

FORM R - 3

Sr.No. 509

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **AKSHATA T. DASAI**Shalarth Id Number : **04DEDATDF7701**Date of Birth : **13/05/1977** Pension Account Number : **047101001825ATDF7701T**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			490309		490309	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6372	6372	12744		12744	0.00
MAY 2019	7539	7539	15078		15078	1661.00
JUNE 2019	6372	6372	12744		12744	1661.00
JULY 2019	6372	6372	12744		12744	1661.00
AUG 2019	6512	6512	13024		13024	1756.00
SEPT 2019	6512	6512	13024		13024	1756.00
OCT 2019	6511	6511	13022		13022	1756.00
NOV 2019	6511	6511	13022		13022	1756.00
DEC 2019 *	6511	20274 8267 12007	26785		26785	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	6511	8267	14778		14778	
FEB 2020	6757	8670	15427		15427	
MAR 2020	6561	8395	14956		14956	
Total	79041	98307	177348		177348	
Interest Apr To June 8.00% ; July-Mar -7.90%			46084		46084	
Total amount standing to credit : Rs			713741		713741	

Rupees Seven Lakh Thirteen Thousand Seven Hundred FourtyOne Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

AKSHATA T. DASAI

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 510

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **AMITA N. NILE**Shalarth Id Number : **04DEDANNF7601**Date of Birth : **22/08/1976** Pension Account Number : **047101001825ANNF7601Q**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			505942		505942	Arns of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6139	6139	12278		12278	0.00
MAY 2019	7424	7424	14848		14848	1613.00
JUNE 2019	6139	6139	12278		12278	1613.00
JULY 2019	6139	6139	12278		12278	1613.00
AUG 2019	6280	6280	12560		12560	1707.00
SEPT 2019	6280	6280	12560		12560	1707.00
OCT 2019	6279	6279	12558		12558	1707.00
NOV 2019	6279	6279	12558		12558	1707.00
DEC 2019	6279	19653 ⁷⁹⁸⁶ * 11667	25932		25932	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	6279	7986	14265		14265	
FEB 2020	6523	8383	14906		14906	
MAR 2020	6332	8115	14447		14447	
Total	76372	95096	171468		171468	
Interest Apr To June 8.00% ; July-Mar -7.90%			47089		47089	
Total amount standing to credit : Rs			724499		724499	

Rupees Seven Lakh TwentyFour Thousand Four Hundred NinetyNine Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **AMITA N. NILE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 511

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **PRASHANT V. MORE**Shalarth Id Number : **04DEDPVMM8802**Date of Birth : **01/01/1988** Pension Account Number : **047101001825PVMM8801E**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			320423		320423	Arre of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3695	3695	7390		7390	0.00
MAY 2019	4885	4885	9770		9770	1478.00
JUNE 2019	3695	3695	7390		7390	1478.00
JULY 2019	3695	3695	7390		7390	1478.00
AUG 2019	3909	3909	7818		7818	1564.00
SEPT 2019	3909	3909	7818		7818	1564.00
OCT 2019	3909	3909	7818		7818	1564.00
NOV 2019	3909	3909	7818		7818	1564.00
DEC 2019 *	3909	16163 5473 10690	20072		20072	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3909	5473	9382		9382	
FEB 2020	4258	5961	10219		10219	
MAR 2020	4083	5716	9799		9799	
Total	47765	64919	112684		112684	
Interest Apr To June 8.00% ; July-Mar -7.90%			29864		29864	
Total amount standing to credit : Rs			462971		462971	

Rupees Four Lakh SixtyTwo Thousand Nine Hundred SeventyOne Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

PRASHANT V. MORE

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 512

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **VAIBHAVI R. BHOJANE**Shalarth Id Number : **04DEDVRBF7802**Date of Birth : **26/04/1978** Pension Account Number : **047101001825VRBF7801L**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			320423		320423	Arre of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3695	3695	7390		7390	0.00
MAY 2019	4885	4885	9770		9770	1478.00
JUNE 2019	3695	3695	7390		7390	1478.00
JULY 2019	3695	3695	7390		7390	1478.00
AUG 2019	3909	3909	7818		7818	1564.00
SEPT 2019	3909	3909	7818		7818	1564.00
OCT 2019	3909	3909	7818		7818	1564.00
NOV 2019	3909	3909	7818		7818	1564.00
DEC 2019 *	3909	16163 5473 10690	20072		20072	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3909	5473	9382		9382	
FEB 2020	4258	5961	10219		10219	
MAR 2020	4083	5716	9799		9799	
Total	47765	64919	112684		112684	
Interest Apr To June 8.00% ; July-Mar -7.90%			29864		29864	
Total amount standing to credit : Rs			462971		462971	

Rupees Four Lakh SixtyTwo Thousand Nine Hundred SeventyOne Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

VAIBHAVI R. BHOJANE

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 513

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **YOGITA A. BHUMAL**Shalarth Id Number : **04DEDYADF8301**Date of Birth : **05/07/1983** Pension Account Number : **047101001825YADF8301L**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			521334		521334	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6324	6324	12648		12648	0.00
MAY 2019	7646	7646	15292		15292	1661.00
JUNE 2019	6324	6324	12648		12648	1661.00
JULY 2019	6324	6324	12648		12648	1661.00
AUG 2019	6465	6465	12930		12930	1756.00
SEPT 2019	6465	6465	12930		12930	1756.00
OCT 2019	6464	6464	12928		12928	1756.00
NOV 2019	6464	6464	12928		12928	1756.00
DEC 2019 *	6464	20227 8220 12007	26691		26691	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	6464	8220	14684		14684	
FEB 2020	6713	8626	15339		15339	
MAR 2020	6517	8351	14868		14868	
Total	78634	97900	176534		176534	
Interest Apr To June 8.00% ; July-Mar -7.90%			48517		48517	
Total amount standing to credit : Rs			746385		746385	

Rupees Seven Lakh FourtySix Thousand Three Hundred EightyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **YOGITA A. BHUMAL**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 514

