

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 680925         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 700925         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 720925         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 740925         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 760925         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 780925         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 800925         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 820925         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 840925         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 860925         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 880925         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 900925         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>9491100</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>660925</b> |
| Deposit                | 240000        |
| Interest               | 56156         |
| <b>Total</b>           | <b>957081</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>957081</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy D 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 7500         |        | 7500                         |               |                   | 920407         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 7500         |        | 7500                         |               |                   | 927907         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 7500         |        | 7500                         |               |                   | 935407         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 7500         |        | 7500                         | 300000        | <b>PART FINAL</b> | 642907         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 7500         |        | 7500                         |               | B.NO. 409/14-07-2 | 650407         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 7500         |        | 7500                         |               |                   | 657907         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 7500         |        | 7500                         |               |                   | 665407         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 7500         |        | 7500                         |               |                   | 672907         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 7500         |        | 7500                         |               |                   | 680407         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 7500         |        | 7500                         |               |                   | 687907         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 7500         |        | 7500                         |               |                   | 695407         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 7500         |        | 7500                         |               |                   | 702907         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>90000</b> | -      | <b>90000</b>                 | <b>300000</b> |                   | <b>8839884</b> |

| <b>SUMMARY</b>        |                |
|-----------------------|----------------|
| Opening balance       | <b>912907</b>  |
| Deposit               | 90000          |
| Interest              | 52303          |
| <b>Total</b>          | <b>1055210</b> |
| Withdrawal            | 300000         |
| <b>Closing Balanc</b> | <b>755210</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         | 163000        | <b>PART FINAL</b> | 179868         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |               | B.NO. 54/21-04-25 | 187868         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |               |                   | 195868         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |               |                   | 203868         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |               |                   | 211868         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |               |                   | 219868         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |               |                   | 227868         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |               |                   | 235868         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |               |                   | 243868         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |               |                   | 251868         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |               |                   | 259868         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |               |                   | 267868         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>163000</b> |                   | <b>2686416</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>334868</b> |
| Deposit                | 96000         |
| Interest               | 15895         |
| <b>Total</b>           | <b>446763</b> |
| Withdrawal             | 163000        |
| <b>Closing Balance</b> | <b>283763</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |               |                   | 980598         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |               |                   | 992598         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        | 378000        | <b>PART FINAL</b> | 626598         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |               | B.NO. 348/18-06-2 | 638598         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |               |                   | 650598         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |               |                   | 662598         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |               |                   | 674598         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |               |                   | 686598         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |               |                   | 698598         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |               |                   | 710598         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |               |                   | 722598         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |               |                   | 734598         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>378000</b> |                   | <b>8779176</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>968598</b>  |
| Deposit                | 144000         |
| Interest               | 51943          |
| <b>Total</b>           | <b>1164541</b> |
| Withdrawal             | 378000         |
| <b>Closing Balance</b> | <b>786541</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

Coy **E** 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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 7500         |          | 7500                         |               |                   | 1194932        |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 7500         |          | 7500                         |               |                   | 1202432        |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                           | 7500         |          | 7500                         | 500000        | <b>PART FINAL</b> | 709932         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 7500          | <b>Pay M/O Arr. 06/25</b> | 0            |          | 7500                         |               | B.NO. 264/10-06-2 | 717432         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               | B.No. 394/09-07-25        | 0            |          | 0                            |               |                   | 717432         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 | 3877          | <b>DA Arr.</b>            | 7500         |          | 11377                        |               |                   | 728809         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               | B.No. 604/03-09-25        | 7500         |          | 7500                         |               |                   | 736309         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 7500         |          | 7500                         |               |                   | 743809         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 7500         |          | 7500                         |               |                   | 751309         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 7500         |          | 7500                         |               |                   | 758809         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 7500         |          | 7500                         |               |                   | 766309         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 7500         |          | 7500                         |               |                   | 773809         |
| <b>TOTAL</b> |                    |          |          | <b>11,377</b> |                           | <b>75000</b> | <b>-</b> | <b>86377</b>                 | <b>500000</b> |                   | <b>9801323</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1187432</b> |
| Deposit                | 86377          |
| Interest               | 57991          |
| <b>Total</b>           | <b>1331800</b> |
| Withdrawal             | 500000         |
| <b>Closing Balance</b> | <b>831800</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 2071219         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 2091219         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 2111219         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 2131219         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 2151219         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 2171219         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 2191219         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 2211219         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 2231219         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 2251219         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 0             |        | 0                            |          |                | 2251219         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 0             |        | 0                            |          |                | 2251219         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>200000</b> | -      | <b>200000</b>                | <b>0</b> |                | <b>26114628</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>2051219</b> |
| Deposit                | 200000         |
| Interest               | 154512         |
| <b>Total</b>           | <b>2405731</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2405731</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1997706         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 2012706         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 2027706         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 2042706         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 2057706         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 2072706         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 2087706         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 2102706         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 2117706         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 2132706         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 2147706         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 2162706         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>24962472</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1982706</b> |
| Deposit                | 180000         |
| Interest               | 147695         |
| <b>Total</b>           | <b>2310401</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2310401</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |              |                    | 10000                 |          | 10000         |                              |                | 1816474         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |              |                    | 10000                 |          | 10000         |                              |                | 1826474         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 1039         |                    | 10000                 |          | 11039         |                              |                | 1837513         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |              | B.No. 338/16-06-25 | 10000                 |          | 10000         |                              |                | 1847513         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |              |                    | 10000                 |          | 10000         |                              |                | 1857513         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |              |                    | 10000                 |          | 10000         |                              |                | 1867513         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |              |                    | 10000                 |          | 10000         |                              |                | 1877513         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |              |                    | 10000                 |          | 10000         |                              |                | 1887513         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |              |                    | 10000                 |          | 10000         |                              |                | 1897513         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |              |                    | 10000                 |          | 10000         |                              |                | 1907513         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |              |                    | 10000                 |          | 10000         |                              |                | 1917513         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |              |                    | 10000                 |          | 10000         |                              |                | 1927513         |
| <b>TOTAL</b> |                    |          |          | <b>1,039</b> |                    | <b>120000</b>         | <b>-</b> | <b>121039</b> | <b>0</b>                     |                | <b>22468078</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1806474</b> |
| Deposit                | 121039         |
| Interest               | 132936         |
| <b>Total</b>           | <b>2060449</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2060449</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 21000         |        | 21000                        |          |                | 1150240         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 21000         |        | 21000                        |          |                | 1171240         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 21000         |        | 21000                        |          |                | 1192240         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 21000         |        | 21000                        |          |                | 1213240         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 21000         |        | 21000                        |          |                | 1234240         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 21000         |        | 21000                        |          |                | 1255240         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 21000         |        | 21000                        |          |                | 1276240         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 21000         |        | 21000                        |          |                | 1297240         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 21000         |        | 21000                        |          |                | 1318240         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 21000         |        | 21000                        |          |                | 1339240         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 21000         |        | 21000                        |          |                | 1360240         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 1385240         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>256000</b> | -      | <b>256000</b>                | <b>0</b> |                | <b>15192880</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1129240</b> |
| Deposit                | 256000         |
| Interest               | 89891          |
| <b>Total</b>           | <b>1475131</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1475131</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 7500         |        | 7500                         |               |                   | 470223         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 7500         |        | 7500                         |               |                   | 477723         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 7500         |        | 7500                         |               |                   | 485223         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 7500         |        | 7500                         | 268000        | <b>PART FINAL</b> | 224723         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 7500         |        | 7500                         |               | B.NO. 411/14-07-2 | 232223         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 7500         |        | 7500                         |               |                   | 239723         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 7500         |        | 7500                         |               |                   | 247223         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 7500         |        | 7500                         |               |                   | 254723         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 7500         |        | 7500                         |               |                   | 262223         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 7500         |        | 7500                         |               |                   | 269723         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 7500         |        | 7500                         |               |                   | 277223         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 7500         |        | 7500                         |               |                   | 284723         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>90000</b> | -      | <b>90000</b>                 | <b>268000</b> |                   | <b>3725676</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>462723</b> |
| Deposit               | 90000         |
| Interest              | 22044         |
| <b>Total</b>          | <b>574767</b> |
| Withdrawal            | 268000        |
| <b>Closing Balanc</b> | <b>306767</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 633157         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 648157         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 663157         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 678157         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 693157         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        | 100000        | <b>PART FINAL</b> | 608157         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               | B.NO. 696/26-09-2 | 623157         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 638157         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 653157         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 668157         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 683157         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 698157         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>100000</b> |                   | <b>7887884</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>618157</b> |
| Deposit                | 180000        |
| Interest               | 46670         |
| <b>Total</b>           | <b>844827</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>744827</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy E ACCOUNT NO :- 10547329868**

**EMPLOYEE CODE No:- 390000849**

**Name of Subscriber HC SHAIENDRA DOHRE**

**DPF Account No. 23**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |               |                   |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|---------------|-------------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal        | PF/TA Bill No.    | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 1415159         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 1430159         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        | 150000        | <b>PART FINAL</b> | 1295159         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               | B.NO. 254/10-06-2 | 1310159         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 1325159         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 1340159         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 1355159         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 1370159         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 1385159         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 1400159         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 1415159         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 1430159         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>150000</b> |                   | <b>16471908</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1400159</b> |
| Deposit               | 180000         |
| Interest              | 97459          |
| <b>Total</b>          | <b>1677618</b> |
| Withdrawal            | 150000         |
| <b>Closing Balanc</b> | <b>1527618</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1053567         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1068567         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1083567         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1098567         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1113567         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1128567         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1143567         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1158567         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1173567         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1188567         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1203567         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1218567         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>13632804</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1038567</b> |
| Deposit                | 180000         |
| Interest               | 80661          |
| <b>Total</b>           | <b>1299228</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1299228</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |          |                | 2007891         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |          |                | 2032891         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |          |                | 2057891         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |          |                | 2082891         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |          |                | 2107891         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |          |                | 2132891         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |          |                | 2157891         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |          |                | 2182891         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |          |                | 2207891         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |          |                | 2232891         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |          |                | 2257891         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 2282891         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>0</b> |                | <b>25744692</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1982891</b> |
| Deposit                | 300000         |
| Interest               | 152323         |
| <b>Total</b>           | <b>2435214</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2435214</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |              |                   | 409932         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |              |                   | 429932         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        | 98000        | <b>PART FINAL</b> | 351932         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |              | B.NO. 239/10-06-2 | 371932         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |              |                   | 391932         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |              |                   | 411932         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |              |                   | 431932         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |              |                   | 451932         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |              |                   | 471932         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |              |                   | 491932         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |              |                   | 511932         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |              |                   | 531932         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>98000</b> |                   | <b>5259184</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>389932</b> |
| Deposit                | 240000        |
| Interest               | 31117         |
| <b>Total</b>           | <b>661049</b> |
| Withdrawal             | 98000         |
| <b>Closing Balance</b> | <b>563049</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 659765         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 674765         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 689765         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 704765         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 719765         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 734765         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 749765         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 764765         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 779765         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 794765         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 809765         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 824765         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>8907180</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>644765</b> |
| Deposit                | 180000        |
| Interest               | 52701         |
| <b>Total</b>           | <b>877466</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>877466</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |          |                | 917037          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |          |                | 942037          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |          |                | 967037          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |          |                | 992037          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |          |                | 1017037         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |          |                | 1042037         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |          |                | 1067037         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |          |                | 1092037         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |          |                | 1117037         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |          |                | 1142037         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |          |                | 1167037         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 1192037         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>0</b> |                | <b>12654444</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>892037</b>  |
| Deposit                | 300000         |
| Interest               | 74872          |
| <b>Total</b>           | <b>1266909</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1266909</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        | 117000        | <b>PART FINAL</b> | 270034         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               | B.NO. 66/23-04-25 | 280034         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 290034         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 300034         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 310034         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 320034         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 330034         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 340034         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 350034         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 360034         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 370034         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 380034         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>117000</b> |                   | <b>3900408</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>377034</b> |
| Deposit                | 120000        |
| Interest               | 23077         |
| <b>Total</b>           | <b>520111</b> |
| Withdrawal             | 117000        |
| <b>Closing Balance</b> | <b>403111</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1186820         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1206820         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1226820         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1246820         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1266820         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1286820         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1306820         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1326820         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1346820         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1366820         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1386820         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1406820         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>15561840</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1166820</b> |
| Deposit                | 240000         |
| Interest               | 92074          |
| <b>Total</b>           | <b>1498894</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1498894</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                    | 15000                 |          | 15000         |                              |                    | 1496102         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                    | 15000                 |          | 15000         |                              |                    | 1511102         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 684        |                    | 15000                 |          | 15684         |                              |                    | 1526786         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 357/18-06-25 | 15000                 |          | 15000         |                              |                    | 1541786         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                    | 15000                 |          | 15000         |                              |                    | 1556786         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                    | 15000                 |          | 15000         |                              |                    | 1571786         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                    | 15000                 |          | 15000         |                              |                    | 1586786         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                    | 15000                 |          | 15000         |                              |                    | 1601786         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                    | 15000                 |          | 15000         | 200000                       | <b>PART FINAL</b>  | 1416786         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                    | 15000                 |          | 15000         |                              | B.NO. 1105/19-12-2 | 1431786         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                    | 15000                 |          | 15000         |                              |                    | 1446786         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                    | 15000                 |          | 15000         |                              |                    | 1461786         |
| <b>TOTAL</b> |                    |          |          | <b>684</b> |                    | <b>180000</b>         | <b>-</b> | <b>180684</b> | <b>200000</b>                |                    | <b>18150064</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1481102</b> |
| Deposit               | 180684         |
| Interest              | 107388         |
| <b>Total</b>          | <b>1769174</b> |
| Withdrawal            | 200000         |
| <b>Closing Balanc</b> | <b>1569174</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 535562         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 550562         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 565562         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 580562         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 595562         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 610562         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 625562         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 640562         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 655562         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 670562         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 685562         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 700562         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>7416744</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>520562</b> |
| Deposit                | 180000        |
| Interest               | 43882         |
| <b>Total</b>           | <b>744444</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>744444</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         | 78000        | <b>PART FINAL</b> | 125957         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |              | B.NO. 76/23-04-25 | 133957         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |              |                   | 141957         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |              |                   | 149957         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |              |                   | 157957         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |              |                   | 165957         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |              |                   | 173957         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |              |                   | 181957         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |              |                   | 189957         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |              |                   | 197957         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |              |                   | 205957         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |              |                   | 213957         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>78000</b> |                   | <b>2039484</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>195957</b> |
| Deposit                | 96000         |
| Interest               | 12067         |
| <b>Total</b>           | <b>304024</b> |
| Withdrawal             | 78000         |
| <b>Closing Balance</b> | <b>226024</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**  
**Financial Year 2025-26**

Coy **C** 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1242253         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1257253         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1272253         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1287253         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1302253         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1317253         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1332253         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1347253         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1362253         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1377253         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1392253         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1407253         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>15897036</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1227253</b> |
| Deposit                | 180000         |
| Interest               | 94057          |
| <b>Total</b>           | <b>1501310</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1501310</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy C 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15500         |        | 15500                        |          |                | 582050         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15500         |        | 15500                        |          |                | 597550         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15500         |        | 15500                        |          |                | 613050         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15500         |        | 15500                        |          |                | 628550         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15500         |        | 15500                        |          |                | 644050         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15500         |        | 15500                        |          |                | 659550         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15500         |        | 15500                        |          |                | 675050         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15500         |        | 15500                        |          |                | 690550         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15500         |        | 15500                        |          |                | 706050         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15500         |        | 15500                        |          |                | 721550         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15500         |        | 15500                        |          |                | 737050         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15500         |        | 15500                        |          |                | 752550         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>186000</b> | -      | <b>186000</b>                | <b>0</b> |                | <b>8007600</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>566550</b> |
| Deposit                | 186000        |
| Interest               | 47378         |
| <b>Total</b>           | <b>799928</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>799928</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy D ACCOUNT NO :- 10547328275**

