



OFFICE OF THE, JOINT DIRECTOR, .
HIGHER EDUCATION, NANDED REGION,
NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:- कला, वाणिज्य व विज्ञान महाविद्यालय, शंकरनगर जि. नांदेड
Name of the Employee	:- डॉ. बी. एस. पिंपळे
G.P.F. A/c No.	:- 3007
Interest Rate	:- Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	661338
Apr-20	15000	0	0	15000	0	676338
May-20	15000	0	0	15000	0	691338
Jun-20	15000	0	0	15000	0	706338
Jul-20	15000	0	0	15000	0	721338
Aug-20	15000	0	0	15000	0	736338
Sep-20	15000	0	0	15000	0	751338
Oct-20	15000	0	0	15000	0	766338
Nov-20	15000	0	0	15000	0	781338
Dec-20	15000	0	0	15000	0	796338
Jan-21	15000	0	0	15000	0	811338
Feb-21	15000	0	0	15000	0	826338
Mar-21	15000	0	0	15000	0	841338
TOTAL	180000	0	0	180000	0	9106056

SUMMARY

Opening Balance	:-	661338	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	180000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)		53877		
TOTAL OF THE YEAR (2019-20)	:-	895215	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount		0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	895215		

Date :- . 03. 2021

Place :- Nanded.

Series No.

00001

टिप

2.

02.

मा. महोन्मद र, नापूर व जिल्हा पोवार पालिक, नांदेड यांच्या सोा ताळगेळाच्या अधिन राहून स्वीप देयात येत आहे.

प्रसिद्ध भ.वि. नि. जायागीर दक्षिण भारताच्या जगात/उपलब्ध मेवा हाफोक्त असल्यास त्यासाठी आवश्यक त्या तपपत्रासह प्रत्येक, सोत विधरा प्राप्त झाल्यासमून १५ दिवसांच्या जतन प्रायागीमार्फत या दर्जनासाठी खान्दर रशात पावा.

MC PRINCIPAL

Shri Madhukarrao Depureao Patil
Khatgaonkar College, Shankarnagar
Tal. Elloli Dist. Nanded.

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	R.G.BHANDARWAD
G.P.F. A/c No.	:-	1788
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	569591
Apr-20	5000	0	0	5000	0	574591
May-20	5000	0	0	5000	0	579591
Jun-20	5000	0	0	5000	0	584591
Jul-20	5000	0	0	5000	0	589591
Aug-20	5000	0	0	5000	0	594591
Sep-20	5000	0	0	5000	0	599591
Oct-20	5000	0	0	5000	0	604591
Nov-20	5000	0	0	5000	0	609591
Dec-20	5000	0	0	5000	0	614591
Jan-21	5000	0	0	5000	0	619591
Feb-21	5000	0	0	5000	0	624591
Mar-21	5000	0	0	5000	0	629591
TOTAL	60000	0	0	60000	0	7225092

SUMMARY

SUMMARY			
Opening Balance	:-	569591	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	60000	Instalment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	42748	NIL
TOTAL OF THE YEAR (2019-20)	:-	672339	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	672339	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-		०१. मा. महाराष्ट्र शा. नागूर व जिल्हा पोवार प्रांतिय, नानेड यांच्या सौा नादगेडाच्या अधिन राहून स्वीय देवान पेत आहे.
		०२. अंगन भवन, जि. लातोरामील दरोविगत आलेल्या तमारे उरता श्य मेरा तरफत असल्यास त्यासंगीही आवश्य त्या इंदुप्रवासा प्रस्ताव, सौा धिवरा प्राण हायापाप्पर १५ दिवसांचा अन्न प्राधान्यानेकत या एकाचमा समान रगत युगा.

I/C PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.



GOVERNMENT OF KARNATAKA



KARNATAKA

OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION,

NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	N.T.BHAGWAT
G.P.F. A/c No.	:-	816
Interest Rate	:-	Interest @ 7.1% (MAR-20 To Mar-21)

Month	Subscription	Withdrawal	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	—	—	—	—	2613845
Apr-20	25000	0	25000	0	2638845
May-20	25000	0	25000	0	2663845
Jun-20	25000	0	25000	0	2688845
Jul-20	25000	0	25000	0	2713845
Aug-20	25000	0	25000	0	2738845
Sep-20	25000	0	25000	0	2763845
Oct-20	25000	0	25000	0	2788845
Nov-20	25000	0	25000	0	2813845
Dec-20	25000	0	25000	0	2838845
Jan-21	25000	0	25000	0	2863845
Feb-21	25000	0	25000	0	2888845
Mar-21	25000	0	25000	0	2913845
TOTAL	300000	0	300000	0	33316140

SUMMARY

Opening Balance	:-	2613845	6th Pay Arrears Details
Deposit Amount (2019-2020)	:-	300000	Installment with Interest
Interest @ 7.1% (MAR-20 To Mar-21)	:-	197120	NIL
TOTAL OF THE YEAR 2019-20	:-	3110965	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	3110965	Higher Education, Nanded Region, Nanded

Date :- 03.04.2021

Place :- Nanded.

Series No. 00001

टिप :-	01.	यह प्रमाणिका केवल सूचना के लिए है। इसमें कोई भी गारंटी नहीं दी जा सकती।
	02.	यदि कोई भी त्रुटि पाई जाए तो इसे तुरंत सूचित किया जाना चाहिए।

I/C PRINCIPAL
 Shri Madhukarrao Bapurao Patil
 Khatgaonkar College, Shankarnagar
 Tq. N.oli Dist. Nanded.





**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, Nanded Region,
Nanded.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	B.V.DAKORE
G.P.F. A/c No.	:-	1349
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	731690
Apr-20	10000	0	0	10000	0	741690
May-20	10000	0	0	10000	0	751690
Jun-20	10000	0	0	10000	0	761690
Jul-20	10000	0	0	10000	0	771690
Aug-20	10000	0	0	10000	0	781690
Sep-20	10000	0	0	10000	0	791690
Oct-20	10000	0	0	10000	0	801690
Nov-20	10000	0	0	10000	0	811690
Dec-20	10000	0	0	10000	0	821690
Jan-21	10000	0	0	10000	0	831690
Feb-21	10000	0	0	10000	0	841690
Mar-21	10000	0	0	10000	0	851690
TOTAL	120000	0	0	120000	0	9560280

SUMMARY

Opening Balance	:-	731690	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	120000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	56565	NIL
TOTAL OF THE YEAR (2019-20)	:-	908255	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	908255	Higher Education, Nanded Region, Nanded

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप :-	०१.	मा. सराफा (१, मापूर व जिला) पणार, तिलक, नंदेड येथील को-ऑपरेटिव्ह असोसिएशन मध्ये स्वीकृत झाले आहे.
	०२.	वरील अ.न.न. प्राध्यापकील दुरुविलेले आर्थिकेय काम/अर्जा रद्द तेव्हा तत्काळ आराखडा न्यासवेधी आलेख त्या तत्काळीन प्रस्ताव, सोत विवरा प्राप्त झाल्यावरून १५ दिवसांच्या अंतर्भावात याकडे तक्रार करावी. यथा यथा.