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SAKSHI S. BAGWE**Shalarth Id Number : **04DESSUF8301**Date of Birth : **11/01/1983** Pension Account Number : **047101001825SSUF83011**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			316568		316568	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4062	4062	8124		8124	0.00
MAY 2019	4921	4921	9842		9842	1068.00
JUNE 2019	4062	4062	8124		8124	1068.00
JULY 2019	4062	4062	8124		8124	1068.00
AUG 2019	4153	4153	8306		8306	1129.00
SEPT 2019	3842	3842	7684		7684	1129.00
OCT 2019	2822	2822	5644		5644	1129.00
NOV 2019	2822	2822	5644		5644	1129.00
DEC 2019	2822	11671	14493		14493	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	2822	3951	6773		6773	
FEB 2020	3074	4304	7378		7378	
MAR 2020	2948	4127	7075		7075	
Total	42412	54799	97211		97211	
Interest Apr To June 8.00% ; July-Mar -7.90%			29322		29322	
Total amount standing to credit : Rs			443101		443101	

Rupees Four Lakh FourtyThree Thousand One Hundred One Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

SAKSHI S. BAGWE

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500252 BALVIKAS VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 555

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **LEKHA OSWALD FERNANDES**Shalarth Id Number : **04DEDLOFF6501**Date of Birth : **10/05/1965** Pension Account Number : **047101001825LOFF6501U**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			997428		997428	Arre of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	7819	7819	15638		15638	0.00
MAY 2019	16645	16645	33290		33290	2198.00
JUNE 2019	7251	7251	14502		14502	2198.00
JULY 2019	7251	7251	14502		14502	2198.00
AUG 2019	7483	7483	14966		14966	2325.00
SEPT 2019	6370	6370	12740		12740	2325.00
OCT 2019	5813	5813	11626		11626	2325.00
NOV 2019	5813	5813	11626		11626	2325.00
DEC 2019	5813	24032	29845		29845	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5813	8138	13951		13951	
FEB 2020	6072	8501	14573		14573	
MAR 2020	6072	8501	14573		14573	
Total	88215	113617	201832		201832	
Interest Apr To June 8.00% ; July-Mar -7.90%			88083		88083	
Total amount standing to credit : Rs			1287343		1287343	

Rupees Twelve Lakh EightySeven Thousand Three Hundred FourtyThree Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **LEKHA OSWALD FERNANDES**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500238 CANOSSA HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 557

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **POONAM YOGESH PHADTARE**Shalarth Id Number : **04DEDPKNF8302**Date of Birth : **03/06/1983** Pension Account Number : **047101001825PKNF8301S**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			513170		513170	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	5226	5226	10452		10452	0.00
MAY 2019	12598	12598	25196		25196	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5242	7339	12581		12581	
MAR 2020	5242	7339	12581		12581	
Total	67900	89827	157727		157727	
Interest Apr To June 8.00% ; July-Mar -7.90%			47395		47395	
Total amount standing to credit : Rs			718292		718292	

Rupees Seven Lakh Eighteen Thousand Two Hundred NinetyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Pay Provident Fund Unit **West Zone, Mumbai**

Account Officer (Education)

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **POONAM YOGESH PHADTARE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500238 CANOSSA HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 560

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **RASHMI ASHUTOSH SHUKLA**Shalarth Id Number : **04DEDRAS7305**Date of Birth : **01/01/1973** Pension Account Number : **047101001825RAS7302W**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			525300		525300	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	5236	5236	10472		10472	0.00
MAY 2019	12834	12834	25668		25668	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5242	7339	12581		12581	
MAR 2020	5242	7339	12581		12581	
Total	68146	90073	158219		158219	
Interest Apr To June 8.00% ; July-Mar -7.90%			48393		48393	
Total amount standing to credit : Rs			731912		731912	

Rupees Seven Lakh ThirtyOne Thousand Nine Hundred Twelve Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **RASHMI ASHUTOSH SHUKLA**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500238 CANOSSA HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 561

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **NATY D SILVA**Shalarth Id Number : **04DEDNDSF7503**Date of Birth : **24/06/1975** Pension Account Number : **047101001825NDSF7501L**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			507066		507066	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3264	3264	6528		6528	0.00
MAY 2019	8250	8250	16500		16500	1182.00
JUNE 2019	2954	2954	5908		5908	1182.00
JULY 2019	2954	2954	5908		5908	1182.00
AUG 2019	3125	3125	6250		6250	1250.00
SEPT 2019	3125	3125	6250		6250	1250.00
OCT 2019	3125	3125	6250		6250	1250.00
NOV 2019	3125	3125	6250		6250	1250.00
DEC 2019 *	3125	12921 4375 8546	16046		16046	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3125	4375	7500		7500	
FEB 2020	3264	4570	7834		7834	
MAR 2020	3264	4570	7834		7834	
Total	42700	56358	99058		99058	
Interest Apr To June 8.00% ; July-Mar -7.90%			44435		44435	
Total amount standing to credit : Rs			650559		650559	

Rupees Six Lakh Fifty Thousand Five Hundred FiftyNine Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **NATY D SILVA**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500238 CANOSSA HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 562

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **OLIDA OSDEN CARVALHO**Shalarth Id Number : **04DEDOOCF7901**Date of Birth : **21/11/1979** Pension Account Number : **047101001825OOCF7901T**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			533491		533491	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6620	6620	13240		13240	0.00
MAY 2019	12867	12867	25734		25734	1866.00
JUNE 2019	5793	5793	11586		11586	1866.00
JULY 2019	6064	6064	12128		12128	1866.00
AUG 2019	6339	6339	12678		12678	1976.00
SEPT 2019	6339	6339	12678		12678	1976.00
OCT 2019	6338	6338	12676		12676	1976.00
NOV 2019	6250	6250	12500		12500	1976.00
DEC 2019 *	6250	21728 8226 13502	27978		27978	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	6250	8226	14476		14476	
FEB 2020	6470	8534	15004		15004	
MAR 2020	6470	8534	15004		15004	
Total	82050	103632	185682		185682	
Interest Apr To June 8.00% ; July-Mar -7.90%			50162		50162	
Total amount standing to credit : Rs			769335		769335	

Rupees Seven Lakh SixtyNine Thousand Three Hundred ThirtyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **OLIDA OSDEN CARVALHO**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500238 CANOSSA HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 611

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **Mr.Hemant Keda Ahire**Shalarth Id Number : **04DEDHKAM8203**Date of Birth : **01/06/1982** Pension Account Number : **047101001825HKAM8201T**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			500886		500886	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4600	4600	9200		9200	0.00
MAY 2019	5944	5944	11888		11888	1840.00
JUNE 2019	4600	4600	9200		9200	1840.00
JULY 2019	4600	4600	9200		9200	1840.00
AUG 2019	4742	4742	9484		9484	1897.00
SEPT 2019	4742	4742	9484		9484	1897.00
OCT 2019	5002	5002	10004		10004	2001.00
NOV 2019	4872	4872	9744		9744	1949.00
DEC 2019 *	4872	20085 6821 13264	24957		24957	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	4872	6821	11693		11693	
FEB 2020	5308	7431	12739		12739	
MAR 2020	5090	7126	12216		12216	
Total	59244	80565	139809		139809	
Interest Apr To June 8.00% ; July-Mar -7.90%			45227		45227	
Total amount standing to credit : Rs			685922		685922	

