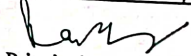



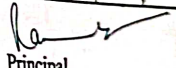
G.P.F.Schedule for 03/2018 to 02/2019 G.K.S.M.Govt College Tanda Urmur (Hoshiarpur)
Tanda Urmur (Hoshiarpur) Teaching Staff

GPF.A/c	Name of Subscriber	DoE 16.4.18	1.5.18	6.6.18	3.7.18	6.8.18	11.9.18	3.10.18	1.11.18	4.12.18	1.1.19	01.2.19	01.3.19	Arrear if an	Arrear 1.1.06	Arrear	Total Amount
Teach		3/18.	4/18.	5/18.	6/18.	7/18.	8/18.	9/18.	10/18.	11/18.	12/18.	1/19.	2/19.				
1	1588 Rajinder Kaur	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
2	2089 Gurmit Singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
3	1596 Shri Ram Vaid	12500	12500	Retired on 30.11.2018													
4	1659 Raj Kumar	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
5	2090 Shashi Bala	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
6	2290 Raminderjit Kaur	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
7	2416 Davinder Braich	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
8	1872 Balwinder Singh	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000				300000
9	2097 Gagandeep	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
	Total	137500	137500	125000	125000	125000	125000	125000	125000	125000	125000	125000	125000				1525000
	Vocher No.	560	509	1702	26	1363	38	21	818	583	25	41	24				
	Dated	17.4.18	2.5.18	6.6.18	3.7.18	6.8.18	11.9.18	3.10.18	3.11.18	4.12.18	1.1.19	6.2.19	1.3.19				


Principal,
G.K.S.M.Govt College,
Tanda Urmur (HSP).


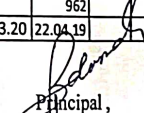
G.P.F.Schedule for 03/2018 to 02/2019 G.K.S.M.Govt College Tanda Urmar (Hoshiarpur)
Tanda Urmar (Hoshiarpur) Non Teaching Staff

Sr no	GPF.A/c	Name of Subscriber	DOE 16.4.18	1.5.18	6.6.18	3.7.18	6.8.18	11.9.18	3.10.18	1.11.18	4.12.18	1.1.19	01.2.19	01.3.19	Arrear if any	Arrear 1.1.06	Arrear	Total Amount
Non Teach			3/18.	4/18.	5/18.	6/18.	7/18.	8/18.	9/18.	10/18.	11/18.	12/18.	1/19.	2/19.				
1	801	Lakhvir singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
2	763	Dharam Chand	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
3	930	Darshna Devi	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
4	604	Malkit singh	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000				144000
Total			62000	62000	62000	62000	62000	62000	62000	62000	62000	62000	62000	62000				744000
Vocher No.			560	509	1702	26	1363	35	30	820	584	25	62000	62000				
Dated			17.4.18	2.5.18	6.6.18	3.7.18	6.8.18	11.9.18	3.10.18	3.11.18	4.12.18	1.1.19	65	25				


Principal,
G.K.S.M.Govt College,
Tanda Urmar (HSP).

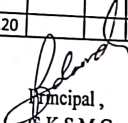
**G.P.F.Schedule for 03/2019 to 02/2020 G.K.S.M.Govt College Tanda Urmr (Hoshiarpur)
Tanda Urmr (Hoshiarpur) Teaching Staff**

