

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

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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
A O R T O THANA	01/22	2041	1	OTBN	2397	DEEPAK JALINDER UGALE	6000		01/22	01/22	0		
ACP ADMN.MIRA BHAYANDER VASAI VIRAR SECTOR 5, PANCHMUKHI RD.	06/21	2055	323	POBN	55541	NITANAWARE SUNANDA	20000		06/21	06/21	0		
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		
ADMN OFFR REGNL MENTAL HOSPITAL THANE	09/21	2210	458	MMH	34691	GANDHE JAYSHREE LAXMIKANT(C.DBCR 6/20)	12000		09/21	09/21	0		
ADMN OFFR REGNL MENTAL HOSPITAL THANE	09/21	2210	458	MMH	34691	GANDHE JAYSHREE LAXMIKANT(C.DBCR 7/2020)	12000		09/21	09/21	0		
ASST COMM ACCOUNTS O/O ADDL COMM TRIBAL DEVL P PIN 400604	06/21	2225	28	MSBN	4765	AMAN HARIDAS CHANDEKAR	12000		06/21	06/21	0		
ASST CONTROLLER OF LEGAL METROLOGY KONKAN REG KONKAN BHAV	12/21	3475	14	GAMH	84395	ADATE R B.(CONF.DBCR 10/2021)	7000		12/21	12/21	0		
ASST CONTROLLER OF LEGAL METROLOGY KONKAN REG KONKAN BHAV	12/21	3475	14	MDBN	7448	LALIT B H.(CONF.DBCR 10/2021)	7000		12/21	12/21	0		
CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP	09/20	8009	5788	OTBN	2022	MAHAVIR KAMLAKAR PENDHARI	20000		04/20	04/20	0		
COMM OF POLICE NAVI MUMBAI	07/21	2055	553	PNMH	51073	SHIRSATH DEEPAK KHANDERA0-1/18 DBCR	5000		02/21	02/21	0		
COMM OF POLICE NAVI MUMBAI	07/21	2055	553	PNMH	51073	SHIRSATH DEEPAK KHANDERA0-2/18 DBCR	5000		07/21	07/21	0		
COMM OF POLICE THANE CITY	12/21	2055	723	PNMH	46346	RAUL SADGURU B (DBCR 10/21)	7000		12/21	12/21	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		
INCHARGE PRINCIPAL K G MITTAL AYURVED COLLEGE	09/21	2210	1208060/31A/9-21	MMH	42900	SHAH KIRAN MUGATLAL (CONF DBCR 9/21)	35000		09/21	09/21	0		
PRINCIPAL GOVT POLYTECHN	01/22	2203	31	EDMH	24206	KAMBLE ABHIMANYU SHIVDAS(10/16)	5000		01/22	01/22	0		