**EMPLOYEE CODE No:- 110003047**

**Name of Subscriber HC INDRAPAL SINGH CHAUHAN**

**DPF Account No. 86**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1734811         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1754811         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1774811         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1794811         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1814811         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1834811         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1854811         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1874811         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1894811         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1914811         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1934811         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1954811         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>22137732</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1714811</b> |
| Deposit                | 240000         |
| Interest               | 130982         |
| <b>Total</b>           | <b>2085793</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2085793</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12500         |        | 12500                        |               |                   | 500889         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12500         |        | 12500                        |               |                   | 513389         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12500         |        | 12500                        | 100000        | <b>PART FINAL</b> | 425889         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12500         |        | 12500                        |               | B.NO. 253/10-06-2 | 438389         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12500         |        | 12500                        |               |                   | 450889         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12500         |        | 12500                        |               |                   | 463389         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 478389         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 493389         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 508389         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 523389         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 538389         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 553389         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>165000</b> | -      | <b>165000</b>                | <b>100000</b> |                   | <b>5888168</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>488389</b> |
| Deposit                | 165000        |
| Interest               | 34838         |
| <b>Total</b>           | <b>688227</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>588227</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 7000         |          | 7000                         |              |                   | 172508         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 7000         |          | 7000                         |              |                   | 179508         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                           | 7000         |          | 7000                         |              |                   | 186508         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                           | 7000         |          | 7000                         | 40000        | <b>PART FINAL</b> | 153508         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 14000         | <b>Pay M/O Arr. 10/24</b> | 7000         |          | 21000                        |              | B.NO. 410/14-07-2 | 174508         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 586/29-08-25        | 7000         |          | 7000                         |              |                   | 181508         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               | <b>Pay M/O Arr. 11/24</b> | 7000         |          | 7000                         |              |                   | 188508         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               | B.No. 587/29-08-25        | 7000         |          | 7000                         |              |                   | 195508         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 7000         |          | 7000                         |              |                   | 202508         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 7000         |          | 7000                         |              |                   | 209508         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 7000         |          | 7000                         |              |                   | 216508         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 7000         |          | 7000                         |              |                   | 223508         |
| <b>TOTAL</b> |                    |          |          | <b>14,000</b> |                           | <b>84000</b> | <b>-</b> | <b>98000</b>                 | <b>40000</b> |                   | <b>2284096</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>165508</b> |
| Deposit               | 98000         |
| Interest              | 13514         |
| <b>Total</b>          | <b>277022</b> |
| Withdrawal            | 40000         |
| <b>Closing Balanc</b> | <b>237022</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1240873         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1255873         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1270873         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1285873         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1300873         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1315873         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1330873         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1345873         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1360873         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1375873         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1390873         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1405873         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>15880476</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1225873</b> |
| Deposit                | 180000         |
| Interest               | 93959          |
| <b>Total</b>           | <b>1499832</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1499832</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                    | 1521842         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                    | 1541842         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |               |                    | 1561842         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |               |                    | 1581842         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |               |                    | 1601842         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |               |                    | 1621842         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |               |                    | 1641842         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |               |                    | 1661842         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        | 500000        | <b>PART FINAL</b>  | 1181842         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |               | B.NO. 1106/19-12-2 | 1201842         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |               |                    | 1221842         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |               |                    | 1241842         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>500000</b> |                    | <b>17582104</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1501842</b> |
| Deposit                | 240000         |
| Interest               | 104027         |
| <b>Total</b>           | <b>1845869</b> |
| Withdrawal             | 500000         |
| <b>Closing Balance</b> | <b>1345869</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 11000         |        | 11000                        |               |                   | 476605         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 11000         |        | 11000                        |               |                   | 487605         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 11000         |        | 11000                        |               |                   | 498605         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 11000         |        | 11000                        | 100000        | <b>PART FINAL</b> | 409605         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 11000         |        | 11000                        |               | B.NO. 444/18-07-2 | 420605         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 11000         |        | 11000                        |               |                   | 431605         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 11000         |        | 11000                        |               |                   | 442605         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 11000         |        | 11000                        |               |                   | 453605         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 11000         |        | 11000                        |               |                   | 464605         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 11000         |        | 11000                        |               |                   | 475605         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 11000         |        | 11000                        |               |                   | 486605         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 11000         |        | 11000                        |               |                   | 497605         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>132000</b> | -      | <b>132000</b>                | <b>100000</b> |                   | <b>5545260</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>465605</b> |
| Deposit               | 132000        |
| Interest              | 32809         |
| <b>Total</b>          | <b>630414</b> |
| Withdrawal            | 100000        |
| <b>Closing Balanc</b> | <b>530414</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12500         |        | 12500                        |          |                | 1396572         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12500         |        | 12500                        |          |                | 1409072         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12500         |        | 12500                        |          |                | 1421572         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12500         |        | 12500                        |          |                | 1434072         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12500         |        | 12500                        |          |                | 1446572         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12500         |        | 12500                        |          |                | 1459072         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12500         |        | 12500                        |          |                | 1471572         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12500         |        | 12500                        |          |                | 1484072         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12500         |        | 12500                        |          |                | 1496572         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12500         |        | 12500                        |          |                | 1509072         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12500         |        | 12500                        |          |                | 1521572         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12500         |        | 12500                        |          |                | 1534072         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>150000</b> | -      | <b>150000</b>                | <b>0</b> |                | <b>17583864</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1384072</b> |
| Deposit                | 150000         |
| Interest               | 104038         |
| <b>Total</b>           | <b>1638110</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1638110</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 10000         |          | 10000                        |          |                | 885791          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 10000         |          | 10000                        |          |                | 895791          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 547        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 10000         |          | 10547                        |          |                | 906338          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 10000         |          | 10000                        |          |                | 916338          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 10000         |          | 10000                        |          |                | 926338          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 10000         |          | 10000                        |          |                | 936338          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 10000         |          | 10000                        |          |                | 946338          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 10000         |          | 10000                        |          |                | 956338          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 10000         |          | 10000                        |          |                | 966338          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 10000         |          | 10000                        |          |                | 976338          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 10000         |          | 10000                        |          |                | 986338          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 10000         |          | 10000                        |          |                | 996338          |
| <b>TOTAL</b> |                    |          |          | <b>547</b> |                                      | <b>120000</b> | <b>-</b> | <b>120547</b>                | <b>0</b> |                | <b>11294962</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>875791</b>  |
| Deposit                | 120547         |
| Interest               | 66829          |
| <b>Total</b>           | <b>1063167</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1063167</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                       | 15000         |          | 15000                        |          |                | 562470         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                       | 15000         |          | 15000                        |          |                | 577470         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                       | 15000         |          | 15000                        |          |                | 592470         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                       | 15000         |          | 15000                        |          |                | 607470         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               |                       | 15000         |          | 15000                        |          |                | 622470         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               |                       | 15000         |          | 15000                        |          |                | 637470         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 | 15000         | Pay M/O Arr. 09/25    | 0             |          | 15000                        |          |                | 652470         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               | B.No. 725/03-10-25    | 0             |          | 0                            |          |                | 652470         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                       | 15000         |          | 15000                        |          |                | 667470         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                       | 15000         |          | 15000                        |          |                | 682470         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                       | 15000         |          | 15000                        |          |                | 697470         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                       | 15000         |          | 15000                        |          |                | 712470         |
| <b>TOTAL</b> |                    |          |          | <b>15,000</b> |                       | <b>150000</b> | <b>-</b> | <b>165000</b>                | <b>0</b> |                | <b>7664640</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>547470</b> |
| Deposit                | 165000        |
| Interest               | 45349         |
| <b>Total</b>           | <b>757819</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>757819</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        | 450000        | <b>PART FINAL</b> | 2244969         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               | B.NO. 73/23-04-25 | 2269969         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |               |                   | 2294969         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               |                   | 2319969         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 2344969         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 2369969         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 2394969         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 2419969         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 2444969         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |               |                   | 2474969         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |               |                   | 2504969         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |               |                   | 2534969         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>315000</b> | -      | <b>315000</b>                | <b>450000</b> |                   | <b>28619628</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2669969</b> |
| Deposit                | 315000         |
| Interest               | 169333         |
| <b>Total</b>           | <b>3154302</b> |
| Withdrawal             | 450000         |
| <b>Closing Balance</b> | <b>2704302</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

Coy **HQ ACCOUNT NO :- 10547326801**

**EMPLOYEE CODE No:- 390000227**

**Name of Subscriber HC RAVISHANKER 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25500         |        | 25500                        |               |                    | 615260         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25500         |        | 25500                        |               |                    | 640760         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25500         |        | 25500                        |               |                    | 666260         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25500         |        | 25500                        |               |                    | 691760         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25500         |        | 25500                        |               |                    | 717260         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25500         |        | 25500                        |               |                    | 742760         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25500         |        | 25500                        |               |                    | 768260         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25500         |        | 25500                        |               |                    | 793760         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25500         |        | 25500                        | 100000        | <b>PART FINAL</b>  | 719260         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25500         |        | 25500                        |               | B.NO. 1024/09-12-2 | 744760         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25500         |        | 25500                        |               |                    | 770260         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25500         |        | 25500                        |               |                    | 795760         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>306000</b> | -      | <b>306000</b>                | <b>100000</b> |                    | <b>8666120</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>589760</b> |
| Deposit                | 306000        |
| Interest               | 51275         |
| <b>Total</b>           | <b>947035</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>847035</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         |          |                | 455211         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |          |                | 463211         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |          |                | 471211         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |          |                | 479211         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |          |                | 487211         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |          |                | 495211         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |          |                | 503211         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |          |                | 511211         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |          |                | 519211         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |          |                | 527211         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |          |                | 535211         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |          |                | 543211         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>0</b> |                | <b>5990532</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>447211</b> |
| Deposit               | 96000         |
| Interest              | 35444         |
| <b>Total</b>          | <b>578655</b> |
| Withdrawal            | 0             |
| <b>Closing Balanc</b> | <b>578655</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 16000         |        | 16000                        |               |                   | 1373804         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 16000         |        | 16000                        |               |                   | 1389804         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 16000         |        | 16000                        |               |                   | 1405804         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 16000         |        | 16000                        |               |                   | 1421804         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 16000         |        | 16000                        | 300000        | <b>PART FINAL</b> | 1137804         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               | B.NO. 577/23-08-2 | 1162804         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 1187804         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 1212804         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 1237804         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               |                   | 1262804         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1287804         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1312804         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>255000</b> | -      | <b>255000</b>                | <b>300000</b> |                   | <b>15393648</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1357804</b> |
| Deposit                | 255000         |
| Interest               | 91079          |
| <b>Total</b>           | <b>1703883</b> |
| Withdrawal             | 300000         |
| <b>Closing Balance</b> | <b>1403883</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 | 15000         | <b>Pay M/O Arr. 08/24</b> | 15000                 |          | 30000         |                              |                     | 945668          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               | B.No. 46/16-04-25         | 15000                 |          | 15000         |                              |                     | 960668          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                           | 15000                 |          | 15000         |                              |                     | 975668          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                           | 15000                 |          | 15000         |                              |                     | 990668          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               |                           | 15000                 |          | 15000         |                              |                     | 1005668         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               |                           | 15000                 |          | 15000         |                              |                     | 1020668         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                           | 15000                 |          | 15000         |                              |                     | 1035668         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 15000                 |          | 15000         |                              |                     | 1050668         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 15000                 |          | 15000         |                              |                     | 1065668         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 15000                 |          | 15000         |                              |                     | 1080668         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 15000                 |          | 15000         | 250000                       | <b>PART FINAL</b>   | 845668          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 15000                 |          | 15000         |                              | B.No. 1225/07-02-26 | 860668          |
| <b>TOTAL</b> |                    |          |          | <b>15,000</b> |                           | <b>180000</b>         | <b>-</b> | <b>195000</b> | <b>250000</b>                |                     | <b>11838016</b> |

| <b>SUMMARY</b>        |                |
|-----------------------|----------------|
| Opening balance       | <b>915668</b>  |
| Deposit               | 195000         |
| Interest              | 70042          |
| <b>Total</b>          | <b>1180710</b> |
| Withdrawal            | 250000         |
| <b>Closing Balanc</b> | <b>930710</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 9000          |        | 9000                         | 140000        | <b>PART FINAL</b> | 303075         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 9000          |        | 9000                         |               | B.NO. 49/21-04-25 | 312075         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 9000          |        | 9000                         |               |                   | 321075         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 9000          |        | 9000                         |               |                   | 330075         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 9000          |        | 9000                         |               |                   | 339075         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 9000          |        | 9000                         |               |                   | 348075         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 9000          |        | 9000                         |               |                   | 357075         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 9000          |        | 9000                         |               |                   | 366075         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 9000          |        | 9000                         |               |                   | 375075         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 9000          |        | 9000                         |               |                   | 384075         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 9000          |        | 9000                         |               |                   | 393075         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 9000          |        | 9000                         |               |                   | 402075         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>108000</b> | -      | <b>108000</b>                | <b>140000</b> |                   | <b>4230900</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>434075</b> |
| Deposit               | 108000        |
| Interest              | 25033         |
| <b>Total</b>          | <b>567108</b> |
| Withdrawal            | 140000        |
| <b>Closing Balanc</b> | <b>427108</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 2715758         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 2727758         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 2739758         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 2751758         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 2763758         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 2775758         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 2787758         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 2799758         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 2811758         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 2823758         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 2835758         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |          |                | 2847758         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>0</b> |                | <b>33381096</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2703758</b> |
| Deposit                | 144000         |
| Interest               | 197505         |
| <b>Total</b>           | <b>3045263</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>3045263</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 22000         |        | 22000                        |          |                | 922176          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 22000         |        | 22000                        |          |                | 944176          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 22000         |        | 22000                        |          |                | 966176          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 22000         |        | 22000                        |          |                | 988176          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 22000         |        | 22000                        |          |                | 1010176         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 22000         |        | 22000                        |          |                | 1032176         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 22000         |        | 22000                        |          |                | 1054176         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 22000         |        | 22000                        |          |                | 1076176         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 22000         |        | 22000                        |          |                | 1098176         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 22000         |        | 22000                        |          |                | 1120176         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 22000         |        | 22000                        |          |                | 1142176         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 1167176         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>267000</b> | -      | <b>267000</b>                | <b>0</b> |                | <b>12521112</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>900176</b>  |
| Deposit                | 267000         |
| Interest               | 74083          |
| <b>Total</b>           | <b>1241259</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1241259</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 20000                 |          | 20000         |                              |                | 4256702         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 20000                 |          | 20000         |                              |                | 4276702         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               | <b>Pay M/0 Arr. 06/25</b> | 20000                 |          | 20000         |                              |                | 4296702         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 20000         | B.No. 399/09-07-25        | 0                     |          | 20000         |                              |                | 4316702         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 1252          | <b>DA Arr. Fixetion</b>   | 20000                 |          | 21252         |                              |                | 4337954         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 477/01-08-25        | 20000                 |          | 20000         |                              |                | 4357954         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                           | 20000                 |          | 20000         |                              |                | 4377954         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 20000                 |          | 20000         |                              |                | 4397954         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 20000                 |          | 20000         |                              |                | 4417954         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 20000                 |          | 20000         |                              |                | 4437954         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 0                     |          | 0             |                              |                | 4437954         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 20000                 |          | 20000         |                              |                | 4457954         |
| <b>TOTAL</b> |                    |          |          | <b>21,252</b> |                           | <b>200000</b>         | <b>-</b> | <b>221252</b> | <b>0</b>                     |                | <b>52370440</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>4236702</b> |
| Deposit                | 221252         |
| Interest               | 309858         |
| <b>Total</b>           | <b>4767812</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>4767812</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         |              |                   | 249727         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |              |                   | 257727         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         | 68000        | <b>PART FINAL</b> | 197727         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |              | B.NO. 261/10-06-2 | 205727         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |              |                   | 213727         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |              |                   | 221727         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |              |                   | 229727         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |              |                   | 237727         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |              |                   | 245727         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |              |                   | 253727         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |              |                   | 261727         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |              |                   | 269727         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>68000</b> |                   | <b>2844724</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>241727</b> |
| Deposit                | 96000         |
| Interest               | 16831         |
| <b>Total</b>           | <b>354558</b> |
| Withdrawal             | 68000         |
| <b>Closing Balance</b> | <b>286558</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1642393         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1662393         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1682393         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1702393         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1722393         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1742393         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1762393         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1782393         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1802393         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1822393         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1842393         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1862393         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>21028716</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1622393</b> |
| Deposit                | 240000         |
| Interest               | 124420         |
| <b>Total</b>           | <b>1986813</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1986813</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 349340         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 359340         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 369340         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 379340         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 389340         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 399340         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 409340         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 419340         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 429340         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 439340         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 449340         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 459340         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>4852080</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>339340</b> |
| Deposit                | 120000        |
| Interest               | 28708         |
| <b>Total</b>           | <b>488048</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>488048</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        | 150000        | <b>PART FINAL</b> | 996522          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               | B.NO. 57/21-04-25 | 1021522         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |               |                   | 1046522         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               |                   | 1071522         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 1096522         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 1121522         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 1146522         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 1171522         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 1196522         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               |                   | 1221522         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1246522         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1271522         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>150000</b> |                   | <b>13608264</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1121522</b> |
| Deposit                | 300000         |
| Interest               | 80516          |
| <b>Total</b>           | <b>1502038</b> |
| Withdrawal             | 150000         |
| <b>Closing Balance</b> | <b>1352038</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |          |                | 2875029         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |          |                | 2905029         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |          |                | 2935029         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |          |                | 2965029         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |          |                | 2995029         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |          |                | 3025029         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |          |                | 3055029         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |          |                | 3085029         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |          |                | 3115029         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |          |                | 3145029         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |          |                | 3175029         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 3205029         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>0</b> |                | <b>36480348</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2845029</b> |
| Deposit                | 360000         |
| Interest               | 215842         |
| <b>Total</b>           | <b>3420871</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>3420871</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                       | 20000         |          | 20000                        |          |                | 1225113         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                       | 20000         |          | 20000                        |          |                | 1245113         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                       | 20000         |          | 20000                        |          |                | 1265113         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                       | 20000         |          | 20000                        |          |                | 1285113         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               |                       | 20000         |          | 20000                        |          |                | 1305113         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               |                       | 20000         |          | 20000                        |          |                | 1325113         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                       | 20000         |          | 20000                        |          |                | 1345113         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                       | 20000         |          | 20000                        |          |                | 1365113         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               | Pay M/O Arr. 12/25    | 20000         |          | 20000                        |          |                | 1385113         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 | 20000         | B.No. 1120/31-12-25   | 0             |          | 20000                        |          |                | 1405113         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                       | 20000         |          | 20000                        |          |                | 1425113         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                       | 20000         |          | 20000                        |          |                | 1445113         |
| <b>TOTAL</b> |                    |          |          | <b>20,000</b> |                       | <b>220000</b> | <b>-</b> | <b>240000</b>                | <b>0</b> |                | <b>16021356</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1205113</b> |
| Deposit                | 240000         |
| Interest               | 94793          |
| <b>Total</b>           | <b>1539906</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1539906</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 558806         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 578806         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 598806         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 618806         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 638806         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 658806         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 678806         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 698806         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 718806         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 738806         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 758806         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 778806         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>8025672</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>538806</b> |
| Deposit                | 240000        |
| Interest               | 47485         |
| <b>Total</b>           | <b>826291</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>826291</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 284853         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 294853         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 304853         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 314853         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        | 104000        | <b>PART FINAL</b> | 220853         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               | B.NO. 576/23-08-2 | 230853         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 240853         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 250853         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 260853         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 270853         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 280853         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 290853         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>104000</b> |                   | <b>3246236</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>274853</b> |
| Deposit                | 120000        |
| Interest               | 19207         |
| <b>Total</b>           | <b>414060</b> |
| Withdrawal             | 104000        |
| <b>Closing Balance</b> | <b>310060</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         |               |                   | 672676         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |               |                   | 680676         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |               |                   | 688676         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         | 399000        | <b>PART FINAL</b> | 297676         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |               | B.NO. 443/18-07-2 | 305676         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |               |                   | 313676         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |               |                   | 321676         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |               |                   | 329676         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |               |                   | 337676         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |               |                   | 345676         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |               |                   | 353676         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |               |                   | 361676         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>399000</b> |                   | <b>5009112</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>664676</b> |
| Deposit               | 96000         |
| Interest              | 29637         |
| <b>Total</b>          | <b>790313</b> |
| Withdrawal            | 399000        |
| <b>Closing Balanc</b> | <b>391313</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1056781         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1076781         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1096781         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1116781         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1136781         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1156781         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1176781         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1196781         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1216781         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1236781         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1256781         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1276781         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>14001372</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1036781</b> |
| Deposit                | 240000         |
| Interest               | 82841          |
| <b>Total</b>           | <b>1359622</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1359622</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10500         |        | 10500                        |          |                | 900200          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10500         |        | 10500                        |          |                | 910700          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10500         |        | 10500                        |          |                | 921200          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10500         |        | 10500                        |          |                | 931700          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10500         |        | 10500                        |          |                | 942200          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10500         |        | 10500                        |          |                | 952700          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10500         |        | 10500                        |          |                | 963200          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10500         |        | 10500                        |          |                | 973700          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10500         |        | 10500                        |          |                | 984200          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10500         |        | 10500                        |          |                | 994700          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10500         |        | 10500                        |          |                | 1005200         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10500         |        | 10500                        |          |                | 1015700         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>126000</b> | -      | <b>126000</b>                | <b>0</b> |                | <b>11495400</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>889700</b>  |
| Deposit                | 126000         |
| Interest               | 68014          |
| <b>Total</b>           | <b>1083714</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1083714</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |                |                   | 1287427         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |                |                   | 1302427         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |                |                   | 1317427         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |                |                   | 1332427         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |                |                   | 1347427         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |                |                   | 1362427         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |                |                   | 1377427         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        | 1000000        | <b>PART FINAL</b> | 392427          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |                | B.NO. 909/10-11-2 | 407427          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |                | 90% Withdrawal    | 422427          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |                |                   | 437427          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |                |                   | 452427          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>1000000</b> |                   | <b>11439124</b> |

| <b>SUMMARY</b>        |                |
|-----------------------|----------------|
| Opening balance       | <b>1272427</b> |
| Deposit               | 180000         |
| Interest              | 67681          |
| <b>Total</b>          | <b>1520108</b> |
| Withdrawal            | 1000000        |
| <b>Closing Balanc</b> | <b>520108</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                       | 30000         |          | 30000                        |          |                | 1561502         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                       | 30000         |          | 30000                        |          |                | 1591502         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 601        | <b>DA Arr.</b>        | 30000         |          | 30601                        |          |                | 1622103         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 357/18-06-25    | 30000         |          | 30000                        |          |                | 1652103         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                       | 30000         |          | 30000                        |          |                | 1682103         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                       | 30000         |          | 30000                        |          |                | 1712103         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                       | 30000         |          | 30000                        |          |                | 1742103         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                       | 30000         |          | 30000                        |          |                | 1772103         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                       | 30000         |          | 30000                        |          |                | 1802103         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                       | 30000         |          | 30000                        |          |                | 1832103         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                       | 30000         |          | 30000                        |          |                | 1862103         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                       | 30000         |          | 30000                        |          |                | 1892103         |
| <b>TOTAL</b> |                    |          |          | <b>601</b> |                       | <b>360000</b> | <b>-</b> | <b>360601</b>                | <b>0</b> |                | <b>20724034</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1531502</b> |
| Deposit                | 360601         |
| Interest               | 122617         |
| <b>Total</b>           | <b>2014720</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2014720</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |              |                    | 30000                   |          | 30000         |                              |                   | 717628         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |              |                    | 30000                   |          | 30000         |                              |                   | 747628         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 5205         |                    | <b>DA Arr. Fixetion</b> |          | 35205         |                              |                   | 782833         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |              | B.No. 200/04-06-25 | 30000                   |          | 30000         |                              |                   | 812833         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |              |                    | 30000                   |          | 30000         |                              |                   | 842833         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |              |                    | 30000                   |          | 30000         | 100000                       | <b>PART FINAL</b> | 772833         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |              |                    | 30000                   |          | 30000         |                              | B.NO. 697/26-09-2 | 802833         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |              |                    | 30000                   |          | 30000         |                              |                   | 832833         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |              |                    | 30000                   |          | 30000         |                              |                   | 862833         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |              |                    | 30000                   |          | 30000         |                              |                   | 892833         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |              |                    | 30000                   |          | 30000         |                              |                   | 922833         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |              |                    | 30000                   |          | 30000         |                              |                   | 952833         |
| <b>TOTAL</b> |                    |          |          | <b>5,205</b> |                    | <b>360000</b>           | <b>-</b> | <b>365205</b> | <b>100000</b>                |                   | <b>9943586</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>687628</b>  |
| Deposit                | 365205         |
| Interest               | 58833          |
| <b>Total</b>           | <b>1111666</b> |
| Withdrawal             | 100000         |
| <b>Closing Balance</b> | <b>1011666</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 729869         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 739869         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        | 400000        | <b>PART FINAL</b> | 349869         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 244/10-06-2 | 359869         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 369869         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 379869         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 389869         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 399869         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 409869         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 419869         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 429869         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 439869         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>400000</b> |                   | <b>5418428</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>719869</b> |
| Deposit                | 120000        |
| Interest               | 32059         |
| <b>Total</b>           | <b>871928</b> |
| Withdrawal             | 400000        |
| <b>Closing Balance</b> | <b>471928</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B ACCOUNT NO :- 10547331027**

