14526036	11034218			30000		30000			2133449
November	2024 1198/26.10.24	14382472	10911566			30000		30000			2163449
December	2024 1323/29.11.24	14629194	11158933			30000		30000			2193449
January	2025 1530/27.12.24	14516686	11012137			30000		30000			2223449
February	2025 1721/29.01.25	14637950	9413407			30000		30000			2253449
March	2025 1864/28.02.25	14295410	9117585			30000		30000			2283449
TOTAL				542		360000	-	360542	0		25420723

<u>SUMMARY</u>	
Opening balance	1922907
Deposit	360542
Interest	150406
Total	2,433,855
Withdrawal	0
Closing Balance	2,433,855

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			5500		5500		238319
May	2024	160/28.04.24	14256020	10765826			5500		5500		243819
June	2024	244/29.05.24	14108704	10613592			5500		5500		249319
July	2024	331/01.07.24	14284946	10768422			5500		5500		254819
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	5500		5858		260677
September	2024	704/28.08.24	14411152	10924690			7500		7500		268177
October	2024	872/30.09.24	14526036	11034218			7500		7500		275677
November	2024	1198/26.10.24	14382472	10911566			7500		7500		283177
December	2024	1323/29.11.24	14629194	11158933			7500		7500		290677
January	2025	1530/27.12.24	14516686	11012137			7500		7500		298177
February	2025	1721/29.01.25	14637950	9413407			7500		7500		305677
March	2025	1864/28.02.25	14295410	9117585			7500		7500		313177
TOTAL					358		80000	-	80358	0	3281692

<u>SUMMARY</u>	
Opening balance	232819
Deposit	80358
Interest	19417
Total	332,594
Withdrawal	0
Closing Balance	332,594

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			1167036
May	2024 160/28.04.24	14256020	10765826			20000		20000			1187036
June	2024 244/29.05.24	14108704	10613592			20000		20000			1207036
July	2024 331/01.07.24	14284946	10768422			20000		20000			1227036
August	2024 534/30.07.24	14526882	11053954	369	DA Arr. B.No. 663/21-08-24	20000		20369			1247405
September	2024 704/28.08.24	14411152	10924690			20000		20000			1267405
October	2024 872/30.09.24	14526036	11034218			20000		20000			1287405
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1307405
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1327405
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1347405
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1367405
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1387405
TOTAL				369		240000	-	240369	0		15327384

<u>SUMMARY</u>	
Opening balance	1147036
Deposit	240369
Interest	90687
Total	1,478,092
Withdrawal	0
Closing Balance	1,478,092

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			28000		28000			1775341
May	2024 160/28.04.24	14256020	10765826			28000		28000			1803341
June	2024 244/29.05.24	14108704	10613592			28000		28000	300000	PART FINAL	1531341
July	2024 331/01.07.24	14284946	10768422			28000		28000		B.NO. 272/10-06-24	1559341
August	2024 534/30.07.24	14526882	11053954	405	DA Arr.	20000		20405			1579746
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	20000		20000			1599746
October	2024 872/30.09.24	14526036	11034218			15000		15000			1614746
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1629746
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1644746
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1659746
February	2025 1721/29.01.25	14637950	9413407			15000		15000	400000	PART FINAL	1274746
March	2025 1864/28.02.25	14295410	9117585			15000		15000		B.NO. 1858/20-02-25	1289746
TOTAL				405		242000	-	242405	700000		18962332

<u>SUMMARY</u>	
Opening balance	1747341
Deposit	242405
Interest	112194
Total	2,101,940
Withdrawal	700000
Closing Balance	1,401,940

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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.)

Financial Year 2024-25

EMPLOYEE CODE No:- 390000537

DPF Account No. 790

Month/Year		Bill No./Dt.	GROSS	NET	DA/ARL	Bill No./Dt.	Subscription	Refund	Total	Drawal	PF/TA Bill No.	Sacal Total
April	2024	02/03.04.24	14410884	10904644			20000		20000			1510462
May	2024	160/28.04.24	14256020	10765826			20000		20000			1530462
June	2024	244/29.05.24	14108704	10613592			20000		20000			1550462
July	2024	331/01.07.24	14284946	10768422			20000		20000			1570462
August	2024	534/30.07.24	14526882	11053954	1143	<u>DA Arr.</u>	20000		21143	200000	<u>PART FINAL</u>	1391605
September	2024	704/28.08.24	14411152	10924690		B.No. 663/21-08-24	20000		20000		B.NO. 627/05-08-24	1411605
October	2024	872/30.09.24	14526036	11034218			20000		20000			1431605
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1451605
December	2024	1323/29.11.24	14629194	11158933			0		0			1451605
January	2025	1530/27.12.24	14516686	11012137			0		0			1451605
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1471605
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1491605
TOTAL					1,143		200000	-	201143	200000		17714688

SUMMARY	
Opening balance	1490462
Deposit	201143
Interest	104812
Total	1,796,417
Withdrawal	200000
Closing Balance	1,596,417

Rate of interest	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024 to 03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			7000		7000	159000	<u>PART FINAL</u> B.NO. 15/15-04-24	137464
May	2024	160/28.04.24	14256020	10765826			7000		7000			144464
June	2024	244/29.05.24	14108704	10613592			7000		7000			151464
July	2024	331/01.07.24	14284946	10768422			7000		7000			158464
August	2024	534/30.07.24	14526882	11053954	382	<u>DA Arr.</u> B.No. 663/21-08-24	7000		7382			165846
September	2024	704/28.08.24	14411152	10924690			7500		7500			173346
October	2024	872/30.09.24	14526036	11034218			7500		7500			180846
November	2024	1198/26.10.24	14382472	10911566			7500		7500			188346
December	2024	1323/29.11.24	14629194	11158933			7500		7500			195846
January	2025	1530/27.12.24	14516686	11012137			7500		7500			203346
February	2025	1721/29.01.25	14637950	9413407			7500		7500			210846
March	2025	1864/28.02.25	14295410	9117585			7500		7500			218346
TOTAL					382		87500	-	87882	159000		2128624

