



भारतीय जीवन बीमा निगम
LIFE INSURANCE CORPORATION OF INDIA

B.O. G702

क्रमांक - No.: 44671

समूह एवं अधिवर्षिता विभाग/Pension and Group Schemes Department
Amravati Divisional Office

Tel. : 0721 - 2662967
2666876

मंडल क्रमांक - Division Code : 082/G702
तिथि - Date : 16/09/2022
रसीद क्रमांक - Receipt No. : 2657
समय - Time : 14:29:07

E-mail : bo_g702@licindia.com

AMRAVATI DIVISIONAL OFFICE, P&GS
"JEEVAN PRAKASH",
NEAR DAFFRIN HOSPITAL
SHRIKRUSHNA PETH
AMRAVATI

444601

DEPOSIT MEMORANDUM

निम्नलिखित के लिए साधन्यवाद प्राप्त
Received with thanks Rs.

14220.00

द्वारा
BY
CHEQUE

No of Insts

1

से From

towards the following PRINCIPAL LATE DATTATRAYA PUSADKAR ARTS COLLEGE NANDGAON PETH

POLICY NO :- GSLI -- 605849

Being the amount held in Deposit for the above Policy
(Fourteen Thousand Two Hundred Twenty Only)

PRINCIPAL LATE DATTATRAYA PUSADKAR ARTS COLLEGE NA
AT PO NANDGAON PETH
DIST AMRAVATI

MAHARASHTRA

(Insurance Protection shall only be provided effective
चेकद्वारा भुगतान होने पर जारी रसीद चेक की रकम मिलने पर वैध होगी।
from the date of acceptance of risk)

Receipt of payment made by cheque is issued

Subject to realisation of cheque

PAYMENT UNDER YOUR POLICY, PLEASE SUBMIT NEFT MANDATE FORM. THIS IS MANDAT

Details of Cheques Received (Subject To Realisation)

8424502/09/2022 BANK OF MAHARASAMT 14220.00

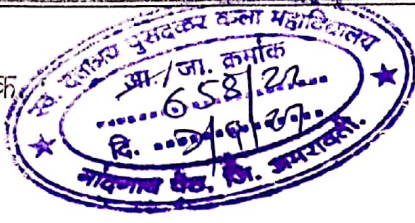
हस्ताक्षर Signature

स्व. दत्तात्रय पुसदकर शिक्षण संस्था, बुधवारा अमरावती द्वारा संचालित
स्व. दत्तात्रय पुसदकर कला महाविद्यालय

नांदगाव पेठ, ता. जि. अमरावती

दूरध्वनी क्र. : 0721-2710616

जावक क्र.



दिनांक : 07/09/2022

Deductions under GSLI for the Month of Sep- 2022 to Aug-2023


S. No.	Name of Employee	Policy No.	Amount
1	Sh. S. V. Darne	605849	948
2	Sh. P. R. Jadhao	605849	948
3	Sh. R. T. Brahmane	605849	948
4	Sh. S. S. Mahulkar	605849	948
5	Sau. S. S. Balapure	605849	948
6	Sh. G. M. Tirmanwar	605849	948
7	Sh. S. K. Pawar	605849	948
8	Ku. V. D. Deorankar	605849	948
9	Sh. D. M. Baraskar	605849	948
10	Ku. R. S. Pusadkar	605849	948
11	Sh. D. B. Parwe	605849	948
12	Sh. R. B. Pande	605849	948
13	Sh. V. R. Pawade	605849	948
14	Sh. A. G. Shewatkar	605849	948
15	Sh. V. T. Adlok	605849	948
	Total		14220/-

Cheque No. : 084245

Date : 07/09/2022

Rs. 14220/-




(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

महाराष्ट्र शासन
कार्यालय, सहसंचालक, उच्च शिक्षण,
अमरावती विभाग, अमरावती

Website-jdheamravati.org.in

Email-jdheamt@yahoo.com

दूरध्वनी क्रमांक - ०७२१-२५३१२३५

फॅक्स क्रमांक - ०७२१-२५३१४५७

ससं/उशि / भनिनि-१/२०२०/ ५३७०

दिनांक - ०४.०८.२०२०

14-09-2020

प्रति,

प्राचार्य,

स्व. दत्तात्रय पुसदकर महाविद्यालय,

नांदगांव पेठ जि.- अमरावती.

