

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : SANGLI 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.

SANGLI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
CHIEF OFFR SANGLI MIRAJ MUNICIPAL COUNCIL	03/23	8009	7860	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		03/23	04/23	0		
CHIEF OFFR SANGLI MIRAJ MUNICIPAL COUNCIL	06/22	8009	1875	POBN	84800	KHANDEKAR SANTOSH MAHADEV	6967		04/22	07/22	0		
CHIEF OFFR SANGLI MIRAJ MUNICIPAL COUNCIL	06/22	8009	1876	POBN	84800	KHANDEKAR SANTOSH MAHADEV	10284		05/22	07/22	0		
CHIEF OFFR SANGLI MIRAJ MUNICIPAL COUNCIL	06/22	8009	1877	POBN	84800	KHANDEKAR SANTOSH MAHADEV	8625		06/22	07/22	0		
DY COLLECTOR LAND AQUISITION NO 7 SANGLI	01/21	2029	18	GABN	35728	HARSHLATA DHANRAJ GEDAM	10000	12500	10/20	10/20	0		
MEDICAL OFFICER E S I S DISPENSARY	03/14	2210	388	AGMH	22400	PAWAR SWATI AMBADASS	1500	1600	03/14	03/14	30532	6PC-5	06/2013
MEDICAL OFFICER E S I S DISPENSARY	12/13	2210	85	AGMH	22400	PAWAR SWATI AMBADAS	1500	1600	12/13	12/13	0		
SOCIAL WELFARE OFFICERSANGLI ZILLA ARISHAD,SANGLI SANGLI	03/23	2235	284	GAMH	88329	DESHPANDE MANJIRI MANDAR(CONF DBCR 9/22)	5000		03/23	03/23	0		
TAHSILDAR .	09/22	2053	24	GAMH	89215	JANKAR UTTAM VISHWANATH(CONF DBCR OF 7/20)	5000		09/22	09/22	0		
TAHSILDAR .	03/23	2408	83	MISMH	44799	NALAWADE RAJENDRA ANANDRAO(DBCR)	8000		09/20	09/20	0		
TAHSILDAR .	03/23	2408	83	MISMH	44799	NALAWADE RAJENDRA ANANDRAO(DBCR)	8000		12/20	12/20	0		
TOWN PLANNER ASST DIR OF TOWN PLANNI	09/20	2217	3	MDBN	9526	PRAMOD PUNAJI DHANKE	40000		07/20	07/20	89276	7PC-1	07/2019
ZILLA SAINIK WELFARE OF	02/20	2235	11	MSBN	6041	ASHA ARUN JADHAV	15000		04/20	04/20	0		