<u>SUMMARY</u>	
Opening balance	289464
Deposit	87882
Interest	12594
Total	389,940
Withdrawal	159000
Closing Balance	230,940

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000		534335
May	2024	160/28.04.24	14256020	10765826			15000		15000		549335
June	2024	244/29.05.24	14108704	10613592			15000		15000		564335
July	2024	331/01.07.24	14284946	10768422			15000		15000		579335
August	2024	534/30.07.24	14526882	11053954	358	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15358		594693
September	2024	704/28.08.24	14411152	10924690			15000		15000		609693
October	2024	872/30.09.24	14526036	11034218			15000		15000		624693
November	2024	1198/26.10.24	14382472	10911566			15000		15000		639693
December	2024	1323/29.11.24	14629194	11158933			15000		15000		654693
January	2025	1530/27.12.24	14516686	11012137			15000		15000		669693
February	2025	1721/29.01.25	14637950	9413407			15000		15000		684693
March	2025	1864/28.02.25	14295410	9117585			15000		15000		699693
TOTAL					358		180000	-	180358	0	7404884

<u>SUMMARY</u>	
Opening balance	519335
Deposit	180358
Interest	43812
Total	743,505
Withdrawal	0
Closing Balance	743,505

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			8000		8000			274891
May	2024	160/28.04.24	14256020	10765826			8000		8000	78000	<u>PART FINAL</u> B.NO. 187/20-05-24	204891
June	2024	244/29.05.24	14108704	10613592			8000		8000			212891
July	2024	331/01.07.24	14284946	10768422			8000		8000			220891
August	2024	534/30.07.24	14526882	11053954			8000		8000			228891
September	2024	704/28.08.24	14411152	10924690	405	<u>DA Arr.</u> B.No. 823/25-09-24	8000		8405			237296
October	2024	872/30.09.24	14526036	11034218			8000		8000			245296
November	2024	1198/26.10.24	14382472	10911566			8000		8000			253296
December	2024	1323/29.11.24	14629194	11158933			8000		8000			261296
January	2025	1530/27.12.24	14516686	11012137			8000		8000			269296
February	2025	1721/29.01.25	14637950	9413407			8000		8000			277296
March	2025	1864/28.02.25	14295410	9117585			8000		8000			285296
TOTAL					405		96000	-	96405	78000		2971527

<u>SUMMARY</u>	
Opening balance	266891
Deposit	96405
Interest	17582
Total	380,878
Withdrawal	78000
Closing Balance	302,878

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			15000		15000			619511
May	2024	160/28.04.24	14256020	10765826			15000		15000			634511
June	2024	244/29.05.24	14108704	10613592			15000		15000			649511
July	2024	331/01.07.24	14284946	10768422			15000		15000			664511
August	2024	534/30.07.24	14526882	11053954	2003	<u>DA Arr.</u> B.No. 663/21-08-24	15000		17003			681514
September	2024	704/28.08.24	14411152	10924690			15000		15000	525000	<u>PART FINAL</u> B.NO. 734/06-09-24 90% Withdrawal	171514
October	2024	872/30.09.24	14526036	11034218			15000		15000			186514
November	2024	1198/26.10.24	14382472	10911566			15000		15000			201514
December	2024	1323/29.11.24	14629194	11158933			15000		15000			216514
January	2025	1530/27.12.24	14516686	11012137			15000		15000			231514
February	2025	1721/29.01.25	14637950	9413407			15000		15000			246514
March	2025	1864/28.02.25	14295410	9117585			15000		15000			261514
TOTAL					2,003		180000	-	182003	525000		4765156

<u>SUMMARY</u>	
Opening balance	604511
Deposit	182003
Interest	28194
Total	814,708
Withdrawal	525000
Closing Balance	289,708

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			17000		17000			933291
May	2024 160/28.04.24	14256020	10765826			17000		17000			950291
June	2024 244/29.05.24	14108704	10613592			17000		17000			967291
July	2024 331/01.07.24	14284946	10768422			17000		17000			984291
August	2024 534/30.07.24	14526882	11053954	490	DA Arr. B.No. 663/21-08-24	17000		17490			1001781
September	2024 704/28.08.24	14411152	10924690			17000		17000			1018781
October	2024 872/30.09.24	14526036	11034218			17000		17000			1035781
November	2024 1198/26.10.24	14382472	10911566			17000		17000			1052781
December	2024 1323/29.11.24	14629194	11158933			17000		17000			1069781
January	2025 1530/27.12.24	14516686	11012137			17000		17000			1086781
February	2025 1721/29.01.25	14637950	9413407			17000		17000			1103781
March	2025 1864/28.02.25	14295410	9117585			17000		17000			1120781
TOTAL				490		204000	-	204490	0		12325412

<u>SUMMARY</u>	
Opening balance	916291
Deposit	204490
Interest	72925
Total	1,193,706
Withdrawal	0
Closing Balance	1,193,706

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644	671	DA Arr. B.No. 247/24-04-24	12500		13171			1426132
May	2024	160/28.04.24	14256020	10765826			12500		12500			1438632
June	2024	244/29.05.24	14108704	10613592			12500		12500			1451132
July	2024	331/01.07.24	14284946	10768422			12500		12500			1463632
August	2024	534/30.07.24	14526882	11053954			12500		12500			1476132
September	2024	704/28.08.24	14411152	10924690			12500		12500			1488632
October	2024	872/30.09.24	14526036	11034218			12500		12500			1501132
November	2024	1198/26.10.24	14382472	10911566			12500		12500			1513632
December	2024	1323/29.11.24	14629194	11158933			12500		12500			1526132
January	2025	1530/27.12.24	14516686	11012137			12500		12500			1538632
February	2025	1721/29.01.25	14637950	9413407			12500		12500			1551132
March	2025	1864/28.02.25	14295410	9117585			12500		12500			1563632
TOTAL					671		150000	-	150671	0		17938584

<u>SUMMARY</u>	
Opening balance	1412961
Deposit	150671
Interest	106137
Total	1,669,769
Withdrawal	0
Closing Balance	1,669,769

