

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : AHMEDNAGAR 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.

AHMEDNAGAR

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ADMN OFFR DIST HEALTH OFFICER Z P AHMEDNAGAR	11/21	2210	161	MMH	35768	SASANE SAVITA ANIL (C.DBCR 11/21)	10000		11/21	11/21	0		
ADMN OFFR GENL HOSPIT	04/22	2210	29	MMH	37415	KADUS MANJULA FAKIRA SMT(C.DBCR 1/22)	11000		03/22	03/22	0		
ADMN OFFR GENL HOSPIT	04/22	2210	29	MMH	37415	KADUS MANJULA FAKIRA SMT(C.DBCR 2/22)	11000		03/22	03/22	0		
CHIEF OFFICER, SHIRDI NAGARPANCHAYAT, SHIRDI	09/20	8009	701	GAMH	97708	PARDHI BALU SAGA (CONF DBCR)	3000		08/20	10/20	0		
CHIEF OFFICER, SHIRDI NAGARPANCHAYAT, SHIRDI	09/20	8009	701	GAMH	97711	DHAMDHARE PANDURANG GULABRAO (CONF DBCR)	3000		08/20	10/20	0		
EXECUTIVE ENGINEER (P.W.) DIVISIONAHMEDNAGAR AHMEDNAGAR	08/22	2059	6	PWMH	76713	AHER SUNIL M (DBCR 9/19)	3000		08/22	08/22	0		
EXECUTIVE ENGINEER (P.W.) DIVISIONAHMEDNAGAR AHMEDNAGAR	08/22	2059	6	PWMH	76713	AHER SUNIL M (DBCR 10/19)	3000		08/22	08/22	0		
EXECUTIVE ENGINEER (P.W.) DIVISIONAHMEDNAGAR AHMEDNAGAR	08/22	2059	6	PWMH	76713	AHER SUNIL M (DBCR 11/19)	3000		08/22	08/22	0		
MED SUPDT,CL-I,RURAL HOS,JAMKHED,AHMEDNAGAR	12/22	2210	314	MMH	33691	ANARSE RAGHUNATH TUKARAM (C.DBCR)	5000		06/22	06/22	0		
P	12/21	8009	1193	GABN	32079	SUKHDEV B BALME	10000		12/21	01/22	0		
TAHSILDAR GEN ADMNISTRATION COLLECTOR OFFICE,AHM	03/22	2053	472	EDBN	17140	JAGDISH SANDUAPPA BHARKAR	5000		02/22	02/22	0		
TALUKA AGR OFFR PATHARDI	10/21	2401	29	ABN	19300	SUBHASH BABAN URUNKAR	5000	8500	10/21	10/21	0		
TALUKA AGR OFFR PATHARDI	10/21	2401	29	ABN	21057	ABHIJIT GORAKSHNATH SHINDE	10000		10/21	10/21	0		
TALUKA AGR OFFR RAHURI	02/22	2401	124	ABN	22194	TANAJI SHANKAR SHELKE	7000		02/22	02/22	0		