I/C PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	E.R.MORE
G.P.F. A/c No.	:-	828
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	462613
Apr-20	10000	0	0	10000	0	472613
May-20	10000	0	0	10000	0	482613
Jun-20	10000	0	0	10000	0	492613
Jul-20	10000	0	0	10000	0	502613
Aug-20	10000	0	0	10000	0	512613
Sep-20	10000	0	0	10000	0	522613
Oct-20	10000	0	0	10000	0	532613
Nov-20	10000	0	0	10000	0	542613
Dec-20	10000	0	0	10000	0	552613
Jan-21	10000	0	0	10000	0	562613
Feb-21	10000	0	0	10000	0	572613
Mar-21	10000	0	0	10000	0	582613
TOTAL	120000	0	0	120000	0	6331356

SUMMARY

SUMMARY			
Opening Balance	₹	462613	6th Pay Arrears Details
Deposit Amount (2020-2021)	₹	120000	
Interest @7.1% (MAR-20 To Mar-21)	₹	37461	
TOTAL OF THE YEAR (2019-20)	:-	620074	 JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	₹	0	
CLOSING BALANCE	:-	620074	Higher Education, Nanded Region, Nanded

JR. ADMINISTRATIVE OFFICER

Higher Education, Nanded Region, Nanded

Date :- . 03. 2021

Place :- Nanded.

Series No.

00001

टिप :-	०१.	भा. धरन्ना १४, त्यापुर व जिल्हा प्यावर पॉलीप, मंडई पोर्चवा तेा तारुमडाव्या अर्धश गहून म्नीप दयत येत असे.
	०२.	दरील भ.नि.नि. तावगातील दर्गोव्यात आनेव्या भागाज्यत रय मीत तहाकत अकवात त्यासंकी आवाय त्या तापयसल मलाव, तेा छिदरा प्राता तावगाभुन १५ दिवसव्या अव प्राजासंगमते या दर्गोव्यात नादर रयात चला.

I/C PRINCIPAL

Shri Modhukarra Ramappa Datil

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	R.R.JADAHV
G.P.F. A/c No.	:-	1346
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	289406
Apr-20	10000	0	0	10000	0	299406
May-20	10000	0	0	10000	0	309406
Jun-20	10000	0	0	10000	0	319406
Jul-20	10000	0	0	10000	0	329406
Aug-20	10000	0	0	10000	0	339406
Sep-20	10000	0	0	10000	0	349406
Oct-20	10000	0	0	10000	0	359406
Nov-20	10000	0	0	10000	0	369406
Dec-20	10000	0	0	10000	0	379406
Jan-21	10000	0	0	10000	0	389406
Feb-21	10000	0	0	10000	0	399406
Mar-21	10000	0	0	10000	0	409406
TOTAL	120000	0	0	120000	0	425406

SUMMARY

SUMMARY			6th Pay Arrears Details	
Opening Balance	:-	289406	Installment with Interest	NIL
Deposit Amount (2020-2021)	:-	120000		
Interest @7.1% (MAR-20 To Mar-21)	:-	25163		
TOTAL OF THE YEAR (2019-20)	:-	434569	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	434569		

Date :- . 03, 2021

Place :- Nanded.

Series No. 00001

दिप	४-	०२	श्री. मिराबाई, जामुन व गिलहरी खातिर खादको वितरण प्रारम्भ होमा गिर्जाघरमा करिब गाविसभित्रै देवाताको घरमा
		०३	बगल ४० मि.मि. अन्त्यर्गत दमकबाट आगबुझा १५ मि.तलमा अगबुझाको जामुनमा श्री. मिराबाईको प्रतीक स्तूप विराट्ने कार्य प्रारम्भ होमा गिर्जाघरमा करिब गाविसभित्रै देवाताको घरमा

HC PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatnagar College, Shankarnagar



GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.V.DHANWADE
G.P.F. A/c No.	:-	1069
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1226263
Apr-20	10000	0	0	10000	0	1236263
May-20	10000	0	0	10000	0	1246263
Jun-20	10000	0	0	10000	0	1256263
Jul-20	10000	0	0	10000	0	1266263
Aug-20	10000	0	0	10000	0	1276263
Sep-20	10000	0	0	10000	0	1286263
Oct-20	10000	0	0	10000	0	1296263
Nov-20	10000	0	0	10000	0	1306263
Dec-20	10000	0	0	10000	0	1316263
Jan-21	10000	0	0	10000	0	1326263
Feb-21	10000	0	0	10000	0	1336263
Mar-21	10000	0	0	10000	0	1346263
TOTAL	120000	0	0	120000	0	15495156

SUMMARY

Opening Balance	:-	1226263	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	120000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	91680	NIL
TOTAL OF THE YEAR (2019-20)	:-	1437943	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1437943	

Date :- 03, 2021
Place :- Nanded.

Series No. 00001

टिप :- ०१. मा. महोदया प्र. बापूराय व निवृत्ती आचार्य, नानेड प्रांतिक शिक्षण क्षेत्राच्या अधिन राहून स्वीकृत देवात घेत आहे.
०२. वरील मा.प्र.नि.प्र. बापूरायजील दफ्तरीकृत आलेल्या बापा/अध्यास १२ मेला तक्रारित असल्यास त्यासंबंधी आचार्य त्या तदप्राप्तिकर प्रसिध्द होत विद्यवा प्रदान झाल्यासमून १५ दिवसांच्या अंतर्वात प्रत्येकीसकृत या प्रतिलेखन सादर करावेत यावे.

