



॥ पढमं नाणं तओ दया ॥

Shri Amolak Jain Vidya Prasarak Mandal's

**Smt. Shantabai Kantilal Gandhi Arts, Amolak Science,  
Panaiai Hiralal Gandhi Commerce College**

Kada, Tal. Ashti, Dist. Beed - 414 202 (02441-239378)

NAAC Accredited "B" Grade



E-mail: gandhicollegekada\_1996@yahoo.co.in | Web: www.gandhicollegekada.org

st. 1996

**Jain Minority Institution**

**Principal - Dr. N.S.Rathi**  
(M.Com., M.Phil., Ph.D.)

ef. No.  
0 - 20

Date : / /20

**Benefits of Retirement through DCPS for 2018-19**

Sr. No	Name	Amount
1	Dr.Magar S.R	135978
2	Shri.Bhosale S.E	127776
3	Dr.Patale S.S	149828
4	Dr.Deshmukh S R	149828
5	Dr.Jadhav S.S	134213
6	Dr.Vaidya V.V	134213
7	Dr.Kalyankar A.S	130746
8	Dr. Nath M.N	122810
9	Dr.Karale N.G	122810
10	Dr.Jagdale S.M	122810
11	Munot D.A.	101016
12	Dr.Jadhvar P.B	87461
13	Shri.Katariya A.P	73426
14	Shri.Hase S.R	71278
15	Dr.Meher P.R	102874
	Total =	<b>1767067</b>

  
**Principal**  
S.A.J.V.P.M.Kada's  
Smt.S.K.Gandhi Arts, Amolak Science  
P.H.Gandhi Commerce College, Kada



**Benefits of Retirement through GPF (2018-19)**

1	Dr. N.S.Rathi	7000
2	Smt.Bombe S.D	55000
3	Dr.Choudhari K.B	96000
4	Shri.Palwe V.G	48000
5	Shri.Nangare R.R	84000
6	Shri.Tarte V.S	36000
7	Shri.Shinde R.B	24000
8	Shri.Lomate S.I	36000
9	Shri.Gawade N.P	18000
10	Shri.Shasrabhude K.P	60000
11	Smt.Takale A.M	36000
12	Shri.Godase S.G	48000
13	Shri.Bhosale D.B	60000
14	Shri.Gondkar B.D	48000
15	Shri.Kadam B.S	36000
16	Shri.Pethkar M.H	48000
17	Shri.Lunawat H.M	48000
18	Shri.Walke N.A	60000
19	Shri.Pawar S.T	84000
20	Shri.Khade A.M	60000
21	Shri.Belhekar M.A	36000
22	Shri.Chordiya S.P	24000
	Total =	1052000

**Principal**  
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**6.3.1. Representative of LIC Premium charts for 2019-20**

Sr. No	Name	Amount
1	Dr.Bhandari J.M	10791
2	Dr.Garje A.L	52332
3	Shri.Gondkar T.D	26016
4	Dr.Abdar R.N	50352
5	Dr. Markande M. R	51205
6	Shri.Sayyad I.G	48636
7	Dr.Pandhare S.M	22044
8	Dr. Shinde G. B	30371
9	Dr.Kulkarni A.M	19596
10	Dr. Vidhate N. N	100518
11	Dr.Gavhane V.B	54132
12	Dr. Sayyad J. S	27773
13	Dr. Talekar C.K	89828
14	Dr.Joshi R.L	55690
15	Dr. Korde A.M	65652
16	Shri.Gawali N.T	13284
17	Dr.Chavan U.E	84240
18	Dr.Shinde S.M	36756
19	Dr. Shelke A. D	28676
20	Dr.Thorwe R.H	87948
21	Dr.Anarase P.S	132144
22	Dr.Rasal Y.B	9804
23	Shri.Harkar D.B	27516
24	Dr.Koinkar K.N	14736
25	Dr.Choudhari K.B	13644
26	Dr.Magar S.R	70800
27	Shri.Bhosale S.E	37608
28	Dr.Patale S.S	99084
29	Dr.Jadhav S.S	49068
30	Dr.Vaidya V.V	55920
31	Dr. Nath M.N	63852
32	Dr.Karale N.G	34656
33	Dr.Jagdale S.M	49812
34	Munot D.A.	10632



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Date : / /20

35	Shri Palwe V G	24804
36	Shri.Tarte V.S	36744
37	Shri.Shinde R.B	9468
38	Shri.Lomate S.I	14280
39	Shri.Shasrabhude K.P	3060
40	Smt.Takale A.M	13224
41	Shri.Bhosale D.B	42196
42	Shri.Gondkar B.D	52800
43	Shri.Kadam B.S	8760
44	Shri.Walke N.A	44328
45	Shri.Pawar S.T	80856
46	Shri.Khade A.M	41136
47	Shri.Belhekar M.A	10416
	Total =	2007188