Sl. No.	G.P.F./c	Name of Subscriber	DoE 09.4.19	1.5.19	3.6.19	1.7.19	1.8.19	02.9.19	1.10.19	1.11.19	13.12.19	1.1.20	04.2.20	04.3.20	Arrear if an	Arrear 1,1,06	Arrear	Total Amount	
				4/19.	5/19.	6/19.	7/19.	8/19.	9/19.	10/19.	11/19.	12/19.	1/20.	2/20.					3/20.
1	1588	Rajinder Kaur	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				250000	
2	2089	Gurmit Singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	10000			240000	
3	1659	Raj Kumar	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000	
4	2090	Shashi Bala	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	2000	154/28.6.2019		122000	
5	2290	Raminderjit Kaur	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000	
6	2416	Davinder Braich	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000	
7	1872	Balwinder Singh	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000				300000	
8	2097	Gagandeep	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000	
9	393	Harvinder singh	Transfared Sports college jalandhar to govt college Tanda urmar joined on 17.07.2019						30000	30000	30000	30000	30000	30000	30000				210000
10	1804	Amarjit Singh	Transfared govt college Sri Muktsar sahib to govt college Tanda Urmr joined on 09.01.2020								—	10000	10000					20000	
Total			125000	125000	125000	125000	125000	155000	155000	155000	155000	155000	165000	165000	12000			1742000	
Vocher No.			41	54	35	777	48	296	276	74	141	46	23	68	962				
Dated			09.4.19	1.5.19	3.6.19	1.7.19	1.8.19	02.9.19	1.10.19	01.11.19	16.12.19	01.01.20	04.2.20	05.03.20	22.04.19				


 Principal,
 G.K.S.M.Govt College,
 Tanda Urmr (HSP).

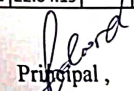
G.P.F.Schedule for 03/2019 to 02/2020 G.K.S.M.Govt College Tanda Urmar (Hoshiarpur)
Tanda Urmar (Hoshiarpur) Non Teaching Staff

Sr no	GPF.A/c	Name of Subscriber	DOE 09.4.19	1.5.19	3.6.19	2.7.19	1.8.19	02.9.19	1.10.19	1.11.19	13.12.19	1.1.20	04.2.20	04.3.20	Arrear if any	Arrear 1.1.06	Arrear	Total Amount
			3/19. 4/19.	4/19. 5/19.	5/19. 6/19.	6/19. 7/19.	7/19. 8/19.	8/19. 9/19.	9/19. 10/19.	10/19. 11/19.	11/19. 12/19.	12/19. 1/20.	1/20. 2/20.	2/20. 3/20.				
1	801	Lakhvir singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				
2	763	Dharam Chand	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
3	930	Darshna Devi	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000	12000				240000
4	604	Malkit singh	14000	14000	14000	14000	14000	14000	14000	14000	14000	14000	14000	14000				144000
		Total	66000	66000	66000	66000	66000	66000	66000	66000	66000	66000	66000	66000				168000
	Vocher No.		42	34	36	698	92	298	278	81	143	56	24	64				792000
	Dated		09.4.19	1.5.19	3.6.19	8.7.19	1.8.19	02.9.19	1.10.19	1.11.19	16.12.19	1.1.20	04.02.20	04.03.20				


 Principal,
 G.K.S.M.Govt College,
 Tanda Urmar (HSP).
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**G.P.F.Schedule for 03/2020 to 02/2021 G.K.S.M.Govt College Tanda Urmr (Hoshiarpur)
Tanda Urmr (Hoshiarpur) Teaching Staff**

G.P.F.A/c	Name of Subscriber	DoE 16.4.20	5.5.20	2.6.20	7.7.20	6.8.20	03.9.20	5.10.20	10.11.20	03.12.20	4.1.21	09.2.21	08.3.21	Arrear if an	Arrear 1.1.06	Arrear	Total Amount
	Teach	3/20.	4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.				
		4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.	3/21.				
1	2089 Gurmit Singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
2	2090 Shashi Bala	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
3	2290 Raminderjit Kaur	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
4	1872 Balwinder Singh	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000				300000
5	2097 Gagandeep	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
6	2393 Harvinder singh	30000	30000	30000	30000	30000	30000	30000	Transfared on 01.10.2020 govt college of Education Jalandhar							210000	
7	1804 Amarjit singh	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000				156000
8	2416 Davinder Brach	10000	10000	10000	10000	10000	10000	10000	Retired on 31.03.2021							70000	
	Total	133000	133000	133000	133000	133000	133000	133000	93000	93000	93000	93000	93000				1396000
	Vocher No.	406	161	494	957	1007	701	930	1377	446	700	1540	947				
	Dated	16.4.20	5.5.20	2.6.20	7.7.20	6.8.20	03.9.20	7.10.20	10.11.20	03.12.20	04.04.21	09.2.21	08.03.21	22.04.19			


 Principal,
 G.K.S.M.Govt College,
 Tanda Urmr (HSP).