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			1099551
May	2024 160/28.04.24	14256020	10765826			20000		20000	150000	PART FINAL	969551
June	2024 244/29.05.24	14108704	10613592			20000		20000		B.NO. 205/20-05-24	989551
July	2024 331/01.07.24	14284946	10768422			20000		20000			1009551
August	2024 534/30.07.24	14526882	11053954			20000		20000			1029551
September	2024 704/28.08.24	14411152	10924690			20000		20000			1049551
October	2024 872/30.09.24	14526036	11034218			20000		20000			1069551
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1089551
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1109551
January	2025 1530/27.12.24	14516686	11012137	713	DA Arr.	20000		20713			1130264
February	2025 1721/29.01.25	14637950	9413407		B.No. 1546/01-01-25	20000		20000			1150264
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1170264
TOTAL				713		240000	-	240713	150000		12866751

<u>SUMMARY</u>	
Opening balance	1079551
Deposit	240713
Interest	76128
Total	1,396,392
Withdrawal	150000
Closing Balance	1,246,392

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			25000		25000			801352
May	2024 160/28.04.24	14256020	10765826			25000		25000			826352
June	2024 244/29.05.24	14108704	10613592			25000		25000			851352
July	2024 331/01.07.24	14284946	10768422			25000		25000			876352
August	2024 534/30.07.24	14526882	11053954			25000		25000			901352
September	2024 704/28.08.24	14411152	10924690			25000		25000			926352
October	2024 872/30.09.24	14526036	11034218			25000		25000			951352
November	2024 1198/26.10.24	14382472	10911566	699	DA Arr. B.No. 1276/15-11-24	25000		25699			977051
December	2024 1323/29.11.24	14629194	11158933			25000		25000			1002051
January	2025 1530/27.12.24	14516686	11012137			25000		25000			1027051
February	2025 1721/29.01.25	14637950	9413407			25000		25000			1052051
March	2025 1864/28.02.25	14295410	9117585			25000		25000			1077051
TOTAL				699		300000	-	300699	0		11269719

<u>SUMMARY</u>	
Opening balance	776352
Deposit	300699
Interest	66679
Total	1,143,730
Withdrawal	0
Closing Balance	1,143,730

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			1580860
May	2024	160/28.04.24	14256020	10765826			20000		20000	800000	<u>PART FINAL</u> B.NO. 192/20-05-24	800860
June	2024	244/29.05.24	14108704	10613592			20000		20000			820860
July	2024	331/01.07.24	14284946	10768422			20000		20000			840860
August	2024	534/30.07.24	14526882	11053954	394	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20394			861254
September	2024	704/28.08.24	14411152	10924690			20000		20000			881254
October	2024	872/30.09.24	14526036	11034218			20000		20000			901254
November	2024	1198/26.10.24	14382472	10911566			20000		20000			921254
December	2024	1323/29.11.24	14629194	11158933			20000		20000			941254
January	2025	1530/27.12.24	14516686	11012137			20000		20000			961254
February	2025	1721/29.01.25	14637950	9413407			20000		20000			981254
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1001254
TOTAL					394		240000	-	240394	800000		11493472

<u>SUMMARY</u>	
Opening balance	1560860
Deposit	240394
Interest	68003
Total	1,869,257
Withdrawal	800000
Closing Balance	1,069,257

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **C** **ACCOUNT NO :- 10547297960**

EMPLOYEE CODE No:- 390001213

Name of Subscriber HC 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	2024 02/03.04.24	14410884	10904644			14000		14000			1337973
May	2024 160/28.04.24	14256020	10765826			14000		14000			1351973
June	2024 244/29.05.24	14108704	10613592			14000		14000			1365973
July	2024 331/01.07.24	14284946	10768422			14000		14000			1379973
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No. 663/21-08-24	14000		14405			1394378
September	2024 704/28.08.24	14411152	10924690			14000		14000			1408378
October	2024 872/30.09.24	14526036	11034218			14000		14000			1422378
November	2024 1198/26.10.24	14382472	10911566			14000		14000			1436378
December	2024 1323/29.11.24	14629194	11158933			14000		14000			1450378
January	2025 1530/27.12.24	14516686	11012137			14000		14000			1464378
February	2025 1721/29.01.25	14637950	9413407			14000		14000			1478378
March	2025 1864/28.02.25	14295410	9117585			14000		14000			1492378
TOTAL				405		168000	-	168405	0		16982916

<u>SUMMARY</u>	
Opening balance	1323973
Deposit	168405
Interest	100482
Total	1,592,860
Withdrawal	0
Closing Balance	1,592,860

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			695339
May	2024	160/28.04.24	14256020	10765826			20000		20000			715339
June	2024	244/29.05.24	14108704	10613592			20000		20000			735339
July	2024	331/01.07.24	14284946	10768422			20000		20000			755339
August	2024	534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20475			775814
September	2024	704/28.08.24	14411152	10924690			20000		20000			795814
October	2024	872/30.09.24	14526036	11034218			20000		20000			815814
November	2024	1198/26.10.24	14382472	10911566			20000		20000			835814
December	2024	1323/29.11.24	14629194	11158933			20000		20000			855814
January	2025	1530/27.12.24	14516686	11012137			20000		20000			875814
February	2025	1721/29.01.25	14637950	9413407			20000		20000			895814
March	2025	1864/28.02.25	14295410	9117585			20000		20000			915814
TOTAL					475		240000	-	240475	0		9667868

<u>SUMMARY</u>	
Opening balance	675339
Deposit	240475
Interest	57202
Total	973,016
Withdrawal	0
Closing Balance	973,016

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			10000		10000			465622
May	2024 160/28.04.24	14256020	10765826			10000		10000			475622
June	2024 244/29.05.24	14108704	10613592			10000		10000			485622
July	2024 331/01.07.24	14284946	10768422			10000		10000			495622
August	2024 534/30.07.24	14526882	11053954	504	DA Arr. B.No. 663/21-08-24	10000		10504			506126
September	2024 704/28.08.24	14411152	10924690			10000		10000			516126
October	2024 872/30.09.24	14526036	11034218			10000		10000			526126
November	2024 1198/26.10.24	14382472	10911566			10000		10000			536126
December	2024 1323/29.11.24	14629194	11158933			10000		10000			546126
January	2025 1530/27.12.24	14516686	11012137			10000		10000			556126
February	2025 1721/29.01.25	14637950	9413407			10000		10000			566126
March	2025 1864/28.02.25	14295410	9117585			10000		10000			576126
TOTAL				504		120000	-	120504	0		6251496

