

OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
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LIST OF GPF UNPOSTED CREDITS - TREASURY : JALGAON FROM 01-APR-16 TO 01-SEP-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.

JALGAON

Department	Mont h 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		
ASSTT. CHARITY COMMISSIONERJALGAON REGIONJALGAON JALGAON	01/25	2070	3	LJBN	35	VAISHALI GOSAVI KARMORE	25000		01/25	01/25	0		
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
ESTT OFFR DY COMM OF S T(VAT ADM) JAL	10/24	2040	25	GABN	40922	MAMTA SUPDU PATIL	5000		10/24	10/24	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		10/19	10/19	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		12/19	12/19	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		02/20	02/20	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		03/20	03/20	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		04/20	04/20	0		
HEAD CLERK TO COLLECT	03/21	2053	307	GABN	36537	PRAVIN CHUDAMAN MAHAJAN	15000		05/20	05/20	0		
NAIB TAH SANJAY GANDHI YOJANA YAWAL	03/22	2053	351	LJBN	20500	HARSH MESA KAMBLE	2500		03/22	03/22	0		
PF	05/24	8009	336	GABN	41170	RAJUSINGH L DBCR 3.24	1000		03/24	06/24	0		
PRINCIPAL GOVT I T I AMALNER	03/20	2230	197	MDBN	10397	KHORE V.A.	*****		04/20	04/20	0		
TAHSILDARJALGAON JALGAON	03/24	2015	16	GAMH	87142	JADHAV DIGAMBAR BHIKAN(CNFD DBCR)	10000		12/23	12/23	0		