**EMPLOYEE CODE No:- 390011206**

**Name of Subscriber CONST. VINOD KUMAR YADAV**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 14000         |          | 14000                        |          |                | 1364734         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 14000         |          | 14000                        |          |                | 1378734         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 601        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 14000         |          | 14601                        |          |                | 1393335         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 14000         |          | 14000                        |          |                | 1407335         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 14000         |          | 14000                        |          |                | 1421335         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 14000         |          | 14000                        |          |                | 1435335         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 14000         |          | 14000                        |          |                | 1449335         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 14000         |          | 14000                        |          |                | 1463335         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 14000         |          | 14000                        |          |                | 1477335         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 14000         |          | 14000                        |          |                | 1491335         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 14000         |          | 14000                        |          |                | 1505335         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 15000         |          | 15000                        |          |                | 1520335         |
| <b>TOTAL</b> |                    |          |          | <b>601</b> |                                      | <b>169000</b> | <b>-</b> | <b>169601</b>                | <b>0</b> |                | <b>17307818</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1350734</b> |
| Deposit                | 169601         |
| Interest               | 102405         |
| <b>Total</b>           | <b>1622740</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1622740</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 22000         |        | 22000                        |               |                   | 991986          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 22000         |        | 22000                        |               |                   | 1013986         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 22000         |        | 22000                        | 100000        | <b>PART FINAL</b> | 935986          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 22000         |        | 22000                        |               | B.NO. 243/10-06-2 | 957986          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 22000         |        | 22000                        |               |                   | 979986          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 22000         |        | 22000                        |               |                   | 1001986         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 22000         |        | 22000                        |               |                   | 1023986         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 22000         |        | 22000                        |               |                   | 1045986         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 22000         |        | 22000                        | 300000        | <b>PART FINAL</b> | 767986          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 22000         |        | 22000                        |               | B.NO.1104/19-12-2 | 789986          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 22000         |        | 22000                        |               |                   | 811986          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 22000         |        | 22000                        |               |                   | 833986          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>264000</b> | -      | <b>264000</b>                | <b>400000</b> |                   | <b>11155832</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>969986</b>  |
| Deposit                | 264000         |
| Interest               | 66005          |
| <b>Total</b>           | <b>1299991</b> |
| Withdrawal             | 400000         |
| <b>Closing Balance</b> | <b>899991</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1814685         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1834685         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1854685         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1874685         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1894685         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1914685         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1934685         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1954685         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1974685         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1994685         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 2014685         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 2034685         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>23096220</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1794685</b> |
| Deposit                | 240000         |
| Interest               | 136653         |
| <b>Total</b>           | <b>2171338</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2171338</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy HQ ACCOUNT NO :- 10547329982**

**EMPLOYEE CODE No:- 390000660**

**Name of Subscriber HC SOBARAN SINGH CHAUHAN**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 950928          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 970928          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 990928          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1010928         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1030928         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1050928         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1070928         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1090928         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1110928         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1130928         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1150928         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1170928         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>12731136</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>930928</b>  |
| Deposit                | 240000         |
| Interest               | 75326          |
| <b>Total</b>           | <b>1246254</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1246254</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 10000                 |          | 10000         |                              |                   | 431266         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 10000                 |          | 10000         |                              |                   | 441266         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               | <b>Pay M/0 Arr. 06/25</b> | 10000                 |          | 10000         | 120000                       | <b>PART FINAL</b> | 331266         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 10000         | B.No. 399/09-07-25        | 0                     |          | 10000         |                              | B.NO. 245/10-06-2 | 341266         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 10000         | <b>Pay M/0 Arr. 07/25</b> | 0                     |          | 10000         |                              |                   | 351266         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 483/06-08-25        | 10000                 |          | 10000         |                              |                   | 361266         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                           | 10000                 |          | 10000         |                              |                   | 371266         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 10000                 |          | 10000         |                              |                   | 381266         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 10000                 |          | 10000         |                              |                   | 391266         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 10000                 |          | 10000         |                              |                   | 401266         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 10000                 |          | 10000         |                              |                   | 411266         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 10000                 |          | 10000         |                              |                   | 421266         |
| <b>TOTAL</b> |                    |          |          | <b>20,000</b> |                           | <b>100000</b>         | <b>-</b> | <b>120000</b> | <b>120000</b>                |                   | <b>4635192</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>421266</b> |
| Deposit                | 120000        |
| Interest               | 27425         |
| <b>Total</b>           | <b>568691</b> |
| Withdrawal             | 120000        |
| <b>Closing Balance</b> | <b>448691</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 649761         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 664761         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 679761         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 694761         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 709761         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 724761         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 739761         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 754761         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 769761         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 784761         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 799761         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 814761         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>8787132</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>634761</b> |
| Deposit                | 180000        |
| Interest               | 51991         |
| <b>Total</b>           | <b>866752</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>866752</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

Coy **F** ACCOUNT NO :- **10547330975**

EMPLOYEE CODE No:- **110003146**

Name of Subscriber **HC RAJENDRA SINGH**

DPF Account No. **249**

|              |                    |          |          |               |                    | <u>Credit Details</u> |          |               | <u>Details of Withdrawal</u> |                |                 |
|--------------|--------------------|----------|----------|---------------|--------------------|-----------------------|----------|---------------|------------------------------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL        | Bill No./Dt.       | Subscription          | Refund   | Total         | Drawal                       | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                    | 25000                 |          | 25000         |                              |                | 2253512         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                    | 25000                 |          | 25000         |                              |                | 2278512         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                    | 25000                 |          | 25000         |                              |                | 2303512         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                    | 25000                 |          | 25000         |                              |                | 2328512         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 25000         | Pay M/O Arr. 07/25 | 0                     |          | 25000         |                              |                | 2353512         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 489/07-08-25 | 25000                 |          | 25000         |                              |                | 2378512         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                    | 25000                 |          | 25000         |                              |                | 2403512         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                    | 25000                 |          | 25000         |                              |                | 2428512         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                    | 25000                 |          | 25000         |                              |                | 2453512         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                    | 25000                 |          | 25000         |                              |                | 2478512         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                    | 25000                 |          | 25000         |                              |                | 2503512         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                    | 25000                 |          | 25000         |                              |                | 2528512         |
| <b>TOTAL</b> |                    |          |          | <b>25,000</b> |                    | <b>275000</b>         | <b>-</b> | <b>300000</b> | <b>0</b>                     |                | <b>28692144</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2228512</b> |
| Deposit                | 300000         |
| Interest               | 169762         |
| <b>Total</b>           | <b>2698274</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2698274</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 628561         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 643561         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 658561         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 673561         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 688561         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        | 100000        | <b>PART FINAL</b> | 603561         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               | B.NO. 695/26-09-2 | 618561         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 633561         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 648561         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 663561         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 678561         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 693561         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>100000</b> |                   | <b>7832732</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>613561</b> |
| Deposit                | 180000        |
| Interest               | 46344         |
| <b>Total</b>           | <b>839905</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>739905</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |               |                   | 1226119         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               |                   | 1251119         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |               |                   | 1276119         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        | 400000        | <b>PART FINAL</b> | 901119          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               | B.NO. 442/18-07-2 | 926119          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 951119          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 976119          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 1001119         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 1026119         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               |                   | 1051119         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1076119         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1101119         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>400000</b> |                   | <b>12763428</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1201119</b> |
| Deposit                | 300000         |
| Interest               | 75517          |
| <b>Total</b>           | <b>1576636</b> |
| Withdrawal             | 400000         |
| <b>Closing Balance</b> | <b>1176636</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 357078         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 367078         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 377078         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 387078         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 397078         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 407078         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 417078         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 427078         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 437078         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 447078         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 457078         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 467078         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>4944936</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>347078</b> |
| Deposit                | 120000        |
| Interest               | 29258         |
| <b>Total</b>           | <b>496336</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>496336</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 723955         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 738955         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 753955         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 768955         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 783955         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 798955         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        | 243000        | <b>PART FINAL</b> | 570955         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               | B.NO. 759/14-10-2 | 585955         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 600955         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 615955         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 630955         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 645955         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>243000</b> |                   | <b>8219460</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>708955</b> |
| Deposit                | 180000        |
| Interest               | 48632         |
| <b>Total</b>           | <b>937587</b> |
| Withdrawal             | 243000        |
| <b>Closing Balance</b> | <b>694587</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 2604771         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 2619771         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 2634771         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 2649771         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 2664771         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 2679771         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 2694771         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 2709771         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 2724771         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 2739771         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 2754771         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 2769771         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>32247252</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>2589771</b> |
| Deposit                | 180000         |
| Interest               | 190796         |
| <b>Total</b>           | <b>2960567</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2960567</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 581824         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 591824         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 601824         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 611824         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 621824         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 631824         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 641824         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 651824         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 661824         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 671824         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 681824         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 691824         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>7641888</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>571824</b> |
| Deposit                | 120000        |
| Interest               | 45215         |
| <b>Total</b>           | <b>737039</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>737039</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |          |                                      | 8000                  |          | 8000         |                              |                | 315976         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |          |                                      | 8000                  |          | 8000         |                              |                | 323976         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 6        | <b>DA Arr.</b><br>B.No. 182/03-06-25 | 8000                  |          | 8006         |                              |                | 331982         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |          |                                      | 8000                  |          | 8000         |                              |                | 339982         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |          |                                      | 8000                  |          | 8000         |                              |                | 347982         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |          |                                      | 8000                  |          | 8000         |                              |                | 355982         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |          |                                      | 8000                  |          | 8000         |                              |                | 363982         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |          |                                      | 8000                  |          | 8000         |                              |                | 371982         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |          |                                      | 8000                  |          | 8000         |                              |                | 379982         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |          |                                      | 8000                  |          | 8000         |                              |                | 387982         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |          |                                      | 8000                  |          | 8000         |                              |                | 395982         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |          |                                      | 8000                  |          | 8000         |                              |                | 403982         |
| <b>TOTAL</b> |                    |          |          | <b>6</b> |                                      | <b>96000</b>          | <b>-</b> | <b>96006</b> | <b>0</b>                     |                | <b>4319772</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>307976</b> |
| Deposit                | 96006         |
| Interest               | 25559         |
| <b>Total</b>           | <b>429541</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>429541</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 14000         |        | 14000                        |          |                | 597114         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 14000         |        | 14000                        |          |                | 611114         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 14000         |        | 14000                        |          |                | 625114         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 14000         |        | 14000                        |          |                | 639114         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 14000         |        | 14000                        |          |                | 653114         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 14000         |        | 14000                        |          |                | 667114         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 14000         |        | 14000                        |          |                | 681114         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 14000         |        | 14000                        |          |                | 695114         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 14000         |        | 14000                        |          |                | 709114         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 14000         |        | 14000                        |          |                | 723114         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 14000         |        | 14000                        |          |                | 737114         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 14000         |        | 14000                        |          |                | 751114         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>168000</b> | -      | <b>168000</b>                | <b>0</b> |                | <b>8089368</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>583114</b> |
| Deposit                | 168000        |
| Interest               | 47862         |
| <b>Total</b>           | <b>798976</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>798976</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 24000         |        | 24000                        |               |                   | 573313         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 24000         |        | 24000                        |               |                   | 597313         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 24000         |        | 24000                        | 174000        | <b>PART FINAL</b> | 447313         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 24000         |        | 24000                        |               | B.NO. 257/10-06-2 | 471313         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 24000         |        | 24000                        |               |                   | 495313         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 24000         |        | 24000                        |               |                   | 519313         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 24000         |        | 24000                        |               |                   | 543313         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 24000         |        | 24000                        |               |                   | 567313         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 24000         |        | 24000                        |               |                   | 591313         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 24000         |        | 24000                        |               |                   | 615313         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 24000         |        | 24000                        |               |                   | 639313         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 24000         |        | 24000                        |               |                   | 663313         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>288000</b> | -      | <b>288000</b>                | <b>174000</b> |                   | <b>6723756</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>549313</b> |
| Deposit                | 288000        |
| Interest               | 39782         |
| <b>Total</b>           | <b>877095</b> |
| Withdrawal             | 174000        |
| <b>Closing Balance</b> | <b>703095</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 478547         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 490547         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 502547         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 514547         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 526547         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 538547         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 550547         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 562547         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 574547         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 586547         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 598547         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |          |                | 610547         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>0</b> |                | <b>6534564</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>466547</b> |
| Deposit                | 144000        |
| Interest               | 38663         |
| <b>Total</b>           | <b>649210</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>649210</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy A ACCOUNT NO :- 10547328424**

**EMPLOYEE CODE No:- 110008417**

**Name of Subscriber Const. RAMROOP GHURAIYA**

**DPF Account No. 325**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 18000         |        | 18000                        |          |                | 1144390         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 18000         |        | 18000                        |          |                | 1162390         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 18000         |        | 18000                        |          |                | 1180390         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 18000         |        | 18000                        |          |                | 1198390         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 18000         |        | 18000                        |          |                | 1216390         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 18000         |        | 18000                        |          |                | 1234390         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 18000         |        | 18000                        |          |                | 1252390         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 18000         |        | 18000                        |          |                | 1270390         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 18000         |        | 18000                        |          |                | 1288390         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 18000         |        | 18000                        |          |                | 1306390         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 18000         |        | 18000                        |          |                | 1324390         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 18000         |        | 18000                        |          |                | 1342390         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>216000</b> | -      | <b>216000</b>                | <b>0</b> |                | <b>14920680</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1126390</b> |
| Deposit                | 216000         |
| Interest               | 88281          |
| <b>Total</b>           | <b>1430671</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1430671</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 21000         |        | 21000                        |          |                | 926432          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 21000         |        | 21000                        |          |                | 947432          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 21000         |        | 21000                        |          |                | 968432          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 21000         |        | 21000                        |          |                | 989432          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 21000         |        | 21000                        |          |                | 1010432         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 21000         |        | 21000                        |          |                | 1031432         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 21000         |        | 21000                        |          |                | 1052432         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 21000         |        | 21000                        |          |                | 1073432         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 21000         |        | 21000                        |          |                | 1094432         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 21000         |        | 21000                        |          |                | 1115432         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 21000         |        | 21000                        |          |                | 1136432         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 21000         |        | 21000                        |          |                | 1157432         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>252000</b> | -      | <b>252000</b>                | <b>0</b> |                | <b>12503184</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>905432</b>  |
| Deposit                | 252000         |
| Interest               | 73977          |
| <b>Total</b>           | <b>1231409</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1231409</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         |               |                   | 341202         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |               |                   | 349202         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |               |                   | 357202         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |               |                   | 365202         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |               |                   | 373202         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |               |                   | 381202         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         | 150000        | <b>PART FINAL</b> | 239202         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |               | B.NO. 761/14-10-2 | 247202         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |               |                   | 255202         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |               |                   | 263202         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |               |                   | 271202         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |               |                   | 279202         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>150000</b> |                   | <b>3722424</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>333202</b> |
| Deposit               | 96000         |
| Interest              | 22024         |
| <b>Total</b>          | <b>451226</b> |
| Withdrawal            | 150000        |
| <b>Closing Balanc</b> | <b>301226</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 494005         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 509005         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 524005         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        | 150000        | <b>PART FINAL</b> | 389005         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               | B.NO. 445/18-07-2 | 404005         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 419005         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 434005         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 449005         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 464005         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 479005         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 494005         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 509005         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>150000</b> |                   | <b>5568060</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>479005</b> |
| Deposit                | 180000        |
| Interest               | 32944         |
| <b>Total</b>           | <b>691949</b> |
| Withdrawal             | 150000        |
| <b>Closing Balance</b> | <b>541949</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy HQ ACCOUNT NO :- 10554421220**

