

DCPS

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA 1-SHMAJI MAHAVIDYALAYA, GADCHIROLI Month: March
Year: 2019-2020

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

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Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA-1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: May
Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: June
Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

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Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli
Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of June 2020
Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/6/2020	30/6/2020	22,400.00	0.00	3,808.00	2,621.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/6/2020	30/6/2020	17,500.00	0.00	2,975.00	2,048.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/06/2020	30/06/2020	79,900.00	0.00	0.00	9,349.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/06/2020	30/06/2020	89,900.00	0.00	0.00	10,519.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/6/2020	30/6/2020	22,400.00	0.00	3,808.00	2,621.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/06/2020	30/06/2020	1,01,100.00	0.00	0.00	11,829.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/6/2020	30/6/2020	22,400.00	0.00	3,808.00	2,621.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/06/2020	30/06/2020	63,000.00	0.00	0.00	7,371.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/06/2020	30/06/2020	79,900.00	0.00	0.00	9,349.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/06/2020	30/06/2020	89,900.00	0.00	0.00	10,519.00	
11	RAVINDRA MAHADEO POTAM	064601002205RMPM7901N	01/6/2020	30/6/2020	17,000.00	0.00	2,890.00	1,989.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/06/2020	30/06/2020	82,300.00	0.00	0.00	9,630.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/6/2020	30/6/2020	23,100.00	0.00	3,927.00	2,703.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/6/2020	30/6/2020	63,000.00	0.00	10,710.00	7,371.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/6/2020	30/6/2020	23,100.00	0.00	3,927.00	2,703.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/06/2020	30/06/2020	63,000.00	0.00	0.00	7,371.00	
Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions								1,00,614.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme								0.00	
Grand Total								1,00,614.00	

Total Amount Rupees: 100614.0/-
In words One Lac Six Hundred Fourteen
Under the Major Head Of Account 22020872
Show the details of Service Head of account here
Gross Amount Of the bill/challan Rs.=
Net Amount Of the bill/challan Rs.=
Challan No. & Date.

CERTIFICATE
Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.
Date: Date of Encashment:

Officializing Principal
Signature
Shivaji Mahavidyalaya
Dhanora Road, Gadchiroli

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Bill Group: Bill Group For Scheme IA-1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: July
Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of July 2020

Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/7/2020	31/7/2020	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/7/2020	31/7/2020	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/7/2020	31/7/2020	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/7/2020	31/7/2020	92,600.00	0.00	15,742.00	10,835.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/7/2020	31/7/2020	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/7/2020	31/7/2020	1,04,100.00	0.00	17,697.00	12,180.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/7/2020	31/7/2020	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/7/2020	31/7/2020	64,900.00	0.00	11,033.00	7,594.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/7/2020	31/7/2020	82,300.00	0.00	13,991.00	9,630.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/7/2020	31/7/2020	92,600.00	0.00	15,742.00	10,835.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/7/2020	31/7/2020	17,500.00	0.00	2,975.00	2,048.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/7/2020	31/7/2020	84,800.00	0.00	14,416.00	9,922.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/7/2020	31/7/2020	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/7/2020	31/7/2020	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/7/2020	31/7/2020	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/7/2020	31/7/2020	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02/01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	1,03,647.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,03,647.00	

Total Amount Ruppes: 103647.0/-

In words One Lac Three Thousand Six Hundred Forty Seven

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:

Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD NEAR MAIN BUSSTAND

Welcome Mr Dr. B.S. Chikte Principal_AST, Shivaji College, Gadchiroli

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: August
Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200 201 202 203 204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 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Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1),32-Contributions	1,45,144.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits,117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,45,144.00	

Total Amount Ruples: 145144.0/-

In words One Lac Fourty Five Thousand One Hundred Fourty Four

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:


Official's Signature
Shivaji College, Gadchiroli
DHANORA ROAD, NEAR MAIN BUSSTAND

For Use of Audit Officer:

- 1: Certified that the name amount of the individual's deduction and the total shown in column(8) have been checked with reference to the bill, vide, paragraph 224 of the Audit Manual
- 2: Certified that the rate of pay as shown in column (5) has been verified with the amount actually drawn in the bill
- 3: Certified that challan for Rs. is attached to this schedule

Displaying 1 to 26 of 29 records.