Rupees Six Lakh EightyFive Thousand Nine Hundred TwentyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

Mr.Hemant Keda Ahire

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500272 JAMANADHAR AGRAWAL MADHYAMIK VIDYALAYA

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 612

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **Mrs. Shobha Dattatray Patil**Shalarth Id Number : **04DEDSDPF7204**Date of Birth : **28/08/1972** Pension Account Number : **047101001825SDPF7201E**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			576814		576814	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4742	4742	9484		9484	0.00
MAY 2019	6134	6134	12268		12268	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	4883	4883	9766		9766	1953.00
SEPT 2019	4883	4883	9766		9766	1953.00
OCT 2019	5153	5153	10306		10306	2061.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019 *	5018	20690 7025 13665	25708		25708	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	61041	83003	144044		144044	
Interest Apr To June 8.00% ; July-Mar -7.90%			51414		51414	
Total amount standing to credit : Rs			772272		772272	

Rupees Seven Lakh SeventyTwo Thousand Two Hundred SeventyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **Mrs. Shobha Dattatray Patil**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500272 JAMANADHAR AGRAWAL MADHYAMIK VIDYALAYA

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 613

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **Mrs. Varsha Ramdas Kumbhare**Shalarth Id Number : **04DEDVATF8402**Date of Birth : **09/11/1984** Pension Account Number : **047101001825VATF8401J**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			576816		576816	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4742	4742	9484		9484	0.00
MAY 2019	6134	6134	12268		12268	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	4883	4883	9766		9766	1953.00
SEPT 2019	4883	4883	9766		9766	1953.00
OCT 2019	5153	5153	10306		10306	2061.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019 *	5018	20690 7025 13665	25708		25708	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	61041	83003	144044		144044	
Interest Apr To June 8.00% ; July-Mar -7.90%			51414		51414	
Total amount standing to credit : Rs			772274		772274	

Rupees Seven Lakh SeventyTwo Thousand Two Hundred SeventyFour Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **Mrs. Varsha Ramdas Kumbhare**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500272 JAMANADHAR AGRAWAL MADHYAMIK VIDYALAYA

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 614

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **VIJAYA RUPESH GOLE**Shalarth Id Number : **04DEDVRGF8402**Date of Birth : **26/02/1984** Pension Account Number : **047101001825VRGF8401X**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			577307		577307	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	5267	5267	10534		10534	0.00
MAY 2019	6803	6803	13606		13606	1992.00
JUNE 2019	4981	4981	9962		9962	1992.00
JULY 2019	4840	4840	9680		9680	1936.00
AUG 2019	4981	4981	9962		9962	1992.00
SEPT 2019	4981	4981	9962		9962	1992.00
OCT 2019	5255	5255	10510		10510	2102.00
NOV 2019	5118	5118	10236		10236	2047.00
DEC 2019 *	5118	21218 7165 14053	26336		26336	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5118	7165	12283		12283	
FEB 2020	5575	7805	13380		13380	
MAR 2020	5347	7486	12833		12833	
Total	63384	85900	149284		149284	
Interest Apr To June 8.00% ; July-Mar -7.90%			51737		51737	
Total amount standing to credit : Rs			778328		778328	

Rupees Seven Lakh SeventyEight Thousand Three Hundred TwentyEight Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **VIJAYA RUPESH GOLE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500272 JAMANADHAR AGRAWAL MADHYAMIK VIDYALAYA

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 615

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **ARUNKUMAR RAJNATH MISHRA**Shalarth Id Number : **04DEDARMM7303**Date of Birth : **16/11/1973** Pension Account Number : **047101001825ARMM7301V**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			746695		746695	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	10871	10871	21742		21742	0.00
MAY 2019	10871	10871	21742		21742	2407.00
JUNE 2019	9055	9055	18110		18110	2407.00
JULY 2019	9055	9055	18110		18110	2407.00
AUG 2019	9411	9411	18822		18822	2549.00
SEPT 2019	9411	9411	18822		18822	2549.00
OCT 2019	9201	9201	18402		18402	2549.00
NOV 2019	9201	9201	18402		18402	2549.00
DEC 2019	9201	29167	38368		38368	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	9081	11630	20711		20711	
FEB 2020	9650	12427	22077		22077	
MAR 2020	9365	12028	21393		21393	
Total	114373	142328	256701		256701	
Interest Apr To June 8.00% ; July-Mar -7.90%			69786		69786	
Total amount standing to credit : Rs			1073182		1073182	

Rupees Ten Lakh SeventyThree Thousand One Hundred EightyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **ARUNKUMAR RAJNATH MISHRA**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 616

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **DADABHAU NAMA BULE**Shalarth Id Number : **04DEDDNBM7801**Date of Birth : **20/08/1978** Pension Account Number : **047101001825DNBM7801S**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			637798		637798	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	7378	7378	14756		14756	0.00
MAY 2019	7378	7378	14756		14756	2267.00
JUNE 2019	5668	5668	11336		11336	2267.00
JULY 2019	5668	5668	11336		11336	2267.00
AUG 2019	6003	6003	12006		12006	2401.00
SEPT 2019	6003	6003	12006		12006	2401.00
OCT 2019	6003	6003	12006		12006	2401.00
NOV 2019	6003	6003	12006		12006	2401.00
DEC 2019	6003	24809	30812		30812	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	6003	8404	14407		14407	
FEB 2020	6539	9155	15694		15694	
MAR 2020	6271	8779	15050		15050	
Total	74920	101251	176171		176171	
Interest Apr To June 8.00% ; July-Mar -7.90%			57661		57661	
Total amount standing to credit : Rs			871630		871630	

Rupees Eight Lakh SeventyOne Thousand Six Hundred Thirty Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **DADABHAU NAMA BULE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 617

