

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 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 | | |
| ADDL COMM OF POLICE WEST REGION THANE | 01/24 | 2055 | 821 | PNMH | 52884 | GUJAR SUNIL A CONF DBCR 12/23 PD 1.24 | 2500 | | 01/24 | 01/24 | 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 COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 07/10 | 07/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 08/10 | 08/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 09/10 | 09/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 10/10 | 10/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 11/10 | 11/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 12/10 | 12/10 | 0 | | |
| ASST COMM,SUPPLY KONKAN BHAVAN,THANE,NAVI MUMBAI | 07/23 | 2408 | 94 | GABN | 33504 | LILADHAR MANIKRAO DUFARE | 5000 | | 01/11 | 01/11 | 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 | | |
| ASST REGR (UNDER) DIST DY REGR C S(2)(EAST SUBURBAN)MUMBAI | 10/23 | 2425 | 53 | AGCM H | 10549 | PATIL PRATAP P 7PC 4 DOUBLE | | | | | 52364 | OTHR | 10/2023 |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 1953 | GABN | 32079 | SUKHDEV B BALME | | | | | 43795 | 7PC-1 | 01/2024 |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 1953 | GABN | 32079 | SUKHDEV B BALME | | | | | 43795 | 7PC-2 | 12/2023 |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 1953 | GABN | 32079 | SUKHDEV B BALME | | | | | 43795 | 7PC-3 | 12/2023 |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 1953 | GABN | 32079 | SUKHDEV B BALME | | | | | 43795 | 7PC-4 | 12/2023 |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 2055 | GABN | 32699 | VILAS PANDURANG NAGDIVE | 30000 | | 12/23 | 01/24 | 0 | | |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 12/23 | 8009 | 2057 | MDBN | 7563 | PRAKASH MURLIDHARRAO MULE | 10000 | | 12/23 | 01/24 | 0 | | |
| CHIEF A O ULHASNAGAR MUNICIPAL CORP | 03/24 | 8009 | 2816 | MDBN | 7563 | PRAKASH MURLIDHARRAO MULE | 10000 | | 03/24 | 04/24 | 0 | | |
| CHIEF ACCTS & FINANCE OFFR NAVI MUMBAI MUNICIPAL CORP | 09/22 | 8009 | 11861 | GABN | 35231 | SANJAY NARAYANRAO KAKADE | 6800 | | 08/22 | 09/22 | 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 | | |
| 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, THANE CITY, THANE | 10/22 | 2055 | 1505 | PNMH | 53896 | KUMATKAR S A (DBCR 10/21) | 17000 | | 10/22 | 10/22 | 0 | | |

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THANA

| Department | Month of A | MH | Vr No | Series | Ano | Name | Sub | Ref | Slip Month | Int Month | Other | CAT | Int Mnth Other |
|---|------------|------|------------------|--------|-------|---|-------|-----|------------|-----------|-------|------|----------------|
| 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 R T O NAVI MUMBAI. | 01/21 | 2041 | 16 | MISMH | 48019 | DHOTE NILESH P(CNFM DBCR 10/20) | 7000 | | 01/21 | 01/21 | 0 | | |
| Executive EngineerConstruction DnThana THANA | 08/23 | 2059 | 166 | PWMH | 76937 | MANKAR P T - CONF DBCR 4/23 PD 5/23 | 15000 | | 08/23 | 08/23 | 0 | | |
| HARBOUR ENGR HARBOUR ENGR DIVN N KONKAN BHAVAN NEW BOMBAY | 07/23 | 2059 | 12 | PWMH | 85526 | AGIWALE CHINTAMAN R DBCR 5.23 | 3000 | | 07/23 | 07/23 | 0 | | |
| HEAD CLERK TO COMMISSIONER KONKAN BHAVAN WASHI.THANA THANA | 08/23 | 2053 | 150 | GAMH | 95775 | SAWANT PRADNYA KRISHNAKANT(CONF DBCR OF 9/22) | 10000 | | 08/23 | 08/23 | 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 | | |
| SDO ZP WORKSSUB DIVISION(WEST)ZILLA PARISHAD, THANE THANA | 07/23 | 2059 | 149 | PWMH | 78722 | POTDAR V 7PC 3 DOUBLE | | | | | 63013 | OTHR | 07/2023 |
| 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 | 10/23 | 2055 | 301 | PNMH | 48251 | LAD VILAS ANANT DBCR 4/23 PD 5/23 LETTER ISSUE 14.12.23 | 10000 | | 10/23 | 10/23 | 0 | | |
| SUPDT OF POLICE THANE RURAL | 05/23 | 2055 | 624 | PNMH | 54545 | KHADTALE K R DBCR 9/22 | 8000 | | 05/23 | 05/23 | 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 | | |
| SUPDT,E.S.I.S. HOSPITAL, ULHASNAGARTHANE THANA | 05/23 | 2210 | 232 | MBN | 20916 | VIJAY VENKATRAO SALUNKE | 6000 | | 01/22 | 01/22 | 0 | | |
| SUPDT.E.S.I.S. HOSPITAL,DIST: THANE THANA | 03/24 | 2210 | 169 | MMH | 36527 | KAMBLE ALKA MAHINDRA (FR, NEW A/C NO) | 25000 | | 03/24 | 03/24 | 0 | | |
| TOWN PLANNER ASST DIR OF TOWN PLANNING | 10/22 | 2217 | 3 | MDBN | 7563 | PRAKASH MURLIDHAR MULE | 5750 | | 10/22 | 10/22 | 0 | | |