[Signature]
I/C PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatnarnagar College, Shankarnagar

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	A.C.SONKAMBALE
G.P.F. A/c No.	:-	312
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1111702
Apr-20	17000	0	0	17000	0	1128702
May-20	17000	0	0	17000	0	1145702
Jun-20	17000	0	0	17000	0	1162702
Jul-20	17000	0	0	17000	0	1179702
Aug-20	17000	0	0	17000	0	1196702
Sep-20	17000	0	0	17000	0	1213702
Oct-20	17000	0	0	17000	0	1230702
Nov-20	17000	0	0	17000	0	1247702
Dec-20	17000	0	0	17000	0	1264702
Jan-21	17000	0	0	17000	0	1281702
Feb-21	17000	0	0	17000	0	1298702
Mar-21	17000	0	0	17000	0	1315702
TOTAL	204000	0	0	204000	0	14666424

SUMMARY

Opening Balance	:-	1111702	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	204000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	86776	NIL
TOTAL OF THE YEAR (2019-20)	:-	1402478	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1402478	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

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VC PRINCIPAL
 Shri Madhukarrao Bapurao Patil
 Khatgaonkar College, Shankarnagar
 Tal. Boli Dist. Nanded.



GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	J. S. CHEREKAR
G.P.F. A/c No.	:-	822
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	334280
Apr-20	8000	0	0	8000	0	342280
May-20	8000	0	0	8000	0	350280
Jun-20	8000	0	0	8000	0	358280
Jul-20	8000	0	0	8000	0	366280
Aug-20	8000	0	0	8000	0	374280
Sep-20	8000	0	0	8000	0	382280
Oct-20	8000	0	0	8000	0	390280
Nov-20	8000	0	0	8000	0	398280
Dec-20	8000	0	0	8000	0	406280
Jan-21	8000	0	0	8000	0	414280
Feb-21	8000	0	0	8000	0	422280
Mar-21	8000	0	0	8000	0	430280
TOTAL	96000	0	0	96000	0	4635360

SUMMARY

Opening Balance	:-	334280	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	96000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	27426		
TOTAL OF THE YEAR (2019-20)	:-	457706	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	457706		

Date :- 03. 2021

Place :- Nanded.

Series No.

00001

12/11		
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V/C PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tal. Balli Dist. Nanded



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HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	D.R.MANE
G.P.F. A/c No.	:-	821
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	—	—	—	—	—	866625
Apr-20	15000	0	0	15000	0	881625
May-20	15000	0	0	15000	0	896625
Jun-20	15000	0	0	15000	0	911625
Jul-20	15000	0	0	15000	0	926625
Aug-20	15000	0	0	15000	0	941625
Sep-20	15000	0	0	15000	0	956625
Oct-20	15000	0	0	15000	0	971625
Nov-20	15000	0	0	15000	0	986625
Dec-20	15000	0	0	15000	0	1001625
Jan-21	15000	0	0	15000	0	1016625
Feb-21	15000	0	0	15000	0	1031625
Mar-21	15000	0	0	15000	0	1046625
TOTAL	180000	0	0	180000	0	11569500

SUMMARY

Opening Balance	:-	866625	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	180000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	68453	NIL
TOTAL OF THE YEAR (2019-20)	:-	1115078	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1115078	

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

दिए

भा. महोत्साह पर, नागपुर व जिला आधारित, तालीम, नोंदेंड यांच्या होवा नाद्वगडाच्या अधिन राहून स्वीय देवाम घेत आहे.

ब्रीलिन प्र.नि.नि. प्र.तामधील दूरवितरण आलेल्या जगाभर उच्चतम नमूने तपासून असल्यास त्यासंबंधी आवश्यक न्याय प्रणालीसह प्रस्ताव, तो थिना प्राप्त झाल्यासून १५ दिवसांच्या अंदा
आचार्यसभेत या न्यायास सादर रवाना जावा.

INC PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Boli Dist. Nanded.



GOVERNMENT OF



MAHARASHTRA

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	B.P.JADAHV
G.P.F. A/c No.	:-	825
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	2090912
Apr-20	12000	0	0	12000	0	2102912
May-20	12000	0	0	12000	0	2114912
Jun-20	12000	0	0	12000	0	2126912
Jul-20	12000	0	0	12000	0	2138912
Aug-20	12000	0	0	12000	0	2150912
Sep-20	12000	0	0	12000	0	2162912
Oct-20	12000	0	0	12000	0	2174912
Nov-20	12000	0	0	12000	0	2186912
Dec-20	12000	0	0	12000	0	2198912
Jan-21	12000	0	0	12000	0	2210912
Feb-21	12000	0	0	12000	0	2222912
Mar-21	12000	0	0	12000	0	2234912
TOTAL	144000	0	0	144000	0	26026944

SUMMARY

Opening Balance	:-	2090912	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	144000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	153993	NIL
TOTAL OF THE YEAR (2019-20)	:-	2388905	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	2388905	

Date :- . 03, 2021

Place :- Nanded.

Series No.

00001

टिप :-

:-

मा. महोदया प्र., नागूर व जिन्ना प्रभार अधिकारी, नंदेड यांच्या सेवा सादरग्राह्या अर्जित राहिले स्वीकृत देयक येत आहे.

करील म.नि.नि. प्राध्यापकील दर्शविणाल आलेल्या वमा/अवत रय मेरी तर्फाकत असल्यास त्यासंकेपी आवक्य त्या तदपुढांमर प्रस्ताव, सेवा विवरा प्राप्त प्राध्यापकानु १६ दिवसांच्या अंत

प्रमाणगोपनेत या ह्योनवास सादर रमाल यावा.

V.C. PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khaigaothar College, Shankarnagar
Ta. Shioli Dist. Nanded.



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GOVERNMENT OF



MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION,

NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.E.DEGLOORKAR
G.P.F. A/c No.	:-	820
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	2212591
Apr-20	12000	0	0	12000	0	2224591
May-20	12000	0	0	12000	0	2236591
Jun-20	12000	0	0	12000	0	2248591
Jul-20	12000	0	0	12000	0	2260591
Aug-20	12000	0	0	12000	0	2272591
Sep-20	12000	0	0	12000	0	2284591
Oct-20	12000	0	0	12000	0	2296591
Nov-20	12000	0	0	12000	0	2308591
Dec-20	12000	0	0	12000	0	2320591
Jan-21	12000	0	0	12000	0	2332591
Feb-21	12000	0	0	12000	0	2344591
Mar-21	12000	0	0	12000	0	2356591
TOTAL	144000	0	0	144000	0	27487092

SUMMARY

Opening Balance	:-	2212591	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	144000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	162632	NIL
TOTAL OF THE YEAR (2019-20)	:-	2519223	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	2519223	

Date :- . 03. 2021

Place :- Nanded.

Series No.

