

GPF & DCPS



COLLEGE NAME	SHANKARRAO PATIL COLLEGE				
NAME	DR.CHANDANSHIV SHRIKRISHNA BHIMRAO			ACCOUNT NO	5480
HTESEVAARTHID	06DHESBCM6001	BIRTH DATE	01-05-1960	DESIGNATION	PRINCIPAL
MONTHS	EMPLOYEE CONTRIBUTION	EMPLOYEE REFUND CONTRIBUTION	TOTAL	WITHDRAWAL AMOUNT	TOTAL
YEAR	2021 - 2022			OPENING BALANCE	1,168,756.00
APR-2021	40,000.00	0.00	40,000.00	0.00	1,208,756.00
MAY-2021	40,000.00	0.00	40,000.00	0.00	1,248,756.00
JUN-2021	40,000.00	0.00	40,000.00	0.00	1,288,756.00
JUL-2021	40,000.00	0.00	40,000.00	0.00	1,328,756.00
AUG-2021	40,000.00	0.00	40,000.00	0.00	1,368,756.00
SEP-2021	40,000.00	0.00	40,000.00	0.00	1,408,756.00
OCT-2021	40,000.00	0.00	40,000.00	0.00	1,448,756.00
NOV-2021	40,000.00	0.00	40,000.00	0.00	1,488,756.00
DEC-2021	40,000.00	0.00	40,000.00	0.00	1,528,756.00
JAN-2022	40,000.00	0.00	40,000.00	0.00	1,568,756.00
FEB-2022	40,000.00	0.00	40,000.00	784,000.00	824,756.00
MAR-2022	40,000.00	0.00	40,000.00	0.00	864,756.00
TOTAL	480,000.00	0.00	480,000.00	784,000.00	15577072.00

OPENING BALANCE	1,168,756.00
EMPLOYEE CONTRIBUTION	480,000.00
FROM APRIL TO SEPTEMBER 7.10 %	46,461.00
FROM OCTOBER TO MARCH 7.10 %	45,703.00
WITHDRAWAL AMOUNT	784,000.00
CLOSING YEAR BALANCE	956,920.00



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PRINCIPAL
 S.P. Mahavidyalaya, Bhoom
 Dist. Osmanabad

COLLEGE NAME	SHANKARRAO PATIL COLLEGE			DCPS ACCOUNT NO		063101002205DAGM8901R	
NAME	SHRI.DHAWARE ARUN GORAKH						
HTSEVAARTHID	06DHEDAGM8901	BIRTH DATE	01-01-1989	DESIGNATION		PEON	
MONTHS	EMPLOYEE CONTRIBUTION	DELAYED CONTRIBUTION	TOTAL EMPLOYEE CONTRIBUTION	GOVERNMENT CONTRIBUTION	TOTAL	EMPLOYEE WITHDRAWAL AMOUNT	PROGRESSIVE AMOUNT
YEAR	2022 - 2023			OPENING BALANCE			151,431.00
APR-2022	2,227.00	0.00	2,227.00	3,117.00	5,344.00	0.00	156,775.00
MAY-2022	2,227.00	0.00	2,227.00	3,117.00	5,344.00	0.00	162,119.00
JUN-2022	2,227.00	0.00	2,227.00	3,117.00	5,344.00	0.00	167,463.00
JUL-2022	2,227.00	0.00	2,227.00	3,117.00	5,344.00	0.00	172,807.00
AUG-2022	2,227.00	0.00	2,227.00	3,117.00	5,344.00	0.00	178,151.00
SEP-2022	2,278.00	0.00	2,278.00	3,189.00	5,467.00	0.00	183,618.00
OCT-2022	2,278.00	0.00	2,278.00	3,189.00	5,467.00	0.00	189,085.00
NOV-2022	2,278.00	0.00	2,278.00	3,189.00	5,467.00	0.00	194,552.00
DEC-2022	2,278.00	0.00	2,278.00	3,189.00	5,467.00	0.00	200,019.00
JAN-2023	0.00	0.00	0.00	0.00	0.00	0.00	200,019.00
FEB-2023	0.00	0.00	0.00	0.00	0.00	0.00	200,019.00
MAR-2023	0.00	0.00	0.00	0.00	0.00	0.00	200,019.00
TOTAL	20,247.00	0.00	20,247.00	28,341.00	48,588.00	0.00	2,204,646.00

OPENING BALANCE	151,431.00
TOTAL CONTRIBUTION	48,588.00
FROM APRIL TO MARCH 7.10 %	13,044.00
CLOSING YEAR BALANCE	213,063.00



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COLLEGE NAME	SHANKARRAO PATIL COLLEGE			DCPS ACCOUNT NO		GHSM8500263	
NAME	SHRI.SURWASE GOKUL HANUMANT			DESIGNATION		ASSISTANT PROFESSOR	
HTSEVAARTHID	06DHEGHSM8501	BIRTH DATE	02-09-1985				
MONTHS	EMPLOYEE CONTRIBUTION	DELAYED CONTRIBUTION	TOTAL EMPLOYEE CONTRIBUTION	GOVERNMENT CONTRIBUTION	TOTAL	EMPLOYEE WITHDRAWAL AMOUNT	PROGRESSIVE AMOUNT
YEAR	2022 - 2023			OPENING BALANCE			2,316,390.00
APR-2022	11,764.00	0.00	11,764.00	16,469.00	28,233.00	0.00	2,344,623.00
MAY-2022	11,764.00	0.00	11,764.00	16,469.00	28,233.00	0.00	2,372,856.00
JUN-2022	11,764.00	0.00	11,764.00	16,469.00	28,233.00	0.00	2,401,089.00
JUL-2022	11,764.00	0.00	11,764.00	16,469.00	28,233.00	0.00	2,429,322.00
AUG-2022	12,118.00	0.00	12,118.00	16,965.00	29,083.00	0.00	2,458,405.00
SEP-2022	12,395.00	0.00	12,395.00	17,353.00	29,748.00	0.00	2,488,153.00
OCT-2022	12,395.00	0.00	12,395.00	17,353.00	29,748.00	0.00	2,517,901.00
NOV-2022	12,395.00	0.00	12,395.00	17,353.00	29,748.00	0.00	2,547,649.00
DEC-2022	12,395.00	0.00	12,395.00	17,353.00	29,748.00	0.00	2,577,397.00
JAN-2023	12,395.00	0.00	12,395.00	17,353.00	29,748.00	0.00	2,607,145.00
FEB-2023	12,765.00	0.00	12,765.00	17,871.00	30,636.00	0.00	2,637,781.00
MAR-2023	12,765.00	0.00	12,765.00	17,871.00	30,636.00	0.00	2,668,417.00
TOTAL	146,679.00	0.00	146,679.00	205,348.00	352,027.00	0.00	30,050,738.00

OPENING BALANCE	2,316,390.00
TOTAL CONTRIBUTION	352,027.00
FROM APRIL TO MARCH 7.10 %	177,800.00
CLOSING YEAR BALANCE	2,846,217.00



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 Dist Osmanabad