

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : NASIK FROM - 04/10

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
ASSTT COMM FISHERIES (TECH), NASHIK	03/19	2405	31	INDBN	1838	RAMESHKUMAR JAGANNATH DHADIL	12000		03/19	03/19	0		
CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	11/16	2210	210	MMH	32960	SONAWANE JITENDRA GOPAL(CONFIRMDBCR08/16	3000		11/16	11/16	0		
CHIEF ADMN OFFR GENERAL HOSPITAL NASIK	10/16	2210	213	PHBN	16875	RAJPUT D.P.CONFD.-7/16 DBCR	14000		10/16	10/16	0		
CHIEF OFFR YEOLA MUNICIPAL COUNCIL	03/19	8009	35	GAMH	99999	GAIKWAD SUBHASH S	2000		03/19	04/19	0		
COMM OF POLICE NASIK CITY	07/19	2055	211	PNMH	47325	SHEJWAL MILIND H (7TH PCA-1 DOUBLE)					34838	7PC-1	07/2019
DIST HEALTH OFFR Z P	07/16	2210	42	MMH	42165	KATE RAJESH SHRIPATI CON DBCR	5000		05/16	05/16	0		
DIST HEALTH OFFR Z P	10/19	2210	1197631-360-24OCT19	MMH	99999	NAME NOT GIVEN	2000		10/19	10/19	0		
DIST HEALTH OFFR Z P	10/19	2210	1197632-28-30OCT19	MMH	99999	NAME NOT GIVEN					86689	OTHR	10/2019
DIST HEALTH OFFR Z P	12/19	2210	1198449/VR11/3.12.19	MMH	99999	NAME NOT GIVEN	2000		12/19	12/19	0		
DIVNL DY REGR SCTY'S NASIK DIVN	03/20	2425	36	COBN	6459	JYOTI ANANDRAO LATHKAR	10000		03/20	03/20	0		
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		
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		
MEDICAL SUPDT CL 1 RURAL HOSPITAL SATANA	10/18	2210	245	MMH	41333	PAWAR USHA NAVAL (CONF.DBCR 7/2018)	19000		07/18	07/18	0		
PLANTATION OFFR SOCIAL FORESTRY MALEGAON	12/18	2406	235	FMAH	19298	SHARMALE ASHOK MANJI (CONFD DBCR 11.18)	5000		12/18	12/18	0		
PLANTATION OFFR SOCIAL FORESTRY MALEGAON	12/18	2406	235	FMAH	20574	RATNAPARKHI PRAVIN DEVIDAS (CONFD DBCR 11.18)	2000		12/18	12/18	0		
PLANTATION OFFR SOCIAL FORESTRY NANDGAON	03/18	2406	125	FBN	13383	SOMASE K.S.	12000		03/18	03/18	0		
PRINCIPAL BORSTAL SCHOOL	09/17	2056	17	JBN	1944	BHAGAT GANESH LIMBAJI -DBCR-6/17	6000		06/17	06/17	0		
SUPDT OF POLICE NASIK RURAL	08/19	2055	199	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		08/19	08/19	0		
SUPDT OF POLICE NASIK RURAL	07/19	2055	268	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		07/19	07/19	36986	7PC-1	07/2019
SUPDT OF POLICE NASIK RURAL	12/19	2055	36	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		12/19	12/19	0		
SUPDT OF POLICE NASIK RURAL	09/19	2055	430	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		10/19	10/19	0		
SUPDT OF POLICE NASIK RURAL	10/19	2055	449	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		11/19	11/19	0		
SUPDT OF POLICE NASIK RURAL	05/19	2055	508	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		06/19	06/19	0		
SUPDT OF POLICE NASIK RURAL	08/19	2055	597	PCMH	66202	RAJU KHANDU CHAUDHARI	8000		09/19	09/19	0		
TAHSILDAR CHANDWAD	11/18	2053	166	GAMH	91857	MAHER U U (CONF.DBCR 08/2018)	10000		11/18	11/18	0		
TAHSILDAR YEOLA	11/18	2053	233	GAMH	74900	CHOUDHARI K A(CONF.DBCR 09/2018)	10000		11/18	11/18	0		
TAHSILDAR YEOLA	11/18	2053	233	GAMH	82747	DHAVAN M M (CONF.DBCR 09/2018)	10000		11/18	11/18	0		
TAHSILDAR YEOLA	11/18	2053	233	GAMH	82889	KHAIRE R K (CONF.DBCR 09/2018)	2000		11/18	11/18	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		