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **DOODHNATH RAJNARAYAN TIWARI**Shalarth Id Number : **04DEDDRTM6802**Date of Birth : **05/07/1968** Pension Account Number : **047101001825DRTM6801V**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			668753		668753	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	9581	9581	19162		19162	0.00
MAY 2019	9581	9581	19162		19162	2132.00
JUNE 2019	8039	8039	16078		16078	2132.00
JULY 2019	8039	8039	16078		16078	2132.00
AUG 2019	8354	8354	16708		16708	2258.00
SEPT 2019	8354	8354	16708		16708	2258.00
OCT 2019	8168	8168	16336		16336	2258.00
NOV 2019	8168	8168	16336		16336	2258.00
DEC 2019	8168	25854	34022		34022	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	8061	10319	18380		18380	
FEB 2020	10729	14054	24783		24783	
MAR 2020	8313	10672	18985		18985	
Total	103555	129183	232738		232738	
Interest Apr To June 8.00% ; July-Mar -7.90%			62464		62464	
Total amount standing to credit : Rs			963955		963955	

Rupees Nine Lakh SixtyThree Thousand Nine Hundred FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **DOODHNATH RAJNARAYAN TIWARI**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 618

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **KARISHMA JAICHAND SINGH**Shalarth Id Number : **04DEDKJSF9102**Date of Birth : **11/07/1991** Pension Account Number : **047101001825KJSF9101G**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			326244		326244	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6910	6910	13820		13820	0.00
MAY 2019	6910	6910	13820		13820	1434.00
JUNE 2019	5938	5938	11876		11876	1434.00
JULY 2019	4419	4419	8838		8838	1434.00
AUG 2019	3797	3797	7594		7594	1519.00
SEPT 2019	3797	3797	7594		7594	1519.00
OCT 2019	3797	3797	7594		7594	1519.00
NOV 2019	3797	3797	7594		7594	1519.00
DEC 2019	3797	15694	19491		19491	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3797	5316	9113		9113	
FEB 2020	3966	5552	9518		9518	
MAR 2020	3966	5552	9518		9518	
Total	54891	71479	126370		126370	
Interest Apr To June 8.00% ; July-Mar -7.90%			31441		31441	
Total amount standing to credit : Rs			484055		484055	

Rupees Four Lakh EightyFour Thousand FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **KARISHMA JAICHAND SINGH**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 619

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **PRADEEP RAMNARAYAN YADAV**Shalarth Id Number : **04DEDPRYM8102**Date of Birth : **04/08/1981** Pension Account Number : **047101001825PRYM8101D**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			413531		413531	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	8925	8925	17850		17850	0.00
MAY 2019	8925	8925	17850		17850	1840.00
JUNE 2019	7581	7581	15162		15162	1840.00
JULY 2019	5656	5656	11312		11312	1840.00
AUG 2019	4872	4872	9744		9744	1949.00
SEPT 2019	4872	4872	9744		9744	1949.00
OCT 2019	4872	4872	9744		9744	1949.00
NOV 2019	4872	4872	9744		9744	1949.00
DEC 2019	4872	20137	25009		25009	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	4872	6821 13316	11693		11693	
FEB 2020	5090	7126	12216		12216	
MAR 2020	5090	7126	12216		12216	
Total	70499	91785	162284		162284	
Interest Apr To June 8.00% ; July-Mar -7.90%			39951		39951	
Total amount standing to credit : Rs			615766		615766	

Rupees Six Lakh Fifteen Thousand Seven Hundred SixtySix Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **PRADEEP RAMNARAYAN YADAV**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 620

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **PRAKASH HARI PATIL**Shalarth Id Number : **04DEDPHPM7801**Date of Birth : **07/07/1978** Pension Account Number : **047101001825PHPM7801G**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			668753		668753	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	9581	9581	19162		19162	0.00
MAY 2019	9581	9581	19162		19162	2132.00
JUNE 2019	8039	8039	16078		16078	2132.00
JULY 2019	8039	8039	16078		16078	2132.00
AUG 2019	8354	8354	16708		16708	2258.00
SEPT 2019	8354	8354	16708		16708	2258.00
OCT 2019	8168	8168	16336		16336	2258.00
NOV 2019	8168	8168	16336		16336	2258.00
DEC 2019	8168	25854	34022		34022	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	8061	10319	18380		18380	
FEB 2020	10729	14054	24783		24783	
MAR 2020	8313	10672	18985		18985	
Total	103555	129183	232738		232738	
Interest Apr To June 8.00% ; July-Mar -7.90%			62464		62464	
Total amount standing to credit : Rs			963955		963955	

Rupees Nine Lakh SixtyThree Thousand Nine Hundred FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **PRAKASH HARI PATIL**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 621

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **RAMNIVAS RAMAGVA CHAUHAN**Shalarth Id Number : **04DEDRRCM7001**Date of Birth : **01/01/1970** Pension Account Number : **047101001825RRCM7001L**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			746695		746695	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	10871	10871	21742		21742	0.00
MAY 2019	10871	10871	21742		21742	2407.00
JUNE 2019	9055	9055	18110		18110	2407.00
JULY 2019	9055	9055	18110		18110	2407.00
AUG 2019	9411	9411	18822		18822	2549.00
SEPT 2019	9411	9411	18822		18822	2549.00
OCT 2019	9201	9201	18402		18402	2549.00
NOV 2019	9201	9201	18402		18402	2549.00
DEC 2019	9201	29167	38368		38368	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	9081	11630	20711		20711	
FEB 2020	9650	12427	22077		22077	
MAR 2020	9365	12028	21393		21393	
Total	114373	142328	256701		256701	
Interest Apr To June 8.00% ; July-Mar -7.90%			69786		69786	
Total amount standing to credit : Rs			1073182		1073182	

Rupees Ten Lakh SeventyThree Thousand One Hundred EightyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **RAMNIVAS RAMAGVA CHAUHAN**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 622

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **RATNESH JAYPRAKASH PANDEY**Shalarth Id Number : **04DEDRJPM7702**Date of Birth : **14/11/1977** Pension Account Number : **047101001825RJPM7701B**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			668753		668753	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	9581	9581	19162		19162	0.00
MAY 2019	9581	9581	19162		19162	2132.00
JUNE 2019	8039	8039	16078		16078	2132.00
JULY 2019	8039	8039	16078		16078	2132.00
AUG 2019	8354	8354	16708		16708	2258.00
SEPT 2019	8354	8354	16708		16708	2258.00
OCT 2019	8168	8168	16336		16336	2258.00
NOV 2019	8168	8168	16336		16336	2258.00
DEC 2019	8168	25854	34022		34022	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	8061	10319	18380		18380	
FEB 2020	10729	14054	24783		24783	
MAR 2020	8313	10672	18985		18985	
Total	103555	129183	232738		232738	
Interest Apr To June 8.00% ; July-Mar -7.90%			62464		62464	
Total amount standing to credit : Rs			963955		963955	

