

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 MAHAD MUNICIPAL COUNCIL | 03/23 | 8009 | 1800 | ABN | 23080 | RODGE MAHADEV BALASAHEB | 5000 | | 03/23 | 04/23 | 0 | | |
| CHIEF OFFR MAHAD MUNICIPAL COUNCIL | 07/23 | 8009 | 532 | PSMH | 28029 | PATIL JEEVAN L CONF 9/21 DBCR | 5000 | | 07/23 | 07/23 | 0 | | |
| CHIEF OFFR MUNCIPAL COUNCIL PANVEL | 03/24 | 8009 | 4794 | GAMH | 96976 | RATHOD B P DBCR 12.23 | 10000 | | 03/24 | 03/24 | 0 | | |
| CHIEF OFFR MUNCIPAL COUNCIL PANVEL | 03/19 | 8009 | 27 | MDBN | 5581 | ASHFAQ AHMED SHIEKH AHMED | 3000 | | 12/18 | 04/19 | 0 | | |
| CIVIL JUDGE, SENIOR DIVISIONPANVELRAIGAD,ALIBAG RAIGAD | 02/24 | 2014 | 12 | LJBN | 361 | ANIL RAMKRISHNA GUNNAL | 30000 | | 02/24 | 02/24 | 0 | | |
| EX ENGR RAIGAD Z P ALIBAG | 03/19 | 2059 | 13 | BRBN | 38346 | BHOSALE PRADEEP KESHAVRAO | 25000 | | 08/18 | 08/18 | 0 | | |
| P | 12/23 | 8009 | 633 | GAMH | 98182 | KALE VISHAL S CONF 6/23 DBCR | 5000 | | 12/23 | 12/23 | 0 | | |
| P.A. TO SUPERINTENDENT OF POLICERAIGAD,ALIBAG RAIGAD | 08/23 | 2055 | 68 | POBN | 83689 | TANAJI SAMBHAJI CHIKHALE | 10000 | | 05/22 | 05/22 | 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 | | |
| TREASURY OFFICERRAIGAD,ALIBAG RAIGAD | 11/23 | 2054 | 2 | GAMH | 89347 | SAVITA SURYAKANT GANTANDEL | 7000 | | 11/23 | 11/23 | ***** | OTHR | 11/2023 |
| TREASURY OFFICERRAIGAD,ALIBAG RAIGAD | 12/23 | 2054 | 3 | GAMH | 89347 | SAVITA SURYAKANT GANTANDEL | 7000 | | 12/23 | 12/23 | 0 | | |
| TREASURY OFFICERRAIGAD,ALIBAG RAIGAD | 11/23 | 2054 | 36 | GAMH | 89347 | SAVITA SURYAKANT GANTANDEL | 7000 | | 11/23 | 11/23 | 0 | | |
| TREASURY OFFICERRAIGAD,ALIBAG RAIGAD | 01/24 | 2054 | 5 | GAMH | 89347 | SAVITA SURYAKANT GANTANDEL | 7000 | | 01/24 | 01/24 | 0 | | |
| TREASURY OFFICERRAIGAD,ALIBAG RAIGAD | 02/24 | 2054 | 6 | GAMH | 89347 | SAVITA SURYAKANT GANTANDEL | 7000 | | 02/24 | 02/24 | 0 | | |