

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

email id : agaeMaharashtra1@cag.gov.in

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/c	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		
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		