00001

टिप :-	०१.	मा. मद्रिना ११, मापूर व निवृत्ती फातर विलंब, मंडळ यांच्या सौ. माधुकराव यांच्या अधिन राहून मधील सेवात आहे.
	०२.	वर्गिक न.स.नि.न. माधुकराव दशराम यांच्या जगतेच्या राजे तेन ठेकपात असल्याने स्वतःची आवाय भ्या तदुपरांत मलाय, सौ. विना प्रपत जगतामून १५ दिवसांच्या अंत प्राचार्यमार्फत या प्रविष्टास मापूर प्रयात पावत.

I/C PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.





**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.I.KAMBLE
G.P.F. A/c No.	:-	824
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	428004
Apr-20	7000	0	0	7000	0	435004
May-20	7000	0	0	7000	0	442004
Jun-20	7000	0	0	7000	0	449004
Jul-20	7000	0	0	7000	0	456004
Aug-20	7000	0	0	7000	0	463004
Sep-20	7000	0	0	7000	0	470004
Oct-20	7000	0	0	7000	0	477004
Nov-20	7000	0	0	7000	0	484004
Dec-20	7000	0	0	7000	0	491004
Jan-21	7000	0	0	7000	0	498004
Feb-21	7000	0	0	7000	0	505004
Mar-21	7000	0	0	7000	0	512004
TOTAL	84000	0	0	84000	0	5682048

SUMMARY

Opening Balance	:-	428004	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	84000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	33619		
TOTAL OF THE YEAR (2019-20)	:-	545623		
Withdrawal Amount	:-	0		
CLOSING BALANCE	:-	545623		

JR. ADMINISTRATIVE OFFICER

Higher Education, Nanded Region, Nanded

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-

:-

मा. महाराष्ट्र प्र. नागर प्र. विद्या. विभाग, पुणे, महाराष्ट्र शासनाच्या माध्यमातून प्रदान केलेल्या फंडाचा वापर केवळ शासकीय कामांसाठीच होऊ शकतो. या फंडाचा वापर शासकीय कामांसाठीच होऊ शकतो. या फंडाचा वापर शासकीय कामांसाठीच होऊ शकतो. या फंडाचा वापर शासकीय कामांसाठीच होऊ शकतो.

I/C PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Bholi Dist. Nanded.



STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

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STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

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OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION,

NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	N.S.BHUSAWALE
G.P.F. A/c No.	:-	833
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	324133
Apr-20	3000	0	0	3000	0	327133
May-20	3000	0	0	3000	0	330133
Jun-20	3000	0	0	3000	0	333133
Jul-20	3000	0	0	3000	0	336133
Aug-20	3000	0	0	3000	0	339133
Sep-20	3000	0	0	3000	0	342133
Oct-20	3000	0	0	3000	0	345133
Nov-20	3000	0	0	3000	0	348133
Dec-20	3000	0	0	3000	0	351133
Jan-21	3000	0	0	3000	0	354133
Feb-21	3000	0	0	3000	0	357133
Mar-21	3000	0	0	3000	0	360133
TOTAL	36000	0	0	36000	0	4123596

SUMMARY

Opening Balance	:-	324133	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	36000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	24398	NIL
TOTAL OF THE YEAR (2019-20)	:-	384531	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	384531	Higher Education, Nanded Region, Nanded

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप :-	०१.	भा. भरोला जे, नागपुर व जिल्हा गणार इलाका, नंदेड यांच्या भा. मा.महाविद्यालया अधिन राहून स्वीय द्यात येत आहे.
	०२.	श्रीम. भ.म.म. विद्यापीठ दक्षिणेत आलेल्या विभागाच्या वर पैल तक्रार असेल्यात त्यातकोरी आचार्य त्या तदप्रमाण प्रालय, तो विद्या प्रा. विद्याप्राप्त १० दिवसांच्या अंत प्राचार्यमार्फत या विद्याप्राप्त मा. विद्याप्राप्त मा. विद्याप्राप्त.

IC PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.

PARASITICS

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:- ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:- S.G.BAWANE
G.P.F. A/c No.	:- 829
Interest Rate	:- Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	207596
Apr-20	5000	0	0	5000	0	212596
May-20	5000	0	0	5000	0	217596
Jun-20	5000	0	0	5000	0	222596
Jul-20	5000	0	0	5000	0	227596
Aug-20	5000	0	0	5000	0	232596
Sep-20	5000	0	0	5000	0	237596
Oct-20	5000	0	0	5000	0	242596
Nov-20	5000	0	0	5000	0	247596
Dec-20	5000	0	0	5000	0	252596
Jan-21	5000	0	0	5000	0	257596
Feb-21	5000	0	0	5000	0	262596
Mar-21	5000	0	0	5000	0	267596
TOTAL	60000	0	0	60000	0	2881152

Opening Balance	207596	6th Pay Arrears Detail
Deposit Amount (2020-2021)	60000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	17047	NIL
TOTAL OF THE YEAR (2019-20)	:- 284643	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:- 284643	

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप

मा. महोदया! र, नागपुर व मिस्त्रा। पचार। पंचालय, नानेडु। पाल्ना। पो। सारंगोठाल्या। अधिम। सारन। स्मोप। देवा। पेल। आले।

यत्किञ्च भ. नि. नि. । तत्राद्याभीत दृष्टीयत आनेत्यां तत्राद्येवत्य रय मेत तत्राद्यत असात्यास त्वात्संज्ञी आसत्य त्या तादयामह मासव्य. नो दिवरा प्राय इत्याद्याम्युन २५ दिवसांत्या अतः
आद्यायामासंत्वा या । योन्याभा भदर रताहा प्राया.

HC PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.



GOVERNMENT OF



MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	G.K.DEWARE
G.P.F. A/c No.	:-	830
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	256623
Apr-20	5000	0	0	5000	0	261623
May-20	5000	0	0	5000	0	266623
Jun-20	5000	0	0	5000	0	271623
Jul-20	5000	0	0	5000	0	276623
Aug-20	5000	0	0	5000	0	281623
Sep-20	5000	0	0	5000	0	286623
Oct-20	5000	0	0	5000	0	291623
Nov-20	5000	0	0	5000	0	296623
Dec-20	5000	0	0	5000	0	301623
Jan-21	5000	0	0	5000	0	306623
Feb-21	5000	0	0	5000	0	311623
Mar-21	5000	0	0	5000	0	316623
TOTAL	60000	0	0	60000	0	3469476

SUMMARY

Opening Balance	:-	256623	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	60000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	20528		
TOTAL OF THE YEAR (2019-20)	:-	337151	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0		
CLOSING BALANCE	:-	337151	Higher Education, Nanded Region, Nanded	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :- ०१. याद भारोला १२, नागपुर व गिल्ला प्यारार गणनाय, अनेक चालवा सोत वाड्योशेध्या अधिन राहून मनीष देवान येत आहे.
०२. विरुध्द भ.वि.नि. प्रत्यक्षातील दुरुवियात भलेल्या जगा/उच्चत रय सेत तक्रारत असल्यास त्यासकरी आवक्य त्या तदपुनर्मिह महासय, सोत विवरा घात हावापाम्यून १५ दिवसांचा अत प्रवायामागरेत या प्योनयान सादर पयत याला.

