

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

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## LIST OF GPF UNPOSTED CREDITS - TREASURY : KOLHAPUR FROM 01-APR-20 TO 01-MAR-25

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.

## KOLHAPUR

Department	Month of A/c	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ASST DIR OF ANIMAL HUSBANDRY DISEASE INVTN PIGGERY	03/25	2403	124	VBN	3522	ANITA DEEPAK KADAM	10000		03/25	03/25	0		
CIVIL SURGEON (GROUP A)	04/22	2210	121	MMH	33440	WALAWALKAR MAHESH VAMANRAO	7000		03/22	03/22	0		
SUPT. OF CENTRAL PRISONKOLHAPUR KOLHAPUR	06/23	2056	32	JMH	7033	KHOMANE SHANKAR SAKHARAM	15000		10/20	10/20	0		
TAHSILDAR	09/24	2053	115	GABN	41288	ANILKUMAR RAMCHANDRA HELKAR	25000		09/24	09/24	54002	OTHR	07/2023