Rupees Nine Lakh SixtyThree Thousand Nine Hundred FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **RATNESH JAYPRAKASH PANDEY**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 623

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SAKSHI SACHIN GHADIGAONKAR**Shalarth Id Number : **04DEDSSGF6902**Date of Birth : **21/03/1969** Pension Account Number : **047101001825SSGF6901K**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			668753		668753	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	9581	9581	19162		19162	0.00
MAY 2019	9581	9581	19162		19162	2132.00
JUNE 2019	8039	8039	16078		16078	2132.00
JULY 2019	8039	8039	16078		16078	2132.00
AUG 2019	8354	8354	16708		16708	2258.00
SEPT 2019	8354	8354	16708		16708	2258.00
OCT 2019	8168	8168	16336		16336	2258.00
NOV 2019	8168	8168	16336		16336	2258.00
DEC 2019 *	8168	25854 10426 15428	34022		34022	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	8061	10319	18380		18380	
FEB 2020	10729	14054	24783		24783	
MAR 2020	8313	10672	18985		18985	
Total	103555	129183	232738		232738	
Interest Apr To June 8.00% ; July-Mar -7.90%			62464		62464	
Total amount standing to credit : Rs			963955		963955	

Rupees Nine Lakh SixtyThree Thousand Nine Hundred FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **SAKSHI SACHIN GHADIGAONKAR**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 624

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SHASHIKANT ANKUSH SHINDE**Shalarth Id Number : **04DEDSASM8501**Date of Birth : **08/02/1985** Pension Account Number : **047101001825SASM8501R**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			746695		746695	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	10871	10871	21742		21742	0.00
MAY 2019	10871	10871	21742		21742	2407.00
JUNE 2019	9055	9055	18110		18110	2407.00
JULY 2019	9055	9055	18110		18110	2407.00
AUG 2019	9411	9411	18822		18822	2549.00
SEPT 2019	9411	9411	18822		18822	2549.00
OCT 2019	9201	9201	18402		18402	2549.00
NOV 2019	9201	9201	18402		18402	2549.00
DEC 2019	9201	29167	38368		38368	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	9081	11630	20711		20711	
FEB 2020	9650	12427	22077		22077	
MAR 2020	9365	12028	21393		21393	
Total	114373	142328	256701		256701	
Interest Apr To June 8.00% ; July-Mar -7.90%			69786		69786	
Total amount standing to credit : Rs			1073182		1073182	

Rupees Ten Lakh SeventyThree Thousand One Hundred EightyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **SHASHIKANT ANKUSH SHINDE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 625

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **UJWALA MANOJ CHAVAN**Shalarth Id Number : **04DEDUMCF8102**Date of Birth : **14/04/1981** Pension Account Number : **047101001825UMCF8101Q**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			326244		326244	Arre of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6910	6910	13820		13820	0.00
MAY 2019	6910	6910	13820		13820	1434.00
JUNE 2019	5938	5938	11876		11876	1434.00
JULY 2019	4419	4419	8838		8838	1434.00
AUG 2019	3797	3797	7594		7594	1519.00
SEPT 2019	3797	3797	7594		7594	1519.00
OCT 2019	3797	3797	7594		7594	1519.00
NOV 2019	3797	3797	7594		7594	1519.00
DEC 2019	3797	15694	19491		19491	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	3797	5316 10378	9113		9113	
FEB 2020	3966	5552	9518		9518	
MAR 2020	3966	5552	9518		9518	
Total	54891	71479	126370		126370	
Interest Apr To June 8.00% ; July-Mar -7.90%			31441		31441	
Total amount standing to credit : Rs			484055		484055	

Rupees Four Lakh EightyFour Thousand FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **UJWALA MANOJ CHAVAN**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 626

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **HEMLATA VIJAY DARVESH**Shalarth Id Number : **04DEDHVDF7901**Date of Birth : **27/07/1979** Pension Account Number : **047101001825HVDF7901A**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			420576		420576	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	5940	5940	11880		11880	0.00
MAY 2019	5940	5940	11880		11880	1330.00
JUNE 2019	5030	5030	10060		10060	1330.00
JULY 2019	5030	5030	10060		10060	1330.00
AUG 2019	5222	5222	10444		10444	1407.00
SEPT 2019	5222	5222	10444		10444	1407.00
OCT 2019	5152	5152	10304		10304	1407.00
NOV 2019	5152	5152	10304		10304	1407.00
DEC 2019 *	5152	16177 6559 9618	21329		21329	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5083	6490	11573		11573	
FEB 2020	6806	8902	15708		15708	
MAR 2020	5240	6710	11950		11950	
Total	64969	80967	145936		145936	
Interest Apr To June 8.00% ; July-Mar -7.90%			39247		39247	
Total amount standing to credit : Rs			605759		605759	

Rupees Six Lakh Five Thousand Seven Hundred FiftyNine Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **HEMLATA VIJAY DARVESH**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 627

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **TUSHAR DILIP HIRE**Shalarth Id Number : **04DEDTDHM8801**Date of Birth : **09/06/1988** Pension Account Number : **047101001825TDHM8801B**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			213201		213201	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3879	3879	7758		7758	0.00
MAY 2019	3879	3879	7758		7758	859.00
JUNE 2019	3229	3229	6458		6458	1292.00
JULY 2019	3229	3229	6458		6458	859.00
AUG 2019	3356	3356	6712		6712	910.00
SEPT 2019	3356	3356	6712		6712	910.00
OCT 2019	3281	3281	6562		6562	910.00
NOV 2019	3281	3281	6562		6562	910.00
DEC 2019	3281	10841	14122		14122	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	3281	4191	7472		7472	
FEB 2020	4389	5742	10131		10131	
MAR 2020	3339	4289	7628		7628	
Total	41780	52553	94333		94333	
Interest Apr To June 8.00% ; July-Mar -7.90%			20723		20723	
Total amount standing to credit : Rs			328257		328257	

Rupees Three Lakh TwentyEight Thousand Two Hundred FiftySeven Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **TUSHAR DILIP HIRE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 628