Pages 1 2

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: September

Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of September 2020

Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./TPC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/9/2020	30/9/2020	23,100.00	0.00	3,927.00	2,703.00	
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16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/9/2020	30/9/2020	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

1,03,647.00

Add - Employer's contribution(not applicable in case of Government Employees) Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme

0.00

Grand Total

1,03,647.00

Total Amount Ruppes: 103647.0/-

In words One Lac Three Thousand Six Hundred Fourty Seven

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date:

Date of Encashment:

Officializing Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD NEAR MAIN BUSSTAND

Welcome Mr Dr. B.S. Chikte Principal_AST, Shivaji College, Gadchiroli

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAMIDYALAYA, GADCHIROLI Month: October
Year: 2020-2021

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of October 2020

Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/10/2020	31/10/2020	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/10/2020	31/10/2020	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/10/2020	31/10/2020	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/10/2020	31/10/2020	98,200.00	0.00	16,694.00	11,490.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/10/2020	31/10/2020	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/10/2020	31/10/2020	1,04,100.00	0.00	17,697.00	12,180.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/10/2020	31/10/2020	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/10/2020	31/10/2020	64,900.00	0.00	11,033.00	7,594.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/10/2020	31/10/2020	82,300.00	0.00	13,991.00	9,630.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPM8101A	01/10/2020	31/10/2020	92,600.00	0.00	15,742.00	10,835.00	
11	RAVINDRA MAHADEO POTAM	064601002205RMPM7901N	01/10/2020	31/10/2020	17,500.00	0.00	2,975.00	2,048.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/10/2020	31/10/2020	84,800.00	0.00	14,416.00	9,922.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/10/2020	31/10/2020	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/10/2020	31/10/2020	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/10/2020	31/10/2020	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/10/2020	31/10/2020	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	1,04,302.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,04,302.00	

Total Amount Ruppes: 104302.0/-

In words One Lac Four Thousand Three Hundred Two

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs.=

Net Amount Of the bill/challan Rs.=

Challan No. & Date.

CERTIFICATE

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Date of Encashment:

Signature
Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD NEAR MAIN BUSSTAND

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: November

Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of November 2020

Region/Treasury/Sub-Treasury Code:4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/11/2020	30/11/2020	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/11/2020	30/11/2020	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/11/2020	30/11/2020	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/11/2020	30/11/2020	98,200.00	0.00	16,694.00	11,490.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/11/2020	30/11/2020	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/11/2020	30/11/2020	1,04,100.00	0.00	17,697.00	12,180.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/11/2020	30/11/2020	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/11/2020	30/11/2020	64,900.00	0.00	11,033.00	7,594.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/11/2020	30/11/2020	82,300.00	0.00	13,991.00	9,630.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/11/2020	30/11/2020	92,600.00	0.00	15,742.00	10,835.00	
11	RAVINDRA MAHADEO POTAVI	064601002205RMPM7901N	01/11/2020	30/11/2020	17,500.00	0.00	2,975.00	2,048.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/11/2020	30/11/2020	84,800.00	0.00	14,416.00	9,922.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/11/2020	30/11/2020	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/11/2020	30/11/2020	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/11/2020	30/11/2020	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/11/2020	30/11/2020	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	1,04,302.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,04,302.00	

Total Amount Ruppes: 104302.0/-

In words One Lac Four Thousand Three Hundred Two

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

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Signature
Shivaji Mahavidyalaya
Gadchiroli
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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI

Month: December

Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/19/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of December 2020

Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./7PC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/12/2020	31/12/2020	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/12/2020	31/12/2020	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/12/2020	31/12/2020	82,300.00	0.00	0.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/12/2020	31/12/2020	98,200.00	0.00	0.00	11,490.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/12/2020	31/12/2020	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/12/2020	31/12/2020	1,04,100.00	0.00	0.00	12,180.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/12/2020	31/12/2020	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/12/2020	31/12/2020	64,900.00	0.00	0.00	7,594.00	
9	RAJUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/12/2020	31/12/2020	82,300.00	0.00	0.00	9,630.00	
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13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/12/2020	31/12/2020	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/12/2020	31/12/2020	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/12/2020	31/12/2020	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/12/2020	31/12/2020	64,900.00	0.00	0.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

1,04,302.00

Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme

0.00

Grand Total

1,04,302.00

Total Amount Ruppes: 104302.0/-

In words One Lac Four Thousand Three Hundred Two

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

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Date of Encashment:

Official Signature
Shivaji Mahavidyalaya
Gadchiroli
Dhanora Road Near Main Busstand

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA.1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: January
Year: 2020-2021

