

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
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LIST OF GPF UNPOSTED CREDITS - TREASURY : DHULE FROM 01-APR-20 TO 01-JUN-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.

DHULE

Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
CHIEF ACCOUNTS OFFR, DHULE MUNICIPAL COUNCIL,DHULE	02/26	8009	7373	ABN	20177	SHAIKH SHAHED MOHAMMAD YUSUF	20000		01/26	03/26	0		
CHIEF ACCOUNTS OFFR, DHULE MUNICIPAL COUNCIL,DHULE	02/26	8009	7362	GABN	36511	KARUNA VASANT DAHALE	8000		01/26	03/26	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		
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 SUPERINTENDENT TO SUPDT OF POLICE DHULE	02/25	2055	146	PCMH	88729	VALVI SANGEETA BABURAO(CONDBCR VR.NO.146/12/24)	28000		02/25	02/25	0		
PROJECT OFF,INTRG TRIBAL DEV PROJ,DHULE	05/24	2225	49	MSBN	6104	DINESH DHANAJI NAVATE	9000		05/24	05/24	0		
RANGE FOREST OFFICER , DHULE	08/24	2406	123	FBN	17737	NANDKUMAR TULSIRAM THORAT	4000		03/23	03/23	0		
RANGE FOREST OFFICER , DHULE	08/24	2406	123	FBN	17737	NANDKUMAR TULSIRAM THORAT	4000		02/23	02/23	0		
TAHASILDAR S.G.Y.MUNCIPAL CORPORATION.AREA DHULE	12/23	8009	5933	GABN	36511	KARUNA VASANT DAHALE	8000		08/23	12/23	0		