<u>SUMMARY</u>	
Opening balance	455622
Deposit	120504
Interest	36988
Total	613,114
Withdrawal	0
Closing Balance	613,114

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			10000		10000	131000	<u>PART FINAL</u> B.NO. 150/26-04-24	288136
May	2024	160/28.04.24	14256020	10765826			10000		10000			298136
June	2024	244/29.05.24	14108704	10613592			10000		10000			308136
July	2024	331/01.07.24	14284946	10768422			10000		10000			318136
August	2024	534/30.07.24	14526882	11053954	527	<u>DA Arr.</u> B.No. 663/21-08-24	10000		10527			328663
September	2024	704/28.08.24	14411152	10924690	13523		10500		24023			352686
October	2024	872/30.09.24	14526036	11034218		<u>DA Arr.</u> B.No. 822/25-09-24	10500		10500	100000	<u>PART FINAL</u> B.NO. 1204/28-10-24	263186
November	2024	1198/26.10.24	14382472	10911566			10500		10500			273686
December	2024	1323/29.11.24	14629194	11158933			10500		10500			284186
January	2025	1530/27.12.24	14516686	11012137			10500		10500			294686
February	2025	1721/29.01.25	14637950	9413407			10500		10500			305186
March	2025	1864/28.02.25	14295410	9117585			10500		10500			315686
TOTAL					14,050		123500	-	137550	231000		3630509

<u>SUMMARY</u>	
Opening balance	409136
Deposit	137550
Interest	21481
Total	568,167
Withdrawal	231000
Closing Balance	337,167

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			989854
May	2024 160/28.04.24	14256020	10765826			15000		15000			1004854
June	2024 244/29.05.24	14108704	10613592			15000		15000			1019854
July	2024 331/01.07.24	14284946	10768422			15000		15000			1034854
August	2024 534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	15000		15405	150000	<u>PART FINAL</u> B.NO. 622/05-08-24	900259
September	2024 704/28.08.24	14411152	10924690			15000		15000			915259
October	2024 872/30.09.24	14526036	11034218			15000		15000			930259
November	2024 1198/26.10.24	14382472	10911566			15000		15000			945259
December	2024 1323/29.11.24	14629194	11158933			15000		15000			960259
January	2025 1530/27.12.24	14516686	11012137			15000		15000			975259
February	2025 1721/29.01.25	14637950	9413407			15000		15000			990259
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1005259
TOTAL				405		180000	-	180405	150000		11671488

<u>SUMMARY</u>	
Opening balance	974854
Deposit	180405
Interest	69056
Total	1,224,315
Withdrawal	150000
Closing Balance	1,074,315

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			1747896
May	2024 160/28.04.24	14256020	10765826			15000		15000			1762896
June	2024 244/29.05.24	14108704	10613592			15000		15000			1777896
July	2024 331/01.07.24	14284946	10768422			15000		15000			1792896
August	2024 534/30.07.24	14526882	11053954			15000		15000			1807896
September	2024 704/28.08.24	14411152	10924690	371	<u>DA Arr.</u> B.No. 823/25-09-24	15000		15371			1823267
October	2024 872/30.09.24	14526036	11034218			15000		15000			1838267
November	2024 1198/26.10.24	14382472	10911566			15000		15000			1853267
December	2024 1323/29.11.24	14629194	11158933			15000		15000			1868267
January	2025 1530/27.12.24	14516686	11012137			15000		15000			1883267
February	2025 1721/29.01.25	14637950	9413407			15000		15000			1898267
March	2025 1864/28.02.25	14295410	9117585			15000		15000			1913267
TOTAL				371		180000	-	180371	0		21967349

<u>SUMMARY</u>	
Opening balance	1732896
Deposit	180371
Interest	129973
Total	2,043,240
Withdrawal	0
Closing Balance	2,043,240

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy A ACCOUNT NO :- 30039085331

EMPLOYEE CODE No:- 390001719

Name of Subscriber HC (TRADE) HAFEEZ KHAN

DPF Account No. 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	2024	02/03.04.24	14410884	10904644			20000		20000			1204528
May	2024	160/28.04.24	14256020	10765826			20000		20000			1224528
June	2024	244/29.05.24	14108704	10613592			20000		20000			1244528
July	2024	331/01.07.24	14284946	10768422			20000		20000			1264528
August	2024	534/30.07.24	14526882	11053954	418	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20418			1284946
September	2024	704/28.08.24	14411152	10924690			20000		20000			1304946
October	2024	872/30.09.24	14526036	11034218			20000		20000			1324946
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1344946
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1364946
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1384946
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1404946
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1424946
TOTAL					418		240000	-	240418	0		15777680

<u>SUMMARY</u>	
Opening balance	1184528
Deposit	240418
Interest	93351
Total	1,518,297
Withdrawal	0
Closing Balance	1,518,297

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **F** **ACCOUNT NO :- 10547326629**

EMPLOYEE CODE No:- 390000355

Name of Subscriber HC (TRADE) GHANSHYAM SEN

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			27000		27000			1196292
May	2024 160/28.04.24	14256020	10765826			27000		27000			1223292
June	2024 244/29.05.24	14108704	10613592			27000		27000	150000	PART FINAL	1100292
July	2024 331/01.07.24	14284946	10768422			27000		27000		B.NO. 277/10-06-24	1127292
August	2024 534/30.07.24	14526882	11053954	405	DA Arr.	27000		27405			1154697
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	27000		27000			1181697
October	2024 872/30.09.24	14526036	11034218			27000		27000			1208697
November	2024 1198/26.10.24	14382472	10911566			27000		27000			1235697
December	2024 1323/29.11.24	14629194	11158933			27000		27000			1262697
January	2025 1530/27.12.24	14516686	11012137			27000		27000	150000	PART FINAL	1139697
February	2025 1721/29.01.25	14637950	9413407			27000		27000		B.NO. 1716/27-01-25	1166697
March	2025 1864/28.02.25	14295410	9117585			27000		27000			1193697
TOTAL				405		324000	-	324405	300000		14190744