विषय:- भविष्य निर्वाह निधी सन २०१७-२०१८ ते २०१९-२०२० पर्यंतच्या भविष्य निर्वाह निधी जमा रकमांच्या एकत्रीत पावती सन २०१९-२०२० पुरवीण्याबाबत

आपल्या महाविद्यालयातील कार्यरत सर्व शिक्षक व शिक्षकेत्तर अधिकारी/कर्मचारी यांच्या भविष्य निर्वाह निधी सन २०१७-१८ ते २०१९-२० पर्यंतच्या भविष्य निर्वाह निधी जमा रकमांच्या एकत्रीत पावती सन २०१९-२०२० पुरवीण्यात येत आहे.

यामध्ये काही दुरुस्ती असल्यास एक महीण्याचे आत पुराव्यासह दुरुस्त्या या कार्यालयास कळविण्यात याव्यात. त्याप्रमाणे दुरुस्ती करून देण्यात येतील याची नोंद घ्यावी.

(डॉ. केशव पी तुपे)

सहसंचालक, उच्च शिक्षण

अमरावती विभाग, अमरावती



**Schedule showing the Subscriptions and Refund of the GPF for following Government Servants
From Major Head 8009**

For the Month of March 2022

AG Office : A. G. Mumbai

Treasury : AMRAVATI, DISTRICT TREASURY OFFICE
(6101)Name of the Office : Late Dattatraya Pusadkar M.V.Nandgaon Peth
(06610100040)

Sr.No.	Account No.	Name of Govt. Servant(Employee Code)	Pay-DP	Subs	Pay/DA Arr Merge	GPF Arr	Refund Amount	Cur Inst/Tot.Inst	Total	Remarks
1	AMT/6965	DARNE VIJAY DADARAOJI (06DHEVDDM7201)	192900 0	15,000	0	0	0	0/0	15,000	
2	AMT/6966	JADHAO PANDURANG RAGHUJI (06DHEPRJM7001)	156900 0	15,000	0	0	0	0/0	15,000	
3	AMT/6967	BRAMHANE RAJESH TUKARAMJI (06DHERTBM7001)	98200 0	10,000	0	0	0	0/0	10,000	
4	AMT/6968	DEORANKAR VRUSHALI DIPAKRAO (06DHEVDDF7801)	26260 0	5,000	0	0	0	0/0	5,000	
5	AMT/6969	BARASKAR DNYANESHWAR MAHADEORAO (06DHEDMBM6601)	21410 0	7,500	0	0	0	0/0	7,500	
6	AMT/6970	PUSADKAR REKHA SUBHASHRAO (06DHERSPF7801)	15160 0	2,000	0	0	0	0/0	2,000	
7	AMT/6982	TIRMANWAR GOVIND MADHAVARAO (06DHEGTM7201)	162300 0	15,000	0	0	0	0/0	15,000	
8	AMT/7088	MAHULKAR SHRIKANT SUKHDEORAO (06DHESSMM7201)	110400 0	10,000	0	0	0	0/0	10,000	
9	AMT/7399	BALAPURE SUNITA SHRIKRUSHNA (06DHESSBF7201)	157600 0	10,000	0	0	0	0/0	10,000	
10	AMT/7400	PAWAR SUBHASH KISHANRAO (06DHEKPM7701)	148500 0	10,000	0	0	15,000	18/32	25,000	
11	AMT/7613			10,000	0	0	0	0/0	10,000	

	ADLOK VIKAS TUKARAMJI (06DHEVTAM7201)	92500 0							
TOTAL ()			1,09,500			15,000		1,24,500	
Total Deduction In Words (): One Lakh Twenty Four Thousand Five Hundred Only.									

CERTIFICATE

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

Dated :11/4/2022

For use of Audit Office

Principal
Late Dattatraya Pusadkar M.V.Nandgaon Peth

Date of Encashment :

1.Certified that the name, amounts of individuals deductions & the total shown in column (7) have been checked by reference to the bill, vide paragraph 224 of the Audit Manual.

2.Certified that the rates of pay as shown in column(3) have been verified with the amounts actually drawn in the bill.

Dated :11/4/2022

Initials of the Auditor

Portion for Treasury Office
Treasury Voucher No. and Date
Challan no. and Date


Treasury Officer / Pay & Accounts Officer

VERIFICATION TIME :11-04-2022 08:20:11.944

*****End of Report*****

Verification Time:-11-04-2022 08:20:22.251

* Generated By HTESEVAARTH


(Dr. Vijay D. Darne)
PRINCIPAL
Late Dattatraya Pusadkar Arts College
Nandgaon Peth, Dist. Amravati.

<https://htesevaarth.maharashtra.gov.in/ifms.htm?actionFlag=reportService&reportCode=50...> 4/11/2022

Health Center





DRINKING WATER

सर्वजन सेवा
शुद्ध पानी
के लिए यहाँ आइए



Shot on Y15
Vivo AI camera

2022.04.21 09:48