

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : DHULE 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.

DHULE

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	07/20	8009	416	GAMH	97616	PATIL JAGDISH NATHU (CONFDBCR)	10000		05/20	08/20	0		
CIVIL JUDGE J D AND J M F C DONDAICHA	03/22	2014	116 TE NO1212 721SYII	LJBN	654	SUJIT AMBADAS RATHOD	10000		12/21	12/21	0		
DHULE MAHANAGARPALIK, DHULE	03/22	8009	9668	GABN	41715	JADHAV DINKAR WASUDEV	5000		03/22	04/22	0		
DY CHIEF EX OFFR Z P	01/21	8009	7452	ZPMH	6125	PATIL NANDKUMAR SHRIKRISHNA	21000		01/21	02/21	0		
HD MASTER GOVT POST BASIC ASHRAM SCHOOL NAVAPADA TAL SAKRI	03/22	2225	1052	MISMH	1123	CHAVAN S C (NO. NOT GIVEN)	20000		03/22	03/22	0		
HEAD OFFR THE DHULE & NANDURBAR DIST CENTRAL COOP BANK LTD D	06/19	8009	3	MISMH	46290	CHAUDHARI DHIRAJ BHAGWAN (7PCA-5 TO BE CLEARED IN 07/2023)					74457	7PC-5	07/2023
MEDICAL SUPDT C H SHIRPUR	02/22	2210	160	MMH	36242	VASAVE GITA UKHAJI {C.DBCR-11/21}	15000		02/22	02/22	0		
TAHSILDAR SAKRI	06/21	2408	26	GAMH	74291	KOKANI G S (CONFIRM DBCR 5/21)	10000		05/21	05/21	0		
TAHSILDAR SAKRI	06/21	2408	26	GAMH	87341	GANGURDE DILIP DATTATRAY(CONFM DBCR 5/21)	20000		05/21	05/21	0		
TALUKA AGRL OFFR	10/19	2401	19	AGMH	33014	WAGH S ISHWAR-7RE3 TO BE CLEARED LATER					6545	OTHR	10/2019
TALUKA AGRL OFFR	10/19	2401	19	AGMH	33014	WAGH S ISHWAR-7RE4 TO BE CLEARED LATER					6545	OTHR	10/2019
TALUKA AGRL OFFR	10/19	2401	19	AGMH	33014	WAGH S ISHWAR-7RE5 TO BE CLEARED LATER					6545	OTHR	10/2019