



SEMANA VIDYA VA VAN VIKAS PRASHIKSHAN MANDAL, GADCHIROLI'S  
Reg. No. F2301/Gad./Mah

# Gramgeeta Mahavidyalaya

Arts, Commerce & Science (Granted)

Chimur, Dist. Chandrapur (M.S.) - 442903

Email : gmecchimur@gmail.com | Web.: www.gmecchimur.org

Principal

**Dr. Amir A. Dhamani**

M.Sc.Ph.D.

Ph.No. (07170) 203870, 203879

Mob. 9422128453, 9834230982

Ref.No.: GMC/2137/2021

Date: 25/03/2021

प्रति,

मा. सहसंचालक (उच्च शिक्षण)

नागपूर विभाग, नागपूर.

विषय : सन २०१९-२० चा भनिनि हिशोब अदयावत करून विवरणपत्र सादर करण्याबाबत.


महोदय ,

उपरोक्त विषयाच्या अनुषंगाने कळविण्यात येते की, ग्रामगीता महाविद्यालय, चिमूर ता.चिमूर जि.चंद्रपूर येथील सन २०१९-२० चा भनिनि विवरणपत्र, भनिनि जनरेट रिलप ची हार्ड कॉपी व सॉफ्ट कॉपी सादर करीत आहे.

करीता आपण ती स्विकारावी.

धन्यवाद!

दिनांक :

  
Principal  
Gramgeeta Mahavidyalaya  
Chimur, Dist. Chandrapur

सहपत्रे -

१) जी.पी.फ. स्लीप २०१९-२०

२) बाड शीट

**Joint Director of Higher Education  
Nagpur Division Nagpur  
Year of Account 2019-20**

<b>Name of College :-</b>		<b>GRAMGEETA MAHAVIDYALAYA CHIMUR</b>			
<b>Name of Employee:-</b>		<b>Dr. Amir A. Dhamani</b>		<b>G.P.F.A/c No</b>	<b>CHR/GPF-2973</b>
		<b>Designation</b>		<b>Principal</b>	
<b>Date Of Birth</b>		<b>22/02/1962</b>		<b>Date Of Joining</b>	<b>01/01/2020</b>
				<b>Date Of Retirement</b>	<b>31/12/2024</b>
<b>C.B. 2018-19</b>	<b>1944101</b>	<b>VI Pay Arreas Total Amount with Interest form Ist Instalment</b>			
<b>Month</b>	<b>Sub- scription</b>	<b>Refund of Withdrawal</b>	<b>Total</b>	<b>Withdrawal Amount</b>	<b>Monthly Balance Prograsive</b>
<b>April</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1954101</b>
<b>May</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1964101</b>
<b>June</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1974101</b>
<b>July</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1984101</b>
<b>August</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>1994101</b>
<b>September</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2004101</b>
<b>October</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2014101</b>
<b>November</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2024101</b>
<b>December</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2034101</b>
<b>January</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2044101</b>
<b>February</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2054101</b>
<b>March</b>	<b>10000</b>	<b>0</b>	<b>10000</b>	<b>0</b>	<b>2064101</b>
<b>Total :-</b>	<b>120000</b>	<b>0</b>	<b>120000</b>	<b>0</b>	<b>24109212</b>

Intt 8 April- jun	39282
Intt 7.9 July to March 20	119928

Opening Balance (Previous Balance) 2018-19	1944101
Deposit during the Year 2019-20	120000
Interest 8 & 7.9% (2019-20)	159210
<b>Total</b>	<b>2223311</b>
Withdrawal	0
<b>Closing Balance 2019-20</b>	<b>2223311</b>

We hereby declare that the above mentioned information, based on the-record received in this office is accurate and verified to the best of our knowledge. However, these balances are subject to verification at the time of final payment and liable to revision after ab-initio rechecking of the account due to either excess credits, excess interest or any other discrepancies.  
If you have any query pl raise the query within 3 month from issue of this slip in written

*[Signature]*  
**Astt Account Officer**  
Joint Director of Higher Education,  
Nagpur Division Nagpur

*[Signature]*  
**Joint Director of Higher Education**  
Joint Director of Higher Education,  
Nagpur Division Nagpur,  
Nagpur Division Nagpur

*[Signature]*  
**Principal**  
Gramgeeta Mahavidyalaya  
Chimur, Dist. Chandrapur

**JOINT DIRECTOR OF HIGHER EDUCATION NAGPUR DIVISION NAGPUR**  
( Broad Sheet ) Provident Fund for the Year 2019-2020

Name of College :- Gramgeeta Mahavidyalaya Chimur Dist Chandrapur .

Sr. No.	Name of the Employee	Designation	Account No	Ledger Folio	Balance at the Commencement of the Rs	RECEIPTS IN THE MONTH OF											Total Receipt Rs.	Interest for Year 2019-20 Rs.	Withdrawals 2019-20 Rs.	Closing Balance 2019-20 Rs.			
						Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20					Mar-20		
						Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.					Rs.		
						7												8	9	10			
<b>Teaching</b>																							
1	Dr Amir A. Dhaman	Principal	CHR/GPF/2973		1944101	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	120000	159210	0	2223311		
																					0	2223311	
<b>Total Teaching</b>					1944101	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	120000	159210	0			
<b>Non Teaching</b>																							
1					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
4					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
<b>Total Non Teaching</b>					0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
<b>TOTAL TEACHING &amp; NON TECHING</b>					1944101	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	120000	159210	0	2223311	

  
**Principal**  
 Gramgeeta Mahavidyalaya  
 Chimur, Dist. Chandrapur