

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

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## LIST OF GPF UNPOSTED CREDITS - TREASURY : JALGAON 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.

## JALGAON

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ACCOUNTS OFF,DIST SUPT AGRI OFF,JALGAON	11/23	2401	254	AGMH	30410	BORASE VIKAS UTTAMRAO (C.DBCR 7/2023)	15000		07/23	07/23	0		
CHIEF OFR MUNICIPAL COUNCIL ERANDOL	06/21	8009	194	MISMH	50057	DESHMUKH KIRAN SHAMRAO ( 7TH PCA 5TH INST.CLEARED IN 07/2023)					13409	7PC-5	07/2021
DIST HEALTH OFFR Z	03/21	8009	9707	PHBN	15515	MANOHAR PUNDLIKRAO BAWANE	10000		04/21	04/21	3000	OTHE R	04/2021
DY. COLLECTOR (EGS)JALGAON JALGAON	05/23	2505	1	GAMH	87651	PAWAR BABU MANGU (CON DBCR)					37482	7PC-2	07/2020
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	*****		03/21	03/21	0		
MEDICAL SUPDT CL-1 RURAL HOSPITAL PACHORA	01/24	2210	176	PHBN	15687	SATISH VYANKATRAO TAK	10000		01/23	01/23	0		
MEDICAL SUPDT CL-1 RURAL HOSPITAL PACHORA	01/24	2210	285	PHBN	15687	SATISH VYANKATRAO TAK	10000		03/23	03/23	0		
MEDICAL SUPDT CL-1 RURAL HOSPITAL PACHORA	01/24	2210	38	PHBN	15687	SATISH VYANKATRAO TAK	10000	17850	11/22	11/22	0		
MEDICAL SUPDT CL-1 RURAL HOSPITAL PACHORA	01/24	2210	38	PHBN	15687	SATISH VYANKATRAO TAK	10000		10/22	10/22	0		
NAIB TAH SANJAY GANDHI YOJANA YAWAL	03/22	2053	351	LJBN	20500	HARSH MESA KAMBLE	2500		03/22	03/22	0		
PF	01/24	8009	2364	GABN	41170	RAJUSINGH LAXMANSINGH CHAVHAN	1000		11/23	02/24	0		
PRINCIPAL GOVT I T I AMALNER	03/20	2230	197	MDBN	10397	KHORE V.A.	*****		04/20	04/20	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	09/23	2056	2	JBN	1987	SURESH SUKHDEO NIVARE	10000		09/23	09/23	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	11/23	2056	9	JBN	2155	ANIL RAGHUNATH WANDHEKAR	10000		07/23	07/23	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	11/23	2056	9	JBN	2155	ANIL RAGHUNATH WANDHEKAR	10000		08/23	08/23	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	11/23	2056	9	JBN	2155	ANIL RAGHUNATH WANDHEKAR	10000		09/23	09/23	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	11/23	2056	9	JBN	2155	ANIL RAGHUNATH WANDHEKAR	10000		10/23	10/23	0		
SUPDT. OF DISTRICT PRISON CLASS IIIJALGAON JALGAON	06/23	2056	1	JBN	2176	ANANT ACHAYUTRAO KENDREKAR	3000		06/23	06/23	0		
TAHSILDARJALGAON JALGAON	03/24	2015	16	GAMH	87142	JADHAV DIGAMBAR BHIKAN(CNFD DBCR)	10000		12/23	12/23	0		