

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : NASIK 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.

NASIK

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
DIST ANIMAL HUSBANDRY OFFR Z P NASIK	02/21	2403	1	VBN	3446	MILIND PRALAHAD CHAUDHARI	15000		12/20	12/20	0		
DIST HEALTH OFFR Z P	10/19	2210	1197632 -28- 3OCT19	MMH	99999	NAME NOT GIVEN					86689	OTHR	10/2019
DY CHIEF AUDITOR LOCAL FUND ACCOUNT	07/17	2054	9	GAMH	90312	HUJBAND KISHOR LAXMAN(04/17)	1200		04/17	04/17	0		
DY CHIEF AUDITOR LOCAL FUND ACCOUNT	07/17	2054	9	GAMH	90312	HUJBAND KISHOR LAXMAN(05/17)	1200		05/17	05/17	0		
DY CHIEF EX OFFR GEN Z P	09/20	2053	18	GABN	31224	RAVINDRA UDHAVRAO SHINDE	10000		09/20	09/20	0		
ESTT SUPDT MALEGAON MUNICIPAL CORPN,NASIK	06/20	8009	12	GABN	29716	KISHORE HIRAJI BORDE	2500		06/20	06/20	0		
HD MASTER GOVT ASHRAM SCHOOL DEVARGAON	09/19	2225	83	MISMH	47278	KHAIRNAR RATNA KRISHNAJI SMT(C.DBCR 5/19)	2000		09/19	09/19	0		
OFFICE SUPDT DIR MAH POLICE ACADEMY	04/20	2055	254	PCMH	93213	DHAYTADE MAHESH BHASKAR (CONF DBCR)	10000		03/20	03/20	0		
TALUKA AGRICULTURAL OFFICER DINDORI	01/21	2401	79	AGMH	32449	SHILATE SUDHAKAR R (CONF DBCR10/20)	5000		10/20	10/20	0		
TALUKA AGRICULTURAL OFFICER DINDORI	01/21	2401	79	AGMH	32449	SHILATE SUDHAKAR R (CONF DBCR11/20)	5000		11/20	11/20	0		
TALUKA AGRICULTURAL OFFICER NASIK.	07/17	2401	10	AGMH	30750	MALSANE D C (CR OF 5/2017 VFD)	2000		07/17	07/17	0		
TALUKA AGRIL OFFR TRAYMBAKESHWAR NASIK	09/20	2401	57	ABN	21481	VANDANA RAMDAS BARHE	6000		09/20	09/20	0		