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **VILAS TANAJI KAMBLE**Shalarth Id Number : **04DEDVTKM8801**Date of Birth : **09/06/1988** Pension Account Number : **047101001825VTKM88010**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			269953		269953	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3879	3879	7758		7758	0.00
MAY 2019	3879	3879	7758		7758	1552.00
JUNE 2019	3229	3229	6458		6458	859.00
JULY 2019	3229	3229	6458		6458	859.00
AUG 2019	3356	3356	6712		6712	910.00
SEPT 2019	3356	3356	6712		6712	910.00
OCT 2019	3281	3281	6562		6562	910.00
NOV 2019	3281	3281	6562		6562	910.00
DEC 2019	3281	11101	14382		14382	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3281	4191	7472		7472	
FEB 2020	4389	6145	10534		10534	
MAR 2020	3382	4332	7714		7714	
Total	41823	53259	95082		95082	
Interest Apr To June 8.00% ; July-Mar -7.90%			25234		25234	
Total amount standing to credit : Rs			390269		390269	

Rupees Three Lakh Ninety Thousand Two Hundred SixtyNine Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **VILAS TANAJI KAMBLE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500222 KALA VIDYAMANDIR

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 822

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SHERLY PAUL**Shalarth Id Number : **04DEDSPAF6903**Date of Birth : **26/10/1969** Pension Account Number : **047101001825SPAF6901X**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			537229		537229	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	10192	10192	20384		20384	0.00
MAY 2019	13742	13742	27484		27484	2795.00
JUNE 2019	11612	11612	23224		23224	2795.00
JULY 2019	11612	11612	23224		23224	2795.00
AUG 2019	11886	11886	23772		23772	2957.00
SEPT 2019	11886	11886	23772		23772	2957.00
OCT 2019	11886	11886	23772		23772	2957.00
NOV 2019	11886	11886	23772		23772	2957.00
DEC 2019	11886	35056	46942		46942	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	11886	14843	26729		26729	
FEB 2020	12266	15487	27753		27753	
MAR 2020	11936	15025	26961		26961	
Total	142676	175113	317789		317789	
Interest Apr To June 8.00% ; July-Mar -7.90%			55469		55469	
Total amount standing to credit : Rs			910487		910487	

Rupees Nine Lakh Ten Thousand Four Hundred EightySeven Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Pay Provident Fund Unit **West Zone, Mumbai**

Account Officer (Education)

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **SHERLY PAUL**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 823

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **AMOL DATTATRAY YADAV**Shalarth Id Number : **04DEDADYM8002**Date of Birth : **04/01/1980** Pension Account Number : **047101001825ADYM8001L**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			552880		552880	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4058	4058	8116		8116	0.00
MAY 2019	6132	6132	12264		12264	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	60490	82506	142996		142996	
Interest Apr To June 8.00% ; July-Mar -7.90%			49426		49426	
Total amount standing to credit : Rs			745302		745302	

Rupees Seven Lakh FourtyFive Thousand Three Hundred Two Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **AMOL DATTATRAY YADAV**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 824

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **ANANT JANARDAN PATIL**Shalarth Id Number : **04DEDAJPM7403**Date of Birth : **21/05/1974** Pension Account Number : **047101001825AJPM7401B**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			552880		552880	Arre of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4058	4058	8116		8116	0.00
MAY 2019	6132	6132	12264		12264	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	60490	82506	142996		142996	
Interest Apr To June 8.00% ; July-Mar -7.90%			49426		49426	
Total amount standing to credit : Rs			745302		745302	

Rupees Seven Lakh FourtyFive Thousand Three Hundred Two Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **ANANT JANARDAN PATIL**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 825

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **ANITA SURYAPRAKASH TIWARI**Shalarth Id Number : **04DEDAKSF8902**Date of Birth : **07/06/1989** Pension Account Number : **047101001825AKSF8901Q**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			436285		436285	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	0	0	0		0	0.00
MAY 2019	4695	4695	9390		9390	1478.00
JUNE 2019	3695	3695	7390		7390	1478.00
JULY 2019	3695	3695	7390		7390	1478.00
AUG 2019	3909	3909	7818		7818	1564.00
SEPT 2019	3909	3909	7818		7818	1564.00
OCT 2019	3909	3909	7818		7818	1564.00
NOV 2019	3909	3909	7818		7818	1564.00
DEC 2019	3909	16163	20072		20072	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3909	5473	9382		9382	
FEB 2020	0	0	0		0	
MAR 2020	0	0	0		0	
Total	35539	49357	84896		84896	
Interest Apr To June 8.00% ; July-Mar -7.90%			38234		38234	
Total amount standing to credit : Rs			559415		559415	

Rupees Five Lakh FiftyNine Thousand Four Hundred Fifteen Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

ANITA SURYAPRAKASH TIWARI

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 826

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **BALASAHEB MADHUKARRAO NAIKWADE**Shalarth Id Number : **04DEDBMNM8302**Date of Birth : **10/06/1983** Pension Account Number : **047101001825BMNM8301D**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			552880		552880	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4058	4058	8116		8116	0.00
MAY 2019	6132	6132	12264		12264	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	60490	82506	142996		142996	
Interest Apr To June 8.00% ; July-Mar -7.90%			49426		49426	
Total amount standing to credit : Rs			745302		745302	

Rupees Seven Lakh FourtyFive Thousand Three Hundred Two Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **BALASAHEB MADHUKARRAO NAIKWADE**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 827

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **DEEPALI SUDIP PATIL**Shalarth Id Number : **04DEDDSSF8902**Date of Birth : **21/07/1989** Pension Account Number : **047101001825DSPF8902E**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			337264		337264	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3070	3070	6140		6140	0.00
MAY 2019	6828	6828	13656		13656	1434.00
JUNE 2019	5858	5858	11716		11716	1434.00
JULY 2019	5858	5858	11716		11716	1434.00
AUG 2019	6069	6069	12138		12138	1519.00
SEPT 2019	6069	6069	12138		12138	1519.00
OCT 2019	5956	5956	11912		11912	1519.00
NOV 2019	5956	5956	11912		11912	1519.00
DEC 2019	3797	15694	19491		19491	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	3797	5316	9113		9113	
FEB 2020	4136	5790	9926		9926	
MAR 2020	3966	5552	9518		9518	
Total	61360	78016	139376		139376	
Interest Apr To June 8.00% ; July-Mar -7.90%			32620		32620	
Total amount standing to credit : Rs			509260		509260	

Rupees Five Lakh Nine Thousand Two Hundred Sixty Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

DEEPALI SUDIP PATIL

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 828

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **PRIYANKA APURVA SHUKLA**Shalarth Id Number : **04DEDPAMF8902**Date of Birth : **24/04/1989** Pension Account Number : **047101001825PAMF8901J**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			552880		552880	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4058	4058	8116		8116	0.00
MAY 2019	6132	6132	12264		12264	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	60490	82506	142996		142996	
Interest Apr To June 8.00% ; July-Mar -7.90%			49426		49426	
Total amount standing to credit : Rs			745302		745302	