**EMPLOYEE CODE No:- 140005189**

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

**DPF Account No. 344**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |               |                   |                |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|---------------|-------------------|----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal        | PF/TA Bill No.    | Sacal Total    |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 9500          |        | 9500                         |               |                   | 485800         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 9500          |        | 9500                         |               |                   | 495300         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 9500          |        | 9500                         | 250000        | <b>PART FINAL</b> | 254800         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 9500          |        | 9500                         |               | B.NO. 249/10-06-2 | 264300         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 9500          |        | 9500                         |               |                   | 273800         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 9500          |        | 9500                         |               |                   | 283300         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 9500          |        | 9500                         |               |                   | 292800         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 9500          |        | 9500                         |               |                   | 302300         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 9500          |        | 9500                         |               |                   | 311800         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 9500          |        | 9500                         |               |                   | 321300         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 9500          |        | 9500                         |               |                   | 330800         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 9500          |        | 9500                         |               |                   | 340300         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>114000</b> | -      | <b>114000</b>                | <b>250000</b> |                   | <b>3956600</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>476300</b> |
| Deposit               | 114000        |
| Interest              | 23410         |
| <b>Total</b>          | <b>613710</b> |
| Withdrawal            | 250000        |
| <b>Closing Balanc</b> | <b>363710</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 15000         |        | 15000                        |               |                   | 606170         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 15000         |        | 15000                        |               |                   | 621170         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 585        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 15000         |        | 15585                        |               |                   | 636755         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 15000         |        | 15000                        |               |                   | 651755         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 15000         |        | 15000                        |               |                   | 666755         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 15000         |        | 15000                        | 200000        | <b>PART FINAL</b> | 481755         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 15000         |        | 15000                        |               | B.NO. 699/26-09-2 | 496755         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 15000         |        | 15000                        |               |                   | 511755         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 15000         |        | 15000                        |               |                   | 526755         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 15000         |        | 15000                        |               |                   | 541755         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 15000         |        | 15000                        |               |                   | 556755         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 15000         |        | 15000                        |               |                   | 571755         |
| <b>TOTAL</b> |                    |          |          | <b>585</b> |                                      | <b>180000</b> | -      | <b>180585</b>                | <b>200000</b> |                   | <b>6869890</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>591170</b> |
| Deposit               | 180585        |
| Interest              | 40647         |
| <b>Total</b>          | <b>812402</b> |
| Withdrawal            | 200000        |
| <b>Closing Balanc</b> | <b>612402</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 1042851         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 1054851         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 1066851         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 1078851         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 1090851         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 1102851         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 1114851         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 1126851         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 1138851         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 1150851         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 1162851         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 0             |        | 0                            |          |                | 1162851         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>132000</b> | -      | <b>132000</b>                | <b>0</b> |                | <b>13294212</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1030851</b> |
| Deposit                | 132000         |
| Interest               | 78657          |
| <b>Total</b>           | <b>1241508</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1241508</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 515446         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 530446         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 545446         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 560446         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 575446         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 590446         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 605446         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 620446         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 635446         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 650446         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 665446         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 680446         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>7175352</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>500446</b> |
| Deposit                | 180000        |
| Interest               | 42454         |
| <b>Total</b>           | <b>722900</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>722900</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |        |                | 1028015         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |        |                | 1058015         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |        |                | 1088015         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |        |                | 1118015         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 40000         |        | 40000                        |        |                | 1158015         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 40000         |        | 40000                        |        |                | 1198015         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 40000         |        | 40000                        |        |                | 1238015         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 40000         |        | 40000                        |        |                | 1278015         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 40000         |        | 40000                        |        |                | 1318015         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 40000         |        | 40000                        |        |                | 1358015         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 40000         |        | 40000                        |        |                | 1398015         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 40000         |        | 40000                        |        |                | 1438015         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>435000</b> | -      | <b>435000</b>                | 0      |                | <b>14676180</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1003015</b> |
| Deposit                | 435000         |
| Interest               | 86834          |
| <b>Total</b>           | <b>1524849</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1524849</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |          |                | 2311871         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |          |                | 2341871         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |          |                | 2371871         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |          |                | 2401871         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |          |                | 2431871         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |          |                | 2461871         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |          |                | 2491871         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |          |                | 2521871         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |          |                | 2551871         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |          |                | 2581871         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |          |                | 2611871         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 2641871         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>0</b> |                | <b>29722452</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2281871</b> |
| Deposit                | 360000         |
| Interest               | 175858         |
| <b>Total</b>           | <b>2817729</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2817729</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        | 700000         | <b>PART FINAL</b>  | 1068099         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |                | B.NO. 50/21-04-25  | 1088099         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |                |                    | 1108099         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |                |                    | 1128099         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |                |                    | 1148099         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |                |                    | 1168099         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |                |                    | 1188099         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |                |                    | 1208099         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |                |                    | 1228099         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |                |                    | 1248099         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        | 500000         | <b>PART FINAL</b>  | 768099          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |                | B.NO.1221/07-02-26 | 788099          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>1200000</b> |                    | <b>13137188</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1748099</b> |
| Deposit                | 240000         |
| Interest               | 77728          |
| <b>Total</b>           | <b>2065827</b> |
| Withdrawal             | 1200000        |
| <b>Closing Balance</b> | <b>865827</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 7500         |        | 7500                         | 185000        | <b>PART FINAL</b>     | 43953          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 7500         |        | 7500                         |               | B.NO. 56/21-04-25     | 51453          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 7500         |        | 7500                         |               | <b>90% Withdrawal</b> | 58953          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 7500         |        | 7500                         |               |                       | 66453          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 7500         |        | 7500                         |               |                       | 73953          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 7500         |        | 7500                         |               |                       | 81453          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 7500         |        | 7500                         |               |                       | 88953          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 7500         |        | 7500                         |               |                       | 96453          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 7500         |        | 7500                         |               |                       | 103953         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 7500         |        | 7500                         |               |                       | 111453         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 7500         |        | 7500                         |               |                       | 118953         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 7500         |        | 7500                         |               |                       | 126453         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>90000</b> | -      | <b>90000</b>                 | <b>185000</b> |                       | <b>1022436</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>221453</b> |
| Deposit                | 90000         |
| Interest               | 6049          |
| <b>Total</b>           | <b>317502</b> |
| Withdrawal             | 185000        |
| <b>Closing Balance</b> | <b>132502</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 1023374         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 1035374         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 1047374         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 1059374         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 1071374         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 1083374         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 1095374         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 1107374         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 1119374         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 1131374         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 1143374         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |          |                | 1155374         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>0</b> |                | <b>13072488</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1011374</b> |
| Deposit                | 144000         |
| Interest               | 77346          |
| <b>Total</b>           | <b>1232720</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1232720</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |          |                | 2102755         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |          |                | 2127755         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |          |                | 2152755         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |          |                | 2177755         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |          |                | 2202755         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |          |                | 2227755         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |          |                | 2252755         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |          |                | 2277755         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |          |                | 2302755         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |          |                | 2327755         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |          |                | 2352755         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 2377755         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>0</b> |                | <b>26883060</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>2077755</b> |
| Deposit                | 300000         |
| Interest               | 159058         |
| <b>Total</b>           | <b>2536813</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2536813</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                   | 1869470         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                   | 1889470         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |               |                   | 1909470         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |               |                   | 1929470         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |               |                   | 1949470         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |               |                   | 1969470         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |               |                   | 1989470         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |               |                   | 2009470         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |               |                   | 2029470         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        | 500000        | <b>PART FINAL</b> | 1549470         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |               | B.NO.1148/07-01-2 | 1569470         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |               |                   | 1589470         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>500000</b> |                   | <b>22253640</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1849470</b> |
| Deposit                | 240000         |
| Interest               | 131667         |
| <b>Total</b>           | <b>2221137</b> |
| Withdrawal             | 500000         |
| <b>Closing Balance</b> | <b>1721137</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                    | 25000                 |          | 25000         |                              |                | 3608767         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                    | 25000                 |          | 25000         |                              |                | 3633767         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 846        |                    | 25000                 |          | 25846         |                              |                | 3659613         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 182/03-06-25 | 25000                 |          | 25000         |                              |                | 3684613         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                    | 25000                 |          | 25000         |                              |                | 3709613         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                    | 25000                 |          | 25000         |                              |                | 3734613         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                    | 25000                 |          | 25000         |                              |                | 3759613         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                    | 25000                 |          | 25000         |                              |                | 3784613         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                    | 25000                 |          | 25000         |                              |                | 3809613         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                    | 25000                 |          | 25000         |                              |                | 3834613         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                    | 25000                 |          | 25000         |                              |                | 3859613         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                    | 25000                 |          | 25000         |                              |                | 3884613         |
| <b>TOTAL</b> |                    |          |          | <b>846</b> |                    | <b>300000</b>         | <b>-</b> | <b>300846</b> | <b>0</b>                     |                | <b>44963664</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>3583767</b> |
| Deposit                | 300846         |
| Interest               | 266035         |
| <b>Total</b>           | <b>4150648</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>4150648</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 646360         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 656360         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 666360         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 676360         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 686360         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 696360         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 706360         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 716360         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 726360         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 736360         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 746360         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 756360         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>8416320</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>636360</b> |
| Deposit                | 120000        |
| Interest               | 49797         |
| <b>Total</b>           | <b>806157</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>806157</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        | 200000        | <b>PART FINAL</b> | 292013         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               | B.NO. 74/23-04-25 | 307013         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 322013         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 337013         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 352013         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 367013         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 382013         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 397013         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 412013         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 427013         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 442013         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 457013         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>200000</b> |                   | <b>4494156</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>477013</b> |
| Deposit                | 180000        |
| Interest               | 26590         |
| <b>Total</b>           | <b>683603</b> |
| Withdrawal             | 200000        |
| <b>Closing Balance</b> | <b>483603</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy F ACCOUNT NO :- 10547332984**

**EMPLOYEE CODE No:- 390002059**

**Name of Subscriber HC RAMGOVIND SHAKYA**

**DPF Account No. 411**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |               |                   |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|---------------|-------------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal        | PF/TA Bill No.    | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                   | 1138180         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                   | 1158180         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        | 405000        | <b>PART FINAL</b> | 773180          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |               | B.NO. 263/10-06-2 | 793180          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |               |                   | 813180          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |               |                   | 833180          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |               |                   | 853180          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |               |                   | 873180          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |               |                   | 893180          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |               |                   | 913180          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |               |                   | 933180          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |               |                   | 953180          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>405000</b> |                   | <b>10928160</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1118180</b> |
| Deposit                | 240000         |
| Interest               | 64658          |
| <b>Total</b>           | <b>1422838</b> |
| Withdrawal             | 405000         |
| <b>Closing Balance</b> | <b>1017838</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 17000         |        | 17000                        |          |                | 625143         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 17000         |        | 17000                        |          |                | 642143         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 17000         |        | 17000                        |          |                | 659143         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 17000         |        | 17000                        |          |                | 676143         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 17000         |        | 17000                        |          |                | 693143         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 17000         |        | 17000                        |          |                | 710143         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 17000         |        | 17000                        |          |                | 727143         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 17000         |        | 17000                        |          |                | 744143         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 17000         |        | 17000                        |          |                | 761143         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 17000         |        | 17000                        |          |                | 778143         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 17000         |        | 17000                        |          |                | 795143         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 17000         |        | 17000                        |          |                | 812143         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>204000</b> | -      | <b>204000</b>                | <b>0</b> |                | <b>8623716</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>608143</b> |
| Deposit                | 204000        |
| Interest               | 51024         |
| <b>Total</b>           | <b>863167</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>863167</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 16000         |          | 16000                        |          |                | 543464         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 16000         |          | 16000                        |          |                | 559464         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 601        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 16000         |          | 16601                        |          |                | 576065         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 16000         |          | 16000                        |          |                | 592065         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 16000         |          | 16000                        |          |                | 608065         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 16000         |          | 16000                        |          |                | 624065         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 16000         |          | 16000                        |          |                | 640065         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 16000         |          | 16000                        |          |                | 656065         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 16000         |          | 16000                        |          |                | 672065         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 16000         |          | 16000                        |          |                | 688065         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 16000         |          | 16000                        |          |                | 704065         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 16000         |          | 16000                        |          |                | 720065         |
| <b>TOTAL</b> |                    |          |          | <b>601</b> |                                      | <b>192000</b> | <b>-</b> | <b>192601</b>                | <b>0</b> |                | <b>7583578</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>527464</b> |
| Deposit                | 192601        |
| Interest               | 44870         |
| <b>Total</b>           | <b>764935</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>764935</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 661024         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 676024         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        | 300000        | <b>PART FINAL</b> | 391024         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               | B.NO. 346/18-06-2 | 406024         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 421024         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 436024         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 451024         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 466024         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 481024         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 496024         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 511024         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 526024         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>300000</b> |                   | <b>5922288</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>646024</b> |
| Deposit                | 180000        |
| Interest               | 35040         |
| <b>Total</b>           | <b>861064</b> |
| Withdrawal             | 300000        |
| <b>Closing Balance</b> | <b>561064</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        | 137000        | <b>PART FINAL</b> | 194323         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               | B.NO. 67/23-04-25 | 204323         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 214323         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 224323         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 234323         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 244323         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 254323         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 264323         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 274323         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 284323         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 294323         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 304323         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>137000</b> |                   | <b>2991876</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>321323</b> |
| Deposit                | 120000        |
| Interest               | 17702         |
| <b>Total</b>           | <b>459025</b> |
| Withdrawal             | 137000        |
| <b>Closing Balance</b> | <b>322025</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 628797         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 648797         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 668797         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 688797         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 708797         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 728797         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 748797         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 768797         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 788797         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 808797         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 828797         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 848797         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>8865564</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>608797</b> |
| Deposit                | 240000        |
| Interest               | 52455         |
| <b>Total</b>           | <b>901252</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>901252</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 881102         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 896102         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        | 475000        | <b>PART FINAL</b> | 436102         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               | B.NO. 251/10-06-2 | 451102         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 466102         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 481102         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 496102         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 511102         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 526102         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 541102         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 556102         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 571102         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>475000</b> |                   | <b>6813224</b> |

| <b>SUMMARY</b>        |                |
|-----------------------|----------------|
| Opening balance       | <b>866102</b>  |
| Deposit               | 180000         |
| Interest              | 40312          |
| <b>Total</b>          | <b>1086414</b> |
| Withdrawal            | 475000         |
| <b>Closing Balanc</b> | <b>611414</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         | 108000        | <b>PART FINAL</b> | 156278         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |               | B.NO. 53/21-04-25 | 164278         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         |               |                   | 172278         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |               |                   | 180278         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |               |                   | 188278         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |               |                   | 196278         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |               |                   | 204278         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |               |                   | 212278         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |               |                   | 220278         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |               |                   | 228278         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |               |                   | 236278         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |               |                   | 244278         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>108000</b> |                   | <b>2403336</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>256278</b> |
| Deposit                | 96000         |
| Interest               | 14220         |
| <b>Total</b>           | <b>366498</b> |
| Withdrawal             | 108000        |
| <b>Closing Balanc</b>  | <b>258498</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 957866          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 977866          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 997866          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1017866         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1037866         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1057866         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1077866         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1097866         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1117866         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1137866         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1157866         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1177866         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>12814392</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>937866</b>  |
| Deposit                | 240000         |
| Interest               | 75818          |
| <b>Total</b>           | <b>1253684</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1253684</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of 04/2025 to 03/2026
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 8000         |        | 8000                         |               |                   | 611977         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 8000         |        | 8000                         |               |                   | 619977         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 8000         |        | 8000                         | 347000        | <b>PART FINAL</b> | 280977         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 8000         |        | 8000                         |               | B.NO. 252/10-06-2 | 288977         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 8000         |        | 8000                         |               |                   | 296977         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 8000         |        | 8000                         |               |                   | 304977         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 8000         |        | 8000                         |               |                   | 312977         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 8000         |        | 8000                         |               |                   | 320977         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 8000         |        | 8000                         |               |                   | 328977         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 8000         |        | 8000                         |               |                   | 336977         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 8000         |        | 8000                         |               |                   | 344977         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 8000         |        | 8000                         |               |                   | 352977         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>96000</b> | -      | <b>96000</b>                 | <b>347000</b> |                   | <b>4401724</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>603977</b> |
| Deposit               | 96000         |
| Interest              | 26044         |
| <b>Total</b>          | <b>726021</b> |
| Withdrawal            | 347000        |
| <b>Closing Balanc</b> | <b>379021</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |               |                   | 474068         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               |                   | 489068         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        | 186000        | <b>PART FINAL</b> | 318068         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               | B.NO. 248/10-06-2 | 333068         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 348068         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 363068         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 378068         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 393068         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 408068         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 423068         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 438068         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 453068         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>186000</b> |                   | <b>4818816</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>459068</b> |
| Deposit                | 180000        |
| Interest               | 28511         |
| <b>Total</b>           | <b>667579</b> |
| Withdrawal             | 186000        |
| <b>Closing Balance</b> | <b>481579</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        | 129000        | <b>PART FINAL</b> | 234041         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               | B.NO. 60/21-04-25 | 249041         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 264041         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 279041         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 294041         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 309041         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 324041         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 339041         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 354041         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 369041         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 384041         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 399041         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>129000</b> |                   | <b>3798492</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>348041</b> |
| Deposit                | 180000        |
| Interest               | 22474         |
| <b>Total</b>           | <b>550515</b> |
| Withdrawal             | 129000        |
| <b>Closing Balance</b> | <b>421515</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 17000         |        | 17000                        |               |                   | 1169376         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 17000         |        | 17000                        |               |                   | 1186376         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 17000         |        | 17000                        |               |                   | 1203376         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 17000         |        | 17000                        |               |                   | 1220376         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 17000         |        | 17000                        |               |                   | 1237376         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 17000         |        | 17000                        |               |                   | 1254376         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 17000         |        | 17000                        |               |                   | 1271376         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 17000         |        | 17000                        |               |                   | 1288376         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 17000         |        | 17000                        |               |                   | 1305376         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 17000         |        | 17000                        |               |                   | 1322376         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 17000         |        | 17000                        | 500000        | <b>PART FINAL</b> | 839376          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 17000         |        | 17000                        |               | B.NO.1224/07-02-2 | 856376          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>204000</b> | -      | <b>204000</b>                | <b>500000</b> |                   | <b>14154512</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1152376</b> |
| Deposit               | 204000         |
| Interest              | 83748          |
| <b>Total</b>          | <b>1440124</b> |
| Withdrawal            | 500000         |
| <b>Closing Balanc</b> | <b>940124</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 20000         |          | 20000                        |          |                | 1237083         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 20000         |          | 20000                        |          |                | 1257083         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 601        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 20000         |          | 20601                        |          |                | 1277684         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 20000         |          | 20000                        |          |                | 1297684         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 20000         |          | 20000                        |          |                | 1317684         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 20000         |          | 20000                        |          |                | 1337684         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 20000         |          | 20000                        |          |                | 1357684         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 20000         |          | 20000                        |          |                | 1377684         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 20000         |          | 20000                        |          |                | 1397684         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 20000         |          | 20000                        |          |                | 1417684         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 20000         |          | 20000                        |          |                | 1437684         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 20000         |          | 20000                        |          |                | 1457684         |
| <b>TOTAL</b> |                    |          |          | <b>601</b> |                                      | <b>240000</b> | <b>-</b> | <b>240601</b>                | <b>0</b> |                | <b>16171006</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1217083</b> |
| Deposit                | 240601         |
| Interest               | 95678          |
| <b>Total</b>           | <b>1553362</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1553362</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        | 100000        | <b>PART FINAL</b> | 987839          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |               | B.NO. 55/21-04-25 | 999839          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |               |                   | 1011839         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |               |                   | 1023839         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |               |                   | 1035839         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |               |                   | 1047839         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |               |                   | 1059839         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |               |                   | 1071839         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |               |                   | 1083839         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |               |                   | 1095839         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |               |                   | 1107839         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |               |                   | 1119839         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>100000</b> |                   | <b>12646068</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1075839</b> |
| Deposit                | 144000         |
| Interest               | 74823          |
| <b>Total</b>           | <b>1294662</b> |
| Withdrawal             | 100000         |
| <b>Closing Balance</b> | <b>1194662</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 989302          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1004302         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1019302         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1034302         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1049302         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1064302         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1079302         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1094302         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1109302         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1124302         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1139302         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1154302         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>12861624</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>974302</b>  |
| Deposit                | 180000         |
| Interest               | 76098          |
| <b>Total</b>           | <b>1230400</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1230400</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy F 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |          |                | 1547357         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |          |                | 1572357         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |          |                | 1597357         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |          |                | 1622357         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |          |                | 1647357         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |          |                | 1672357         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |          |                | 1697357         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |          |                | 1722357         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |          |                | 1747357         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |          |                | 1772357         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |          |                | 1797357         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 1827357         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>305000</b> | -      | <b>305000</b>                | <b>0</b> |                | <b>20223284</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1522357</b> |
| Deposit                | 305000         |
| Interest               | 119654         |
| <b>Total</b>           | <b>1947011</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1947011</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 576159         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 586159         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 596159         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 606159         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 616159         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 626159         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 636159         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 646159         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 656159         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 666159         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 676159         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 686159         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>7573908</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>566159</b> |
| Deposit                | 120000        |
| Interest               | 44812         |
| <b>Total</b>           | <b>730971</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>730971</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 1013685         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 1025685         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 1037685         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 1049685         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 1061685         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 1073685         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 1085685         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 1097685         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 1109685         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 1121685         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 1133685         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |          |                | 1145685         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>0</b> |                | <b>12956220</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1001685</b> |
| Deposit                | 144000         |
| Interest               | 76658          |
| <b>Total</b>           | <b>1222343</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1222343</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 191908         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 201908         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 211908         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 221908         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 231908         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 241908         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 251908         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 261908         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 271908         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 281908         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 291908         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 301908         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>2962896</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>181908</b> |
| Deposit                | 120000        |
| Interest               | 17530         |
| <b>Total</b>           | <b>319438</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>319438</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1051701         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1071701         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1091701         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1111701         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1131701         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1151701         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1171701         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1191701         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1211701         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1231701         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1251701         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1271701         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>13940412</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1031701</b> |
| Deposit                | 240000         |
| Interest               | 82481          |
| <b>Total</b>           | <b>1354182</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1354182</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B ACCOUNT NO :- 10547325671**

