

Dr. Harish Singh Gour Vishwakarma

PF Management
My Modules
My Delegates

Master / Employee Opening Balance

Employee Opening Balance

Employee Code
Employee Name
PF Type
-- Select PF Type --
PF No.
Financial Year
2020 - 2021

DOO
-- Select DOO --
Department
-- Select Department --
Designation
-- Select Designation --
PF Approval
-- Select PF Approval --
Employee Left Status
-- Select Emp Left Status --

VIEW
RESET

List of Employees Opening Balance Detail

Dr. Harish Singh Gour Vishwakarma

PF Management
My Modules
My Delegates

Master / PF Loan Master

PF Loan Master

Loan Nature
-- Select Loan/Adv. Nature --
Loan Purpose
Description

SAVE
RESET

List of PF Loan Master Detail

S.No.	Loan Nature	Loan Purpose	Description	EDIT
1	GPF Withdrawal (Non-Refundable)	GPF - For Higher Education	GPF - For Higher Education	
2	GPF Withdrawal (Non-Refundable)	GPF - Other Ceremonies	GPF - Other Ceremonies	
3	GPF Withdrawal (Non-Refundable)	GPF - For treatment	GPF - For treatment	
4	GPF Advance (Refundable)	GPF - Marriage	GPF - Marriage	
5	GPF Withdrawal (Non-Refundable)	GPF - Building/Acquiring House/Plot	GPF - Building/Acquiring House/Plot	
6	GPF Withdrawal (Non-Refundable)	GPF- Purchase of Consumer Durables	GPF- Purchase of Consumer Durables	
7	GPF Advance (Refundable)	GPF - For treatment	GPF - For treatment	
8	GPF Advance (Refundable)	GPF - For Higher Education	GPF - For Higher Education	
9	GPF Advance (Refundable)	GPF - Obligatory Expenses	GPF - Obligatory Expenses	
10	GPF Advance (Refundable)	GPF- Funerals	GPF- Funerals	

1
2
3

Dr. Haribhag Gour Vishwavidyalaya

PF Management
My Modules
My Delegates

Ram Bhanu

MY MENU

- Master
 - PF Rate Percentage
 - PF Opening Balance
 - Employee Final Payment
 - Loan Purpose Master
 - Loan Purpose Details
- Details
 - Yearly PF Process
 - Yearly Manual PF Process
 - GPF/CPF Voucher Receiving
 - Employee Final Bill Payment
 - Yearly PF Process(On Deputation)
 - PF Account Transfer
 - PF Active/Deactive
 - GPF/CPF Advance Bill
- Reports
 - Monthly PF Reports
 - Yearly PF Report
 - Loan Advance/Final Payment Report
 - Yearly PF Process(Retired Employees)

Details / Yearly PF Process

Yearly PF Process

PF No :
DDO :

Employee Name :
Department :

PF Type :
Designation :

Financial Year :
Month :

VIEW RESET

MY MENU

- Master
 - PF Rate Percentage
 - PF Opening Balance
 - Employee Final Payment
 - Loan Purpose Master
 - Loan Purpose Details
- Details
 - Yearly PF Process
 - Yearly Manual PF Process
 - GPF/CPF Voucher Receiving
 - Employee Final Bill Payment
 - Yearly PF Process(On Deputation)
 - PF Account Transfer
 - PF Active/Deactive
 - GPF/CPF Advance Bill
- Reports
 - Monthly PF Reports
 - Yearly PF Report
 - Loan Advance/Final Payment Report
 - Yearly PF Process(Retired Employees)

Monthly PF Report

PFND :
PF Type :

Month :
Report Type :

Year :
Financial Year :

