

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : THANA 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.

THANA

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ADMN OFFR ASST DIR OF AYURVED MUMBAI KONKAN BHAVAN NEW MUMBA	04/19	2210	12	PHBN	15672	VENKET PURUSHOTTAM DHARMADHIKARI	32000		04/19	04/19	0		
CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	09/20	8009	5788	OTBN	2022	MAHAVIR KAMLAKAR PENDHARI	20000		04/20	04/20	0		
DIST DAIRY DEVP OFFR THANA (KONKAN BHAVAN)	02/21	2404	1	AGCM H	8892	ITAKAR RAVINDRA T (CNFM DBCR-8/2019)	10000		08/19	08/19	0		
DIST DAIRY DEVP OFFR THANA (KONKAN BHAVAN)	02/21	2404	1	AGCM H	8892	ITAKAR RAVINDRA T (CNFM DBCR - 9/2019)	10000		08/19	08/19	0		
DIST DAIRY DEVP OFFR THANA (KONKAN BHAVAN)	02/21	2404	1	AGCM H	8892	ITAKAR RAVINDRA T (CNFM DBCR - 10/2019)	10000		08/19	08/19	0		
DIST MALARIA OFFR N M E UNIT	11/16	2210	230	MMH	34533	GARUD JAGDISH KISAN(CONFIRMDBCR06/16	3000		11/16	11/16	0		
DY CHIEF EX OFFICER WATER SUPPLY & SANITATION DEPT ZP THANE	11/20	8009	12469	GABN	38481	CHAYADEVI UDAYSINGH SHISODE	10000		09/20	12/20	0		
DY COMM (SUPPLY) KONKAN DIV	03/21	2408	111	GABN	32848	ASHOK HARIBHAU MUNDHE	10000		09/19	09/19	0		
DY R T O NAVI MUMBAI.	01/21	2041	16	MISMH	48019	DHOTE NILESH P(CNFM DBCR 10/20)	7000		01/21	01/21	0		
SUPDT OF POLICE THANE RURAL	04/20	8009	1	PNMH	41812	MHASE RAMDAS SAKHARAM	1701		04/20	05/20	0		
TOWN PLANNER ASST DIR OF TOWN PLANNING	12/20	2217	15	MDBN	5502	SURESH DEORAM NIKUMBHE	*****		07/20	07/20	0		