Rupees Seven Lakh FourtyFive Thousand Three Hundred Two Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

PRIYANKA APURVA SHUKLA

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 829

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SUDIP RAMDAS PATIL**Shalarth Id Number : **04DEDSRPM8705**Date of Birth : **30/05/1987** Pension Account Number : **047101001825SRPM8702B**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			436285		436285	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3161	3161	6322		6322	0.00
MAY 2019	4695	4695	9390		9390	1478.00
JUNE 2019	3695	3695	7390		7390	1478.00
JULY 2019	3695	3695	7390		7390	1478.00
AUG 2019	3909	3909	7818		7818	1564.00
SEPT 2019	3909	3909	7818		7818	1564.00
OCT 2019	3909	3909	7818		7818	1564.00
NOV 2019	3909	3909	7818		7818	1564.00
DEC 2019	3909	16163	20072		20072	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3909	5473	9382		9382	
FEB 2020	4258	5961	10219		10219	
MAR 2020	4083	5716	9799		9799	
Total	47041	64195	111236		111236	
Interest Apr To June 8.00% ; July-Mar -7.90%			38934		38934	
Total amount standing to credit : Rs			586455		586455	

Rupees Five Lakh EightySix Thousand Four Hundred FiftyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

SUDIP RAMDAS PATIL

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 830

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SUSHMA SATYANARAYAN JUNJURU**Shalarth Id Number : **04DEDSSJF8504**Date of Birth : **07/11/1985** Pension Account Number : **047101001825SSJF8501F**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			552880		552880	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4058	4058	8116		8116	0.00
MAY 2019	6132	6132	12264		12264	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	60490	82506	142996		142996	
Interest Apr To June 8.00% ; July-Mar -7.90%			49426		49426	
Total amount standing to credit : Rs			745302		745302	

Rupees Seven Lakh FourtyFive Thousand Three Hundred Two Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **SUSHMA SATYANARAYAN JUNJURU**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 831

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SHOBHA SHRAVAN SONKAMBLE**Shalarth Id Number : **04DEDSSSF8206**Date of Birth : **16/05/1982** Pension Account Number : **047101001825SSSF8201V**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			88944		88944	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	1989	1989	3978		3978	0.00
MAY 2019	3775	3775	7550		7550	720.00
JUNE 2019	3091	3091	6182		6182	720.00
JULY 2019	3091	3091	6182		6182	720.00
AUG 2019	3196	3196	6392		6392	762.00
SEPT 2019	3140	3140	6280		6280	739.00
OCT 2019	1848	1848	3696		3696	739.00
NOV 2019	1848	1848	3696		3696	739.00
DEC 2019	1848	7726	9574		9574	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
*		2587 5139				
JAN 2020	1848	2587	4435		4435	
FEB 2020	2072	2901	4973		4973	
MAR 2020	1989	2785	4774		4774	
Total	29735	37977	67712		67712	
Interest Apr To June 8.00% ; July-Mar -7.90%			10016		10016	
Total amount standing to credit : Rs			166672		166672	

Rupees One Lakh SixtySix Thousand Six Hundred SeventyTwo Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

SHOBHA SHRAVAN SONKAMBLE

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500351 SHETH MADHAVDAS AMERSEY HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 845

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **MILIND VISHWANATH TALWARE**Shalarth Id Number : **04DEDMVTM8101**Date of Birth : **16/04/1981** Pension Account Number : **047101001825MVTM8101T**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			481498		481498	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6017	6017	12034		12034	0.00
MAY 2019	7833	7833	15666		15666	2407.00
JUNE 2019	6017	6017	12034		12034	2407.00
JULY 2019	6017	6017	12034		12034	2407.00
AUG 2019	6373	6373	12746		12746	2549.00
SEPT 2019	6373	6373	12746		12746	2549.00
OCT 2019	6373	6373	12746		12746	2549.00
NOV 2019	6373	6373	12746		12746	2549.00
DEC 2019	6373	26339	32712		32712	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
* JAN 2020	6373	8922	15295		15295	
FEB 2020	6941	9717	16658		16658	
MAR 2020	6657	9320	15977		15977	
Total	77720	105674	183394		183394	
Interest Apr To June 8.00% ; July-Mar -7.90%			45425		45425	
Total amount standing to credit : Rs			710317		710317	

Rupees Seven Lakh Ten Thousand Three Hundred Seventeen Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

MILIND VISHWANATH TALWARE

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500271 SHREE SAMARTH VIDYALAYA & JUNIOR COLLEGE

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 846

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **RAJARAM BHILA RAJPUT**Shalarth Id Number : **04DEDRBRM7002**Date of Birth : **01/06/1970** Pension Account Number : **047101001825RBRM7002K**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			890675		890675	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	9966	9966	19932		19932	0.00
MAY 2019	12012	12012	24024		24024	2712.00
JUNE 2019	9966	9966	19932		19932	2712.00
JULY 2019	9831	9831	19662		19662	2712.00
AUG 2019	10230	10230	20460		20460	2872.00
SEPT 2019	10230	10230	20460		20460	2872.00
OCT 2019	10095	10095	20190		20190	2872.00
NOV 2019	10095	10095	20190		20190	2872.00
DEC 2019	10095	32591	42686		42686	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	10009	12881	22890		22890	
FEB 2020	10651	13779	24430		24430	
MAR 2020	10217	13217	23434		23434	
Total	123397	154893	278290		278290	
Interest Apr To June 8.00% ; July-Mar -7.90%			81923		81923	
Total amount standing to credit : Rs			1250888		1250888	

Rupees Twelve Lakh Fifty Thousand Eight Hundred EightyEight Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O :

Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit

West Zone, Mumbai

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum.