**G.P.F.Schedule for 03/2020 to 02/2021 G.K.S.M.Govt College Tanda Urmar (Hoshiarpur)
Tanda Urmar (Hoshiarpur) Non Teaching Staff**

Sl. No.	Name of Subscriber	DOE	5.5.20	2.6.20	7.7.20	4.8.20	03.9.20	7.10.20	10.11.20	03.12.20	04.01.21	09.02.21	08.03.21	Arrear if any	Arrear 1.1.06	Arrear	Total Amount
		16.4.20															
		3/20.	4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.				
		4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.	3/21.				
604	Malkit singh	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
	Total	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
	Vocher No.	403	163	497	959	460	704	893	1379	447	702	1542	949				
	Dated	16.4.20	6.5.20	2.6.20	7.7.20	04.8.20	03.9.20	7.10.20	10.11.20	03.12.20	04.01.21	09.02.21	08.03.21				

Principal,
G.K.S.M.Govt College,
Tanda Urmar (HSP).

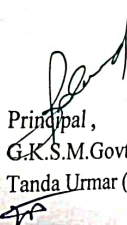
**G.P.F.Schedule for 03/2020 to 02/2021 G.K.S.M.Govt College Tanda Urmr (Hoshiarpur)
Tanda Urmr (Hoshiarpur) Teaching Staff**

PF.A/c	Name of Subscriber	DoE 16.4.20	5.5.20	2.6.20	7.7.20	6.8.20	03.9.20	5.10.20	10.11.20	03.12.20	4.1.21	09.2.21	08.3.21	Arrear if an	Arrear 1,1,06	Arrear	Total Amount
each		3/20.	4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.				
		4/20.	5/20.	6/20.	7/20.	8/20.	9/20.	10/20.	11/20.	12/20.	1/21.	2/21.	3/21.				
2089	Gurmit Singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000
2090	Shashi Bala	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
290	Raminderjit Kaur	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000
872	Balwinder Singh	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000				300000
097	Gagandeep	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000				180000
93	Harvinder singh	30000	30000	30000	30000	30000	30000	30000	30000	Transfared on 01.10.2020 govt college of Education Jalandhar							210000
04	Amarjit singh	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000	13000				156000
16	Davinder Brach	10000	10000	10000	10000	10000	10000	10000	Retired on 31.03.2021							70000	
	Total	133000	133000	133000	133000	133000	133000	133000	93000	93000	93000	93000	93000				1396000
	Vocher No.	406	161	494	957	1007	701	930	1377	446	700	1540	947				
	Dated	16.4.20	5.5.20	2.6.20	7.7.20	6.8.20	03.9.20	7.10.20	10.11.20	03.12.20	04.04.21	09.2.21	08.03.21	22.04.19			

Principal,
G.K.S.M.Govt College,
Tanda Urmr (HSP).

G.P.F.Schedule for 03/2021 to 02/2022 G.K.S.M.Govt College Tanda Urmar (Hoshiarpur)
Tanda Urmar (Hoshiarpur) Non Teaching Staff

Name of Subscrib	DOE 29.4.21	17.5.21	11.6.21	6.7.21	2.8.21	03.9.21	5.10.21	09.11.21	09.12.21	06.01.22	01.02.22	04.03.22	Arre ar if any	Arrear 1,1,16	Arre ar	Total Amount
	3/21.	4/21.	5/21.	6/21.	7/21.	8/21.	9/21.	10/21.	11/21.	12/22.	01/22.	02/22.				
	4/21.	5/21.	6/21.	7/21.	8/21.	9/21.	10/21.	11/21.	12/21.	01/22.	02/22.	03/22.				
Malkit singh	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	1500			181500
Total	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	15000	1500			181500
Vocher No.	1441	1522	1452	170	141	765	1100	242	350	1256	587	186		1819		
Dated	29.4.21	17.5.21	11.6.21	06.07.21	02.08.21	03.09.21	05.10.21	09.11.21	09.12.21	06.01.22	01.02.22	04.03.22		9.2.22		


Principal,
G.K.S.M.Govt College,
Tanda Urmar (HSP).

