

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

email id : agaeMaharashtra1@cag.gov.in

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
ADMN. OFFICER TO GOVT. GENERAL HOSPITALNASIK NASIK	10/23	2210	118	MMH	39409	BAGUL ANIL CHIMANRAO (C.DBCR OFFCA)					67912	OTHE R	10/2023
ASST CHIEF ENGR WATER RESOURCES DIVN NORTH M S NASIK	04/23	8009	573	PWMH	80105	MISAL PRAKASH BALKRISHNA (CON DBCR					*****	7PC-3	07/2022
CHIEF ACCOUNTS AND FIN OFF,ZILLA PARISHAD,NASIK	01/24	2054	14	GABN	35995	PRADEEP KASHINATH CHAUDHARI	15000		01/24	01/24	0		
CHIEF AUDITOR, NASIK MUNICIPAL CORPN,NASIK	02/23	8009	16683	GAMH	87790	DAMLE SHRIKANT NARAYAN	5000		11/22	02/23	0		
CHIEF OFFR BHAGUR MUNCIPAL COUNCIL	12/23	8009	12797	GAMH	97633	RATHOD RAMESH S CONF 11/23 DBCR	7000		12/23	12/23	0		
DEPUTY DIRECTOR OF EDUCATIONNASIK DIVISIONNASIK NASIK	01/23	2202	49	EDMH	24458	GANGURDE MANIRAM GANGARAM	15000		10/22	10/22	0		
DIST ANIMAL HUSBANDRY OFFR Z P NASIK	02/21	2403	1	VBN	3446	MILIND PRALAHAD CHAUDHARI	15000		12/20	12/20	0		
DY CHIEF AUDITOR(JUNIOR)LOCAL FUND ACCOUNTSNASHIK NASIK	01/24	2054	21	GABN	38529	SAYABANJI RAHEMANSAB SHAIKH	5000		12/23	12/23	0		
DY CHIEF EX OFFR GEN Z	09/20	2053	18	GABN	31224	RAVINDRA UDHAVRAO SHINDE	10000		09/20	09/20	0		
DY EX ENGR B&C DIVN NO 1 ZP	05/22	2059	54	PWMH	84832	KOLI VIJAY H (CONF DBCR 4/22 PD 5/22)	10000		05/22	05/22	0		
EX ENGR NANDUR MADHMESHWAR PROJ DIV NASIK	04/23	8009	929	BRBN	45093	M.B. ARNE	20000		03/23	05/23	0		
JOINT .DIST.REGISTRARNASIK NASIK	08/23	2030	145	RMH	2106	AHIRE PARSHURAM KASHINATH (CNFD DBCR)	15000		07/23	07/23	0		
OFF ON SPL DUTY,REG REFERAL SERV HOSP,NASIK	01/24	2210	280	MBN	19811	MEENA HARIBHAU KOTE	5000		03/22	03/22	0		
OFF ON SPL DUTY,REG REFERAL SERV HOSP,NASIK	01/24	2210	280	MBN	19811	MEENA HARIBHAU KOTE	5000		04/22	04/22	0		
OFFICE SUPDT DIR MAH POLICE ACADEMY	12/22	2055	TE 1216297 /VR 130	PCMH	76792	KADAM VIJAY A (DBCR 12/22)	10000		12/22	12/22	0		
P	03/23	8009	18760	MDBN	7455	PURUSHOTTAM GULABRAO RAUT	15000		03/23	04/23	0		
P.A.TO SUPDT OF POLICE NASHIK RURAL	03/24	2055	85	POBN	53540	ASHOK MAROTI MESHRAM	15000		03/24	03/24	0		
PLANTATION OFFR SOCIAL FORESTRY BAGLAN	09/22	2406	197	FMAH	19672	SONAWANE P.B. (C DBCR 7/22)	10000		07/22	07/22	0		
Reserch Off To Dy DirectorRESERCH OFF TO DY DIRECTOR NASIK	01/24	2225	824	POBN	62789	ATMARAM MAGAN PRADHAN	40000		01/24	01/24	0		
S D O Z P WORKS SUB DNNASIK NASIK	06/23	2059	112	PWMH	78745	PATIL SANJAY GULABRAO, DBCR 1/23 PAID 2/23	10000		06/23	06/23	0		
S D O Z P WORKS SUB DNNASIK NASIK	06/23	2059	112	PWMH	85832	KULKARNI PRASHANT M DBCR 1/23 PAID 2/23	10000		06/23	06/23	0		
SPECIAL LAND ACQUISITION OFFICER IRRIGATION NO	06/21	2029	101	GAMH	95474	GHOLAP S K (03/2020)CONF DBCR	4000		06/21	06/21	0		
SUPDT NASIK ROAD CENTRAL PRIS	03/22	2056	7	JBN	1948	ABDUL VAJID ABDUL AJIJ	5000	4791	03/22	03/22	0		
SUPDT NASIK ROAD CENTRAL PRIS	02/22	2056	16	JMH	6160	GAIKWAD ASHOK MANOHAR(DBCR9/21)	10000		09/21	09/21	0		
SUPDT NASIK ROAD CENTRAL PRISON	08/23	2056	39	JBN	2314	ASAD JUBER MOMIN	20000		06/23	06/23	0		
SUPDT NASIK ROAD CENTRAL PRISON	08/23	2056	39	JBN	2314	ASAD JUBER MOMIN	20000		07/23	07/23	0		
TAHSILDARNASIK NASIK	08/23	2053	339	EDMH	23163	PAWAR SURESH SUKRAM(CONF DBCR OF 7/2023)	8000		08/23	08/23	0		
TAHSILDARNASIK NASIK	12/23	2053	287	GAMH	87533	AHIRE MAHESH HARISHCHANDRA(CONF DBCR OF 6/23)	3000		12/23	12/23	0		
TAHSILDARNASIK NASIK	11/23	2053	237	GAMH	93165	MESHRAM ANANDKUMAR CHAKRADHAR(CONF DBCR OF 10/23)	5000		11/23	11/23	0		
TALUKA AGRICULTURAL OFFICER IGATPURI	09/21	2401	196	AGMH	32843	NAIK KAVITA DIPCHAND(DBCR 10/18)	10000		10/18	10/18	0		
TALUKA AGRICULTURAL OFFICER MALEGAON	12/21	2401	247	AGMH	31329	DHAGE KUNDLIK NAMDEO-DBCR					3000	OTHR	05/2020

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Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
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		