

LIST OF GPF UNPOSTED CREDITS - TREASURY : SATARA FROM 01-APR-20 TO 01-MAR-26

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	Month 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		
DY R T O KARAD	02/22	2041	12	MVBN	864	VINOD VISHWANATHRAO SAGARE	10000		01/22	01/22	0		
JUDGE LABOUR COU	08/20	2230	12	AJBN	11986	ANIL BHIMRAO JAGTAP	3000		05/20	05/20	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		
TALUKA AGR OFFR KHATAV (VADUJ)	09/20	2401	87	ABN	21409	VILAS BABANRAO KALE	3000		09/20	09/20	0		