**EMPLOYEE CODE No:- 390000813**

**Name of Subscriber HC GOVERDHAN DEWAN**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |               |                   | 1116727         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               |                   | 1141727         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |               |                   | 1166727         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               |                   | 1191727         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 1216727         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 1241727         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 1266727         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 1291727         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        | 100000        | <b>PART FINAL</b> | 1216727         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               | B.NO.1102/19-12-2 | 1241727         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1266727         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1291727         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>100000</b> |                   | <b>14650724</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1091727</b> |
| Deposit                | 300000         |
| Interest               | 86683          |
| <b>Total</b>           | <b>1478410</b> |
| Withdrawal             | 100000         |
| <b>Closing Balance</b> | <b>1378410</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 2238234         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 2258234         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 2278234         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 2298234         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 2318234         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 2338234         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 2358234         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 2378234         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 2398234         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 2418234         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 2438234         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 2458234         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>28178808</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2218234</b> |
| Deposit                | 240000         |
| Interest               | 166725         |
| <b>Total</b>           | <b>2624959</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2624959</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |               |                   | 1006450         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               |                   | 1031450         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        | 328000        | <b>PART FINAL</b> | 728450          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               | B.NO. 262/10-06-2 | 753450          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 778450          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 803450          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 818450          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 833450          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 848450          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 863450          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 878450          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 893450          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>328000</b> |                   | <b>10237400</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>981450</b>  |
| Deposit                | 240000         |
| Interest               | 60571          |
| <b>Total</b>           | <b>1282021</b> |
| Withdrawal             | 328000         |
| <b>Closing Balance</b> | <b>954021</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 304031         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 314031         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 324031         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 334031         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 344031         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 354031         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 364031         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 374031         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 384031         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 394031         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 404031         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 414031         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>4308372</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>294031</b> |
| Deposit                | 120000        |
| Interest               | 25491         |
| <b>Total</b>           | <b>439522</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>439522</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |          |                | 1630265         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |          |                | 1660265         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |          |                | 1690265         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |          |                | 1720265         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |          |                | 1750265         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |          |                | 1780265         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |          |                | 1810265         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |          |                | 1840265         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |          |                | 1870265         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |          |                | 1900265         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |          |                | 1930265         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 1960265         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>0</b> |                | <b>21543180</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1600265</b> |
| Deposit                | 360000         |
| Interest               | 127464         |
| <b>Total</b>           | <b>2087729</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2087729</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 1127313        |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 1137313        |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        | 600000        | <b>PART FINAL</b> | 547313         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 259/10-06-2 | 557313         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 567313         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 577313         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 587313         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 597313         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 607313         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 617313         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 627313         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 637313         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>600000</b> |                   | <b>8187756</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1117313</b> |
| Deposit               | 120000         |
| Interest              | 48444          |
| <b>Total</b>          | <b>1285757</b> |
| Withdrawal            | 600000         |
| <b>Closing Balanc</b> | <b>685757</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B 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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                         | 15000         |          | 15000                        |          |                | 1147503         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                         | 15000         |          | 15000                        |          |                | 1162503         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 726        | <b>DA Arr. Fixetion</b> | 15000         |          | 15726                        |          |                | 1178229         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 199/03-06-25      | 15000         |          | 15000                        |          |                | 1193229         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                         | 15000         |          | 15000                        |          |                | 1208229         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                         | 15000         |          | 15000                        |          |                | 1223229         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                         | 15000         |          | 15000                        |          |                | 1238229         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                         | 15000         |          | 15000                        |          |                | 1253229         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                         | 15000         |          | 15000                        |          |                | 1268229         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                         | 15000         |          | 15000                        |          |                | 1283229         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                         | 15000         |          | 15000                        |          |                | 1298229         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                         | 15000         |          | 15000                        |          |                | 1313229         |
| <b>TOTAL</b> |                    |          |          | <b>726</b> |                         | <b>180000</b> | <b>-</b> | <b>180726</b>                | <b>0</b> |                | <b>14767296</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1132503</b> |
| Deposit                | 180726         |
| Interest               | 87373          |
| <b>Total</b>           | <b>1400602</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1400602</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 35000         |        | 35000                        | 237000        | <b>PART FINAL</b> | 558245         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 35000         |        | 35000                        |               | B.NO. 68/23-04-25 | 593245         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 35000         |        | 35000                        |               |                   | 628245         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 35000         |        | 35000                        |               |                   | 663245         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 35000         |        | 35000                        |               |                   | 698245         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 35000         |        | 35000                        |               |                   | 733245         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 35000         |        | 35000                        |               |                   | 768245         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 35000         |        | 35000                        |               |                   | 803245         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 35000         |        | 35000                        |               |                   | 838245         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 35000         |        | 35000                        |               |                   | 873245         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 35000         |        | 35000                        |               |                   | 908245         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 35000         |        | 35000                        |               |                   | 943245         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>420000</b> | -      | <b>420000</b>                | <b>237000</b> |                   | <b>9008940</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>760245</b>  |
| Deposit                | 420000         |
| Interest               | 53303          |
| <b>Total</b>           | <b>1233548</b> |
| Withdrawal             | 237000         |
| <b>Closing Balance</b> | <b>996548</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 757675          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 777675          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 797675          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 817675          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 837675          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 857675          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 877675          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 897675          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 917675          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 937675          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 957675          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 977675          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>10412100</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>737675</b>  |
| Deposit                | 240000         |
| Interest               | 61605          |
| <b>Total</b>           | <b>1039280</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1039280</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

Coy **F** ACCOUNT NO :- 32411429232

EMPLOYEE CODE No:- 390000787

Name of Subscriber **CONST. KALYAN SINGH ADIVASI**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 6500         |        | 6500                         |          |                | 204468         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 6500         |        | 6500                         |          |                | 210968         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 6500         |        | 6500                         |          |                | 217468         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 6500         |        | 6500                         |          |                | 223968         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 6500         |        | 6500                         |          |                | 230468         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 6500         |        | 6500                         |          |                | 236968         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 6500         |        | 6500                         |          |                | 243468         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 6500         |        | 6500                         |          |                | 249968         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 6500         |        | 6500                         |          |                | 256468         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 6500         |        | 6500                         |          |                | 262968         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 6500         |        | 6500                         |          |                | 269468         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 6500         |        | 6500                         |          |                | 275968         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>78000</b> | -      | <b>78000</b>                 | <b>0</b> |                | <b>2882616</b> |

| <u>SUMMARY</u>        |               |
|-----------------------|---------------|
| Opening balance       | <b>197968</b> |
| Deposit               | 78000         |
| Interest              | 17055         |
| <b>Total</b>          | <b>293023</b> |
| Withdrawal            | 0             |
| <b>Closing Balanc</b> | <b>293023</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 18000         |        | 18000                        |               |                   | 714129         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 18000         |        | 18000                        |               |                   | 732129         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 18000         |        | 18000                        | 218000        | <b>PART FINAL</b> | 532129         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 18000         |        | 18000                        |               | B.NO. 246/10-06-2 | 550129         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 18000         |        | 18000                        |               |                   | 568129         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 18000         |        | 18000                        |               |                   | 586129         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 18000         |        | 18000                        |               |                   | 604129         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 18000         |        | 18000                        |               |                   | 622129         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 18000         |        | 18000                        |               |                   | 640129         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 18000         |        | 18000                        |               |                   | 658129         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 18000         |        | 18000                        |               |                   | 676129         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 18000         |        | 18000                        |               |                   | 694129         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>216000</b> | -      | <b>216000</b>                | <b>218000</b> |                   | <b>7577548</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>696129</b> |
| Deposit                | 216000        |
| Interest               | 44834         |
| <b>Total</b>           | <b>956963</b> |
| Withdrawal             | 218000        |
| <b>Closing Balance</b> | <b>738963</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 14000         |        | 14000                        |          |                | 2198646         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 14000         |        | 14000                        |          |                | 2212646         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 14000         |        | 14000                        |          |                | 2226646         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 14000         |        | 14000                        |          |                | 2240646         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 14000         |        | 14000                        |          |                | 2254646         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 14000         |        | 14000                        |          |                | 2268646         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 14000         |        | 14000                        |          |                | 2282646         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 14000         |        | 14000                        |          |                | 2296646         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 14000         |        | 14000                        |          |                | 2310646         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 14000         |        | 14000                        |          |                | 2324646         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 14000         |        | 14000                        |          |                | 2338646         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 14000         |        | 14000                        |          |                | 2352646         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>168000</b> | -      | <b>168000</b>                | <b>0</b> |                | <b>27307752</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2184646</b> |
| Deposit                | 168000         |
| Interest               | 161571         |
| <b>Total</b>           | <b>2514217</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2514217</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 17000         |        | 17000                        |               |                   | 675913         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 17000         |        | 17000                        |               |                   | 692913         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 17000         |        | 17000                        | 300000        | <b>PART FINAL</b> | 409913         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 17000         |        | 17000                        |               | B.NO. 255/10-06-2 | 426913         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 17000         |        | 17000                        |               |                   | 443913         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 17000         |        | 17000                        |               |                   | 460913         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 17000         |        | 17000                        |               |                   | 477913         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 17000         |        | 17000                        |               |                   | 494913         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 17000         |        | 17000                        |               |                   | 511913         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 17000         |        | 17000                        |               |                   | 528913         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 17000         |        | 17000                        |               |                   | 545913         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 17000         |        | 17000                        |               |                   | 562913         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>204000</b> | -      | <b>204000</b>                | <b>300000</b> |                   | <b>6232956</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>658913</b> |
| Deposit                | 204000        |
| Interest               | 36878         |
| <b>Total</b>           | <b>899791</b> |
| Withdrawal             | 300000        |
| <b>Closing Balance</b> | <b>599791</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 35000         |        | 35000                        |               |                   | 685994         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 35000         |        | 35000                        |               |                   | 720994         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 35000         |        | 35000                        | 150000        | <b>PART FINAL</b> | 605994         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 241/10-06-2 | 615994         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 625994         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 635994         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 645994         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 655994         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 665994         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 675994         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 685994         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 695994         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>195000</b> | -      | <b>195000</b>                | <b>150000</b> |                   | <b>7916928</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>650994</b> |
| Deposit                | 195000        |
| Interest               | 46842         |
| <b>Total</b>           | <b>892836</b> |
| Withdrawal             | 150000        |
| <b>Closing Balance</b> | <b>742836</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1826533         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1846533         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1866533         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1886533         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1906533         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1926533         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1946533         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1966533         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1986533         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 2006533         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 2026533         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 2046533         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>23238396</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1806533</b> |
| Deposit                | 240000         |
| Interest               | 137494         |
| <b>Total</b>           | <b>2184027</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2184027</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 2245615         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 2260615         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 2275615         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 2290615         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 2305615         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 2320615         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 2335615         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 2350615         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 2365615         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 2380615         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 2395615         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 2410615         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>27937380</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2230615</b> |
| Deposit                | 180000         |
| Interest               | 165296         |
| <b>Total</b>           | <b>2575911</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2575911</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        | 402000        | <b>PART FINAL</b> | 375524         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |               | B.NO. 52/21-04-25 | 390524         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |               |                   | 405524         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |               |                   | 420524         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |               |                   | 435524         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |               |                   | 450524         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |               |                   | 465524         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |               |                   | 480524         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |               |                   | 495524         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |               |                   | 510524         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |               |                   | 525524         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |               |                   | 540524         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>402000</b> |                   | <b>5496288</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>762524</b> |
| Deposit                | 180000        |
| Interest               | 32520         |
| <b>Total</b>           | <b>975044</b> |
| Withdrawal             | 402000        |
| <b>Closing Balance</b> | <b>573044</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 9000          |        | 9000                         |               |                   | 839474         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 9000          |        | 9000                         |               |                   | 848474         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 9000          |        | 9000                         |               |                   | 857474         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 9000          |        | 9000                         |               |                   | 866474         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 9000          |        | 9000                         |               |                   | 875474         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 9000          |        | 9000                         | 200000        | <b>PART FINAL</b> | 684474         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 9000          |        | 9000                         |               | B.NO. 698/26-09-2 | 693474         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 9000          |        | 9000                         |               |                   | 702474         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 9000          |        | 9000                         |               |                   | 711474         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 9000          |        | 9000                         |               |                   | 720474         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 9000          |        | 9000                         |               |                   | 729474         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 9000          |        | 9000                         |               |                   | 738474         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>108000</b> | -      | <b>108000</b>                | <b>200000</b> |                   | <b>9267688</b> |

| <b><u>SUMMARY</u></b> |               |
|-----------------------|---------------|
| Opening balance       | <b>830474</b> |
| Deposit               | 108000        |
| Interest              | 54834         |
| <b>Total</b>          | <b>993308</b> |
| Withdrawal            | 200000        |
| <b>Closing Balanc</b> | <b>793308</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 18000         |        | 18000                        | 145000        | <b>PART FINAL</b> | 289262         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 18000         |        | 18000                        |               | B.NO. 19/11-04-25 | 307262         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 317262         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 327262         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 337262         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 347262         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 357262         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 367262         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 377262         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 387262         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 397262         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 407262         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>136000</b> | -      | <b>136000</b>                | <b>145000</b> |                   | <b>4219144</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>416262</b> |
| Deposit                | 136000        |
| Interest               | 24963         |
| <b>Total</b>           | <b>577225</b> |
| Withdrawal             | 145000        |
| <b>Closing Balance</b> | <b>432225</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 10000                 |          | 10000         |                              |                | 1409949         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 10000                 |          | 10000         |                              |                | 1419949         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 596        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 10000                 |          | 10596         |                              |                | 1430545         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 10000                 |          | 10000         |                              |                | 1440545         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 10000                 |          | 10000         |                              |                | 1450545         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 10000                 |          | 10000         |                              |                | 1460545         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 10000                 |          | 10000         |                              |                | 1470545         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 10000                 |          | 10000         |                              |                | 1480545         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 10000                 |          | 10000         |                              |                | 1490545         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 10000                 |          | 10000         |                              |                | 1500545         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 10000                 |          | 10000         |                              |                | 1510545         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 10000                 |          | 10000         |                              |                | 1520545         |
| <b>TOTAL</b> |                    |          |          | <b>596</b> |                                      | <b>120000</b>         | <b>-</b> | <b>120596</b> | <b>0</b>                     |                | <b>17585348</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1399949</b> |
| Deposit                | 120596         |
| Interest               | 104047         |
| <b>Total</b>           | <b>1624592</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1624592</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy C 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 11000         |        | 11000                        |               |                   | 474270         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 11000         |        | 11000                        |               |                   | 485270         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 11000         |        | 11000                        | 225000        | <b>PART FINAL</b> | 271270         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 11000         |        | 11000                        |               | B.NO. 240/10-06-2 | 282270         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 11000         |        | 11000                        |               |                   | 293270         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 11000         |        | 11000                        |               |                   | 304270         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 11000         |        | 11000                        |               |                   | 315270         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 11000         |        | 11000                        |               |                   | 326270         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 11000         |        | 11000                        |               |                   | 337270         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 11000         |        | 11000                        |               |                   | 348270         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 11000         |        | 11000                        |               |                   | 359270         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 11000         |        | 11000                        |               |                   | 370270         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>132000</b> | -      | <b>132000</b>                | <b>225000</b> |                   | <b>4167240</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>463270</b> |
| Deposit                | 132000        |
| Interest               | 24656         |
| <b>Total</b>           | <b>619926</b> |
| Withdrawal             | 225000        |
| <b>Closing Balance</b> | <b>394926</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 752214         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 762214         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 772214         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 782214         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 792214         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 802214         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 812214         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 822214         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 832214         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 842214         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 852214         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 862214         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>9686568</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>742214</b> |
| Deposit                | 120000        |
| Interest               | 57312         |
| <b>Total</b>           | <b>919526</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>919526</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy E ACCOUNT NO :- 10769887356**

