

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		
DY CHIEF EX OFFR Z P	01/21	8009	7452	ZPMH	6125	PATIL NANDKUMAR SHRIKRISHNA	21000		01/21	02/21	0		
MEDICAL SUPDT.COTTAGE HOSP.DONDAICHA, DHULE DHULE	07/23	2210	5	MMH	36466	BHANDARI BHARAT DAULAT (C.3RD INSTLL)					35041	7PC-3	07/2021
OFFICE SUPDT SUPDT OF POLI	07/22	2055	TE/1213 693/25	PBMH	76693	DESHMUKH NITIN B DBCR 4/22	15000		04/22	04/22	0		
TAHASILDAR S.G.Y.MUNCIPAL CORPORATION.AREA DHULE	12/23	8009	5933	GABN	36511	KARUNA VASANT DAHALE	8000		08/23	12/23	0		
TAHSILDAR, SINDHKHEDADHULE DHULE	09/23	2053	56	MISMH	49759	KOLI ASHA KESHAVRAO(CONF DBCR OF 7/23)	20000		09/23	09/23	0		