

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : JALGAON FROM - 04/02

List of Subscribers whose GPF Account Number quoted in schedule for the Interest Month is incorrect. (Interest month is the month following the month of salary from which the GPF Subscription has been deducted).
The DDO/Department may furnish the details of deduction viz. Voucher No. & date, Salary Month of deduction, Interest Month, Service Head, Amount of Deduction etc. for the clearance of the Missing Credits.

JALGAON

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ASST CONTROLLER OF LEGAL METROLO	07/18	3475	1	GAMH	87687	GUMBADE S S (CONFMD DBCR)	3000		06/17	06/17	0		
CHIEF OFR MUNICIPAL COUNCIL ERANDOL	06/21	8009	194	MISMH	50057	DESHMUKH KIRAN SHAMRAO (7TH PCA 4TH INST.CLEARED IN 07/02022)					13409	7PC-4	07/2021
CHIEF OFR MUNICIPAL COUNCIL ERANDOL	06/21	8009	194	MISMH	50057	DESHMUKH KIRAN SHAMRAO (7TH PCA 5TH INST.CLEARED IN 07/2023)					13409	7PC-5	07/2021
CITY SURVEY OFFIC	03/22	2029	15	GAMH	94794	PATIL B S (CONF DBCR 11/21)	10000		10/21	10/21	0		
CITY SURVEY OFFIC	03/22	2029	15	GAMH	94794	PATIL B S (CONF DBCR12/21)	10000		10/21	10/21	0		
DIST HEALTH OFFR Z	03/21	8009	9707	PHBN	15515	MANOHAR PUNDLIKRAO BAWANE	10000		04/21	04/21	3000	OTHE R	04/2021
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	*****		03/21	03/21	0		
NAIB TAH SANJAY GANDHI YOJANA YAWAL	03/22	2053	351	LJBN	20500	HARSH MESA KAMBLE	2500		03/22	03/22	0		
PRINCIPAL GOVT I T I AMALNER	03/20	2230	197	MDBN	10397	KHORE V.A.	*****		04/20	04/20	0		
SUPDT OF POLI	10/21	2055	249	PCMH	90612	GAIKWAD HANUMAN LAHANU-11/21 DBCR	10000		10/21	10/21	0		
SUPDT OF POLI	10/21	2055	37	PCMH	90612	GAIKWAD HANUMAN LAHANU- 10/21 DBCR	10000		10/21	10/21	0		
TALUKA AGR OFFR CHALISGAON	01/22	2401	180	AGMH	29781	CHAVAN PRADEEP JAIWANTRAO (DBCR 10/20)	6000		10/20	10/20	0		