(As referred to in para no. 14,15,17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of January 2021
Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./TPC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/1/2021	31/1/2021	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/1/2021	31/1/2021	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/1/2021	31/1/2021	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/1/2021	31/1/2021	98,200.00	0.00	16,694.00	11,490.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/1/2021	31/1/2021	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/1/2021	31/1/2021	1,04,100.00	0.00	17,697.00	12,180.00	
7	MILIND RAMESH MHASHAKHETRI	064601002205MRMM8701X	01/1/2021	31/1/2021	23,100.00	0.00	3,927.00	2,703.00	
8	RAJENDRA SHALIKRAMAJI GORE	064601002205RSGM7101M	01/1/2021	31/1/2021	64,900.00	0.00	11,033.00	7,594.00	
9	RAJKUMAR KHUSHALRAO NANDAGAWALI	064601002205RKNM7101B	01/1/2021	31/1/2021	82,300.00	0.00	13,991.00	9,630.00	
10	RAKESH PRALHAD KARODKAR	064601002205RPKM8101A	01/1/2021	31/1/2021	92,600.00	0.00	15,742.00	10,835.00	
11	RAVINDRA MAHADEO POTAM	064601002205RMPM7901N	01/1/2021	31/1/2021	17,500.00	0.00	2,975.00	2,048.00	
12	RUPESH SURESH KOLHE	064601002205RSKM8101R	01/1/2021	31/1/2021	84,800.00	0.00	14,416.00	9,922.00	
13	SACHIN RAMESH BHARDE	064601002205SRBM8902O	01/1/2021	31/1/2021	23,800.00	0.00	4,046.00	2,785.00	
14	SANJAY CHANDRABHAN RAUT	064601002205SCRM8701L	01/1/2021	31/1/2021	64,900.00	0.00	11,033.00	7,594.00	
15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/1/2021	31/1/2021	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/1/2021	31/1/2021	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02/01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions	1,04,302.00	
Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme	0.00	
Grand Total	1,04,302.00	

Total Amount Ruppes: 104302.0/-

In words One Lac Four Thousand Three Hundred Two

Under the Major Head Of Account 22020872

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Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

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FORM-2 (Regular)

Bill Group: Bill Group For Scheme IA-1-SHIVAJI MAHAVIDYALAYA, GADCHIROLI Month: February
Year: 2020-2021

(As referred to in para no. 14, 15, 17 & 28 of Government Resolution, Finance Department, No. CPS 1007/18/SER-4, dated 7 July, 2007)

Displaying 1 to 26 of 29 records.

Pages 1 2

Schedule Showing Employer's contribution towards Tier 1 of the New Defined Contribution Pension Scheme

Name of Office: Shivaji College, Gadchiroli

Name of DDO/Code No.: Shivaji College, Gadchiroli 06460100135

For the Month of February 2021
Region/Treasury/Sub-Treasury Code: 4601

Sr No	Name of Employee	Pension Account No.	Period		Basic Pay (Rs.)	D.P. (Rs.)	D.A./JPC D.A. (Rs.)	Contribution Under Tier-1 10% of (Basic + DP + DA) Rs.	Remarks
			From	To					
1	AJAY PRAMOD MHASHAKHETRI	064601002205APMM8701P	01/2/2021	28/2/2021	23,100.00	0.00	3,927.00	2,703.00	
2	ASHOK DHARMARAO WAGHADE	064601002205ADWM8301N	01/2/2021	28/2/2021	18,000.00	0.00	3,060.00	2,106.00	
3	JITENDRA GANESH WEEKEY	064601002205JGWM7201Z	01/2/2021	28/2/2021	82,300.00	0.00	13,991.00	9,630.00	
4	KAILAS RAMCHANDRA BHANDARKAR	064601002205KRBM7001Y	01/02/2021	28/02/2021	0.00	0.00	0.00	0.00	
5	LOMESH MUKUNDA DARDE	064601002205LMDM8601J	01/2/2021	28/2/2021	23,100.00	0.00	3,927.00	2,703.00	
6	MADHUKAR TULSHIRAM NAKSHINE	064601002205MTNM6301A	01/2/2021	28/2/2021	1,31,400.00	0.00	22,338.00	15,374.00	
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15	SUYOG NAKTU WAKDE	064601002205SNWM8401O	01/2/2021	28/2/2021	23,800.00	0.00	4,046.00	2,785.00	
16	SWAPNIL PUNDLIK DHOMANE	064601002205SPDM8401Z	01/2/2021	28/2/2021	64,900.00	0.00	11,033.00	7,594.00	

Total Amount of Employee's Contribution - Head Of Account 8342- other Deposits, 117 - Government Employee's Defined Contribution Pension Scheme (02)(01)- Defined Contribution Pension Scheme, Government Employee's Contribution Tier-1(8432-508-1), 32-Contributions

96,661.00

Add - Employer's contribution(not applicable in case of Government Employees)Head of Account 8432-Other Deposits, 117-Government Employees Defined Contribution Pension scheme

0.00

Grand Total

96,661.00

Total Amount Ruppes: 96661.0/-

In words Ninety Six Thousand Six Hundred Sixty One

Under the Major Head Of Account 22020872

Show the details of Service Head of account here

Gross Amount Of the bill/challan Rs. =

Net Amount Of the bill/challan Rs. =

Challan No. & Date.

CERTIFICATE

Certified that I have personally verified the correctness of the details in this schedule and they are found to be correct.

Date: Date of Encashment:

Officiating Principal
Shivaji Mahavidyalaya
Gadchiroli
DHANORA ROAD NEAR MAIN BUS STAND