**G.P.F.Schedule for 03/2021 to 02/2022 G.K.S.M.Govt College Tanda Urmur (Hoshiarpur)
Tanda Urmur (Hoshiarpur) Teaching Staff**

Sr no	GPF.A/c	Name of Subscrib	DoE 29.4.21	17.5.21	11.6.21	6.7.21	2.8.21	03.9.21	5.10.21	09.11.21	09.12.21	6.1.22	01.2.22	04.3.22	Arre ar if an	Arrear 1,1,06	Arre ar	Total Amount	
	Teach		3/21.	4/21.	5/21.	6/21.	7/21.	8/21.	9/21.	10/21.	11/21.	12/22.	01/22.	02/22.					
			4/21.	5/21.	6/21.	7/21.	8/21.	9/21.	10/21.	11/21.	12/21.	01/22.	02/22.	03/22.					
	1590	Bikram singh Virk	M.R.Govt College Fazilka to Govt College Tanda					15000	15000	15000	Retired on 30.06.2022								45000
1	2089	Gurmit Singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000	
2	2090	Shashi Baia	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	243/30.3.22			120000	
3	2290	Raminderjit Kaur	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000	10000				120000	
4	1872	Balwinder Singh	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000	25000				300000	
7	1804	Amarjit singh	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000	20000				240000	
		Total	85000	85000	85000	85000	85000	100000	100000	100000	85000	85000	85000	85000				1065000	
		Vocher No.	1439	1520	1450	174	139	763	1098	240	347	1254	585	184					
		Dated	29.4.21	17.5.21	4.6.21	6.7.21	2.8.21	03.9.21	5.10.21	9.11.21	9.12.21	7.1.22	1.2.22	04.03.22					

Principal,
G.K.S.M.Govt College,
Tanda Urmur (HSP).

DOE 1614118
V-NO 560/17/4/18

G.P.F .8009

BILL NO

5

DT

12.4.18

SCHEDULE OF GENERAL PROVIDENT FUND DEDUCTION
OR THE MONTH 3/18.

PAYABLE 1ST

4/18.

GKSM GOVT COLLEGE TANDA URMUR

D.P.I. © PB, CHANDIGARH

Maintainin authority

AIC NO PB- Edu-(C)TEACH	NAME SARV /SHRI	B. PAY	SUBSCR;	REC ADV	TOTAL
1686	KULDEP SINGH	15750	6000		6000
2581	KAMALJIT	16538	10000		10000
1687	NANAK CHAND	16538	11000		11000
1697	OM LAL	13125	7000		7000
0		0	0		0
0		0	0		0
	Grand Total		34000		34000

Verified for Rs. 34000/-
Treasury Officer

Principal
G. K. S. M. Govt. College
Tanda Urmur (Hoshiarpur)

DDO

Schedule of Recoveries (General Provident Fund(Group-D)) (STR-17)

DEPARTMENT : DPI COLLEGES OFFICE : GOVT COLLEGE TANDA URMUR
 A/C HEAD OF THE DEPARTMENT:HPR06-0372-05-2202-03-103-01-00-01-00
 CREDIT HEAD OF ACCOUNT:8009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PROVIDENT FUND-00-00
 BILL NAME: Group D (GPF)

62
23/8/19
DOE 2/9/19
Vno-299/2/9/19
Month: August-2019

Sr. No.	GPF A/C No.	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Secc. Allow.	DA	Bas. + Secc.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.
1	CLASSIV 1697	OM LAL (228171)		MALI	GROUP-D	13524		18798	32322	7000				7000			
2	EDUCTE ACHI1686	KULDEEP SINGH (228129)		PEON	GROUP-D	16223		22550	38773	6000				6000			
3	EDUCTE ACHI1687	NANAK CHAND (228109)		PEON	GROUP-D	17042		23688	40730	11000				11000			
Grand Total :										24000				24000			

In words : Rs. Twenty Four Thousand Only

Verified for Rs. 24000/-
 Treasury Officer
 Tanda

Principal
 G.K.S.M. Govt Coll Tanda
 Tanda

Bill no -> 211406037810086

DOE 9/12/21
r.no - 353/9/12/21

Schedule of Recoveries (General Provident Fund(Group-D)) (STR-17)