(Signature)
IC PRINCIPAL

Shri Madhukarrao Bapurao Patil
Shankarnagar College, Shankarnagar
Tq. Biloli Dist. Nanded.



STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

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GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION,

NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.B. TELKE
G.P.F. A/c No.	:-	792
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	1192510
Apr-20	7000	0	7000	0	1199510
May-20	7000	0	7000	0	1206510
Jun-20	7000	0	7000	0	1213510
Jul-20	7000	0	7000	0	1220510
Aug-20	7000	0	7000	0	1227510
Sep-20	7000	0	7000	0	1234510
Oct-20	7000	0	7000	0	1241510
Nov-20	7000	0	7000	0	1248510
Dec-20	7000	0	7000	0	1255510
Jan-21	7000	0	7000	0	1262510
Feb-21	7000	0	7000	0	1269510
Mar-21	7000	0	7000	0	1276510
TOTAL	84000	0	84000	0	14856120

SUMMARY

Opening Balance	:-	1192510	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	84000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	87899	NIL
TOTAL OF THE YEAR (2019-2020)	:-	1364409	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1364409	

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप :-


HC PRINCIPAL
Shri Madhukarrao Bopurao Patil
Wastgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	H.V.BAKSHI
G.P.F. A/c No.	:-	1341
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1968011
Apr-20	15000	0	0	15000	0	1983011
May-20	15000	0	0	15000	0	1998011
Jun-20	15000	0	0	15000	0	2013011
Jul-20	15000	0	0	15000	0	2028011
Aug-20	15000	0	0	15000	0	2043011
Sep-20	15000	0	0	15000	0	2058011
Oct-20	15000	0	0	15000	0	2073011
Nov-20	15000	0	0	15000	0	2088011
Dec-20	15000	0	0	15000	0	2103011
Jan-21	15000	0	0	15000	0	2118011
Feb-21	15000	0	0	15000	0	2133011
Mar-21	15000	0	0	15000	0	2148011
TOTAL	180000	0	0	180000	0	24786132

SUMMARY

SUMMARY			6th Pay Arrears Details
Opening Balance	:-	1968011	NIL
Deposit Amount (2020-2021)	:-	180000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	146651	
TOTAL OF THE YEAR (2019-20)	:-	2294662	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	2294662	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप

मा. मरवेना इ. मापर अ नितरा ज्वातर इत्यंत्यः नादेयु सांज्यां सेवा ताज्जगडाका अधिन राहुन स्वीय देयाम पेन आवे.

मा. महोदया सर, मायपुर ये तिनका । पाचार । यसंख्ये, नदिप्र योच्यो रीत नदप्रश्रयाया अतिप्र रादुन कोप्र देयान यत आहं,
 अमीन भ.नि.नि. तदामगीत रसिप्रयान प्रसिद्धा जमा उचेल रर येन लकनर आसुवास त्यारिणी आकष्य । त्या । तपनमेह प्रकष्य, तो। थिवा प्रीवा तामायामन १० दिवसोय प्रत
 प्राचागमोपेत सा । प्रोचवास त्यान । ययान प्रयत.

VC PRINCIPAL

Shri Madhukarrao Bopurao Patil
Khatgaonkar College, Shankarnagar
Tq. Bhill Dist. Nanded.

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	D.V.JAMKAR
G.P.F. A/c No.	:-	1342
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1971402
Apr-20	15000	0	0	15000	0	1986402
May-20	15000	0	0	15000	0	2001402
Jun-20	15000	0	0	15000	0	2016402
Jul-20	15000	0	0	15000	0	2031402
Aug-20	15000	0	0	15000	0	2046402
Sep-20	15000	0	0	15000	0	2061402
Oct-20	15000	0	0	15000	0	2076402
Nov-20	15000	0	0	15000	0	2091402
Dec-20	15000	0	0	15000	0	2106402
Jan-21	15000	0	0	15000	0	2121402
Feb-21	15000	0	0	15000	0	2136402
Mar-21	15000	0	0	15000	0	2151402
TOTAL	180000	0	0	180000	0	24826824

SUMMARY

SUMMARY			6th Pay Arrears Details	
Opening Balance	:-	1971402		
Deposit Amount (2020-2021)	:-	180000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	146892		
TOTAL OF THE YEAR (2019-20)	:-	2298294	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	2298294		

Higher Education, Nanded Region, Nanded

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप्र



३५१. मन्त्रोक्त्या रा. जगाम व जित्वा। जगाम। इत्यलिय, मन्त्रेण चान्द्रां सोमं माशुभोक्त्या अथिनं राहणं स्तोत्रं देवाय प्रेष आते।

बर्मील भू-मि. नि. प्रत्याभूति दृष्टव्यात आलेल्या जगाज्येष्ठ स्य भेत तपश्वत असल्यास त्यासंपेी आवश्यक त्या तदुपग्रमर प्रसत्य, सोा धिवरा प्रोता शायापामुन १५ दिवसांच्या अत

HC PRINCIPAL
Shri Madhukarrao Supuras Patil
Wastgaonkar College, Shankarnagar
Tq. Siloli Dist. Nanded.



GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	G.K.PATIL
G.P.F. A/c No.	:-	1343
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1175186
Apr-20	10000	0	0	10000	0	1185186
May-20	10000	0	0	10000	0	1195186
Jun-20	10000	0	0	10000	0	1205186
Jul-20	10000	0	0	10000	0	1215186
Aug-20	10000	0	0	10000	0	1225186
Sep-20	10000	0	0	10000	0	1235186
Oct-20	10000	0	0	10000	0	1245186
Nov-20	10000	0	0	10000	0	1255186
Dec-20	10000	0	0	10000	0	1265186
Jan-21	10000	0	0	10000	0	1275186
Feb-21	10000	0	0	10000	0	1285186
Mar-21	10000	0	0	10000	0	1295186
TOTAL	120000	0	0	120000	0	14882232

SUMMARY

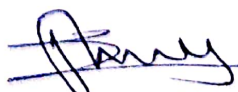
Opening Balance	:-	1175186	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	120000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	88053	NIL
TOTAL OF THE YEAR (2019-20)	:-	1383239	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	1383239	Higher Education, Nanded Region, Nanded

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :- ०१. मा. म/मला ११, मापूर व किला गणार प्रमाण, नंदेड प्रांत यांनी या संदर्भात अतिरिक्त सूचना देऊन घेत आहे.
०२. वरील म.म.मि. प्रमाणानुसार दर्शित केलेले मापूर व किला गणार असेल त्यास त्यांनी आदेश देऊन त्यांच्याकडून १५ दिवसांच्या आत प्राप्त झालेले मापूर व किला गणार घ्यावे.

