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

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LIST OF GPF UNPOSTED CREDITS - TREASURY: NANDURBAR FROM - 04/02

List of Subscribers whose GPF Account Number quoted in schedule for the Interest Month is incorrect. (Interest 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.

NANDURBAR

| Department | Mont h of A | MH | Vr No | Series | Ano | Name | Sub | Ref | Slip Month | Int Month | Other | CAT | Int Mnth Other |
|---------------------------------|----------------|------|-------|--------|-------|-----------------------------|-------|------|---------------|--------------|-------|-----|-------------------|
| | 11 01 71/ | | | | | | | | WIOIIII | WIOIIII | | | Other |
| CIVIL SURGEONGENERAL | 01/24 | 2210 | 162 | PHBN | 17562 | SHRIMANT HARIBHAUCHAVAN | 10000 | | 01/22 | 01/22 | 0 | | |
| HOSPITALNANDURBAR | | | | | | | | | | | | | |
| NANDURBAR | | | | | | | | | | | | | |
| CIVIL SURGEONGENERAL | 01/24 | 2210 | 162 | PHBN | 17562 | SHRIMANT HARIBHAUCHAVAN | 10000 | | 02/23 | 02/23 | 0 | | |
| HOSPITALNANDURBAR | | | | | | | | | | | | | |
| NANDURBAR | | | | | | | | | | | | | |
| DY DIR S T CERTIFICATE SCRUTINY | 09/20 | 2225 | 266 | POBN | 74449 | SANJAY JAIRAM SONAWANE GAD- | 7000 | | 08/20 | 08/20 | 0 | | |
| COMMITTEE NANDURBAR | | | | | | | | | | | | | |
| TALUKA AGRL OFFR NAVAP | 03/19 | 2401 | 213 | ABN | 23043 | GAVALI ANJANA JAISING | 5000 | 3062 | 03/19 | 03/19 | 0 | | |