VIEW RESET

List of Employee

S.No.	Code	GPF / CPF No.	Name	DDO	Location	Designation
1	101009	3037423222	SHRI KHER CHAND RATHA	Registrar Office	Office of Registrar	SPERO.
2	101006	30374237553	SHRI JAY PRAKASH ADAIT	Registrar Office	Office of Registrar	U.D.C.
3	103470	3003251101	SHRI LITASAV ANAND C-52	Registrar Office	Office of Registrar	ASSOCIATE PROF.(CAS)
4	103719	3003251303	DR. RATNESH DAS	Registrar Office	Office of Registrar	PROFESSOR (CAS)
5	101555	3003251531	SHRI RAJESH KUMAR GOUDAN	Registrar Office	Office of Registrar	PROFESSOR (CAS)
6	103631	3003251666	SHRI SUSHIL KUMAR KASHYAP	Registrar Office	Office of Registrar	ASSOCIATE PROFESSOR
7	103607	3003251804	Dr. KRISHNAKANT PRAJAPATI	Registrar Office	Office of Registrar	ASSTT. PROFESSOR SG-S

Total 478 Employee Found:



DOCTOR HARISINGH GOUR VISHWAVIDYALAYA, SAGAR-470003,(M.P.)

Date: 6/12/2020
Time: 1:29:31PM

GPF Ledger DHSGU Monthly Report - 2020 - 2021

October-2020

S.No.	Name	GPF No.	Opening Balance	Subscription						Withdrawals		Balance GPF
				Recovery of Adv	Total Recovery	Comp	Optional	Arrear	Total	Refund	Non Refund	
1	SRI PRAVEEN KUMAR RATHORE	10186797796	2065	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	4165
2	SHRI GOPAL PATEL	10186737792	2065	0.00	0.00	2,100.00	0.00	0.00	2,100.00	0.00	0.00	4165
3	SHRI GIRDHARI LAL PATEL V	10186737468	2277	0.00	0.00	2,316.00	0.00	0.00	2,316.00	0.00	0.00	4593
4	SHRI SHIV BAHADUR	10186782229	5772	0.00	0.00	1,758.00	4,000.00	0.00	5,758.00	0.00	0.00	11530
5	SHRI KANHAI SINGH GOND	30376566369	1676	0.00	0.00	1,704.00	0.00	0.00	1,704.00	0.00	0.00	3380
6	SHRI KHEM CHAND RATHIA	30376223222	1	2,000.00	2,000.00	3,216.00	0.00	0.00	5,216.00	0.00	0.00	5217
7	SHRI UMESH CHADAR	10186769964	16309	0.00	0.00	3,216.00	2,000.00	0.00	5,216.00	0.00	0.00	21525
8	SHRI RAM KISHAN RAJAK	10186754892	12121	0.00	0.00	2,040.00	10,000.00	0.00	12,040.00	0.00	0.00	24161
9	DR. S.K. BISWAS	10186758947	8408	0.00	0.00	8,562.00	0.00	0.00	8,562.00	0.00	0.00	16970
10	Dr. S.P. UPADHYAY	38917718497	10963	0.00	0.00	8,070.00	3,000.00	0.00	11,070.00	0.00	0.00	22033
11	SHRI SATISH KUMAR C-75	33437404797	18075	2,700.00	2,700.00	5,322.00	10,000.00	0.00	18,022.00	0.00	0.00	36097
12	SHRI VIVEK VISARIA	31578903107	8869	4,500.00	4,500.00	4,572.00	0.00	0.00	9,072.00	0.00	0.00	17941
13	SHRI R.K. CHOURASIYA	10186751552	9788	0.00	0.00	4,812.00	5,000.00	0.00	9,812.00	0.00	0.00	19600
14	SMT. A. LAXMI	10186728067	19403	4,900.00	4,900.00	4,404.00	10,000.00	0.00	19,304.00	0.00	0.00	38707
15	DR. ARVIND MISHRA	10186730495	6041	0.00	0.00	6,150.00	0.00	0.00	6,150.00	0.00	0.00	12191
Total			123833	14100	14100	60342	44000	0	118442	0	0	242275