(Signature)
H.C. PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Nanded.

GOVERNMENT OF MAHARASHTRA						
OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.						
STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.						
Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR				
Name of the Employee	:-	N. M. DHEKALE				
G.P.F. A/c No.	:-	1345				
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)				
Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1162431
Apr-20	15000	0	0	15000	0	1177431
May-20	15000	0	0	15000	0	1192431
Jun-20	15000	0	0	15000	0	1207431
Jul-20	15000	0	0	15000	0	1222431
Aug-20	15000	0	0	15000	0	1237431
Sep-20	15000	0	0	15000	0	1252431
Oct-20	15000	0	0	15000	0	1267431
Nov-20	15000	0	0	15000	0	1282431
Dec-20	15000	0	0	15000	0	1297431
Jan-21	15000	0	0	15000	0	1312431
Feb-21	15000	0	0	15000	0	1327431
Mar-21	15000	0	0	15000	0	1342431
TOTAL	180000	0	0	180000	0	1519172
SUMMARY						
Opening Balance	:-	1162431	6th Pay Arrears Details			
Deposit Amount (2020-2021)	:-	180000	Installment with Interest		NIL	
Interest @7.1% (MAR-20 To Mar-21)	:-	89455				
TOTAL OF THE YEAR (2019-20)	:-	1431886	JR ADMINISTRATIVE OFFICER			
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded			
CLOSING BALANCE	:-	1431886				
Date :-	. 03. 2021					
Place :-	Nanded.					
					Series No.	00001
 V/C PRINCIPAL Shri Madhukarrao Bapurao Patil Wadgaonkar College, Shankarnagar Tq. Biloli Dist. Nanded.						



GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, Nanded Region,
Nanded.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	V.A.PAWALE
G.P.F. A/c No.	:-	1347
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1062439
Apr-20	12000	0	0	12000	0	1074439
May-20	12000	0	0	12000	0	1086439
Jun-20	12000	0	0	12000	0	1098439
Jul-20	12000	0	0	12000	0	1110439
Aug-20	12000	0	0	12000	0	1122439
Sep-20	12000	0	0	12000	0	1134439
Oct-20	12000	0	0	12000	0	1146439
Nov-20	12000	0	0	12000	0	1158439
Dec-20	12000	0	0	12000	570000	600439
Jan-21	12000	0	0	12000	0	612439
Feb-21	12000	0	0	12000	0	624439
Mar-21	12000	0	0	12000	0	636439
TOTAL	144000	0	0	144000	570000	11405268

SUMMARY

Opening Balance	:-	1062439	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	144000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	67481	NIL
TOTAL OF THE YEAR (2019-20)	:-	1273920	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	570000	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	703920	

Date :- . 03. 2021
 Place :- Nanded.

Series No. 00001

टिप :-	०१.	मा. महोदया सर, नागपुर व जिल्हा खातार जवेलय, नंदेड जिल्ह्याला तो नंदेड जिल्ह्याच्या अधिन राहून स्वीकृत द्यावा असे आहे.
	०२.	प्रतिनव व.मि.नि. प्रत्युत्तमल दरीजियाल आलेल्या नाराजकता रकमेने तफावत असल्यास स्वाक्षरेणी आलेल्या त्या प्रत्युत्तमल प्रत्युत्तमल, शेरा दिवारी प्रारंभ शाखायाभ्युन १५ दिवसांच्या अंत आचार्यामार्फत या नदोमयस सादर द्यावा याचा.

(Signature)

INC PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar,
Tq. Sili Dist. Nanded.





GOVERNMENT OF



MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION,

NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	C.W.GAJEWAD
G.P.F. A/c No.	:-	1348
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	2186003
Apr-20	25000	0	0	25000	0	2211003
May-20	25000	0	0	25000	0	2236003
Jun-20	25000	0	0	25000	0	2261003
Jul-20	25000	0	0	25000	0	2286003
Aug-20	25000	0	0	25000	0	2311003
Sep-20	25000	0	0	25000	0	2336003
Oct-20	25000	0	0	25000	0	2361003
Nov-20	25000	0	0	25000	0	2386003
Dec-20	25000	0	0	25000	0	2411003
Jan-21	25000	0	0	25000	0	2436003
Feb-21	25000	0	0	25000	0	2461003
Mar-21	25000	0	0	25000	0	2486003
TOTAL	300000	0	0	300000	0	28182036

SUMMARY

Opening Balance	:-	2186003	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	300000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	166744	NIL
TOTAL OF THE YEAR (2019-20)	:-	2652747	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	2652747	Higher Education, Nanded Region, Nanded

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-

०१.

संग. माहिती आहे, मासिक व वार्षिक निवृत्ती वेळी, नोंद घेतल्या होत असल्याची नोंद घेतली आहे.

०२.

संगित म.नि.नि. अधिकाऱ्याने दुरुविल्या असल्याची नोंद घेतली आहे व ती नोंद घेतली असल्याची नोंद घेतली आहे. त्या नोंद घेतली आहे. त्या नोंद घेतली आहे. त्या नोंद घेतली आहे.

NC PRINCIPAL

Shri Madhukarrao Sapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Boli Dist. Nanded.



OFFICE OF THE, JOINT DIRECTOR,

HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.N.KABADI
G.P.F. A/c No.	:-	1351
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	2112868
Apr-20	15000	0	0	15000	0	2127868
May-20	15000	0	0	15000	0	2142868
Jun-20	15000	0	0	15000	0	2157868
Jul-20	15000	0	0	15000	0	2172868
Aug-20	15000	0	0	15000	0	2187868
Sep-20	15000	0	0	15000	0	2202868
Oct-20	15000	0	0	15000	0	2217868
Nov-20	15000	0	0	15000	0	2232868
Dec-20	15000	0	0	15000	0	2247868
Jan-21	15000	0	0	15000	0	2262868
Feb-21	15000	0	0	15000	0	2277868
Mar-21	15000	0	0	15000	0	2292868
TOTAL	180000	0	0	180000	0	26524416

SUMMARY

Opening Balance	:-	2112868	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	180000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	156936	NIL
TOTAL OF THE YEAR (2019-20)	:-	2449804	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	2449804	

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप

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भा. महोला १२, नाथूर व त्रिलोका पोखार तालीय, नांदेड यांच्या नेहा नाळगेळाच्या अग्नि नारन स्वीय देयान येस आते.