DEPARTMENT : DIRECTOR PUBLIC INSTRUCTION (C) OFFICE : GOVT COLLEGE TANDA URMUR
A/C HEAD OF THE DEPARTMENT: HPR06-0372-05-2202-03-103-01-00-01-00
CREDIT HEAD OF ACCOUNT:8009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PROVIDENT FUND 02-Group D
BILL NAME: Group D (GPF)

Month: November-2021

Sr. No.	GPF A/C No.	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Secc. Allow.	DA	Bas. + Secc.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.
1	EDUCTE ACH1687	NANAK CHAND (228109)		PEON	GROUP-D	18092		26776	44868	15000				15000			
2	EDUCTE ACH1686	KULDEEP SINGH (228129)		WATERMAN	GROUP-D	17220		25486	42706	8000				8000			
3	2713	HARDYAL (236968)		LABORATORY ATTENDENT	GROUP-D	18155		26869	45024	10000				10000			
Grand Total :										33000				33000			

In words : Rs. Thirty Three Thousand Only

TREASURY OFFICER
TANDA URMAR

Principal
G.K.S.M. Govt College
Tanda
DDO Code 0372

Schedule of Recoveries (General Provident Fund) (STR-17)

DEPARTMENT : DPI COLLEGES OFFICE : GOVT COLLEGE TANDA URMUR

A/C HEAD OF THE DEPARTMENT: HPR06-0372-05-2202-05-103-01-00-01-00

CREDIT HEAD OF ACCOUNT: 009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PROVIDENT FUND-00-00

BILL NAME: Group C (GPF)

Month: March-2019

Sr. No.	GPF A/C No.	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Sectt. Allow.	DA	Bas. + Sectt.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.	
1	PBEDU-MINEIEL D-5061	BHUPINDER SINGH (228092)		JUNIOR ASSISTANT	GROUP-C	23142		32167	55309	25000				25000				
2	PBEDUM INNFIEL D1659	GURMINDER SINGH (228117)		JUNIOR ASSISTANT	GROUP-C	17976		24987	42963	7000				7000				
3	PBEDUM INFILED1 614	JIT KAUR (228292)		JUNIOR ASSISTANT	GROUP-C	19037		26461	45478	12000				12000				
4	PBEDUM INFIELD1 656	SURJIT SINGH (228284)		JUNIOR ASSISTANT	GROUP-C	18522		25746	44268	12000				12000				
5	1655	TEJWINDER SINGH THIARA (228262)		JUNIOR ASSISTANT	GROUP-C	18522		25746	44268	5000				5000				
6	1592	TALWINDER KAUR (228202)		JUNIOR SCALE STENOGRAPHER	GROUP-C	19446		27030	46476	8000				8000				
7	EDUCTE ACH2443	DARSHANA DEVI (228189) <i>ACH 930</i>		LABORATORY ASSISTANT	GROUP-C	14186		19719	33905	12000				12000				
8	PBEDUM ISC763	DHARAM CHAND (228179)		LABORATORY ASSISTANT	GROUP-C	20244		28139	48383	20000				20000				
9	MISC 0640	MALKIT SINGH (228166)		GAS OPERATOR	GROUP-C	16212		22535	38747	14000				14000				
10	EDUCTE ACH801	LAKHVIR SINGH (228274)		JUNIOR LECTURE ASSISTANT	GROUP-C	24801		34473	59274	20000				20000				
Grand Total :											135000							

In words : Rs. One Lakh Thirty Five Thousand Only

[Signature]
Principal
G.K.S.M. Govt. College
Tanda Urmur (Hsq.)

