

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 2016 - 2017

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: **04DEDSPGM8403**
 Rate of Interest: **Apr to Sep : 8.1%, Oct to Mar : 8.0%** Treasury : **Kolhapur**
 Designation of the Officer responsible for deducting the amount Contribution
 from April **2016** To March **2017**

Basic Pay: Gross Pay: DA:

Opening Balance : 0

Month	Employee's Contribution	Employer's Contribution(Govt)	Total	Missing credits for the month	Voucher Number	Voucher Date
April	8012	8012	16024		22	16/Apr/2016
May	8012	8012	16024		7	30/Apr/2016
June	8670	8670	17340		14	01/Jun/2016
July	7902	7902	15804		19	01/Jul/2016
August	8022	8022	16044		140	28/Jul/2016
September	8022	8022	16044		33	30/Aug/2016
October	8135	8135	16270		38	30/Sep/2016
November	8135	8135	16270		44	24/Oct/2016
December	8905	8905	17810		52	28/Nov/2016
January	8020	8020	16040		61	29/Dec/2016
February	8020	8020	16040		72	15/Feb/2017
March	8020	8020	16040		78	08/Mar/2017
Supp.1			0			
Supp.2			0			
Total	97875	97875	195750			
Interest:			8436			
Total amount standing to credit Rs:			204186			

(Rupees in Words - TWO LAKH FOUR THOUSAND ONE HUNDRED EIGHTY SIX)

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.