

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

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**LIST OF GPF UNPOSTED CREDITS - TREASURY : RATNAGIRI 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.

**RATNAGIRI**

| Department  | Month of A | MH   | Vr No | Series | Ano   | Name                                    | Sub   | Ref | Slip Month | Int Month | Other | CAT | Int Mnth Other |
|---|------------|------|-------|--------|-------|---|-------|-----|------------|-----------|-------|-----|----------------|
| ASST SUPDTG ENGR RATNAGIRI P W CIRCLE                   | 02/22      | 2059 | 5     | BRBN   | 49643 | CHHAYA MOHAN NAIK                       | 15000 |     | 02/22      | 02/22     | 0     |     |                |
| DIST SUPDT OF LAND RECORDS RATNAGIRI                    | 03/20      | 2029 | 41    | LRBN   | 7961  | MUGUTRAO PARSHURAM MAGAR                | 16000 |     | 03/20      | 03/20     | 0     |     |                |
| SOCIAL WELFARE OFFICERZILLA PARISHADRATNAGIRI RATNAGIRI | 01/23      | 2225 | 48    | MISMH  | 99999 | BODKHE VISHWANATH WAMAN (NO. NOT GIVEN) | 13000 |     | 01/23      | 01/23     | 0     |     |                |
| SOCIAL WELFARE OFFICERZILLA PARISHADRATNAGIRI RATNAGIRI | 01/23      | 2225 | 48    | MISMH  | 99999 | BODKHE VISHWANATH WAMAN (NO. NOT GIVEN) | 13000 |     | 12/22      | 12/22     | 0     |     |                |
| TAHSILDAR SANGAMESHWAR DEORUKH                          | 05/22      | 2053 | 61    | GAMH   | 83183 | GOTAD SUDESH PRABHAKAR(CONF DBCR 3/22)  | 5000  |     | 04/22      | 04/22     | 0     |     |                |