02

बुद्धिमान, नि. नि. नि. जात्याधीन दर्शनाद्वय श्रवणाय जातिप्रचलन रव भेद लोकावत आसत्यास त्यासंगी भावस्य त्या तदपवासाह प्रसाद, तो धिया पात आत्यापामृत १५ दिवसांच्या अत श्रवणसंगीत या प्रीलयास सादर रवात प्राया.

प्राथम्यभाष्येन या इतिव्यास सादृश्यात् प्राया

I/C PRINCIPAL

Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.



GOVERNMENT OF



MAHARASHTRA

**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	G.V.PANCHAL
G.P.F. A/c No.	:-	1352
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	948283
Apr-20	12000	0	0	12000	0	960283
May-20	12000	0	0	12000	0	972283
Jun-20	12000	0	0	12000	0	984283
Jul-20	12000	0	0	12000	0	996283
Aug-20	12000	0	0	12000	0	1008283
Sep-20	12000	0	0	12000	0	1020283
Oct-20	12000	0	0	12000	0	1032283
Nov-20	12000	0	0	12000	0	1044283
Dec-20	12000	0	0	12000	0	1056283
Jan-21	12000	0	0	12000	0	1068283
Feb-21	12000	0	0	12000	0	1080283
Mar-21	12000	0	0	12000	0	1092283
TOTAL	144000	0	0	144000	0	12315396

SUMMARY

Opening Balance	:-	948283	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	144000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	72866		
TOTAL OF THE YEAR (2019-20)	:-	1165149	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	1165149		

Date :- 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-	०१.	भा. महोदया प्र. नागपुर व जिल्हा प्रशासन, नानेड यांच्या सेवा शाखेच्या अधिकाऱ्यांच्या अधिन राहून स्वीकृत देवात येत आहे.
	०२.	अतिरिक्त प्र. नागपुर व जिल्हा प्रशासन, नानेड यांच्या सेवा शाखेच्या अधिकाऱ्यांच्या अधिन राहून स्वीकृत देवात येत आहे.

V.C. PRINCIPAL
Shri Madhukarrao Bapurao Patil
Khatgaonkar College, Shankarnagar
Tq. Biloli Dist. Nanded.



**OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
NANDED.**

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	V.T.KHEDKAR.
G.P.F. A/c No.	:-	1353
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	516353
Apr-20	7000	0	0	7000	0	523353
May-20	7000	0	0	7000	0	530353
Jun-20	7000	0	0	7000	0	537353
Jul-20	7000	0	0	7000	0	544353
Aug-20	7000	0	0	7000	0	551353
Sep-20	7000	0	0	7000	0	558353
Oct-20	7000	0	0	7000	0	565353
Nov-20	7000	0	0	7000	0	572353
Dec-20	7000	0	0	7000	0	579353
Jan-21	7000	0	0	7000	0	586353
Feb-21	7000	0	0	7000	0	593353
Mar-21	7000	0	0	7000	0	600353
TOTAL	84000	0	0	84000	0	6742236

SUMMARY

SUMMARY			6th Pay Arrears Details	
Opening Balance	:-	516353	Installment with Interest	NIL
Deposit Amount (2020-2021)	:-	84000		
Interest @7.1% (MAR-20 To Mar-21)	:-	39892		
TOTAL OF THE YEAR (2019-20)	:-	640245	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	640245		

Date :- . 03. 2021

Place :- Nanded.

Series No. 00001

टिप :-	०१.	श्री. महाराष्ट्र १८ नागर व निहा येवार् प्रांतय, नदीन पांल्या सोग मझुशेअल्या अशिन रावून करीय होवान खेत आले.
	०२.	श्रीमल १८.१८.१८. प्रत्यमशील इमेजियन आलेल्या जमायेजल रब मेरा तकाजत असल्यास त्यांतल्या येवार्न त्या निपनबांन प्रलाय, सोग खेला प्राता हायापाम्म १५ दिवसांच्या अत आचारमारेत सा प्रलायस सादर रवाना जाला.

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GOVERNMENT OF



MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,**HIGHER EDUCATION, NANDED REGION,****NANDED.****STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.**

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	A.M.MANE
G.P.F. A/c No.	:-	1354
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1673720
Apr-20	12000	0	0	12000	0	1685720
May-20	12000	0	0	12000	0	1697720
Jun-20	12000	0	0	12000	0	1709720
Jul-20	12000	0	0	12000	0	1721720
Aug-20	12000	0	0	12000	0	1733720
Sep-20	12000	0	0	12000	0	1745720
Oct-20	12000	0	0	12000	0	1757720
Nov-20	12000	0	0	12000	0	1769720
Dec-20	12000	0	0	12000	0	1781720
Jan-21	12000	0	0	12000	0	1793720
Feb-21	12000	0	0	12000	0	1805720
Mar-21	12000	0	0	12000	0	1817720
TOTAL	144000	0	0	144000	0	21020640

SUMMARY

Opening Balance	:-	1673720	6th Pay Arrears Details
Deposit Amount (2020-2021)	:-	144000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	124372	NIL
TOTAL OF THE YEAR (2019-20)	:-	1942092	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1942092	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-	०१.	मल. महीना १६, मासुय य विहा १ पावर विहाय, नंदेड पोल्या मेा नाळकाळ्या अजिन मातुन स्वीप देवत वेल आले.
	०२.	वर्गिक १६.०३.२०२१. मासुयमास २०२०-२०२१ मधील मासुयमास १२ मेा लफाकत असल्यास त्यासंकोपी आज्ञाप त्या मासुयमास मासुय, तो वेल मासुय मासुयमास १५ दिवसांच्या अंतर्मा मासुयमास मासुय मासुयमास मासुय मासुयमास.

(Signature)
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Tq. Bholi Dist. Nanded.