**EMPLOYEE CODE No:- 110015231**

**Name of Subscriber CONST. RAMKESH YADAV**

**DPF Account No. 645**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1100738         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1120738         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1140738         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1160738         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1180738         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1200738         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1220738         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1240738         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1260738         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1280738         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1300738         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1320738         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>14528856</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1080738</b> |
| Deposit                | 240000         |
| Interest               | 85962          |
| <b>Total</b>           | <b>1406700</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1406700</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        | 108000        | <b>PART FINAL</b> | 181654         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               | B.NO. 70/23-04-25 | 191654         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 201654         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 211654         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 221654         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 231654         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 241654         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 251654         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 261654         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 271654         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 281654         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 291654         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>108000</b> |                   | <b>2839848</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>279654</b> |
| Deposit                | 120000        |
| Interest               | 16802         |
| <b>Total</b>           | <b>416456</b> |
| Withdrawal             | 108000        |
| <b>Closing Balance</b> | <b>308456</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 689145         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 704145         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 719145         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 734145         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 749145         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 764145         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 779145         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 794145         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 809145         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 824145         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 839145         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 854145         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>9259740</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>674145</b> |
| Deposit                | 180000        |
| Interest               | 54787         |
| <b>Total</b>           | <b>908932</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>908932</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1601262         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1621262         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1641262         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1661262         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1681262         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1701262         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1721262         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1741262         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1761262         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1781262         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1801262         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1821262         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>20535144</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1581262</b> |
| Deposit               | 240000         |
| Interest              | 121500         |
| <b>Total</b>          | <b>1942762</b> |
| Withdrawal            | 0              |
| <b>Closing Balanc</b> | <b>1942762</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                    | 12500                 |          | 12500         | 800000                       | <b>PART FINAL</b> | 525055         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                    | 12500                 |          | 12500         |                              | B.No. 69/23-04-25 | 537555         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 846        | <b>DA Arr.</b>     | 12500                 |          | 13346         |                              |                   | 550901         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 182/03-06-25 | 12500                 |          | 12500         |                              |                   | 563401         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                    | 12500                 |          | 12500         |                              |                   | 575901         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                    | 12500                 |          | 12500         |                              |                   | 588401         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                    | 12500                 |          | 12500         |                              |                   | 600901         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                    | 12500                 |          | 12500         |                              |                   | 613401         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                    | 12500                 |          | 12500         |                              |                   | 625901         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                    | 12500                 |          | 12500         |                              |                   | 638401         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                    | 12500                 |          | 12500         |                              |                   | 650901         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                    | 12500                 |          | 12500         |                              |                   | 663401         |
| <b>TOTAL</b> |                    |          |          | <b>846</b> |                    | <b>150000</b>         | <b>-</b> | <b>150846</b> | <b>800000</b>                |                   | <b>7134120</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1312555</b> |
| Deposit                | 150846         |
| Interest               | 42210          |
| <b>Total</b>           | <b>1505611</b> |
| Withdrawal             | 800000         |
| <b>Closing Balance</b> | <b>705611</b>  |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 960960          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 970960          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 980960          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 990960          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 1000960         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 1010960         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 1020960         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 1030960         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 1040960         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 1050960         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        | 100000        | <b>PART FINAL</b> | 960960          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               | B.NO.1222/07-02-2 | 970960          |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>100000</b> |                   | <b>11991520</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>950960</b>  |
| Deposit                | 120000         |
| Interest               | 70950          |
| <b>Total</b>           | <b>1141910</b> |
| Withdrawal             | 100000         |
| <b>Closing Balance</b> | <b>1041910</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1319513         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1334513         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1349513         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1364513         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1379513         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1394513         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1409513         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1424513         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1439513         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1454513         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1469513         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1484513         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>16824156</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1304513</b> |
| Deposit                | 180000         |
| Interest               | 99543          |
| <b>Total</b>           | <b>1584056</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1584056</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |          |                | 2197450         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |          |                | 2227450         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |          |                | 2257450         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |          |                | 2287450         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |          |                | 2317450         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |          |                | 2347450         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |          |                | 2377450         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |          |                | 2407450         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |          |                | 2437450         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |          |                | 2467450         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |          |                | 2497450         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 2527450         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>0</b> |                | <b>28349400</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2167450</b> |
| Deposit                | 360000         |
| Interest               | 167734         |
| <b>Total</b>           | <b>2695184</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2695184</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy A 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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 10000        |          | 10000                        |               |                   | 496934         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 10000        |          | 10000                        |               |                   | 506934         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                           | 10000        |          | 10000                        | 200000        | <b>PART FINAL</b> | 316934         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                           | 10000        |          | 10000                        |               | B.NO. 247/10-06-2 | 326934         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               |                           | 10000        |          | 10000                        |               |                   | 336934         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 | 10000         | <b>Pay M/0 Arr. 08/25</b> | 0            |          | 10000                        |               |                   | 346934         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               | B.No. 622/04-09-25        | 0            |          | 0                            |               |                   | 346934         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 0            |          | 0                            |               |                   | 346934         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 10000        |          | 10000                        |               |                   | 356934         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 10000        |          | 10000                        |               |                   | 366934         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 10000        |          | 10000                        | 99000         | <b>PART FINAL</b> | 277934         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 10000        |          | 10000                        |               | B.NO.1223/07-02-2 | 287934         |
| <b>TOTAL</b> |                    |          |          | <b>10,000</b> |                           | <b>90000</b> | <b>-</b> | <b>100000</b>                | <b>299000</b> |                   | <b>4315208</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>486934</b> |
| Deposit                | 100000        |
| Interest               | 25532         |
| <b>Total</b>           | <b>612466</b> |
| Withdrawal             | 299000        |
| <b>Closing Balance</b> | <b>313466</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                       | 15000         |          | 15000                        | 249000        | <b>PART FINAL</b> | 273152         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                       | 15000         |          | 15000                        |               | B.No. 71/23-04-25 | 288152         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                       | 15000         |          | 15000                        |               |                   | 303152         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                       | 15000         |          | 15000                        |               |                   | 318152         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               |                       | 15000         |          | 15000                        |               |                   | 333152         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               |                       | 15000         |          | 15000                        |               |                   | 348152         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                       | 15000         |          | 15000                        |               |                   | 363152         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                       | 15000         |          | 15000                        |               |                   | 378152         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                       | 15000         |          | 15000                        |               |                   | 393152         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 | 15000         | Pay M/0 Arr. 12/25    | 0             |          | 15000                        |               |                   | 408152         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               | B.No. 1120/31-12-25   | 15000         |          | 15000                        |               |                   | 423152         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                       | 15000         |          | 15000                        |               |                   | 438152         |
| <b>TOTAL</b> |                    |          |          | <b>15,000</b> |                       | <b>165000</b> | <b>-</b> | <b>180000</b>                | <b>249000</b> |                   | <b>4267824</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>507152</b> |
| Deposit                | 180000        |
| Interest               | 25251         |
| <b>Total</b>           | <b>712403</b> |
| Withdrawal             | 249000        |
| <b>Closing Balance</b> | <b>463403</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 8000                  |          | 8000         |                              |                | 941109          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 8000                  |          | 8000         |                              |                | 949109          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 596        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 8000                  |          | 8596         |                              |                | 957705          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 8000                  |          | 8000         |                              |                | 965705          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 8000                  |          | 8000         |                              |                | 973705          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 8000                  |          | 8000         |                              |                | 981705          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 8000                  |          | 8000         |                              |                | 989705          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 8000                  |          | 8000         |                              |                | 997705          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 8000                  |          | 8000         |                              |                | 1005705         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 8000                  |          | 8000         |                              |                | 1013705         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 8000                  |          | 8000         |                              |                | 1021705         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 8000                  |          | 8000         |                              |                | 1029705         |
| <b>TOTAL</b> |                    |          |          | <b>596</b> |                                      | <b>96000</b>          | <b>-</b> | <b>96596</b> | <b>0</b>                     |                | <b>11827268</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>933109</b>  |
| Deposit               | 96596          |
| Interest              | 69978          |
| <b>Total</b>          | <b>1099683</b> |
| Withdrawal            | 0              |
| <b>Closing Balanc</b> | <b>1099683</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 2510099         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 2525099         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 2540099         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 2555099         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 2570099         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 2585099         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 2600099         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 2615099         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 2630099         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 2645099         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 2660099         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 2675099         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>31111188</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2495099</b> |
| Deposit                | 180000         |
| Interest               | 184075         |
| <b>Total</b>           | <b>2859174</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2859174</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 22000         |        | 22000                        |          |                | 3219279         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 22000         |        | 22000                        |          |                | 3241279         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 22000         |        | 22000                        |          |                | 3263279         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 22000         |        | 22000                        |          |                | 3285279         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 22000         |        | 22000                        |          |                | 3307279         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 22000         |        | 22000                        |          |                | 3329279         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 22000         |        | 22000                        |          |                | 3351279         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 22000         |        | 22000                        |          |                | 3373279         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 22000         |        | 22000                        |          |                | 3395279         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 22000         |        | 22000                        |          |                | 3417279         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 22000         |        | 22000                        |          |                | 3439279         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 22000         |        | 22000                        |          |                | 3461279         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>264000</b> | -      | <b>264000</b>                | <b>0</b> |                | <b>40083348</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>3197279</b> |
| Deposit                | 264000         |
| Interest               | 237160         |
| <b>Total</b>           | <b>3698439</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>3698439</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                   | 799367         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                   | 819367         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |               |                   | 839367         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |               |                   | 859367         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |               |                   | 879367         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |               |                   | 899367         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |               |                   | 919367         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        | 200000        | <b>PART FINAL</b> | 739367         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |               | B.NO. 910/10-11-2 | 759367         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |               |                   | 779367         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |               |                   | 799367         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |               |                   | 819367         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>200000</b> |                   | <b>9912404</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>779367</b>  |
| Deposit                | 240000         |
| Interest               | 58648          |
| <b>Total</b>           | <b>1078015</b> |
| Withdrawal             | 200000         |
| <b>Closing Balance</b> | <b>878015</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |          |                | 964940          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |          |                | 976940          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |          |                | 988940          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |          |                | 1000940         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |          |                | 1012940         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |          |                | 1024940         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        |          |                | 1036940         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |          |                | 1048940         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |          |                | 1060940         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |          |                | 1072940         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |          |                | 1084940         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |          |                | 1096940         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>0</b> |                | <b>12371280</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>952940</b>  |
| Deposit                | 144000         |
| Interest               | 73197          |
| <b>Total</b>           | <b>1170137</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1170137</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 458268         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 468268         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        | 181000        | <b>PART FINAL</b> | 297268         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 256/10-06-2 | 307268         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 317268         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 327268         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 337268         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 347268         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 357268         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 367268         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 377268         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 387268         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>181000</b> |                   | <b>4349216</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>448268</b> |
| Deposit                | 120000        |
| Interest               | 25733         |
| <b>Total</b>           | <b>594001</b> |
| Withdrawal             | 181000        |
| <b>Closing Balance</b> | <b>413001</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 668999         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 688999         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 708999         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 728999         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 748999         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 768999         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 788999         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 808999         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 828999         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 848999         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 868999         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 888999         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>9347988</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>648999</b> |
| Deposit                | 240000        |
| Interest               | 55309         |
| <b>Total</b>           | <b>944308</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>944308</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 410873         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 420873         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 430873         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 440873         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 450873         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 460873         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 470873         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 480873         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 490873         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 500873         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 510873         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 520873         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>5590476</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>400873</b> |
| Deposit                | 120000        |
| Interest               | 33077         |
| <b>Total</b>           | <b>553950</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>553950</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |          |                | 865103          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |          |                | 895103          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |          |                | 925103          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |          |                | 955103          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |          |                | 985103          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |          |                | 1015103         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |          |                | 1045103         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |          |                | 1075103         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |          |                | 1105103         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |          |                | 1135103         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |          |                | 1165103         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |          |                | 1195103         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>0</b> |                | <b>12361236</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>835103</b>  |
| Deposit                | 360000         |
| Interest               | 73137          |
| <b>Total</b>           | <b>1268240</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1268240</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |          |                | 1231129         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |          |                | 1256129         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |          |                | 1281129         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |          |                | 1306129         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |          |                | 1331129         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |          |                | 1356129         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |          |                | 1381129         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |          |                | 1406129         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |          |                | 1431129         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |          |                | 1456129         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |          |                | 1481129         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 1506129         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>0</b> |                | <b>16423548</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1206129</b> |
| Deposit                | 300000         |
| Interest               | 97173          |
| <b>Total</b>           | <b>1603302</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1603302</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 18000         |        | 18000                        | 188000        | <b>PART FINAL</b> | 459184         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 18000         |        | 18000                        |               | B.NO. 21/11-04-25 | 477184         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 18000         |        | 18000                        |               |                   | 495184         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 18000         |        | 18000                        |               |                   | 513184         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 18000         |        | 18000                        |               |                   | 531184         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 18000         |        | 18000                        |               |                   | 549184         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 18000         |        | 18000                        |               |                   | 567184         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 18000         |        | 18000                        |               |                   | 585184         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 18000         |        | 18000                        |               |                   | 603184         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 18000         |        | 18000                        |               |                   | 621184         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 18000         |        | 18000                        |               |                   | 639184         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 18000         |        | 18000                        |               |                   | 657184         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>216000</b> | -      | <b>216000</b>                | <b>188000</b> |                   | <b>6698208</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>629184</b> |
| Deposit                | 216000        |
| Interest               | 39631         |
| <b>Total</b>           | <b>884815</b> |
| Withdrawal             | 188000        |
| <b>Closing Balance</b> | <b>696815</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 16000         |        | 16000                        | 100000        | <b>PART FINAL</b> | 282331         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 16000         |        | 16000                        |               | B.NO. 58/21-04-25 | 298331         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 16000         |        | 16000                        |               |                   | 314331         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 16000         |        | 16000                        |               |                   | 330331         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 16000         |        | 16000                        |               |                   | 346331         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 16000         |        | 16000                        |               |                   | 362331         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 16000         |        | 16000                        |               |                   | 378331         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 16000         |        | 16000                        |               |                   | 394331         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 16000         |        | 16000                        |               |                   | 410331         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 16000         |        | 16000                        |               |                   | 426331         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 16000         |        | 16000                        |               |                   | 442331         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 16000         |        | 16000                        |               |                   | 458331         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>192000</b> | -      | <b>192000</b>                | <b>100000</b> |                   | <b>4443972</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>366331</b> |
| Deposit                | 192000        |
| Interest               | 26294         |
| <b>Total</b>           | <b>584625</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>484625</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                       | 15000         |          | 15000                        | 500000        | <b>PART FINAL</b> | 898692          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                       | 15000         |          | 15000                        |               | B.NO. 65/23-04-25 | 913692          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 585        | <b>DA Arr.</b>        | 15000         |          | 15585                        |               |                   | 929277          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 357/18-06-25    | 15000         |          | 15000                        |               |                   | 944277          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                       | 15000         |          | 15000                        |               |                   | 959277          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                       | 15000         |          | 15000                        |               |                   | 974277          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                       | 15000         |          | 15000                        |               |                   | 989277          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                       | 15000         |          | 15000                        |               |                   | 1004277         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                       | 15000         |          | 15000                        |               |                   | 1019277         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                       | 15000         |          | 15000                        |               |                   | 1034277         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                       | 15000         |          | 15000                        |               |                   | 1049277         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                       | 15000         |          | 15000                        |               |                   | 1064277         |
| <b>TOTAL</b> |                    |          |          | <b>585</b> |                       | <b>180000</b> | <b>-</b> | <b>180585</b>                | <b>500000</b> |                   | <b>11780154</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1383692</b> |
| Deposit                | 180585         |
| Interest               | 69699          |
| <b>Total</b>           | <b>1633976</b> |
| Withdrawal             | 500000         |
| <b>Closing Balance</b> | <b>1133976</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                       | 15000         |          | 15000                        |                |                   | 2024877         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                       | 15000         |          | 15000                        |                |                   | 2039877         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |            |                       | 15000         |          | 15000                        | 1000000        | <b>PART FINAL</b> | 1054877         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                       | 15000         |          | 15000                        |                | B.NO. 250/10-06-2 | 1069877         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                       | 15000         |          | 15000                        |                |                   | 1084877         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                       | 15000         |          | 15000                        |                |                   | 1099877         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                       | 15000         |          | 15000                        |                |                   | 1114877         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 | 641        | <b>DA Arr.</b>        | 15000         |          | 15641                        |                |                   | 1130518         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            | B.No. 966/20-11-25    | 15000         |          | 15000                        |                |                   | 1145518         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                       | 15000         |          | 15000                        |                |                   | 1160518         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                       | 15000         |          | 15000                        |                |                   | 1175518         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                       | 15000         |          | 15000                        |                |                   | 1190518         |
| <b>TOTAL</b> |                    |          |          | <b>641</b> |                       | <b>180000</b> | <b>-</b> | <b>180641</b>                | <b>1000000</b> |                   | <b>15291729</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2009877</b> |
| Deposit                | 180641         |
| Interest               | 90476          |
| <b>Total</b>           | <b>2280994</b> |
| Withdrawal             | 1000000        |
| <b>Closing Balance</b> | <b>1280994</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy A ACCOUNT NO :- 53018532115**

**EMPLOYEE CODE No:- 313010744**

**Name of Subscriber CONST. SATISH SINGH YADAV**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 317225         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 327225         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 337225         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 347225         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 357225         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 367225         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 377225         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 387225         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 397225         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 407225         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 417225         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 427225         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>4466700</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>307225</b> |
| Deposit                | 120000        |
| Interest               | 26428         |
| <b>Total</b>           | <b>453653</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>453653</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        |                |                   | 2529066         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |                |                   | 2559066         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |                |                   | 2589066         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        | 1500000        | <b>PART FINAL</b> | 1119066         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |                | B.NO. 413/14-07-2 | 1149066         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |                |                   | 1179066         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |                |                   | 1209066         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |                |                   | 1239066         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |                |                   | 1269066         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |                |                   | 1299066         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |                |                   | 1329066         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |                |                   | 1359066         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>1500000</b> |                   | <b>18828792</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2499066</b> |
| Deposit                | 360000         |
| Interest               | 111404         |
| <b>Total</b>           | <b>2970470</b> |
| Withdrawal             | 1500000        |
| <b>Closing Balance</b> | <b>1470470</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 361248         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 371248         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        | 100000        | <b>PART FINAL</b> | 281248         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 349/18-06-2 | 291248         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 301248         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 311248         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 321248         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 331248         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 341248         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 351248         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 361248         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 371248         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>100000</b> |                   | <b>3994976</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>351248</b> |
| Deposit                | 120000        |
| Interest               | 23637         |
| <b>Total</b>           | <b>494885</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>394885</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 11000         |        | 11000                        | 129000        | <b>PART FINAL</b> | 284103         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 11000         |        | 11000                        |               | B.NO. 22/11-04-25 | 295103         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 11000         |        | 11000                        |               |                   | 306103         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 11000         |        | 11000                        |               |                   | 317103         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 11000         |        | 11000                        |               |                   | 328103         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 11000         |        | 11000                        |               |                   | 339103         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 11000         |        | 11000                        |               |                   | 350103         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 11000         |        | 11000                        |               |                   | 361103         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 11000         |        | 11000                        |               |                   | 372103         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 11000         |        | 11000                        |               |                   | 383103         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 11000         |        | 11000                        |               |                   | 394103         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 11000         |        | 11000                        |               |                   | 405103         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>132000</b> | -      | <b>132000</b>                | <b>129000</b> |                   | <b>4135236</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>402103</b> |
| Deposit                | 132000        |
| Interest               | 24467         |
| <b>Total</b>           | <b>558570</b> |
| Withdrawal             | 129000        |
| <b>Closing Balance</b> | <b>429570</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                    | 10000                 |          | 10000         |                              |                   | 196944         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                    | 10000                 |          | 10000         |                              |                   | 206944         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                    | 10000                 |          | 10000         | 27000                        | <b>PART FINAL</b> | 189944         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 10000         | B.No. 399/09-07-25 | 0                     |          | 10000         |                              | B.NO. 260/10-06-2 | 199944         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 10000         |                    | 0                     |          | 10000         |                              |                   | 209944         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 483/06-08-25 | 10000                 |          | 10000         |                              |                   | 219944         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                    | 10000                 |          | 10000         |                              |                   | 229944         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                    | 10000                 |          | 10000         |                              |                   | 239944         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                    | 10000                 |          | 10000         |                              |                   | 249944         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                    | 10000                 |          | 10000         |                              |                   | 259944         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                    | 10000                 |          | 10000         |                              |                   | 269944         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                    | 10000                 |          | 10000         |                              |                   | 279944         |
| <b>TOTAL</b> |                    |          |          | <b>20,000</b> |                    | <b>100000</b>         | <b>-</b> | <b>120000</b> | <b>27000</b>                 |                   | <b>2753328</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>186944</b> |
| Deposit                | 120000        |
| Interest               | 16291         |
| <b>Total</b>           | <b>323235</b> |
| Withdrawal             | 27000         |
| <b>Closing Balance</b> | <b>296235</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1001830         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1016830         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1031830         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1046830         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1061830         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1076830         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1091830         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1106830         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1121830         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1136830         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1151830         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1166830         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>13011960</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>986830</b>  |
| Deposit                | 180000         |
| Interest               | 76987          |
| <b>Total</b>           | <b>1243817</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1243817</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)  
DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                    | 9000                  |          | 9000          |                              |                   | 335687         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                    | 9000                  |          | 9000          |                              |                   | 344687         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 596        |                    | 9000                  |          | 9596          |                              |                   | 354283         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 357/18-06-25 | 9000                  |          | 9000          |                              |                   | 363283         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                    | 9000                  |          | 9000          |                              |                   | 372283         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                    | 9000                  |          | 9000          |                              |                   | 381283         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                    | 9000                  |          | 9000          | 145000                       | <b>PART FINAL</b> | 245283         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                    | 9000                  |          | 9000          |                              | B.NO. 760/14-10-2 | 254283         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                    | 9000                  |          | 9000          |                              |                   | 263283         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                    | 9000                  |          | 9000          |                              |                   | 272283         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                    | 9000                  |          | 9000          |                              |                   | 281283         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                    | 9000                  |          | 9000          |                              |                   | 290283         |
| <b>TOTAL</b> |                    |          |          | <b>596</b> |                    | <b>108000</b>         | <b>-</b> | <b>108596</b> | <b>145000</b>                |                   | <b>3758204</b> |

| <b>SUMMARY</b>        |               |
|-----------------------|---------------|
| Opening balance       | <b>326687</b> |
| Deposit               | 108596        |
| Interest              | 22236         |
| <b>Total</b>          | <b>457519</b> |
| Withdrawal            | 145000        |
| <b>Closing Balanc</b> | <b>312519</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 280533         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 290533         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        | 100000        | <b>PART FINAL</b> | 200533         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               | B.NO. 242/10-06-2 | 210533         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 220533         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 230533         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 240533         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 250533         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 260533         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 270533         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |               |                   | 280533         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               |                   | 290533         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>100000</b> |                   | <b>3026396</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>270533</b> |
| Deposit                | 120000        |
| Interest               | 17906         |
| <b>Total</b>           | <b>408439</b> |
| Withdrawal             | 100000        |
| <b>Closing Balance</b> | <b>308439</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 565330         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 575330         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 585330         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 595330         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 605330         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 615330         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 625330         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 635330         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 645330         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 655330         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 665330         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 675330         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>7443960</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>555330</b> |
| Deposit                | 120000        |
| Interest               | 44043         |
| <b>Total</b>           | <b>719373</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>719373</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1240532         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1260532         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1280532         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1300532         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1320532         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1340532         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1360532         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1380532         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1400532         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1420532         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1440532         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1460532         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>16206384</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1220532</b> |
| Deposit                | 240000         |
| Interest               | 95888          |
| <b>Total</b>           | <b>1556420</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1556420</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1477771         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1497771         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1517771         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1537771         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1557771         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1577771         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1597771         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1617771         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1637771         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1657771         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1677771         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1697771         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>19053252</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>1457771</b> |
| Deposit                | 240000         |
| Interest               | 112732         |
| <b>Total</b>           | <b>1810503</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1810503</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

