

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

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LIST OF GPF UNPOSTED CREDITS - TREASURY : NASIK FROM 01-APR-20 TO 01-MAR-26

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 OFFPCA)					67912	OTHE R	10/2023
ASST PROJ OFFR COMM OF TRIBAL DEVL P M S	10/24	2225	1679	CLIV	99999	LONARE DHONDIRAM PANDURAG	10000		11/24	11/24	0		
DEPUTY DIRECTOR OF EDUCATIONNASIK DIVISIONNASIK NASIK	01/23	2202	49	EDMH	24458	GANGURDE MANIRAM GANGARAM	15000		10/22	10/22	0		
DIST. DY. DIR. OF A.H.NASIK NASIK	03/25	2403	28	VBN	3446	MILIND PRALAHAD CHAUDHARI	20000		03/25	03/25	0		
DISTRICT HEALTH OFFICER,ZILLA PARISHAD, NASIK NASIK	07/24	2210	9	MMH	36363	CHAVAN NAVALSINGH KISAN (FR 12/2023 NEW NO.)	10000		03/24	03/24	0		
DISTRICT HEALTH OFFICER,ZILLA PARISHAD, NASIK NASIK	07/24	2210	9	MMH	36363	CHAVAN NAVALSINGH KISAN (FR 12/2023 NEW NO.)	10000		04/24	04/24	0		
DISTRICT HEALTH OFFICER,ZILLA PARISHAD, NASIK NASIK	07/24	2210	9	MMH	36363	CHAVAN NAVALSINGH KISAN (FR 12/2023 NEW NO.)	10000		05/24	05/24	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		05/22	05/22	0		
JOINT .DIST.REGISTRARNASIK NASIK	08/23	2030	145	RMH	2106	AHIRE PARSHURAM KASHINATH (CNFD DBCR)	15000		07/23	07/23	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		
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		
SUPDT NASIK ROAD CENTRAL PRIS	02/22	2056	16	JMH	6160	GAIKWAD ASHOK MANOHAR(DBCR9/21)	10000		09/21	09/21	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	11/23	2053	237	GAMH	93165	MESHARAM ANANDKUMAR CHAKRADHAR(CONF DBCR OF 10/23)	5000		11/23	11/23	0		
TALUKA AGRICULTURAL OFFICER MALEGAON	12/21	2401	247	AGMH	31329	DHAGE KUNDLIK NAMDEO-DBCR					3000	OTHR	05/2020
TALUKA AGRIL OFFR TRAYMBAKESHWAR NASIK	09/20	2401	57	ABN	21481	VANDANA RAMDAS BARHE	6000		09/20	09/20	0		