GOVERNMENT OF MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR, HIGHER EDUCATION, NANDED REGION, NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	R.G.HINGOLE
G.P.F. A/c No.	:-	1355
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1163211
Apr-20	10000	0	0	10000	0	1173211
May-20	10000	0	0	10000	0	1183211
Jun-20	10000	0	0	10000	0	1193211
Jul-20	10000	0	0	10000	0	1203211
Aug-20	10000	0	0	10000	0	1213211
Sep-20	10000	0	0	10000	0	1223211
Oct-20	10000	0	0	10000	0	1233211
Nov-20	10000	0	0	10000	0	1243211
Dec-20	10000	0	0	10000	0	1253211
Jan-21	10000	0	0	10000	0	1263211
Feb-21	10000	0	0	10000	0	1273211
Mar-21	10000	0	0	10000	0	1283211
TOTAL	120000	0	0	120000	0	14738521

SUMMARY

Opening Balance	:-	1163211	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	120000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	87203		
TOTAL OF THE YEAR (2019-20)	:-	1370414	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	1370414		

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :-		श्री. मधुकरराव बापुराव पाटील यांच्या कार्यालयात या निवेदनाने भरलेल्या 6th Pay Arrears Details या बाबतची माहिती देण्यात आली आहे. या बाबतची माहिती या निवेदनातून घेतली आहे. या निवेदनातून घेतली आहे. या निवेदनातून घेतली आहे.
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GOVERNMENT OF



MAHARASHTRA

OFFICE OF THE, JOINT DIRECTOR,**HIGHER EDUCATION, NANDED REGION,****NANDED.****STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.**

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	S.R.PATODE
G.P.F. A/c No.	:-	1357
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	992849
Apr-20	20000	0	0	20000	0	1012849
May-20	20000	0	0	20000	0	1032849
Jun-20	20000	0	0	20000	0	1052849
Jul-20	20000	0	0	20000	0	1072849
Aug-20	20000	0	0	20000	0	1092849
Sep-20	20000	0	0	20000	0	1112849
Oct-20	20000	0	0	20000	0	1132849
Nov-20	20000	0	0	20000	0	1152849
Dec-20	20000	0	0	20000	0	1172849
Jan-21	20000	0	0	20000	0	1192849
Feb-21	20000	0	0	20000	0	1212849
Mar-21	20000	0	0	20000	0	1232849
TOTAL	240000	0	0	240000	0	13474188

SUMMARY

Opening Balance	:-	992849	6th Pay Arrears Details	
Deposit Amount (2020-2021)	:-	240000	Installment with Interest	NIL
Interest @7.1% (MAR-20 To Mar-21)	:-	79722		
TOTAL OF THE YEAR (2019-20)	:-	1312571	JR. ADMINISTRATIVE OFFICER	
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded	
CLOSING BALANCE	:-	1312571		

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

टिप :- ०१. मा. सर्वोच्च शिक्षण आयोगाच्या निर्देशांनुसार, माहिती सादर करणे आवश्यक आहे. ०२. या प्रमाणित प्रत कोणत्याही प्रकारचा अर्थ लावण्यात येऊ नये. या प्रतवर कोणत्याही प्रकारचा अर्थ लावण्यात येऊ नये. या प्रतवर कोणत्याही प्रकारचा अर्थ लावण्यात येऊ नये.

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OFFICE OF THE, JOINT DIRECTOR,
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NANDED.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	M.K.KARDE
G.P.F. A/c No.	:-	1789
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Month	Subscription	Refund		TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	234175
Apr-20	7000	0	0	7000	0	241175
May-20	7000	0	0	7000	0	248175
Jun-20	7000	0	0	7000	0	255175
Jul-20	7000	0	0	7000	0	262175
Aug-20	7000	0	0	7000	0	269175
Sep-20	7000	0	0	7000	0	276175
Oct-20	7000	0	0	7000	0	283175
Nov-20	7000	0	0	7000	0	290175
Dec-20	7000	0	0	7000	0	297175
Jan-21	7000	0	0	7000	0	304175
Feb-21	7000	0	0	7000	0	311175
Mar-21	7000	0	0	7000	0	318175
TOTAL	84000	0	0	84000	0	3356100

SUMMARY

SUMMARY			6th Pay Arrears Details
Opening Balance	:-	234175	NIL
Deposit Amount (2020-2021)	:-	84000	 JR. ADMINISTRATIVE OFFICER
Interest @7.1% (MAR-20 To Mar-21)	:-	19857	
TOTAL OF THE YEAR (2019-20)	:-	338032	Higher Education, Nanded Region, Nanded
Withdrawal Amount	:-	0	
CLOSING BALANCE	:-	338032	

Date :- . 03. 2021
Place :- Nanded.

Series No.

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VC PRINCIPAL
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Khatgaonkar College, Shankarnagar
Tq. Isloli Dist. Nanded.

STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

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OFFICE OF THE, JOINT DIRECTOR,
HIGHER EDUCATION, NANDED REGION,
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STATEMENT OF GENERAL PROVIDENT FUND ACCOUNT FOR THE YEAR 2020-2021.

Name of the College,	:-	ARTS, COMMERCE AND SCIENCE COLLEGE SHANKARNAGAR
Name of the Employee	:-	V.M.RATNALIKAR
G.P.F. A/c No.	:-	815
Interest Rate	:-	Interest @7.1% (MAR-20 To Mar-21)

Mounth	Subscription	Refund	-	TOTAL	Withdrawal Amount	Progressive Total
Opening Balance of the Year (2019-2020)	---	---	---	---	---	1178357
Apr-20	10000	0	0	10000	0	1188357
May-20	10000	0	0	10000	0	1198357
Jun-20	10000	0	0	10000	0	1208357
Jul-20	10000	0	0	10000	0	1218357
Aug-20	10000	0	0	10000	0	1228357
Sep-20	10000	0	0	10000	0	1238357
Oct-20	10000	0	0	10000	0	1248357
Nov-20	10000	0	0	10000	0	1258357
Dec-20	10000	0	0	10000	0	1268357
Jan-21	10000	0	0	10000	0	1278357
Feb-21	10000	0	0	10000	0	1288357
Mar-21	10000	0	0	10000	0	1298357
TOTAL	120000	0	0	120000	0	14920284

SUMMARY

SUMMARY			
Opening Balance	:-	1178357	6th Pay Arrears Detail
Deposit Amount (2020-2021)	:-	120000	Installment with Interest
Interest @7.1% (MAR-20 To Mar-21)	:-	88278	NIL
TOTAL OF THE YEAR (2019-20)	:-	1386635	JR. ADMINISTRATIVE OFFICER
Withdrawal Amount	:-	0	Higher Education, Nanded Region, Nanded
CLOSING BALANCE	:-	1386635	

Date :- . 03. 2021
Place :- Nanded.

Series No. 00001

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HC PRINCIPAL
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Tq. Biloli Dist. Nanded.