

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 01-APR-20 TO 01-JUN-26

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                                                  | Mont<br>h of A | MH   | Vr No | Series | Ano   | Name                        | Sub   | Ref | Slip<br>Month | Int<br>Month | Other | CAT       | Int Mnth<br>Other |
|-------------------------------------------------------------|----------------|------|-------|--------|-------|-----------------------------|-------|-----|---------------|--------------|-------|-----------|-------------------|
| ASST DIR OF ANIMAL HUSBANDRY<br>DISEASE INVGTN PIGGERY      | 03/25          | 2403 | 124   | VBN    | 3522  | ANITA DEEPAK KADAM          | 10000 |     | 03/25         | 03/25        | 0     |           |                   |
| CHIEF OFFR MALKAPUR MUNICIPAL<br>COUNCIL                    | 07/25          | 8009 | 447   | GAMH   | 94092 | SHINDE S DBCR 4/12 &5/12    | 2000  |     | 07/25         | 07/25        | 0     |           |                   |
| CIVIL SURGEON (GROUP A)                                     | 04/22          | 2210 | 121   | MMH    | 33440 | WALAWALKAR MAHESH VAMANRAO  | 7000  |     | 03/22         | 03/22        | 0     |           |                   |
| EX. ENGR. RURAL WATER SUPPLY<br>DEPT.Z.P. KOLHAPUR KOLHAPUR | 08/25          | 2215 | 4     | PWMH   | 99999 | SACHIN BHIKAJI DESHMUKH     | 7000  |     | 06/25         | 06/25        | 0     |           |                   |
| EX. ENGR. RURAL WATER SUPPLY<br>DEPT.Z.P. KOLHAPUR KOLHAPUR | 08/25          | 2215 | 4     | PWMH   | 99999 | SACHIN BHIKAJI DESHMUKH     | 7000  |     | 07/25         | 07/25        | 0     |           |                   |
| P                                                           | 02/26          | 8009 | 9820  | GABN   | 41146 | PRASHANT VISHNU JADHAV      | 5000  |     | 01/26         | 02/26        | 0     |           |                   |
| P                                                           | 05/25          | 8009 | 383   | GABN   | 41446 | ASHOK KRUSHNA KUMBHAR       | 5000  |     | 05/25         | 06/25        | 0     |           |                   |
| SERICULTURE DEVT OFFR DIST<br>SERICULTURE OFFICE KOLHAPUR   | 08/25          | 2425 | 12    | COBN   | 788   | DESHMUKH V.B.               |       |     |               |              | 15000 | SUBA<br>D | 08/2025           |
| SERICULTURE DEVT OFFR DIST<br>SERICULTURE OFFICE KOLHAPUR   | 08/25          | 2425 | 158   | COBN   | 788   | DESHMUKH V.B.               |       |     |               |              | 15000 | SUBA<br>D | 08/2025           |
| SERICULTURE DEVT OFFR DIST<br>SERICULTURE OFFICE KOLHAPUR   | 02/26          | 2425 | 188   | COBN   | 788   | DESHMUKH V.B.               |       |     |               |              | 15000 | SUBA<br>D | 03/2025           |
| SERICULTURE DEVT OFFR DIST<br>SERICULTURE OFFICE KOLHAPUR   | 02/26          | 2425 | 23    | COBN   | 788   | DESHMUKH V.B.               |       |     |               |              | 15000 | SUBA<br>D | 02/2026           |
| SUPT. OF CENTRAL<br>PRISONKOLHAPUR KOLHAPUR                 | 06/23          | 2056 | 32    | JMH    | 7033  | KHOMANE SHANKAR SAKHARAM    | 15000 |     | 10/20         | 10/20        | 0     |           |                   |
| TAHSILDAR .                                                 | 09/24          | 2053 | 115   | GABN   | 41288 | ANILKUMAR RAMCHANDRA HELKAR | 25000 |     | 09/24         | 09/24        | 54002 | OTHR      | 07/2023           |