<u>SUMMARY</u>	
Opening balance	1169292
Deposit	324405
Interest	83962
Total	1,577,659
Withdrawal	300000
Closing Balance	1,277,659

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** ACCOUNT NO :- 10547294357

EMPLOYEE CODE No:- 390001869

Name of Subscriber **HC (TRADE) SURAT NEGI**

DPF Account No. 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	2024	02/03.04.24	14410884	10904644			20000		20000			1191977
May	2024	160/28.04.24	14256020	10765826			20000		20000			1211977
June	2024	244/29.05.24	14108704	10613592			20000		20000			1231977
July	2024	331/01.07.24	14284946	10768422			20000		20000			1251977
August	2024	534/30.07.24	14526882	11053954	430	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20430			1272407
September	2024	704/28.08.24	14411152	10924690			20000		20000			1292407
October	2024	872/30.09.24	14526036	11034218			20000		20000			1312407
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1332407
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1352407
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1372407
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1392407
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1412407
TOTAL					430		240000	-	240430	0		15627164

<u>SUMMARY</u>	
Opening balance	1171977
Deposit	240430
Interest	92461
Total	1,504,868
Withdrawal	0
Closing Balance	1,504,868

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10547325955**

EMPLOYEE CODE No:- 390000996

Name of Subscriber HC (TRADE) SHAILESH MISHRA

DPF Account No. 841

<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	2024 02/03.04.24	14410884	10904644			20000		20000			1334961
May	2024 160/28.04.24	14256020	10765826			20000		20000			1354961
June	2024 244/29.05.24	14108704	10613592			20000		20000			1374961
July	2024 331/01.07.24	14284946	10768422			20000		20000			1394961
August	2024 534/30.07.24	14526882	11053954	443	DA Arr. B.No. 663/21-08-24	20000		20443			1415404
September	2024 704/28.08.24	14411152	10924690			20000		20000			1435404
October	2024 872/30.09.24	14526036	11034218			20000		20000			1455404
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1475404
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1495404
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1515404
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1535404
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1555404
TOTAL				443		240000	-	240443	0		17343076

<u>SUMMARY</u>	
Opening balance	1314961
Deposit	240443
Interest	102613
Total	1,658,017
Withdrawal	0
Closing Balance	1,658,017

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10547333024**

EMPLOYEE CODE No:- 390001488

Name of Subscriber HC (TRADE) HAR PRASAD

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			13000		13000			1045463
May	2024 160/28.04.24	14256020	10765826			13000		13000			1058463
June	2024 244/29.05.24	14108704	10613592			13000		13000			1071463
July	2024 331/01.07.24	14284946	10768422			13000		13000			1084463
August	2024 534/30.07.24	14526882	11053954	13000	<u>PAY M/O Arr. 07/24</u>	0		13000			1097463
September	2024 704/28.08.24	14411152	10924690	418	B.No. 556/02-08-24	13000		13418			1110881
October	2024 872/30.09.24	14526036	11034218		<u>DA Arr.</u>	13000		13000			1123881
November	2024 1198/26.10.24	14382472	10911566		B.No. 663/21-08-24	13000		13000			1136881
December	2024 1323/29.11.24	14629194	11158933			13000		13000			1149881
January	2025 1530/27.12.24	14516686	11012137			13000		13000			1162881
February	2025 1721/29.01.25	14637950	9413407			13000		13000			1175881
March	2025 1864/28.02.25	14295410	9117585			13000		13000			1188881
TOTAL				13,418		143000	-	156418	0		13406482

<u>SUMMARY</u>	
Opening balance	1032463
Deposit	156418
Interest	79322
Total	1,268,203
Withdrawal	0
Closing Balance	1,268,203

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
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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 2025
Financial Year 2024-25

Coy B ACCOUNT NO :- 10547289212

EMPLOYEE CODE No:- 390001876

Name of Subscriber HC (TRADE) ABDULLAHA HUSAIN

DPF Account No. 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	2024	02/03.04.24	14410884	10904644	691	DA Arr. B.No. 146/24-04-24	15000		15691			1626039
May	2024	160/28.04.24	14256020	10765826			15000		15000			1641039
June	2024	244/29.05.24	14108704	10613592			15000		15000			1656039
July	2024	331/01.07.24	14284946	10768422			15000		15000			1671039
August	2024	534/30.07.24	14526882	11053954			15000		15000			1686039
September	2024	704/28.08.24	14411152	10924690			15000		15000			1701039
October	2024	872/30.09.24	14526036	11034218			15000		15000			1716039
November	2024	1198/26.10.24	14382472	10911566			15000		15000			1731039
December	2024	1323/29.11.24	14629194	11158933			15000		15000			1746039
January	2025	1530/27.12.24	14516686	11012137			15000		15000			1761039
February	2025	1721/29.01.25	14637950	9413407			15000		15000			1776039
March	2025	1864/28.02.25	14295410	9117585			15000		15000			1791039
TOTAL					691		180000	-	180691	0		20502468

<u>SUMMARY</u>	
Opening balance	1610348
Deposit	180691
Interest	121306
Total	1,912,345
Withdrawal	0
Closing Balance	1,912,345

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ ACCOUNT NO :- 10547292134**

EMPLOYEE CODE No:- 390000984

Name of Subscriber HC (TRADE) MANIK LAL

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			12000		12000			249103
May	2024 160/28.04.24	14256020	10765826			12000		12000	40000	<u>PART FINAL</u> B.NO. 185/20-05-24	221103
June	2024 244/29.05.24	14108704	10613592			12000		12000			233103
July	2024 331/01.07.24	14284946	10768422			12000		12000			245103
August	2024 534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	12000		12475			257578
September	2024 704/28.08.24	14411152	10924690			12000		12000			269578
October	2024 872/30.09.24	14526036	11034218			12000		12000			281578
November	2024 1198/26.10.24	14382472	10911566			12000		12000			293578
December	2024 1323/29.11.24	14629194	11158933			12000		12000			305578
January	2025 1530/27.12.24	14516686	11012137			12000		12000			317578
February	2025 1721/29.01.25	14637950	9413407			12000		12000			329578
March	2025 1864/28.02.25	14295410	9117585			12000		12000			341578
TOTAL				475		144000	-	144475	40000		3345036

