

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 2017 - 2018

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 Jun : 7.9%, Jul to Dec : 7.8, Jan to Mar : 7.6%** Treasury : **Kolhapur**
 Designation of the Officer responsible for deducting the amount Contribution
 from April **2017** To March **2018**

Basic Pay: Gross Pay: DA:

Opening Balance : 204186

Month	Employee's Contribution	Employer's Contribution(Govt)	Total	Missing credits for the month	Voucher Number	Voucher Date
April	8020	8020	16040		142	15/Apr/2017
May	8020	8020	16040		161	02/May/2017
June	9365	9365	18730		178	01/Jun/2017
July	8046	8046	16092		192	29/Jun/2017
August	8179	8179	16358		206	29/Jul/2017
September	8179	8179	16358		217	04/Sep/2017
October	8179	8179	16358		225	29/Sep/2017
November	8411	8411	16822		231	30/Oct/2017
December	8027	8027	16054		236	30/Nov/2017
January	8027	8027	16054		239	02/Jan/2018
February	8027	8027	16054		242	14/Feb/2018
March	8027	8027	16054		244	12/Mar/2018
Supp.1			0			
Supp.2			0			
Total	98507	98507	197014			
Interest:			24045			
Total amount standing to credit Rs:			425245			

(Rupees in Words - FOUR LAKH TWENTY FIVE THOUSAND TWO HUNDRED FOURTY FIVE)

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.