  
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0 - 20

Date: / /20

**Benefits of Retirement through DCPS for 2019-20**

Sr. No	Name	Amount
1	Dr.Magar S.R	145631
2	Shri.Bhosale S.E	142126
3	Dr.Patale S.S	196974
4	Dr.Deshmukh S.R	196974
5	Dr.Jadhav S.S	148210
6	Dr. Vaidya V.V	148210
7	Dr.Kalyankar A.S	141878
8	Dr. Nath M.N	132517
9	Dr.Karale N.G	132517
10	Dr.Jagdale S.M	132517
11	Munot D.A.	91007
12	Dr.Jadhvar P.B	102034
13	Shri.Katariya A.P	87645
14	Shri.Hase S.R	82940
15	Dr.Meher P.R	84239
	Total =	<b>1965419</b>

  
**Principal**  
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Ref. No.  
0 - 20

Date : / /20

### Benefits of Retirement through GPF for 2019-20

1	Dr. N.S.Rathi	102000
2	Smt.Bombe S.D	60000
3	Dr.Choudhari K.B	120000
4	Shri.Palwe V.G	60000
5	Shri.Nangare R.R	96000
6	Shri.Tarte V.S	36000
7	Shri.Shinde R.B	24000
8	Shri.Lomate S.I	36000
9	Shri.Gawade N.P	24000
10	Shri.Shasrabhude K.P	60000
11	Smt.Takale A.M	36000
12	Shri.Gōdāsē S.G	48000
13	Shri.Bhosale D.B	60000
14	Shri.Gondkar B.D	48000
15	Shri.Kadam B.S	48000
16	Shri.Pethkar M.H	48000
17	Shri.Lunawat H.M	40000
18	Shri.Walke N.A	60000
19	Shri.Pawar S.T	96000
20	Shri.Khade A.M	72000
21	Shri.Belhekar M.A	36000
22	Shri.Chordiya S.P	24000
	Total =	<b>1234000</b>

  
**Principal**  
S.A.J.V.P.M.Kade's  
Smt.S.K.Gandhi Arts, Amolok Science  
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# GPF. LOAN to Staff

SHRI A.J.V.P M.S GANDHI SENIOR COLLEGE KADA

01/Apr/2019 - 31/Mar/2020

FROM 01/Apr/2019 - 31/Mar/2020

Ledger of G.P.F. Non Refundable Amount

Date	Particulars	Debit	Credit	Balance
01-Apr-2019	OPENING BALANCE			0.00 Dr
20-Nov-2019	CASH IN HAND			
CD 1121			278,000.00	278,000.00 Cr
22-Nov-2019	CASH IN HAND			
Vn 885	G.P.F. Amount Disbured to	278,000.00		.00 Dr
Cw 1123	Shri. Khade A.M.			
	CLOSING BALANCE			.00 Dr
		278,000.00	278,000.00	

**SHRI. A.J.V.P.M.S GANDHI SENIOR COLLEGE, KADA**

01/Apr/2017 - 31/Mar/2018

FROM 01/Apr/2017 - 31/Mar/2018

Ledger of **G.P.F. Non Refundable Amount**

Date	Particulars	Debit	Credit	Balance
01-Apr-2017	OPENING BALANCE			0.00 Dr
11-Apr-2017	CASH IN HAND			
CD 396			283,000.00	283,000.00 Cr
21-Apr-2017	CASH IN HAND			
Vn 11 Cw 403	Shinde R.B Rs. 94000/-, Chordiya X.P. Rs. 189000/- Total Rs. 283000/-	283,000.00		.00 Dr
02-May-2017	CASH IN HAND			
CD 417			100,000.00	100,000.00 Cr
11-May-2017	CASH IN HAND			
Vn 69 Cw 428	G.P.F. Non Refundable Amount Shri. Belekar M.A.	100,000.00		.00 Dr
15-Jul-2017	CASH IN HAND			
CD 457			300,000.00	300,000.00 Cr
17-Jul-2017	CASH IN HAND			
Vn 247 Cw 494	G.P.F Non Refundable Amount Shri. Belekar M.A.	300,000.00		.00 Dr
19-Mar-2018	CASH IN HAND			
CD 1106			650,000.00	650,000.00 Cr
27-Mar-2018	CASH IN HAND			
Vn 1195 Cw 1104	G.P.F. Non Refundable Amount paid to Bombe S.D. As per Voucher & Ch. No. nnnnn?	650,000.00		.00 Dr
	CLOSING BALANCE			.00 Dr
		1,333,000.00	1,333,000.00	

25 June 2018





Shri Amolak Jain Vidya Prasarak Mandal's  
**S K GANDHI ARTS AMOLAK SCIENCE P H GANDHI COMMERCE  
COLLEGE KADA 2020 - 2021**

**ALL & MULTIPLE LEDGER REPORT**  
**G.P.F.NON REFUNDEBLE AMOUNT**  
From 1/04/2020 To 31/03/2021

Date	Particulars	Voucher Type	Voucher No	Debit	Credit
02 Nov 2020	Cr MAHARASHTRA GRAMIN BANK (SAL) A/C NO. 54506000379 Shri. Tarate V.S. G.P.F. Non Refundebie Amount	RECIEPT	0		2,96,000.00
03 Nov 2020	Dr MAHARASHTRA GRAMIN BANK (SAL) A/C NO. 54506000379 Shri. Tarte V.S.	PAYMENT	0	2,96,000.00	
	<b>CLOSING BALANCE</b>			2,96,000.00	2,96,000.00
				<b>2,96,000.00</b>	<b>2,96,000.00</b>