

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
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LIST OF GPF UNPOSTED CREDITS - TREASURY : RAIGAD 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.

RAIGAD

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ADMN OFFR GENERAL HOSPITAL ALIBAG	03/22	2210	136	PHBN	16182	PRAMOD MOTIRAM GAWAI	25000		03/22	03/22	0		
CHIEF OFFR KHOPOLI MUNICIPAL COUNCIL	09/21	8009	598	GAMH	98223	PASHTE MANOJ KASHINATH (7PCA-5 NOT TO BE CLEARED)					77613	7PC-5	09/2021
CHIEF OFFR MAHAD MUNICIPAL COUNCIL	03/23	8009	1800	ABN	23080	RODGE MAHADEV BALASAHEB	5000		03/23	04/23	0		
CHIEF OFFR MUNCIPAL COUNCIL PANVEL	03/19	8009	27	MDBN	5581	ASHFAQ AHMED SHIEKH AHMED	3000		12/18	04/19	0		
EX ENGR RAIGAD Z P ALIBAG	03/19	2059	13	BRBN	38346	BHOSALE PRADEEP KESHAVRAO	25000		08/18	08/18	0		
PLANTATION OFFR SOCIAL FORESTRY MHASLA	10/22	2406	99	FMAH	19326	KAMBLE BALIRAM DEORAM (C.DBCR 6/22)	5000		10/22	10/22	0		
SUB DIVNL OFFR MANGAON DIVN	10/22	2053	142	GAMH	89069	PATIL DIPAK NAMDEO (01/2021)	10000		10/22	10/22	0		
SUPERINTENDENT,TALOJA CENTRAL PRISONNEW MUMBAI RAIGAD	01/23	2056	1	JMH	7488	SONAWANE BHAGWAN SAMPATRAO (C. DBCR 7.20)	8000		07/20	07/20	0		
TAHSILDAR KARJ	03/22	2408	104	GAMH	86217	BURSE B T(CONF DBCR 12/19)	10000		11/20	11/20	0		
TAHSILDAR KARJ	03/22	2408	104	GAMH	86217	BURSE B T(CONF DBCR 3/21)	10000		11/20	11/20	0		
TAHSILDAR SHRIVARDHAN	08/21	2053	77	MISMH	49795	KULKARNI PRADIP SHANTARAM(CONF DBCR 3/18)	1500		03/18	03/18	0		
TAHSILDAR SHRIVARDHAN	08/21	2053	77	MISMH	49795	KULKARNI PRADIP SHANTARAM(CONF DBCR 4/18)	1500		03/18	03/18	0		
TAHSILDAR SHRIVARDHAN	08/21	2053	77	MISMH	49795	KULKARNI PRADIP SHANTARAM(CONF DBCR 5/18)	1500		03/18	03/18	0		
TAHSILDAR SHRIVARDHAN	08/21	2053	77	MISMH	49795	KULKARNI PRADIP SHANTARAM(CONF DBCR 6/18)	1500		03/18	03/18	0		
TALUKA AGR OFFR KARJ	11/21	2401	166	AGMH	29614	SARADE DHANAJI NAMDEO(DBCR 6/20)	10000		06/20	06/20	0		
TOWN PLANNER OFFICE OF THE ASST DIR OF TOWN PLANNING	10/21	2217	18	MDBN	7546	SATISHKUMAR PANDHARINATH UGILE	10000		11/21	11/21	0		