Principal
G.K.S.M. Govt. College
Tanda

Schedule of Recoveries (General Provident Fund) (STR-17)

Date 16-4-20
Vno. 403/16-4-20

AGENCY : DPI COLLEGES OFFICE : GOVT COLLEGE TANDA URMAR

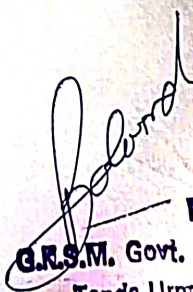
OFFICE OF THE DEPARTMENT: HPR06-0372-05-2202-G3-193-01-00-01-00

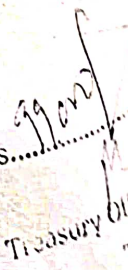
HEAD OF ACCOUNT: 8000-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PROVIDENT FUND-01-GPF Other than Group D-00

CLASS: Group C (GPF)

Group C
7/4/20

A/C	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Sectt. Allow.	DA	Bas. + Sectt.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Reall'd	Total Loan	Acc. Balance Recovered
DUM 15	KUPINDERJIT KAUR (12926)	12926	CLERK	GROUP-C	20591		30475	51066	10000				10000		
DUM 61	BHUPINDER SINGH (228092)		JUNIOR ASSISTANT	GROUP-C	23846		35292	59138	30000				30000		
DUM 59	GURMINDER SINGH (228117)		JUNIOR ASSISTANT	GROUP-C	18522		27413	45935	7000				7000		
DUM 1	JIT KAUR (228292)		JUNIOR ASSISTANT	GROUP-C	19614		29029	48643	12000				12000		
DUM 1	SURJIT SINGH (228284)		JUNIOR ASSISTANT	GROUP-C	19079		28257	47316	12000				12000		
DUM 5	TEJWINDER SINGH THIARA (228262)		JUNIOR ASSISTANT	GROUP-C	19079		28237	47316	5000				5000		
DUM 2	TALWINDER KAUR (228202)		JUNIOR SCALE STENOGRAPHER	GROUP-C	20034		29650	49684	8000				8000		
DUM 504	MALKIT SINGH (228166)		GAS OPERATOR	GROUP-C	16706		24725	41431	15000				15000		
Grand Total :													99000		


Principal
G.R.S.M. Govt. College
Tanda-Urmur (Hsp.)

Verified for Rs. 99000

Treasury Officer
Tanda

Schedule of Recoveries (General Provident Fund) (STR-17)

211406037210003
 POE 29/4/21
 V-NO-144
 29/4/21

DEPARTMENT : DIRECTOR PUBLIC INSTRUCTION (C) OFFICE : GOVT COLLEGE TANDA URMUR
 A/C HEAD OF THE DEPARTMENT: HPR06-0372-05-2202-03-103-01-00-01-00
 CREDIT HEAD OF ACCOUNT: 8009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PROVIDENT FUND-01-GPF Other than Group D-00

Month: March-2021

BILL NAME: Group C (GPF)																	
Sr. No.	GPF A/C No.	Employee Name	Department Code/Belt No.	Designation	Service Group	Pay (Basic)	Secc. Allow.	DA	Bas. + Secc.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.
1	PBE-DU-MIN-FEL D-5061	BHUPINDER SINGH (228092)		JUNIOR ASSISTANT	GROUP-C	24570		36364	60934	35000				35000			
2	PBE-DUM IN-FEL D1659	GURVINDER SINGH (228117)		JUNIOR ASSISTANT	GROUP-C	19814		29325	49139	8000				8000			
3	PBE-DUM IN-FEL D1614	HJ Kaur (228292)		JUNIOR ASSISTANT	GROUP-C	21032		31127	52159	12000				12000			
4	PBE-DUM IN-FEL D1698	RUPINDERJIT KAUR (12926)	12926	JUNIOR ASSISTANT	GROUP-C	21210		31391	52601	10000				10000			
5	PBE-DUM IN-FEL D1656	SURJIT SINGH (228254)		JUNIOR ASSISTANT	GROUP-C	20412		30210	50622	12000				12000			
6	1655	TEJWINDER SINGH HJARA (228262)		JUNIOR ASSISTANT	GROUP-C	20412		30210	50622	5000				5000			
7	1592	FALWINDER KAUR (228202)		STENO TYPIST	GROUP-C	20643		30552	51195	8000				8000			
8	PBE-DUM IN-FEL D1656	MAJKIT SINGH (228166)		GASMAN	GROUP-C	17210		25471	42681	15000				15000			
Grand Total :										105000				105000			

In words : Rs. One Lakh Five Thousand Only

Verified by 105000 ✓
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Principal
 G.R.S.M. Govt. College, Tanda Urmur
 BDO Code 0372

Principal
G.R.S.M. Govt. College
Tanda Urmur (Hsp.)