<u>SUMMARY</u>	
Opening balance	237103
Deposit	144475
Interest	19791
Total	401,369
Withdrawal	40000
Closing Balance	361,369

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10547330635**

EMPLOYEE CODE No:- 390001491

Name of Subscriber HC (TRADE) GANESH BAHADUR

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			12000		12000			676747
May	2024 160/28.04.24	14256020	10765826			12000		12000			688747
June	2024 244/29.05.24	14108704	10613592			12000		12000			700747
July	2024 331/01.07.24	14284946	10768422			12000		12000			712747
August	2024 534/30.07.24	14526882	11053954	504	DA Arr. B.No. 663/21-08-24	12000		12504			725251
September	2024 704/28.08.24	14411152	10924690			12000		12000			737251
October	2024 872/30.09.24	14526036	11034218			12000		12000			749251
November	2024 1198/26.10.24	14382472	10911566			12000		12000			761251
December	2024 1323/29.11.24	14629194	11158933			12000		12000			773251
January	2025 1530/27.12.24	14516686	11012137			12000		12000			785251
February	2025 1721/29.01.25	14637950	9413407			12000		12000			797251
March	2025 1864/28.02.25	14295410	9117585			12000		12000			809251
TOTAL				504		144000	-	144504	0		8916996

<u>SUMMARY</u>	
Opening balance	664747
Deposit	144504
Interest	52759
Total	862,010
Withdrawal	0
Closing Balance	862,010

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10547325820**

EMPLOYEE CODE No:- **390000822**

Name of Subscriber **HC** **(TRADE) SANTOSH KUMAR**

DPF Account No. **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	2024 02/03.04.24	14410884	10904644			17500		17500			1605487
May	2024 160/28.04.24	14256020	10765826			17500		17500			1622987
June	2024 244/29.05.24	14108704	10613592			17500		17500			1640487
July	2024 331/01.07.24	14284946	10768422			17500		17500			1657987
August	2024 534/30.07.24	14526882	11053954	405	<u>DA Arr.</u> B.No. 663/21-08-24	17500		17905			1675892
September	2024 704/28.08.24	14411152	10924690			17500		17500			1693392
October	2024 872/30.09.24	14526036	11034218			17500		17500			1710892
November	2024 1198/26.10.24	14382472	10911566			17500		17500			1728392
December	2024 1323/29.11.24	14629194	11158933			17500		17500			1745892
January	2025 1530/27.12.24	14516686	11012137			17500		17500			1763392
February	2025 1721/29.01.25	14637950	9413407			17500		17500			1780892
March	2025 1864/28.02.25	14295410	9117585			17500		17500			1798392
TOTAL				405		210000	-	210405	0		20424084

<u>SUMMARY</u>	
Opening balance	1587987
Deposit	210405
Interest	120842
Total	1,919,234
Withdrawal	0
Closing Balance	1,919,234

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy D ACCOUNT NO :- 10547325831

EMPLOYEE CODE No:- 390000806

Name of Subscriber HC (TRADE) HARISH CHANDRA

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			20000		20000			725768
May	2024 160/28.04.24	14256020	10765826			20000		20000			745768
June	2024 244/29.05.24	14108704	10613592			20000		20000			765768
July	2024 331/01.07.24	14284946	10768422			20000		20000			785768
August	2024 534/30.07.24	14526882	11053954	394	DA Arr. B.No. 663/21-08-24	20000		20394			806162
September	2024 704/28.08.24	14411152	10924690			20000		20000			826162
October	2024 872/30.09.24	14526036	11034218			20000		20000			846162
November	2024 1198/26.10.24	14382472	10911566			20000		20000			866162
December	2024 1323/29.11.24	14629194	11158933			20000		20000			886162
January	2025 1530/27.12.24	14516686	11012137			20000		20000			906162
February	2025 1721/29.01.25	14637950	9413407			20000		20000			926162
March	2025 1864/28.02.25	14295410	9117585			20000		20000			946162
TOTAL				394		240000	-	240394	0		10032368

<u>SUMMARY</u>	
Opening balance	705768
Deposit	240394
Interest	59358
Total	1,005,520
Withdrawal	0
Closing Balance	1,005,520

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy B ACCOUNT NO :- 10547332145

EMPLOYEE CODE No:- 390005369

Name of Subscriber HC (TRADE) KRASHILAL EKKA

DPF Account No. 863

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	2024 02/03.04.24	14410884	10904644	222	DA Arr. B.No. 100/19-04-24	25000		25222			2033114
May	2024 160/28.04.24	14256020	10765826			25000		25000			2058114
June	2024 244/29.05.24	14108704	10613592			25000		25000			2083114
July	2024 331/01.07.24	14284946	10768422			25000		25000			2108114
August	2024 534/30.07.24	14526882	11053954		DA Arr. B.No. 823/25-09-24	25000		25000			2133114
September	2024 704/28.08.24	14411152	10924690	149		25000		25149			2158263
October	2024 872/30.09.24	14526036	11034218			25000		25000			2183263
November	2024 1198/26.10.24	14382472	10911566			25000		25000			2208263
December	2024 1323/29.11.24	14629194	11158933			25000		25000			2233263
January	2025 1530/27.12.24	14516686	11012137			25000		25000			2258263
February	2025 1721/29.01.25	14637950	9413407			25000		25000			2283263
March	2025 1864/28.02.25	14295410	9117585			25000		25000			2308263
TOTAL				371		300000	-	300371	0		26048411

<u>SUMMARY</u>	
Opening balance	2007892
Deposit	300371
Interest	154120
Total	2,462,383
Withdrawal	0
Closing Balance	2,462,383

