

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PALGHAR 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.

PALGHAR

Department	Mont h 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		
CHILD DEVP OFFR I C D S PROJ (URBAN) MIRA BHAINДАР VIRAR VAS	06/25	2236	1	MSBN	6687	VYANKATRAO MADHAVRAO HUNDEKAR	10000		05/25	05/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	08/25	2403	21	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		08/25	08/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	11/25	2403	29	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		11/25	11/25	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	10/25	2403	39	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		10/25	10/25	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	07/25	2403	9	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		07/25	07/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	08/25	2403	21	AGMH	7940	BHUSHAN JANARDHAN MAYEKAR	20000		08/25	08/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	11/25	2403	29	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		11/25	11/25	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	10/25	2403	39	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		10/25	10/25	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	07/25	2403	9	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		07/25	07/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	11/25	2403	23	AGMH	18422	SANJAY SHAMRAO KAKLIJ	30000		11/25	11/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	11/25	2403	34	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		11/25	11/25	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	10/25	2403	47	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		05/25	05/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	10/25	2403	47	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		06/25	06/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	10/25	2403	47	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		07/25	07/25	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		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	08/25	2403	32	AGMH	99999	SUKALE S M(ZP STAFF APPLY FOR NEW GPF NO)	10000		09/25	09/25	0		
DIST ANIMAL HUSBANDRY OFFR ZILLA PARISHAD PALGHAR	08/25	2403	32	AGMH	99999	MAYEKAR B J (ZP STAFF APPLY FOR NEW GPF NO	20000		09/25	09/25	0		
DISTRICT ADMINISTRATION OFFICER NAGAR VIKAS BRANCH GRADE 2	12/25	2217	1	FBN	17201	SHYAM LAXMANRAO POSHATTI	5000		11/25	11/25	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	12	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		02/26	02/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	02/26	2403	25	AGMH	7169	SANDESH MURLIDHAR SUKALE	11011		02/26	02/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	38	AGMH	7169	SANDESH MURLIDHAR SUKALE	10000		03/26	03/26	0		

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PALGHAR

Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	12	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		02/26	02/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	01/26	2403	21	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		12/25	12/25	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	02/26	2403	27	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		01/26	01/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	38	AGMH	7940	BHUSHAN JANARDAN MAYEKAR	20000		03/26	03/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	12	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		02/26	02/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	01/26	2403	21	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		12/25	12/25	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	02/26	2403	27	AGMH	18422	SANJAY SHAMRAO KAKLIJ	10000		01/26	01/26	0		
DISTRICT DEPUTY COMMISSIONER OF ANIMAL HUSBANDRY PALGHAR	03/26	2403	38	AGMH	18422	SAJAY SHAMRAO KAKLIJ	10000		03/26	03/26	0		
PROJECT OFFICER ACCOUNTS OFFR INTRG. TRIBAL DEV	01/26	2225	643	ABN	23153	DNYANDEO SOMA KACHRE	12000		01/26	01/26	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		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		05/20	05/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		06/20	06/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		07/20	07/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		08/20	08/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		09/20	09/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	10000		07/20	07/20	0		
TAHSILDAR GENERAL PALGHAR	05/24	2053	96	GABN	37689	SUBHASH MACHHINDRA BHAGADE	9000		11/20	11/20	0		