Schedule of Recoveries (General Provident Fund) (STR-17)

V.No. 1558
23/1/23

Bills No 129
17/01/23

DOE 23/1/23

DEPARTMENT : DIRECTOR PUBLIC INST OFFICE : GOVT COLLEGE TANDA U
A/C HEAD OF THE DEPARTMENT: HPR06-0372-05-2202-03-103-01-00-01-00
CREDIT HEAD OF ACCOUNT:8009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PR
BILL NAME: Group C (GPF)

December 2022 (Regular Salary)

Sr. No.	GPF A/C No.	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Sectt. Allow.	DA	Bas. + Sectt.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.
1	PBEDU-MINEIEL D-5061	BHUPINDER SINGH (228092)		JUNIOR ASSISTANT	GROUP-C	62500		21250	83750	35000				35000			
2	PBEDUM INNFIELD1659	GURMINDER SINGH (228117)		JUNIOR ASSISTANT	GROUP-C	49200		16728	65928	10000				10000			
3	PBEDUM INFIELD1614	JIT KAUR (228292)		JUNIOR ASSISTANT	GROUP-C	52200		17748	69948	12000				12000			
4	PBEDU1598	RUPINDERJIT KAUR (12926)	12926	JUNIOR ASSISTANT	GROUP-C	52200		17748	69948	10000				10000			
5	PBEDUM INFIELD1656	SURJIT SINGH (228284)		JUNIOR ASSISTANT	GROUP-C	50700		17238	67938	14000				14000			
6	2713	HARDYAL (236968)		SLA	GROUP-C	47500		16150	63650	10000				10000			
7	1592	TALWINDER KAUR (228202)		STENO TYPIST	GROUP-C	53600		18224	71824	10000				10000			
8	PBEDUM ISC604	MALKIT SINGH (228166)		GASMAN	GROUP-C	44600		15164	59764	15000				15000			
Grand Total :										116000				116000			

In words: Rs. One Lakh Sixteen Thousand Only

TREASURY OFFICER
TANDA URMAR

G.K.S.M. GKS.M. Govt Coll Tanda Urmar
DDO Code-03
Tanda Urmar (Hosn. 31)

Schedule of Recoveries (General Provident Fund) (STR-17)

221406037210062

V.No. 1273/5/8/12
Date 5/8/12

OFFICE : GOVT COLLEGE TANDA U
DEPARTMENT: HP/06-0372-05-2202-03-103-01-00-01-00
CREDIT HEAD OF ACCOUNT: 3009-STATE PROVIDENT FUNDS-01-CIVIL-101-GENERAL PR

BILL NAME: Group A (GPF)													July 2012 (Regular Salary)				
Sr. No.	GPF AC No.	Employee Name	Department Code/Belt No	Designation	Service Group	Pay (Basic)	Sectt. Allow.	DA	Bas. + Sectt.+DA	Monthly Subscription	DA GPF	Inst. Amt.	Instal. No.	Total Realised	Total Loan	Amt. Recovered	Balance Amt.
1	PBFDUT1 872	BALWINDER SINGH (238207)		PRINCIPAL	GROUP-A	60600		89688	150288	25000				25000			
2	5815	RUBIN (73379)	73379	ASSISTANT PROFESSOR	GROUP-A	59200		16576	75776	15060				15000			
3	PBFDUT2 089	GURMIT SINGH (228237)		ASSOCIATE PROFESSOR	GROUP-A	74560		11075	185316	20000				20000			
4	phedut209 0	SHASHI BALA (228216)		ASSOCIATE PROFESSOR	GROUP-A	76000		11248	188480	10000				10000			
5	PBFDUT2 290	RAMINDERJIT KAUR (228153)		ASSOCIATE PROFESSOR	GROUP-A	68210		10095	169161	10000				10000			
Grand Total :										80000				80000			

In words : Rs. Eighty Thousand Only

Principal
G.K.S.M. Govt College
Tanda
DDO Code 0372

TREASURY OFFICER
TANDA URMAR