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			20000		20000			1082949
May	2024	160/28.04.24	14256020	10765826			20000		20000			1102949
June	2024	244/29.05.24	14108704	10613592			20000		20000			1122949
July	2024	331/01.07.24	14284946	10768422			20000		20000			1142949
August	2024	534/30.07.24	14526882	11053954	430	<u>DA Arr.</u> B.No. 663/21-08-24	20000		20430			1163379
September	2024	704/28.08.24	14411152	10924690			20000		20000			1183379
October	2024	872/30.09.24	14526036	11034218			20000		20000			1203379
November	2024	1198/26.10.24	14382472	10911566			20000		20000			1223379
December	2024	1323/29.11.24	14629194	11158933			20000		20000			1243379
January	2025	1530/27.12.24	14516686	11012137			20000		20000			1263379
February	2025	1721/29.01.25	14637950	9413407			20000		20000			1283379
March	2025	1864/28.02.25	14295410	9117585			20000		20000			1303379
TOTAL					430		240000	-	240430	0		14318828

<u>SUMMARY</u>	
Opening balance	1062949
Deposit	240430
Interest	84720
Total	1,388,099
Withdrawal	0
Closing Balance	1,388,099

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			20000		20000			922835
May	2024 160/28.04.24	14256020	10765826			20000		20000			942835
June	2024 244/29.05.24	14108704	10613592			20000		20000			962835
July	2024 331/01.07.24	14284946	10768422			20000		20000			982835
August	2024 534/30.07.24	14526882	11053954	405	DA Arr. B.No. 663/21-08-24	20000		20405			1003240
September	2024 704/28.08.24	14411152	10924690			20000		20000			1023240
October	2024 872/30.09.24	14526036	11034218			20000		20000			1043240
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1063240
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1083240
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1103240
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1123240
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1143240
TOTAL				405		240000	-	240405	0		12397260

<u>SUMMARY</u>	
Opening balance	902835
Deposit	240405
Interest	73350
Total	1,216,590
Withdrawal	0
Closing Balance	1,216,590

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy **HQ** **ACCOUNT NO :- 10769887458**

EMPLOYEE CODE No:- 90004649

Name of Subscriber HC (TRADE) DAYARAM

DPF Account No. 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	2024 02/03.04.24	14410884	10904644			12000		12000			2154563
May	2024 160/28.04.24	14256020	10765826			12000		12000			2166563
June	2024 244/29.05.24	14108704	10613592			12000		12000			2178563
July	2024 331/01.07.24	14284946	10768422			12000		12000			2190563
August	2024 534/30.07.24	14526882	11053954	382	DA Arr. B.No. 663/21-08-24	12000		12382			2202945
September	2024 704/28.08.24	14411152	10924690			12000		12000			2214945
October	2024 872/30.09.24	14526036	11034218			12000		12000			2226945
November	2024 1198/26.10.24	14382472	10911566			12000		12000			2238945
December	2024 1323/29.11.24	14629194	11158933			12000		12000			2250945
January	2025 1530/27.12.24	14516686	11012137			12000		12000			2262945
February	2025 1721/29.01.25	14637950	9413407			12000		12000			2274945
March	2025 1864/28.02.25	14295410	9117585			12000		12000			2286945
TOTAL				382		144000	-	144382	0		26649812

<u>SUMMARY</u>	
Opening balance	2142563
Deposit	144382
Interest	157678
Total	2,444,623
Withdrawal	0
Closing Balance	2,444,623

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			32000		32000			2464309
May	2024	160/28.04.24	14256020	10765826			32000		32000			2496309
June	2024	244/29.05.24	14108704	10613592			32000		32000			2528309
July	2024	331/01.07.24	14284946	10768422			32000		32000			2560309
August	2024	534/30.07.24	14526882	11053954	475	<u>DA Arr.</u> B.No. 663/21-08-24	32000		32475			2592784
September	2024	704/28.08.24	14411152	10924690			32000		32000			2624784
October	2024	872/30.09.24	14526036	11034218			32000		32000			2656784
November	2024	1198/26.10.24	14382472	10911566			32000		32000			2688784
December	2024	1323/29.11.24	14629194	11158933			32000		32000			2720784
January	2025	1530/27.12.24	14516686	11012137			32000		32000			2752784
February	2025	1721/29.01.25	14637950	9413407			32000		32000			2784784
March	2025	1864/28.02.25	14295410	9117585			32000		32000			2816784
TOTAL					475		384000	-	384475	0		31687508

<u>SUMMARY</u>	
Opening balance	2432309
Deposit	384475
Interest	187484
Total	3,004,268
Withdrawal	0
Closing Balance	3,004,268

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

Coy D ACCOUNT NO :- 10547330624

EMPLOYEE CODE No:- 390001689

Name of Subscriber HC 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	2024 02/03.04.24	14410884	10904644			20000		20000			1704367
May	2024 160/28.04.24	14256020	10765826			20000		20000			1724367
June	2024 244/29.05.24	14108704	10613592			20000		20000			1744367
July	2024 331/01.07.24	14284946	10768422			20000		20000			1764367
August	2024 534/30.07.24	14526882	11053954	394	DA Arr. B.No. 663/21-08-24	20000		20394			1784761
September	2024 704/28.08.24	14411152	10924690			20000		20000			1804761
October	2024 872/30.09.24	14526036	11034218			20000		20000			1824761
November	2024 1198/26.10.24	14382472	10911566			20000		20000			1844761
December	2024 1323/29.11.24	14629194	11158933			20000		20000			1864761
January	2025 1530/27.12.24	14516686	11012137			20000		20000			1884761
February	2025 1721/29.01.25	14637950	9413407			20000		20000			1904761
March	2025 1864/28.02.25	14295410	9117585			20000		20000			1924761
TOTAL				394		240000	-	240394	0		21775556

<u>SUMMARY</u>	
Opening balance	1684367
Deposit	240394
Interest	128839
Total	2,053,600
Withdrawal	0
Closing Balance	2,053,600

