

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : PALGHAR FROM 01-APR-19 TO 01-OCT-25

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.

PALGHAR

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ASST COMM VASAI VIRAR CITY MUNICIPAL CORP DIV-A VIRAR (E)	03/23	8009	4717	VBN	3855	DEEPAK DEVIDASRAO KURLEKAR	25000		03/23	04/23	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	02/25	2403	37	AGMH	7169	SANDESH MURLIDHAR SUKALE (NO. NOT FOUND)	10000		02/25	02/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	01/25	2403	46	AGMH	7169	SUKALE SANDESH MURLIDHAR (NO NOT FOUND)	25065		01/25	01/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	03/25	2403	59	AGMH	7169	SANDESH MURLIDHAR SUKALE (NO. NOT FOUND)	10000		03/25	03/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	02/25	2403	37	AGMH	7940	BHUSHAN JANARDAN MAYEKAR(NO. NOT FOUND)	20000		02/25	02/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	01/25	2403	46	AGMH	7940	MAYEKAR BHUSHAN JANARDAN (NO NOT FOUND)	49677		01/25	01/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	03/25	2403	59	AGMH	7940	BHUSHAN JANARDAN MAYEKAR (NO. NOT FOUND)	20000		03/25	03/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	02/25	2403	37	AGMH	18422	SANJAY SHAMRAO KAKLIJ (NO. NOT FOUND)	10000		02/25	02/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	01/25	2403	46	AGMH	18422	KAKLIJ SANJAY SHAMRAO (NO. NOT FOUND)	25161		01/25	01/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	03/25	2403	59	AGMH	18422	SANJAY SHAMRAO KAKLIJ (NO. NOT FOUND)	10000		03/25	03/25	0		
DY CONSERVATOR OF FOREST JAWHAR PALGHAR	05/19	2406	132	FBN	15402	CHARANDAS VISHWANATH RANGARI	5000	4375	05/19	05/19	0		
RANGE FOREST OFFR EAST WADA PALGHAR	10/23	2406	154	FMAH	19597	JADHAV ANANTA GOVIND (C.DOUBLE 7PC2)					22448	7PC-2	07/2020
RANGE FOREST OFFR WEST WADA PALGHAR	09/23	2406	143	FMAH	19597	JADHAV ANANTA GOVIND (C.DOUBLE 7PC1)					22448	7PC-1	07/2019
SUPERINTENDENT OF POLICE	03/23	2055	272	PNMH	51247	MALKARI A R DBCR 3.22	3000		04/22	04/22	0		
SUPERINTENDENT OF POLICE	03/23	2055	272	PNMH	51247	MALKARI ASHOK R DBCR 5/22	3000		05/22	05/22	0		
SUPERINTENDENT OF POLICE	03/23	2055	272	PNMH	51275	PARDHI VILAS S DBCR 3.22	12000		04/22	04/22	0		
SUPERINTENDENT OF POLICE	03/23	2055	272	PNMH	51275	PARDHI VILAS SHANKAR DBCR 5/22	12000		05/22	05/22	0		
SUPERINTENDENT OF POLICE	01/24	2055	127	PNMH	51326	GHODI NARESH N 7PC 4 DOUBLE					35200	7PC-4	07/2022
SUPERINTENDENT SATE EXCISE PALGHAR 401404	03/25	2039	12	EXBN	1244	SANJAY MARTANDRAO SARAF	15000		03/25	03/25	0		
SUPERINTENDENT SATE EXCISE PALGHAR 401404	03/25	2039	12	EXBN	1341	MADHAV RAGHUNATH TELANGE	7000		03/25	03/25	0		
SUPERINTENDENT SATE EXCISE PALGHAR 401404	03/25	2039	12	EXBN	1465	MOHAMAAMED TANVEER IQBAL SHAIKH	7000	9800	03/25	03/25	0		