

## OFFICE OF THE PR. ACCOUNTANT GENERAL (A&amp;E)-I, MAHARASHTRA, MUMBAI

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## LIST OF GPF UNPOSTED CREDITS - TREASURY : KOLHAPUR 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.

## KOLHAPUR

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
CHIEF ADMINISTRATIVE OFFR DY DIR OF HEALTH SERVICES KOL CIR	05/19	2210	90	PHBN	12758	VASANT SHIVAPPA DESHMANE	5000		05/19	05/19	0		
CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	12/20	8009	997	GAMH	95242	PATIL SHEELA JAYSING ( CONF DBCR )	2000		05/20	01/21	0		
CHIEF OFFR MALKAPUR MUNICIPAL COUNCIL	12/20	8009	998	GAMH	95242	PATIL SHEELA JAYSING (CNF DBCR)	2000		04/20	01/21	0		
EX ENG P W SOUTH DIV KOLHAPUR	03/19	2059	7	BRBN	54320	BALASAHEB RAMCHANDRA KAMBLE	15000		08/16	08/16	0		
SUPDT OF POLICE	09/20	2055	142	PBMH	89941	PATIL SAGAR PANDHARINATH - 4/20 DBCR	5000		09/20	09/20	0		
SUPDT OF POLICE	08/20	2055	187	PCMH	80450	EER MOHAN G - DBCR 4/20	10000		08/20	08/20	0		
SUPDT OF POLICE	08/20	2055	180	PSMH	22831	MANE NANDKUMAR R - DBCR 4/20	10000		08/20	08/20	0		
SUPDT OF POLICE	10/20	2055	145	PSMH	24832	DESAI BAJIRAO M - CONFD DBCR 4/20	15000		10/20	10/20	0		
SUPDT OF POLICE	02/21	2055	74	PSMH	25729	PATIL BALASAHEB PANDURANG- 2/21 DBCR	10000		02/21	02/21	0		
SUPDT OF POLICE	08/20	2055	180	PSMH	26829	MULLA SAJID BALASAHEB - DBCR 4/20	11000		08/20	08/20	0		
SUPDT OF POLICE	08/20	2055	180	PSMH	27080	JADHAV NIRMALA ABA - DBCR 4/20	7000		08/20	08/20	0		
SUPDT OF POLICE	08/20	2055	180	PSMH	27758	METKAR SANJAY SATAPPA - DBCR 4/20	9000		08/20	08/20	0		