OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI email id : agaeMaharashtra1@cag.gov.in LIST OF GPF UNPOSTED CREDITS - TREASURY : SATARA 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.

SATARA

| Department | Mont h of A/ | MH | Vr No | Series | Ano | Name | Sub | Ref | Slip Month | Int Month | Other | CAT | Int Mnth Other |
|--|-----------------|------|-------|--------|-------|--|-------|-----|---------------|--------------|-------|-----|-------------------|
| DIST MALARIA OF | 12/21 | 2210 | 130 | MMH | 42825 | JAMBILSA VINODKUMAR S (C.DBCR 11/2020) | 4000 | | 12/21 | 12/21 | 0 | | |
| DY EX ENGR KOYNA IRRIGATION DIVN KOYNANAGAR DIST SATARA | 12/21 | 2801 | 2 | MMH | 35185 | POTDAR SOMNATH RAMCHANDRA | 1000 | | 08/21 | 08/21 | 0 | | |
| DY EX ENGR KOYNA IRRIGATION DIVN KOYNANAGAR DIST SATARA | 03/22 | 2801 | 21 | MMH | 35185 | POTDAR SOMNATH RAMCHANDRA | 1000 | | 09/21 | 09/21 | 0 | | |
| TALUKA AGR OFFR DAHIWADI | 05/21 | 2401 | 130 | AGMH | 31572 | RANDIVE SHIVAJI JANARDAN(DBCR 5/18 TO 10/18) | 30000 | | 09/18 | 09/18 | 0 | | |