Coy **HQ ACCOUNT NO :- 10547331005**

**EMPLOYEE CODE No:- 390001896**

**Name of Subscriber HC VIKASH MUKHIA**

**DPF Account No. 777**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 22000         |        | 22000                        |          |                | 1552803         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 22000         |        | 22000                        |          |                | 1574803         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 22000         |        | 22000                        |          |                | 1596803         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 22000         |        | 22000                        |          |                | 1618803         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 22000         |        | 22000                        |          |                | 1640803         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 22000         |        | 22000                        |          |                | 1662803         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 22000         |        | 22000                        |          |                | 1684803         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 22000         |        | 22000                        |          |                | 1706803         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 22000         |        | 22000                        |          |                | 1728803         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 22000         |        | 22000                        |          |                | 1750803         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 22000         |        | 22000                        |          |                | 1772803         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 22000         |        | 22000                        |          |                | 1794803         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>264000</b> | -      | <b>264000</b>                | <b>0</b> |                | <b>20085636</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1530803</b> |
| Deposit                | 264000         |
| Interest               | 118840         |
| <b>Total</b>           | <b>1913643</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1913643</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 30000         |        | 30000                        | 100000        | <b>PART FINAL</b> | 2363855         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 30000         |        | 30000                        |               | B.NO. 20/11-04-25 | 2393855         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 30000         |        | 30000                        |               |                   | 2423855         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 30000         |        | 30000                        |               |                   | 2453855         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 30000         |        | 30000                        |               |                   | 2483855         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 30000         |        | 30000                        |               |                   | 2513855         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 30000         |        | 30000                        |               |                   | 2543855         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 30000         |        | 30000                        |               |                   | 2573855         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 30000         |        | 30000                        |               |                   | 2603855         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 30000         |        | 30000                        |               |                   | 2633855         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 30000         |        | 30000                        |               |                   | 2663855         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 30000         |        | 30000                        |               |                   | 2693855         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>360000</b> | -      | <b>360000</b>                | <b>100000</b> |                   | <b>30346260</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2433855</b> |
| Deposit                | 360000         |
| Interest               | 179549         |
| <b>Total</b>           | <b>2973404</b> |
| Withdrawal             | 100000         |
| <b>Closing Balance</b> | <b>2873404</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                       | 15000         |          | 15000                        | 150000        | <b>PART FINAL</b> | 197594         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                       | 15000         |          | 15000                        |               | B.No. 51/21-04-25 | 212594         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 574        | <b>DA Arr.</b>        | 15000         |          | 15574                        |               |                   | 228168         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            | B.No. 357/18-06-25    | 15000         |          | 15000                        |               |                   | 243168         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                       | 15000         |          | 15000                        |               |                   | 258168         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                       | 15000         |          | 15000                        |               |                   | 273168         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                       | 15000         |          | 15000                        |               |                   | 288168         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                       | 15000         |          | 15000                        |               |                   | 303168         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                       | 15000         |          | 15000                        |               |                   | 318168         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                       | 15000         |          | 15000                        |               |                   | 333168         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                       | 15000         |          | 15000                        |               |                   | 348168         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                       | 15000         |          | 15000                        |               |                   | 363168         |
| <b>TOTAL</b> |                    |          |          | <b>574</b> |                       | <b>180000</b> | <b>-</b> | <b>180574</b>                | <b>150000</b> |                   | <b>3366868</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>332594</b> |
| Deposit                | 180574        |
| Interest               | 19921         |
| <b>Total</b>           | <b>533089</b> |
| Withdrawal             | 150000        |
| <b>Closing Balance</b> | <b>383089</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy E ACCOUNT NO :- 30349314962**

**EMPLOYEE CODE No:- 390011211**

**Name of Subscriber CONST. DHIRENDRA AGRAWAL**

**DPF Account No. 786**

|              |                    |          |          |               |                           | <u>Credit Details</u> |        |               | <u>Details of Withdrawal</u> |                |               |
|--------------|--------------------|----------|----------|---------------|---------------------------|-----------------------|--------|---------------|------------------------------|----------------|---------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL        | Bill No./Dt.              | Subscription          | Refund | Total         | Drawal                       | PF/TA Bill No. | Sacal Total   |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 | 38            | <b>DA Arr.</b>            | 10000                 |        | 10038         |                              |                | 10038         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               | B.No. 51/16-04-25         | 10000                 |        | 10000         |                              |                | 20038         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 20000         | <b>Pay M/0 Arr. 10/24</b> | 10000                 |        | 30000         |                              |                | 50038         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               | B.No. 334/16-06-25        | 10000                 |        | 10000         |                              |                | 60038         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               | <b>Pay M/0 Arr. 11/24</b> | 10000                 |        | 10000         |                              |                | 70038         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 335/16-06-25        | 0                     |        | 0             |                              |                | 70038         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                           | 10000                 |        | 10000         |                              |                | 80038         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 10000                 |        | 10000         |                              |                | 90038         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 10000                 |        | 10000         |                              |                | 100038        |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 10000                 |        | 10000         |                              |                | 110038        |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 10000                 |        | 10000         |                              |                | 120038        |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 10000                 |        | 10000         |                              |                | 130038        |
| <b>TOTAL</b> |                    |          |          | <b>20,038</b> |                           | <b>110000</b>         | -      | <b>130038</b> | <b>0</b>                     |                | <b>910456</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> |               |
| Deposit                | 130038        |
| Interest               | 5387          |
| <b>Total</b>           | <b>135425</b> |
| Withdrawal             | 0             |
| <b>Closing Balanc</b>  | <b>135425</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                   | 1498092         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                   | 1518092         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |               |                   | 1538092         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |               |                   | 1558092         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |               |                   | 1578092         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        | 150000        | <b>PART FINAL</b> | 1448092         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |               | B.NO. 694/26-09-2 | 1468092         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |               |                   | 1488092         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |               |                   | 1508092         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |               |                   | 1528092         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |               |                   | 1548092         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |               |                   | 1568092         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>150000</b> |                   | <b>18247104</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1478092</b> |
| Deposit                | 240000         |
| Interest               | 107962         |
| <b>Total</b>           | <b>1826054</b> |
| Withdrawal             | 150000         |
| <b>Closing Balance</b> | <b>1676054</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |          |                | 1411940         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |          |                | 1421940         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |          |                | 1431940         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |          |                | 1441940         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |          |                | 1451940         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |          |                | 1461940         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |          |                | 1471940         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |          |                | 1481940         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |          |                | 1491940         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |          |                | 1501940         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |          |                | 1511940         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |          |                | 1521940         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>0</b> |                | <b>17603280</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1401940</b> |
| Deposit                | 120000         |
| Interest               | 104153         |
| <b>Total</b>           | <b>1626093</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1626093</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy E ACCOUNT NO :- 10547327055**

**EMPLOYEE CODE No:- 390000537**

**Name of Subscriber HC RAJ KUMAR RAM**

**DPF Account No. 790**

|              |                    |          |          |               | <u>Credit Details</u> |               |          | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|---------------|-----------------------|---------------|----------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL        | Bill No./Dt.          | Subscription  | Refund   | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                       | 22000         |          | 22000                        |          |                | 1618417         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                       | 22000         |          | 22000                        |          |                | 1640417         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                       | 22000         |          | 22000                        |          |                | 1662417         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 44000         | Pay M/0 Arr. 11/24    | 22000         |          | 66000                        |          |                | 1728417         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |               | B.No. 390/09-07-25    | 22000         |          | 22000                        |          |                | 1750417         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | Pay M/0 Arr. 12/24    | 22000         |          | 22000                        |          |                | 1772417         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               | B.No. 391/09-07-25    | 22000         |          | 22000                        |          |                | 1794417         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                       | 22000         |          | 22000                        |          |                | 1816417         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                       | 22000         |          | 22000                        |          |                | 1838417         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                       | 22000         |          | 22000                        |          |                | 1860417         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                       | 22000         |          | 22000                        |          |                | 1882417         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                       | 22000         |          | 22000                        |          |                | 1904417         |
| <b>TOTAL</b> |                    |          |          | <b>44,000</b> |                       | <b>264000</b> | <b>-</b> | <b>308000</b>                | <b>0</b> |                | <b>21269004</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1596417</b> |
| Deposit                | 308000         |
| Interest               | 125842         |
| <b>Total</b>           | <b>2030259</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2030259</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 7500         |        | 7500                         |          |                | 238440         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 7500         |        | 7500                         |          |                | 245940         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 7500         |        | 7500                         |          |                | 253440         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 7500         |        | 7500                         |          |                | 260940         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 7500         |        | 7500                         |          |                | 268440         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 7500         |        | 7500                         |          |                | 275940         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 7500         |        | 7500                         |          |                | 283440         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 7500         |        | 7500                         |          |                | 290940         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 7500         |        | 7500                         |          |                | 298440         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 7500         |        | 7500                         |          |                | 305940         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 7500         |        | 7500                         |          |                | 313440         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 7500         |        | 7500                         |          |                | 320940         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>90000</b> | -      | <b>90000</b>                 | <b>0</b> |                | <b>3356280</b> |

| <u>SUMMARY</u>        |               |
|-----------------------|---------------|
| Opening balance       | <b>230940</b> |
| Deposit               | 90000         |
| Interest              | 19858         |
| <b>Total</b>          | <b>340798</b> |
| Withdrawal            | 0             |
| <b>Closing Balanc</b> | <b>340798</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 15000         |          | 15000                        |          |                | 758505          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 15000         |          | 15000                        |          |                | 773505          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 585        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 15000         |          | 15585                        |          |                | 789090          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 15000         |          | 15000                        |          |                | 804090          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 15000         |          | 15000                        |          |                | 819090          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 15000         |          | 15000                        |          |                | 834090          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 15000         |          | 15000                        |          |                | 849090          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 15000         |          | 15000                        |          |                | 864090          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 15000         |          | 15000                        |          |                | 879090          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 15000         |          | 15000                        |          |                | 894090          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 15000         |          | 15000                        |          |                | 909090          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 15000         |          | 15000                        |          |                | 924090          |
| <b>TOTAL</b> |                    |          |          | <b>585</b> |                                      | <b>180000</b> | <b>-</b> | <b>180585</b>                | <b>0</b> |                | <b>10097910</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| Opening balance        | <b>743505</b> |
| Deposit                | 180585        |
| Interest               | 59746         |
| <b>Total</b>           | <b>983836</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>983836</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                           | 8000         |          | 8000                         | 94000        | <b>PART FINAL</b> | 216878         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                           | 8000         |          | 8000                         |              | B.NO. 72/23-04-25 | 224878         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               | <b>Pay M/0 Arr. 06/25</b> | 8000         |          | 8000                         |              |                   | 232878         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 | 8000          | B.No. 399/09-07-25        | 0            |          | 8000                         |              |                   | 240878         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 8000          | <b>Pay M/0 Arr. 07/25</b> | 0            |          | 8000                         |              |                   | 248878         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 483/06-08-25        | 8000         |          | 8000                         |              |                   | 256878         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                           | 8000         |          | 8000                         |              |                   | 264878         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                           | 8000         |          | 8000                         |              |                   | 272878         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                           | 8000         |          | 8000                         |              |                   | 280878         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                           | 8000         |          | 8000                         |              |                   | 288878         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                           | 8000         |          | 8000                         |              |                   | 296878         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                           | 8000         |          | 8000                         |              |                   | 304878         |
| <b>TOTAL</b> |                    |          |          | <b>16,000</b> |                           | <b>80000</b> | <b>-</b> | <b>96000</b>                 | <b>94000</b> |                   | <b>3130536</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>302878</b> |
| Deposit                | 96000         |
| Interest               | 18522         |
| <b>Total</b>           | <b>417400</b> |
| Withdrawal             | 94000         |
| <b>Closing Balance</b> | <b>323400</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 304708         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 319708         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 334708         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 349708         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 364708         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 379708         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 394708         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 409708         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 424708         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 439708         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 454708         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 469708         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>4646496</b> |

| <u>SUMMARY</u>         |               |
|------------------------|---------------|
| Opening balance        | <b>289708</b> |
| Deposit                | 180000        |
| Interest               | 27492         |
| <b>Total</b>           | <b>497200</b> |
| Withdrawal             | 0             |
| <b>Closing Balance</b> | <b>497200</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1213706         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1233706         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1253706         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1273706         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1293706         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1313706         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1333706         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1353706         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1373706         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1393706         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1413706         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1433706         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>15884472</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1193706</b> |
| Deposit                | 240000         |
| Interest               | 93983          |
| <b>Total</b>           | <b>1527689</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1527689</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12500         |        | 12500                        | 200000        | <b>PART FINAL</b> | 1482269         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12500         |        | 12500                        |               | B.NO. 75/23-04-25 | 1494769         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12500         |        | 12500                        |               |                   | 1507269         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12500         |        | 12500                        |               |                   | 1519769         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12500         |        | 12500                        |               |                   | 1532269         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12500         |        | 12500                        |               |                   | 1544769         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12500         |        | 12500                        |               |                   | 1557269         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12500         |        | 12500                        |               |                   | 1569769         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12500         |        | 12500                        |               |                   | 1582269         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12500         |        | 12500                        |               |                   | 1594769         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12500         |        | 12500                        |               |                   | 1607269         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12500         |        | 12500                        |               |                   | 1619769         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>150000</b> | -      | <b>150000</b>                | <b>200000</b> |                   | <b>18612228</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1669769</b> |
| Deposit                | 150000         |
| Interest               | 110122         |
| <b>Total</b>           | <b>1929891</b> |
| Withdrawal             | 200000         |
| <b>Closing Balance</b> | <b>1729891</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |               |                    | 25000                 |          | 25000         |                              |                | 1271392         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |               |                    | 25000                 |          | 25000         |                              |                | 1296392         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |               |                    | 25000                 |          | 25000         |                              |                | 1321392         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |               |                    | 25000                 |          | 25000         |                              |                | 1346392         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 | 25000         | Pay M/O Arr. 07/25 | 0                     |          | 25000         |                              |                | 1371392         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |               | B.No. 475/01-08-25 | 0                     |          | 0             |                              |                | 1371392         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |               |                    | 0                     |          | 0             |                              |                | 1371392         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |               |                    | 0                     |          | 0             |                              |                | 1371392         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |               |                    | 25000                 |          | 25000         |                              |                | 1396392         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |               |                    | 25000                 |          | 25000         |                              |                | 1421392         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |               |                    | 25000                 |          | 25000         |                              |                | 1446392         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |               |                    | 25000                 |          | 25000         |                              |                | 1471392         |
| <b>TOTAL</b> |                    |          |          | <b>25,000</b> |                    | <b>200000</b>         | <b>-</b> | <b>225000</b> | <b>0</b>                     |                | <b>16456704</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1246392</b> |
| Deposit                | 225000         |
| Interest               | 97369          |
| <b>Total</b>           | <b>1568761</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1568761</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |               |                   | 1168730         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               |                   | 1193730         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        |               |                   | 1218730         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               |                   | 1243730         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 1268730         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 1293730         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 1318730         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 1343730         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        | 350000        | <b>PART FINAL</b> | 1018730         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               | B.NO.1103/19-12-2 | 1043730         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1068730         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1093730         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>350000</b> |                   | <b>14274760</b> |

| <b><u>SUMMARY</u></b> |                |
|-----------------------|----------------|
| Opening balance       | <b>1143730</b> |
| Deposit               | 300000         |
| Interest              | 84459          |
| <b>Total</b>          | <b>1528189</b> |
| Withdrawal            | 350000         |
| <b>Closing Balanc</b> | <b>1178189</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1089257         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1109257         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1129257         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1149257         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1169257         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1189257         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1209257         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1229257         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1249257         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1269257         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1289257         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1309257         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>14391084</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1069257</b> |
| Deposit                | 240000         |
| Interest               | 85147          |
| <b>Total</b>           | <b>1394404</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1394404</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 14000         |        | 14000                        |          |                | 1606860         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 14000         |        | 14000                        |          |                | 1620860         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 14000         |        | 14000                        |          |                | 1634860         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 14000         |        | 14000                        |          |                | 1648860         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 14000         |        | 14000                        |          |                | 1662860         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 14000         |        | 14000                        |          |                | 1676860         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 14000         |        | 14000                        |          |                | 1690860         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 14000         |        | 14000                        |          |                | 1704860         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 14000         |        | 14000                        |          |                | 1718860         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 14000         |        | 14000                        |          |                | 1732860         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 14000         |        | 14000                        |          |                | 1746860         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 14000         |        | 14000                        |          |                | 1760860         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>168000</b> | -      | <b>168000</b>                | <b>0</b> |                | <b>20206320</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1592860</b> |
| Deposit                | 168000         |
| Interest               | 119554         |
| <b>Total</b>           | <b>1880414</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1880414</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 993016          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1013016         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1033016         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1053016         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1073016         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1093016         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1113016         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1133016         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1153016         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1173016         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1193016         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1213016         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>13236192</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>973016</b>  |
| Deposit                | 240000         |
| Interest               | 78314          |
| <b>Total</b>           | <b>1291330</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1291330</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |               |                   | 623114         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |               |                   | 633114         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |               |                   | 643114         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |               |                   | 653114         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |               |                   | 663114         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |               |                   | 673114         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |               |                   | 683114         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |               |                   | 693114         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |               |                   | 703114         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |               |                   | 713114         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        | 300000        | <b>PART FINAL</b> | 423114         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |               | B.NO.1220/07-02-2 | 433114         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>300000</b> |                   | <b>7537368</b> |