RAJARAM BHILA RAJPUT

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500271 SHREE SAMARTH VIDYALAYA & JUNIOR COLLEGE

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 911

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **KASHMIRA GONSALVES**Shalarth Id Number : **04DEDKGOF8501**Date of Birth : **01/12/1985** Pension Account Number : **047101001825KGOF8501Y**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			733922		733922	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	5716	5716	11432		11432	0.00
MAY 2019	7064	7064	14128		14128	2825.00
JUNE 2019	5716	5716	11432		11432	2286.00
JULY 2019	5716	5716	11432		11432	2286.00
AUG 2019	5968	5968	11936		11936	2387.00
SEPT 2019	5968	5968	11936		11936	2387.00
OCT 2019	4525	4525	9050		9050	1810.00
NOV 2019	4525	4525	9050		9050	1810.00
DEC 2019	4525	22126	26651		26651	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	4525	6335	10860		10860	
FEB 2020	4929	6901	11830		11830	
MAR 2020	4727	6618	11345		11345	
Total	63904	87178	151082		151082	
Interest Apr To June 8.00% ; July-Mar -7.90%			64506		64506	
Total amount standing to credit : Rs			949510		949510	

Rupees Nine Lakh FourtyNine Thousand Five Hundred Ten Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Pay Provident Fund Unit **West Zone, Mumbai**

Account Officer (Education)

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **KASHMIRA GONSALVES**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500321 ST. JOSEPH HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 912

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **MADHURI DALVI**Shalarth Id Number : **04DEDMDAF7502**Date of Birth : **19/01/1975** Pension Account Number : **047101001825MDAF7501Y**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			531167		531167	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	4742	4742	9484		9484	0.00
MAY 2019	6134	6134	12268		12268	1897.00
JUNE 2019	4742	4742	9484		9484	1897.00
JULY 2019	4742	4742	9484		9484	1897.00
AUG 2019	5018	5018	10036		10036	2007.00
SEPT 2019	5018	5018	10036		10036	2007.00
OCT 2019	5018	5018	10036		10036	2007.00
NOV 2019	5018	5018	10036		10036	2007.00
DEC 2019	5018	20744	25762		25762	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	5018	7025	12043		12043	
FEB 2020	5466	7652	13118		13118	
MAR 2020	5242	7339	12581		12581	
Total	61176	83192	144368		144368	
Interest Apr To June 8.00% ; July-Mar -7.90%			47814		47814	
Total amount standing to credit : Rs			723349		723349	

Rupees Seven Lakh TwentyThree Thousand Three Hundred FourtyNine Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Account Officer (Education)

Pay Provident Fund Unit **West Zone, Mumbai**

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **MADHURI DALVI**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500321 ST. JOSEPH HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 913

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November,2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **MINAL R ALMEIDA**Shalarth Id Number : **04DEDMNUF8802**Date of Birth : **15/12/1988** Pension Account Number : **047101001825MNUF88010**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			393981		393981	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	3695	3695	7390		7390	0.00
MAY 2019	4697	4697	9394		9394	1478.00
JUNE 2019	3695	3695	7390		7390	1478.00
JULY 2019	3695	3695	7390		7390	1478.00
AUG 2019	3909	3909	7818		7818	1564.00
SEPT 2019	3909	3909	7818		7818	1564.00
OCT 2019	3909	3909	7818		7818	1564.00
NOV 2019	3909	3909	7818		7818	1564.00
DEC 2019	3909	16163	20072		20072	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	3909	5473	9382		9382	
FEB 2020	4258	5961	10219		10219	
MAR 2020	4083	5716	9799		9799	
Total	47577	64731	112308		112308	
Interest Apr To June 8.00% ; July-Mar -7.90%			35667		35667	
Total amount standing to credit : Rs			541956		541956	

Rupees Five Lakh FourtyOne Thousand Nine Hundred FiftySix Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

Dy. Director of Education
Mumbai Region

Posted by :

A.A.O : Superintendent

Checked by :

Pay Provident Fund Unit **West Zone, Mumbai**

Account Officer (Education)

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **MINAL R ALMEIDA**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500321 ST. JOSEPH HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.

FORM R - 3

Sr.No. 915

(As referred to in Para 19 of the Government Resolution, School Education and Sports Department No. CPS-1006/(23)/(06))SE-2, Dated-29 November, 2010)

OFFICE OF THE DEPUTY DIRECTOR (SCHOOL EDUCATION) MUMBAI.

Statement of Account in respect of contribution under the D.C.P.Scheme

For the Year **2019-20**Name of the Employee : **SAMENTHA PEREIRA**Shalarth Id Number : **04DEDSPEF8601**Date of Birth : **16/10/1986** Pension Account Number : **047101001825SPEF8601K**

Designation of the Officer responsible for deducting the amount of Contribution

DDO 1 Head Master, DDO-2 Superintendent, Pay Provident Fund Unit, Secondary, Mumbai -West

From April **2019** To March **2020** Basic Pay D.P. D.A.

Month	Employee's Contribution	Employer's Contribution	Total Tier I	*Total Tier II	Total I + II	Missing credits for the Month(s)
Op. Balance:			486266		486266	Arrears of Apr to Nov 20(Inc in Govt. Contri 10% to 14%)
APR 2019	6045	6045	12090		12090	0.00
MAY 2019	7331	7331	14662		14662	2932.00
JUNE 2019	5907	5907	11814		11814	2363.00
JULY 2019	5907	5907	11814		11814	2363.00
AUG 2019	6141	6141	12282		12282	2457.00
SEPT 2019	6141	6141	12282		12282	2457.00
OCT 2019	6141	6141	12282		12282	1707.00
NOV 2019	6141	6141	12282		12282	2457.00
DEC 2019 *	6062	25223 8487 16736	31285		31285	* Total Arrears From Apr To Nov-20(10%to 14%) Diff
JAN 2020	6062	8487	14549		14549	
FEB 2020	6444	9022	15466		15466	
MAR 2020	6253	8754	15007		15007	
Total	74575	101240	175815		175815	
Interest Apr To June 8.00% ; July-Mar -7.90%			45554		45554	
Total amount standing to credit : Rs			707635		707635	

Rupees Seven Lakh Seven Thousand Six Hundred ThirtyFive Only

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 adjustments on account of excess credit or excess interest, if any, which may come to the notice of this Office at a later date.

Place : Mumbai

Date :

**Dy. Director of Education
Mumbai Region**

Posted by :

A.A.O : Superintendent

Checked by :

Pay Provident Fund Unit **West Zone, Mumbai**

Account Officer (Education)

Office of the Dy. Dir of Edu, Mumbai.

Verified the above details in respect of Shri/Smt./Kum. **SAMENTHA PEREIRA**

The Information given above is correct as per the original record maintained in this office.

Place :

Date :

Principal

27230500321 ST. JOSEPH HIGH SCHOOL

Note : 1. The Subscriber is requested to satisfy himself/herself as to correctness of the statement and to bring errors, if any, to the notice of Pay Provident Fund Unit, South Zone, Mumbai within one month. If the correction Statement is not received, the information will be finalized.