

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI 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.

PAO MUMBAI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
A O EDUCATION GREATER MUMBAI	03/23	8009	74	EDBN	16795	RAJESH BHIMASHANKAR KANKAL	30000		03/23	04/23	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		07/19	07/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		08/19	08/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		09/19	09/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		10/19	10/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		11/19	11/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		12/19	12/19	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		01/20	01/20	0		
A O R T O MUMBAI CENTRAL	02/22	2041	51	MVBN	822	ANILKUMAR SHAMRAO VALIVE	7000		02/20	02/20	0		
A O SECRETARY TRIBAL DEVELOPMENT AND TRIBAL DEVELOP COMM MAN	07/21	2059	108	PWMH	70664	WANDHEKAR SUNIL A (CONF DBCR 05/21)	15000		05/21	05/21	0		
A O SECRETARY TRIBAL DEVELOPMENT AND TRIBAL DEVELOP COMM MAN	07/21	2059	108	PWMH	70664	WANDHEKAR SUNIL A (CONF DBCR 06/21)	15000		06/21	06/21	0		
ADDITIONAL COMM OF POLICE, M.T. SECTION, NAGPADA, MUMBAI-8	07/22	2055	1394	PBMH	75310	SONAWANE M A (CONF DBCR 7/19)	3000		07/22	07/22	0		
ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	09/21	2055	338	POBN	82749	SATISH PURUSHOTTAMRAO CHOURE	5000		09/21	09/21	48091	7PC-2	07/2020
ADMN OFFR DDO ACP SOUTH REGION	03/20	2055	770	PBMH	53280	BHALERAO HEMANT K- 7PCA1 DOUBLE					*****	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	12/21	2055	322	PBMH	56557	GOLE ASHOKKUMAR B-7PCA1 DOUBLE					48574	OTHR	12/2021
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	69906	CHORGE NITIN S 7PCA1 DOUBLE					43305	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	71419	DESHMUKH D D 7PCA1 DOUBLE					42654	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2391	PBMH	72535	SHINDE JOSHILA R -7PCA1 DOUBLE					40466	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	80006	GORE C S -7PCA1 DOUBLE					43350	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	81121	BHAYE S S -7PCA1 DOUBLE					43690	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	12/19	2055	271	PBMH	82294	NIKAM ARUN J - 7PCA1 DOUBLE					40536	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	05/22	2055	1341	PBMH	85742	KADAM NITIN TUKA (CONF DBCR 3/22)	5000		03/22	03/22	0		
ADMN OFFR DDO ACP SOUTH REGION	12/19	2055	269	PBMH	87325	SHIRKE R B - 7PCA1 DOUBLE					37092	7PC-1	07/2019
ADMN OFFR DDO ACP WEST REGI	11/21	2055	2253	PBMH	84402	GUNJAL DATTATRAY NAMDEV - DBCR 10/15	1000		08/15	08/15	0		
ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	06/22	2055	1810	PCMH	89462	GIRAME MAHESH D (CONF DBCR 8/17)	2000		06/22	06/22	0		
ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	10/21	2055	1914	PSMH	27525	GABHALE MANISHA TUKARAM - 12/19 DBCR	3000		11/19	11/19	0		
ADMN OFFR DDO ADDL CP CENTRAL REGI	08/19	2055	369	PBMH	88477	KATEKARI ARTI S - DOUBLE 7PCA1					31628	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	03/20	2055	6632	PBMH	64128	DANGALE PRAMOD S -7PCA1 DOUBLE					29919	SUBA R	03/2020
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	12/19	2055	2736	PBMH	67880	PATHARE V L - 7PCA1 DOUBLE					42696	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	02/20	2055	2933	PBMH	69562	MANJREKAR K L - 7PCA1 DOUBLE					41478	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	70809	DHAMAPURKAR M D -7PCA1 DOUBLE					42515	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	03/20	2055	6630	PBMH	70905	THORATH PRAMOD G 7PCA1 DOUBLE					77580	7PC-1	07/2019

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI 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.