| <b><u>SUMMARY</u></b>  |               |
|------------------------|---------------|
| <b>Opening balance</b> | <b>613114</b> |
| Deposit                | 120000        |
| Interest               | 44596         |
| <b>Total</b>           | <b>777710</b> |
| Withdrawal             | 300000        |
| <b>Closing Balanc</b>  | <b>477710</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |          |                | 1089315         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |          |                | 1104315         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |          |                | 1119315         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |          |                | 1134315         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 15000         |        | 15000                        |          |                | 1149315         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 15000         |        | 15000                        |          |                | 1164315         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 15000         |        | 15000                        |          |                | 1179315         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 15000         |        | 15000                        |          |                | 1194315         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 15000         |        | 15000                        |          |                | 1209315         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 15000         |        | 15000                        |          |                | 1224315         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 15000         |        | 15000                        |          |                | 1239315         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 15000         |        | 15000                        |          |                | 1254315         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>180000</b> | -      | <b>180000</b>                | <b>0</b> |                | <b>14061780</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1074315</b> |
| Deposit                | 180000         |
| Interest               | 83199          |
| <b>Total</b>           | <b>1337514</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1337514</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 15000         |        | 15000                        |                |                   | 2058240         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 15000         |        | 15000                        |                |                   | 2073240         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 15000         |        | 15000                        |                |                   | 2088240         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 15000         |        | 15000                        |                |                   | 2103240         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        | 1000000        | <b>PART FINAL</b> | 1123240         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |                | B.NO. 575/23-08-2 | 1143240         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |                |                   | 1163240         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |                |                   | 1183240         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |                |                   | 1203240         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |                |                   | 1223240         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |                |                   | 1243240         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |                |                   | 1263240         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>220000</b> | -      | <b>220000</b>                | <b>1000000</b> |                   | <b>17868880</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2043240</b> |
| Deposit                | 220000         |
| Interest               | 105724         |
| <b>Total</b>           | <b>2368964</b> |
| Withdrawal             | 1000000        |
| <b>Closing Balance</b> | <b>1368964</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1538297         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1558297         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1578297         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1598297         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1618297         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1638297         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1658297         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1678297         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1698297         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1718297         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1738297         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |          |                | 1763297         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>245000</b> | -      | <b>245000</b>                | <b>0</b> |                | <b>19784564</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1518297</b> |
| Deposit                | 245000         |
| Interest               | 117059         |
| <b>Total</b>           | <b>1880356</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1880356</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 27000         |        | 27000                        |          |                | 1304659         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 27000         |        | 27000                        |          |                | 1331659         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 27000         |        | 27000                        |          |                | 1358659         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 27000         |        | 27000                        |          |                | 1385659         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 27000         |        | 27000                        |          |                | 1412659         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 27000         |        | 27000                        |          |                | 1439659         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 27000         |        | 27000                        |          |                | 1466659         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 27000         |        | 27000                        |          |                | 1493659         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 27000         |        | 27000                        |          |                | 1520659         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 27000         |        | 27000                        |          |                | 1547659         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 0             |        | 0                            |          |                | 1547659         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 0             |        | 0                            |          |                | 1547659         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>270000</b> | -      | <b>270000</b>                | <b>0</b> |                | <b>17356908</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1277659</b> |
| Deposit                | 270000         |
| Interest               | 102695         |
| <b>Total</b>           | <b>1650354</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1650354</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1678017         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1698017         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1718017         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1738017         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 1758017         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 1778017         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 1798017         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 1818017         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 1838017         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 1858017         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 1878017         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 1898017         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>21456204</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1658017</b> |
| Deposit                | 240000         |
| Interest               | 126949         |
| <b>Total</b>           | <b>2024966</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2024966</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 13000         |        | 13000                        |          |                | 1281203         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 13000         |        | 13000                        |          |                | 1294203         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 13000         |        | 13000                        |          |                | 1307203         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 13000         |        | 13000                        |          |                | 1320203         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 13000         |        | 13000                        |          |                | 1333203         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 13000         |        | 13000                        |          |                | 1346203         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 13000         |        | 13000                        |          |                | 1359203         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 13000         |        | 13000                        |          |                | 1372203         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 13000         |        | 13000                        |          |                | 1385203         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 13000         |        | 13000                        |          |                | 1398203         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 13000         |        | 13000                        |          |                | 1411203         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 13000         |        | 13000                        |          |                | 1424203         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>156000</b> | -      | <b>156000</b>                | <b>0</b> |                | <b>16232436</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1268203</b> |
| Deposit                | 156000         |
| Interest               | 96042          |
| <b>Total</b>           | <b>1520245</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1520245</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |          |                | 1932345         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |          |                | 1952345         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1972345         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1992345         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 2012345         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 2032345         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 2052345         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 2072345         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 2092345         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 2112345         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 2132345         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 2152345         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>0</b> |                | <b>24508140</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1912345</b> |
| Deposit                | 240000         |
| Interest               | 145006         |
| <b>Total</b>           | <b>2297351</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2297351</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |              |                                      | 12000         |          | 12000                        |          |                | 874010          |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |              |                                      | 12000         |          | 12000                        |          |                | 886010          |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 1029         | <b>DA Arr.</b><br>B.No. 182/03-06-25 | 12000         |          | 13029                        |          |                | 899039          |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |              |                                      | 12000         |          | 12000                        |          |                | 911039          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |              |                                      | 12000         |          | 12000                        |          |                | 923039          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |              |                                      | 12000         |          | 12000                        |          |                | 935039          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |              |                                      | 12000         |          | 12000                        |          |                | 947039          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |              |                                      | 12000         |          | 12000                        |          |                | 959039          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |              |                                      | 12000         |          | 12000                        |          |                | 971039          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |              |                                      | 12000         |          | 12000                        |          |                | 983039          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |              |                                      | 12000         |          | 12000                        |          |                | 995039          |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |              |                                      | 12000         |          | 12000                        |          |                | 1007039         |
| <b>TOTAL</b> |                    |          |          | <b>1,029</b> |                                      | <b>144000</b> | <b>-</b> | <b>145029</b>                | <b>0</b> |                | <b>11290410</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>862010</b>  |
| Deposit                | 145029         |
| Interest               | 66802          |
| <b>Total</b>           | <b>1073841</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>1073841</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy**    **HQ**    **ACCOUNT NO :- 10547325820**

**EMPLOYEE CODE No:- 390000822**

**Name of Subscriber**                      **HC**    **(TRADE) SANTOSH KUMAR**

**DPF Account No. 856**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |          |                |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|----------|----------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal   | PF/TA Bill No. | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 17500         |        | 17500                        |          |                | 1936734         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 17500         |        | 17500                        |          |                | 1954234         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |          |                | 1974234         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |          |                | 1994234         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |          |                | 2014234         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |          |                | 2034234         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |          |                | 2054234         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |          |                | 2074234         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |          |                | 2094234         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |          |                | 2114234         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |          |                | 2134234         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |          |                | 2154234         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>235000</b> | -      | <b>235000</b>                | <b>0</b> |                | <b>24533308</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| <b>Opening balance</b> | <b>1919234</b> |
| Deposit                | 235000         |
| Interest               | 145155         |
| <b>Total</b>           | <b>2299389</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>2299389</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B ACCOUNT NO :- 10547332145**

**EMPLOYEE CODE No:- 390005369**

**Name of Subscriber HC (TRADE) KRASHILAL EKKA**

**DPF Account No. 863**

|              |                    |          |          |        | <u>Credit Details</u> |               |        | <u>Details of Withdrawal</u> |               |                   |                 |
|--------------|--------------------|----------|----------|--------|-----------------------|---------------|--------|------------------------------|---------------|-------------------|-----------------|
| Month/Year   | Bill No./Dt.       | GROSS    | NET      | DA/ARL | Bill No./Dt.          | Subscription  | Refund | Total                        | Drawal        | PF/TA Bill No.    | Sacal Total     |
| April        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 25000         |        | 25000                        |               |                   | 2487383         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 25000         |        | 25000                        |               |                   | 2512383         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 25000         |        | 25000                        | 200000        | <b>PART FINAL</b> | 2337383         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 25000         |        | 25000                        |               | B.NO. 258/10-06-2 | 2362383         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               |                   | 2387383         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 2412383         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 2437383         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 2462383         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 2487383         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               |                   | 2512383         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 2537383         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 2562383         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>300000</b> | -      | <b>300000</b>                | <b>200000</b> |                   | <b>29498596</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2462383</b> |
| Deposit                | 300000         |
| Interest               | 174533         |
| <b>Total</b>           | <b>2936916</b> |
| Withdrawal             | 200000         |
| <b>Closing Balance</b> | <b>2736916</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |              |                   | 1408099         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |              |                   | 1428099         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |              |                   | 1448099         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |              |                   | 1468099         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |              |                   | 1488099         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |              |                   | 1508099         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |              |                   | 1528099         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |              |                   | 1548099         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |              |                   | 1568099         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |              |                   | 1588099         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        | 50000        | <b>PART FINAL</b> | 1558099         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |              | B.NO.1226/07-02-2 | 1578099         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>50000</b> |                   | <b>18117188</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1388099</b> |
| Deposit                | 240000         |
| Interest               | 107193         |
| <b>Total</b>           | <b>1735292</b> |
| Withdrawal             | 50000          |
| <b>Closing Balance</b> | <b>1685292</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**Coy B 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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        |               |                   | 1236590         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |               |                   | 1256590         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |               |                   | 1276590         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        | 451000        | <b>PART FINAL</b> | 845590          |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 25000         |        | 25000                        |               | B.NO. 441/18-07-2 | 870590          |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 25000         |        | 25000                        |               |                   | 895590          |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 25000         |        | 25000                        |               |                   | 920590          |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 25000         |        | 25000                        |               |                   | 945590          |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 25000         |        | 25000                        |               |                   | 970590          |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 25000         |        | 25000                        |               |                   | 995590          |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 25000         |        | 25000                        |               |                   | 1020590         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 25000         |        | 25000                        |               |                   | 1045590         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>280000</b> | -      | <b>280000</b>                | <b>451000</b> |                   | <b>12280080</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>1216590</b> |
| Deposit                | 280000         |
| Interest               | 72657          |
| <b>Total</b>           | <b>1569247</b> |
| Withdrawal             | 451000         |
| <b>Closing Balance</b> | <b>1118247</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 12000         |        | 12000                        |               |                   | 2456623         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 12000         |        | 12000                        |               |                   | 2468623         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 12000         |        | 12000                        |               |                   | 2480623         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 12000         |        | 12000                        |               |                   | 2492623         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 12000         |        | 12000                        |               |                   | 2504623         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 12000         |        | 12000                        |               |                   | 2516623         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 12000         |        | 12000                        | 750000        | <b>PART FINAL</b> | 1778623         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 12000         |        | 12000                        |               | B.NO. 758/14-10-2 | 1790623         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 12000         |        | 12000                        |               |                   | 1802623         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 12000         |        | 12000                        |               |                   | 1814623         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 12000         |        | 12000                        |               |                   | 1826623         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 12000         |        | 12000                        |               |                   | 1838623         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>144000</b> | -      | <b>144000</b>                | <b>750000</b> |                   | <b>25771476</b> |

| <b><u>SUMMARY</u></b>  |                |
|------------------------|----------------|
| Opening balance        | <b>2444623</b> |
| Deposit                | 144000         |
| Interest               | 152481         |
| <b>Total</b>           | <b>2741104</b> |
| Withdrawal             | 750000         |
| <b>Closing Balance</b> | <b>1991104</b> |

| <b><u>Rate of interest</u></b> |     |
|--------------------------------|-----|
| 01.04.25 to 30.06.25           | 7.1 |
| 01.07.25 to 30.09.25           | 7.1 |
| 01.10.25 to 31.12.25           | 7.1 |
| 01.01.26 to 31.03.26           | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 32000         |        | 32000                        |          |                | 3036268         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 32000         |        | 32000                        |          |                | 3068268         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 32000         |        | 32000                        |          |                | 3100268         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 32000         |        | 32000                        |          |                | 3132268         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 32000         |        | 32000                        |          |                | 3164268         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 32000         |        | 32000                        |          |                | 3196268         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 32000         |        | 32000                        |          |                | 3228268         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 32000         |        | 32000                        |          |                | 3260268         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 32000         |        | 32000                        |          |                | 3292268         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 32000         |        | 32000                        |          |                | 3324268         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 32000         |        | 32000                        |          |                | 3356268         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 32000         |        | 32000                        |          |                | 3388268         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>384000</b> | -      | <b>384000</b>                | <b>0</b> |                | <b>38547216</b> |

| <u>SUMMARY</u>         |                |
|------------------------|----------------|
| Opening balance        | <b>3004268</b> |
| Deposit                | 384000         |
| Interest               | 228071         |
| <b>Total</b>           | <b>3616339</b> |
| Withdrawal             | 0              |
| <b>Closing Balance</b> | <b>3616339</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 20000         |        | 20000                        | 1500000        | <b>PART FINAL</b>     | 573600         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 20000         |        | 20000                        |                | B.NO. 59/21-04-25     | 593600         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 20000         |        | 20000                        |                | <b>90% Withdrawal</b> | 613600         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 20000         |        | 20000                        |                |                       | 633600         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 20000         |        | 20000                        |                |                       | 653600         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 20000         |        | 20000                        |                |                       | 673600         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 20000         |        | 20000                        |                |                       | 693600         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 20000         |        | 20000                        |                |                       | 713600         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 20000         |        | 20000                        |                |                       | 733600         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 20000         |        | 20000                        |                |                       | 753600         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 20000         |        | 20000                        |                |                       | 773600         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 20000         |        | 20000                        |                |                       | 793600         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>240000</b> | -      | <b>240000</b>                | <b>1500000</b> |                       | <b>8203200</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>2053600</b> |
| Deposit                | 240000         |
| Interest               | 48536          |
| <b>Total</b>           | <b>2342136</b> |
| Withdrawal             | 1500000        |
| <b>Closing Balance</b> | <b>842136</b>  |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |              |                       | 7000         |          | 7000                         |          |                | 342811         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |              |                       | 7000         |          | 7000                         |          |                | 349811         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |              |                       | 7000         |          | 7000                         |          |                | 356811         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |              |                       | 7000         |          | 7000                         |          |                | 363811         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |              |                       | 7000         |          | 7000                         |          |                | 370811         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |              |                       | 7000         |          | 7000                         |          |                | 377811         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |              |                       | 7000         |          | 7000                         |          |                | 384811         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |              |                       | 0            |          | 0                            |          |                | 384811         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 | 7000         | Pay M/0 Arr. 11/25    | 0            |          | 7000                         |          |                | 391811         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |              | B.No. 1014/02-12-24   | 7000         |          | 7000                         |          |                | 398811         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |              |                       | 7000         |          | 7000                         |          |                | 405811         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |              |                       | 7000         |          | 7000                         |          |                | 412811         |
| <b>TOTAL</b> |                    |          |          | <b>7,000</b> |                       | <b>70000</b> | <b>-</b> | <b>77000</b>                 | <b>0</b> |                | <b>4540732</b> |

| <u>SUMMARY</u>        |               |
|-----------------------|---------------|
| Opening balance       | <b>335811</b> |
| Deposit               | 77000         |
| Interest              | 26866         |
| <b>Total</b>          | <b>439677</b> |
| Withdrawal            | 0             |
| <b>Closing Balanc</b> | <b>439677</b> |

| <u>Rate of interest</u> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 35000         |        | 35000                        |               |                   | 1660021         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 35000         |        | 35000                        |               |                   | 1695021         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 35000         |        | 35000                        |               |                   | 1730021         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 35000         |        | 35000                        |               |                   | 1765021         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 35000         |        | 35000                        |               |                   | 1800021         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 35000         |        | 35000                        |               |                   | 1835021         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 35000         |        | 35000                        |               |                   | 1870021         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 35000         |        | 35000                        | 800000        | <b>PART FINAL</b> | 1105021         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 35000         |        | 35000                        |               | B.NO. 911/10-11-2 | 1140021         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 35000         |        | 35000                        |               |                   | 1175021         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 35000         |        | 35000                        |               |                   | 1210021         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 35000         |        | 35000                        |               |                   | 1245021         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>420000</b> | -      | <b>420000</b>                | <b>800000</b> |                   | <b>18230252</b> |

| <b>SUMMARY</b>         |                |
|------------------------|----------------|
| Opening balance        | <b>1625021</b> |
| Deposit                | 420000         |
| Interest               | 107862         |
| <b>Total</b>           | <b>2152883</b> |
| Withdrawal             | 800000         |
| <b>Closing Balance</b> | <b>1352883</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
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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 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |            |                                      | 15000                 |          | 15000         |                              |                   | 769041         |  |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |            |                                      | 15000                 |          | 15000         |                              |                   | 784041         |  |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 | 127        | <b>DA Arr.</b><br>B.No. 357/18-06-25 | 15000                 |          | 15127         |                              |                   | 799168         |  |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |            |                                      | 15000                 |          | 15000         |                              |                   | 814168         |  |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |            |                                      | 15000                 |          | 15000         |                              |                   | 829168         |  |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |            |                                      | 15000                 |          | 15000         | 300000                       | <b>PART FINAL</b> | 544168         |  |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |            |                                      | 15000                 |          | 15000         |                              | B.NO. 700/26-09-2 | 559168         |  |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |            |                                      | 15000                 |          | 15000         |                              |                   | 574168         |  |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |            |                                      | 15000                 |          | 15000         |                              |                   | 589168         |  |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |            |                                      | 15000                 |          | 15000         |                              |                   | 604168         |  |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |            |                                      | 15000                 |          | 15000         |                              |                   | 619168         |  |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |            |                                      | 15000                 |          | 15000         |                              |                   | 634168         |  |
| <b>TOTAL</b> |                    |          |          | <b>127</b> |                                      | <b>180000</b>         | <b>-</b> | <b>180127</b> | <b>300000</b>                |                   | <b>8119762</b> |  |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>754041</b> |
| Deposit                | 180127        |
| Interest               | 48042         |
| <b>Total</b>           | <b>982210</b> |
| Withdrawal             | 300000        |
| <b>Closing Balance</b> | <b>682210</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

**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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 7000          |        | 7000                         |              |                   | 198646         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 7000          |        | 7000                         |              |                   | 205646         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 7000          |        | 7000                         |              |                   | 212646         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 7000          |        | 7000                         | 84000        | <b>PART FINAL</b> | 135646         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |              | B.NO. 412/14-07-2 | 145646         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |              |                   | 155646         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |              |                   | 165646         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |              |                   | 175646         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        |              |                   | 185646         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |              |                   | 195646         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |              |                   | 205646         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |              |                   | 215646         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>108000</b> | -      | <b>108000</b>                | <b>84000</b> |                   | <b>2197752</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>191646</b> |
| Deposit                | 108000        |
| Interest               | 13003         |
| <b>Total</b>           | <b>312649</b> |
| Withdrawal             | 84000         |
| <b>Closing Balance</b> | <b>228649</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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

**OFFICE OF THE COMMANDANT 18TH BN SAF SHIVPURI (M.P.)**  
**DPF ANNUAL ACCOUNT STATEMENT FOR THE YEAR ENDED 31st MARCH 2026**

**Financial Year 2025-26**

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        | 2025 05/07.04.25   | 14505970 | 10887198 |        |                       | 10000         |        | 10000                        |              |                   | 390641         |
| May          | 2025 83/28.04.25   | 14472095 | 10869045 |        |                       | 10000         |        | 10000                        |              |                   | 400641         |
| June         | 2025 137/28.05.25  | 14938625 | 11340213 |        |                       | 10000         |        | 10000                        |              |                   | 410641         |
| July         | 2025 378/27.06.25  | 14599725 | 11112705 |        |                       | 10000         |        | 10000                        |              |                   | 420641         |
| August       | 2025 464/31.07.25  | 15011815 | 11508428 |        |                       | 10000         |        | 10000                        |              |                   | 430641         |
| September    | 2025 594/29.08.25  | 15251205 | 11719209 |        |                       | 10000         |        | 10000                        |              |                   | 440641         |
| October      | 2025 709/29.09.25  | 14993216 | 11498502 |        |                       | 10000         |        | 10000                        |              |                   | 450641         |
| November     | 2025 810/27.10.25  | 14930770 | 11462001 |        |                       | 10000         |        | 10000                        |              |                   | 460641         |
| December     | 2025 1007/29.11.25 | 15286375 | 11741767 |        |                       | 10000         |        | 10000                        | 50000        | <b>PART FINAL</b> | 420641         |
| January      | 2026 1116/29.12.25 | 15183720 | 11666864 |        |                       | 10000         |        | 10000                        |              | B.NO.1025/09-12-2 | 430641         |
| February     | 2026 1207/27.01.26 | 15251220 | 11821492 |        |                       | 10000         |        | 10000                        |              |                   | 440641         |
| March        | 2026 1319/25.02.26 | 15191005 | 11731448 |        |                       | 10000         |        | 10000                        |              |                   | 450641         |
| <b>TOTAL</b> |                    |          |          | -      |                       | <b>120000</b> | -      | <b>120000</b>                | <b>50000</b> |                   | <b>5147692</b> |

| <b>SUMMARY</b>         |               |
|------------------------|---------------|
| Opening balance        | <b>380641</b> |
| Deposit                | 120000        |
| Interest               | 30457         |
| <b>Total</b>           | <b>531098</b> |
| Withdrawal             | 50000         |
| <b>Closing Balance</b> | <b>481098</b> |

| <b>Rate of interest</b> |     |
|-------------------------|-----|
| 01.04.25 to 30.06.25    | 7.1 |
| 01.07.25 to 30.09.25    | 7.1 |
| 01.10.25 to 31.12.25    | 7.1 |
| 01.01.26 to 31.03.26    | 7.1 |

**Note:-**

- 01- Calculation interest of **04/2025** to **03/2026**
- 02- If mistake in yearly DPF slip return to this office for correction.
- 03- Slip receipt be return to this office for correction.
- 04- Slip self kept safety.

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