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			7000		7000			238761
May	2024	160/28.04.24	14256020	10765826			7000		7000			245761
June	2024	244/29.05.24	14108704	10613592			7000		7000			252761
July	2024	331/01.07.24	14284946	10768422			7000		7000			259761
August	2024	534/30.07.24	14526882	11053954	348	DA Arr. B.No. 663/21-08-24	7000		7348			267109
September	2024	704/28.08.24	14411152	10924690			7000		7000			274109
October	2024	872/30.09.24	14526036	11034218			7000		7000			281109
November	2024	1198/26.10.24	14382472	10911566			7000		7000			288109
December	2024	1323/29.11.24	14629194	11158933			7000		7000			295109
January	2025	1530/27.12.24	14516686	11012137			7000		7000			302109
February	2025	1721/29.01.25	14637950	9413407		PAY M/0 Arr. 02/25 B.No.1902/08-03-25	7000		7000			309109
March	2025	1864/28.02.25	14295410	9117585	7000		0		7000			316109
TOTAL					7,348		77000	-	84348	0		3329916

<u>SUMMARY</u>	
Opening balance	231761
Deposit	84348
Interest	19702
Total	335,811
Withdrawal	0
Closing Balance	335,811

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			32000		32000			1176611
May	2024 160/28.04.24	14256020	10765826			32000		32000			1208611
June	2024 244/29.05.24	14108704	10613592			32000		32000			1240611
July	2024 331/01.07.24	14284946	10768422			32000		32000			1272611
August	2024 534/30.07.24	14526882	11053954	358	DA Arr. B.No. 663/21-08-24	32000		32358			1304969
September	2024 704/28.08.24	14411152	10924690			32000		32000			1336969
October	2024 872/30.09.24	14526036	11034218			32000		32000			1368969
November	2024 1198/26.10.24	14382472	10911566			32000		32000			1400969
December	2024 1323/29.11.24	14629194	11158933			32000		32000			1432969
January	2025 1530/27.12.24	14516686	11012137			32000		32000			1464969
February	2025 1721/29.01.25	14637950	9413407			32000		32000			1496969
March	2025 1864/28.02.25	14295410	9117585			32000		32000			1528969
TOTAL				358		384000	-	384358	0		16234196

<u>SUMMARY</u>	
Opening balance	1144611
Deposit	384358
Interest	96052
Total	1,625,021
Withdrawal	0
Closing Balance	1,625,021

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644			15000		15000			1041410
May	2024 160/28.04.24	14256020	10765826			15000		15000	500000	PART FINAL	556410
June	2024 244/29.05.24	14108704	10613592			15000		15000		B.NO. 203/20-05-24	571410
July	2024 331/01.07.24	14284946	10768422			15000		15000			586410
August	2024 534/30.07.24	14526882	11053954	358	DA Arr.	15000		15358			601768
September	2024 704/28.08.24	14411152	10924690		B.No. 663/21-08-24	15000		15000			616768
October	2024 872/30.09.24	14526036	11034218			15000		15000			631768
November	2024 1198/26.10.24	14382472	10911566			15000		15000			646768
December	2024 1323/29.11.24	14629194	11158933			15000		15000			661768
January	2025 1530/27.12.24	14516686	11012137			15000		15000			676768
February	2025 1721/29.01.25	14637950	9413407			15000		15000			691768
March	2025 1864/28.02.25	14295410	9117585			15000		15000			706768
TOTAL				358		180000	-	180358	500000		7989784

<u>SUMMARY</u>	
Opening balance	1026410
Deposit	180358
Interest	47273
Total	1,254,041
Withdrawal	500000
Closing Balance	754,041

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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 2025
Financial Year 2024-25

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	2024	02/03.04.24	14410884	10904644			4500		4500			192148
May	2024	160/28.04.24	14256020	10765826			4500		4500			196648
June	2024	244/29.05.24	14108704	10613592			0		0			196648
July	2024	331/01.07.24	14284946	10768422			4500		4500			201148
August	2024	534/30.07.24	14526882	11053954			4500		4500	75000	<u>PART FINAL</u> B.NO. 698/27-08-24	130648
September	2024	704/28.08.24	14411152	10924690			7000		7000			137648
October	2024	872/30.09.24	14526036	11034218			7000		7000			144648
November	2024	1198/26.10.24	14382472	10911566			7000		7000			151648
December	2024	1323/29.11.24	14629194	11158933			7000		7000			158648
January	2025	1530/27.12.24	14516686	11012137			7000		7000			165648
February	2025	1721/29.01.25	14637950	9413407			7000		7000			172648
March	2025	1864/28.02.25	14295410	9117585			7000		7000			179648
TOTAL					-		67000	-	67000	75000		2027776

<u>SUMMARY</u>	
Opening balance	187648
Deposit	67000
Interest	11998
Total	266,646
Withdrawal	75000
Closing Balance	191,646

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
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- 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 2025
Financial Year 2024-25

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	2024 02/03.04.24	14410884	10904644	222	DA Arr. B.No. 101/19-04-24	10000		10222			517672
May	2024 160/28.04.24	14256020	10765826			10000		10000	260000	PART FINAL B.NO. 202/20-05-24	267672
June	2024 244/29.05.24	14108704	10613592			10000		10000			277672
July	2024 331/01.07.24	14284946	10768422			10000		10000			287672
August	2024 534/30.07.24	14526882	11053954			0		0			287672
September	2024 704/28.08.24	14411152	10924690			0		0			287672
October	2024 872/30.09.24	14526036	11034218			10000		10000			297672
November	2024 1198/26.10.24	14382472	10911566			10000		10000			307672
December	2024 1323/29.11.24	14629194	11158933			10000		10000			317672
January	2025 1530/27.12.24	14516686	11012137			10000		10000			327672
February	2025 1721/29.01.25	14637950	9413407	10000	PAY M/O Arr. 11/23 B.No. 1737/06-02-25	10000		20000			347672
March	2025 1864/28.02.25	14295410	9117585			10000		10000			357672
TOTAL				10,222		100000	-	110222	260000		3882064

<u>SUMMARY</u>	
Opening balance	507450
Deposit	110222
Interest	22969
Total	640,641
Withdrawal	260000
Closing Balance	380,641

<u>Rate of interest</u>	
01.04.24 to 30.06.24	7.1
01.07.24 to 30.09.24	7.1
01.10.24 to 31.12.24	7.1
01.01.25 to 31.03.25	7.1

Note:-

- 01- Calculation interest of **04/2024** to **03/2025**
- 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.)