

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

SANGLI

Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ASST COMMR OF A H MINI VET POLYCLINIC VITA KHANAPUR	02/24	2403	68	VBN	3631	ANKUSHRAO P. DESHPANDE	1000		06/23	06/23	0		
CHIEF OFFR MUNCIPAL COUNCIL VITA	12/23	8009	1435	GAMH	97466	DARADE SANTOSH LAXMAN (7TH-PC4)					68619	7PC-4	01/2024
DY EX ENGR TAKARI MECH AND ELECT DIVN	02/26	4701	9	PWMH	81135	PATIL VIJAYKUMAR YESHWANT	18000		10/24	10/24	0		
MEDICAL SUPT,CL-I,RURAL HOSP,PALUS,SANGLI	12/25	2210	9	MBN	22411	JAYASHREE PANDURANG KUMBHAR	950		02/25	02/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		06/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		07/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		08/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		09/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		10/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		11/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		12/18	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		01/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		02/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		03/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		04/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		05/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		06/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		07/19	04/25	0		
P	03/25	8009	1135	GABN	41446	ASHOK KRUSHNA KUMBHAR	3000		08/19	04/25	0		
RURAL WATER SUPPLY DIVISIONZILLA PARISHADSANGLI SANGLI	12/25	2215	3	PWMH	99999	SHANKAR KASHINATH ZENDE	14000		11/25	11/25	0		
SERICULTURE DEV OFFR GRADE-2 DISTRICT SERICULTURE OFF	02/24	2425	92	INDBN	1908	BHAGWAN MARUTI KHANDAGALE	10000		03/24	03/24	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	20000		11/19	11/19	0		
TOWN PLANNER ASST DIR OF TOWN PLANNI	09/20	2217	3	MDBN	9526	PRAMOD PUNAJI DHANKE	20000		12/19	12/19	0		