

FORM R - 3

(As referred to in Para 19 of the Government Resolution, School Education and Sport Department,
No CPS-1006(23/06)/SE-2 Dated - 29 November 2010)

OFFICE OF THE DEPUTY DIRECTOR (School Education), KOLHAPUR

Statement of Account in respect of contribution under the D.C.P Scheme

For the Year 2018 - 2019

Employee Name:	Gosavi Swapnil Padmakar		
School Name:	TATYASAHEB MUSALE VIDYALAYA,		
DCPS A/c No:	DCPS042601001829SPGM8401X	SSC Code:	2306064S
Birth Date:	25/05/1984	Shalarth Id:	04DESPGM8403
Rate of Interest:	Apr to Sep : 7.6%, Oct to Mar : 8.0%	Treasury :	Kolhapur
Designation of the Officer responsible for deducting the amount Contribution from April 2018 To March 2019			
Basic Pay: Gross.Pay: DA:			
Opening Balance : 425245			

Month	Employee's Contribution	Employer's Contribution(Govt)	Total	Missing credits for the month	Voucher Number	Voucher Date
April	8085	8085	16170		317	18/Apr/2018
May	8085	8085	16170		319	02/May/2018
June	8085	8085	16170		323	05/Jun/2018
July	8085	8085	16170		325	30/Jun/2018
August	8054	8054	16108		328	06/Aug/2018
September	8991	8991	17982		331	07/Sep/2018
October	8054	8054	16108		334	29/Sep/2018
November	8054	8054	16108		337	29/Oct/2018
December	8439	8439	16878		340	01/Dec/2018
January	7850	7850	15700		343	03/Jan/2019
February	7850	7850	15700		346	29/Jan/2019
March	7850	7850	15700		349	05/Mar/2019
Supp.1			0			
Supp.2			0			
Total	97482	97482	194964			
Interest:			41415			
Total amount standing to credit Rs:			661624			

(Rupees in Words - SIX LAKH SIXTY ONE THOUSAND SIX HUNDRED TWENTY FOUR)

Certified that the details shown above are correct as per the information received in this office. However, the closing balance shown above will be subject to final adjustment on account of excess credit or excess interest, if any, which may come to the notice of this office at a later date.

Place : Kolhapur
Date : 11/06/2020

Posted By

Asstt.Accounts Officers

Superintendent

Checked By

Account Officer

Deputy Director

Verified the above details in respect of Shri/Kum: - **Gosavi Swapnil Padmakar** The Information given above is correct as per the original record maintained in this office.

