

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
A O BHIWANDI NIJAMPUR MUNICIPAL COUNCIL	03/23	8009	5095	GABN	31227	SHRIKANT SHANKAR ANARASE	10000		03/23	04/23	0		
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		
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		
CHIEF ADM OFFRV. S. GENERAL HOSPITALTHANE THANA	09/22	2210	73	MMH	30069	GADHARI SHAILA AMRUTH (C.DBCR 7.21)	3500		11/21	11/21	0		
CHIEF OFFR AMBERNATH MUNICIPAL COUNCIL	11/22	8009	1267	GABN	35995	PRADEEP KASHINATH CHAUDHARI	15000		10/22	12/22	0		
CHIEF OFFR AMBERNATH MUNICIPAL COUNCIL	03/23	8009	2021	GABN	35995	PRADEEP KASHINATH CHAUDHARI	15000		03/23	04/23	0		
CHIEF OFFR AMBERNATH MUNICIPAL COUNCIL	03/23	8009	2019	MDBN	9095	VIVEK KALIDAS GAUTAM	10000		03/23	04/23	0		
COMM OF POLICE NAVI MUMBAI	10/22	2055	1505	PNMH	53896	KUMATKAR S A (DBCR 10/21)	17000		10/22	10/22	0		
COMM OF POLICE NAVI MUMBAI	03/23	2055	737	PBMH	81554	KUMBHAR MAHESH V (DBCR 11/22, 12/22, 1/23)	15000		03/23	03/23	0		
COMM OF POLICE NAVI MUMBAI	03/23	2055	637	PNMH	46505	GAVIT VEERSING S	3000		03/23	03/23	0		
COMM OF POLICE NAVI MUMBAI	03/23	2055	637	PNMH	50756	MAGI RAGHUNATH KISAN	15000		03/23	03/23	0		
COMM OF POLICE THANE CITY	07/22	2055	283	POBN	64488	ASHOK SAMBHAJI BHAGAT	25000		12/21	12/21	0		
DISTRICT MALARIA OFFICER,N.M.E.UNIT, THANE THANA	11/22	2210	116	MMH	36414	PHARDE JAGANNATH MALHARI (C.DBCR 10/2020)	5000		11/22	11/22	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 CHIEF EX OFFR(G) ZILLA PARISHAD THANE THANA	01/23	2053	76	GAMH	96944	RENGADE BHASKAR SAWAL(CONF DBCR 8/2020)	10000		01/23	01/23	0		
DY COMM (SUPPLY) KONKAN DIV	03/21	2408	111	GABN	32848	ASHOK HARIBHAU MUNDHE	10000		09/19	09/19	0		
DY DIR(ASST DIR)ECONOMICS AND STATISTICS REGIONAL,THANA	08/22	3454	14	MDBN	10650	SUSHMA VINODKUMAR JADHAV	5000		03/20	03/20	0		
DY DIR(ASST DIR)ECONOMICS AND STATISTICS REGIONAL,THANA	08/22	3454	14	MDBN	10650	SUSHMA VINODKUMAR JADHAV	5000		04/20	04/20	0		
DY DIR(ASST DIR)ECONOMICS AND STATISTICS REGIONAL,THANA	08/22	3454	14	MDBN	10650	SUSHMA VINODKUMAR JADHAV	15000		01/21	01/21	0		
DY EX ENGR THANE IRRIGATION DIVN KALWA THANE	12/22	2701	20	PWMH	79342	GHOLAP SAMBHAJI TUKARAM (CONF DBCR 06.22)	15000		06/22	06/22	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		
SR RESEARCH OFF,DY DIR CASTE VERF SCRUTINY COMM,THANA	03/23	2225	55	MSBN	5974	ARUNKUMAR KASHIRAM JADHAV	15000		03/23	03/23	0		
SUPDT OF POLICE THANE RURAL	09/22	2055	791	PSMH	25024	SABLE K S (CONF DBCR 10/21, 12/21)	50000		09/22	09/22	0		

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Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
TAHASILDAR AMBERNATH	06/22	2053	67	GAMH	95868	MANE PRASHANTI VINAYAK(CONF DBCR OF 6/22)	20000		06/22	06/22	0		
TOWN PLANNER ASST DIR OF TOWN PLANNING	10/22	2217	3	MDBN	7563	PRAKASH MURLIDHAR MULE	5750		10/22	10/22	0		