## 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 01-APR-14 TO 01-APR-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.

SATARA													
Department	Mont h of A/	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
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		

## 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 01-APR-14 TO 01-APR-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.

SATARA													
Department	Mont h of A/	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
Dy. Regional Transport Officersatara SATARA	01/25	2041	5	MISMH	50618	GADE VASANTRAO YADU(CONF DBCR OF 7/24)	11000		01/25	01/25	0		

## 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 01-APR-14 TO 01-APR-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.

## 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	03/22	2801	21	MMH	35185	POTDAR SOMNATH RAMCHANDRA	1000		09/21	09/21	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		