PAO MUMBAI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	81479	GODADHE K S -7PCA1 DOUBLE					35636	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	81533	GHOHARE R C -7PCA1 DOUBLE					33584	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	83683	CHOURE A B -7PCA1 DOUBLE					32642	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	84033	PHALKE VINOD S -7PCA1 DOUBLE					34682	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	85105	IMPAL C R -7PCA1 DOUBLE					34564	7PC-1	07/2019
ADMN OFFR. DDO ADDL CP NORTH REGION	09/21	2055	2637	PBMH	50430	ADHATE PRASHANT A - 7/21 DBCR	4000		09/21	09/21	0		
APPELLATE OFFICER GRIHA NIRMAN BHAVAN.BANDRA	03/23	8009	108	GABN	31083	ARUN KISHOR DONGRE	20000		03/23	03/23	0		
ASST DIR MUNICIPAL ADMINISTRATION, WORLI, MUMBAI-30	09/20	2230	184	MISMH	99999	RAMESH PAWAR	3600		09/20	09/20	0		
ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	12/21	2014	200	AJBN	11444	GEETA YASHODIP GODAMBE	2000		12/21	12/21	0		
ASST DIRECTOR TEXTILES,CO-OP MKT BLDG,BANDRA(W), MUMBAI-50	10/20	2425	46	COBN	6984	GAJANAN UDARAM PATRE	16356		04/20	04/20	0		
CITY SURVEY OFFICER MAL	03/21	2029	63	POBN	83707	SURAJ BALASAHEB KAWALE	12000		02/21	02/21	0		
COMM OF POLICE RAILWAY MUMBAI	01/21	2055	1278	PBMH	64527	MANE SHASHEEKANT R - 4/2009	7000		01/21	01/21	0		
COMM STATE INTELLIGENCE DEPT M S MUMBAI	02/22	2055	2677	PCMH	78032	TODKAR RAJENDRA M - 7/18 DBCR	3000		01/20	01/20	0		
DEPUTY SUPERINTENDENT OF POLICE HEADQUARTER ECONOMIC OFFENCE	03/23	2055	493	POBN	84026	DEEPAK PUNDALIK DEVRAJ	29000		03/23	03/23	0		
DESK OFF,GOVT OF MAHA,REVENUE AND FOREST DEPT,MUMBAI	10/22	2052	132	GAMH	82314	KOTEKAR S S (CONF.DBCR.10/2022)	10000		10/22	10/22	0		
DESK OFFR PUBLIC WORKS DEPT MANTRALA	01/22	3451	99	GAMH	83109	KAMBLI V W (CONF DBCR OF 1/22)	3996		01/22	01/22	0		
DESK OFFR REVENUE AND FORESTS DEPT GOVT OF MAH	11/20	2052	231	FBN	12644	ARVIND SHANKAR APTE	912		11/20	11/20	0		
DIST VOCATIONAL EDCN AND TRNG OFFR GREATER BOMB	08/20	2203	47	MDBN	7250	AMARSING GULABSING PAWAR	8000		04/20	04/20	0		
DIST VOCATIONAL EDCN AND TRNG OFFR GREATER BOMBAY	03/23	2203	141	EDMH	99999	CIVIL DEPOSIT (8336)					*****	OTHR	03/2023
DY ENGR (ELECTRICAL) CENTRAL MUMBAI ELECTRICAL DIVN PWD MUM	07/22	2059	136	BRBN	48873	NALINI SUHAS SUTRAVE	6000		07/22	07/22	82789	7PC-3	07/2021
P	08/16	8009	2	GAMH	91228	SATTATRY R	7000		07/16	08/16	0		
P	05/21	8009	179	PBMH	56880	KHARAT BHANUDAS G (CONFDBCR 04/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	69782	SHELAR SUBHASH GANGARAM (CONFDBCR 04/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	69782	SHELAR SUBHASH GANGARAM (CONFDBCR 05/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 04/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 05/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 06/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 07/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 08/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	70584	SAWANT RAJESH YASHWANT (CONFDBCR 09/2019)	10000		05/18	05/21	0		

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI 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.

PAO MUMBAI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 04/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 05/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 06/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 07/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 08/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71243	KHUSHLANI RAJESH VASANT (CONFDBCR 09/2019)	8000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71765	NAWADKAR VIJAY SUBHASH (CONFDBCR 04/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	71765	NAWADKAR VIJAY SUBHASH (CONFDBCR 05/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 04/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 05/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 06/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 07/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 08/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73956	MURKUTE SAMBHAJI NIVRUTI (CONFDBCR 09/2019)	4500		05/18	05/21	0		
P	05/21	8009	179	PBMH	73984	PALSAMBKAR PRADEEP VIJAY (CONFDBCR 04/2019)	7000		05/18	05/21	0		
P	05/21	8009	179	PBMH	73984	PALSAMBKAR PRADEEP VIJAY (CONFDBCR 05/2019)	7000		05/18	05/21	0		
P	05/21	8009	179	PBMH	78272	GHUGE ASHOK NANA (CONFDBCR 04/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	78272	GHUGE ASHOK NANA (CONFDBCR 05/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	78272	GHUGE ASHOK NANA (CONFDBCR 06/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	78272	GHUGE ASHOK NANA (CONFDBCR 07/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	78272	GHUGE ASHOK NANA (CONFDBCR 08/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	83013	AWALE SACHIN KRISHNA (CONFDBCR 04/2019)	2100		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 04/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 05/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 06/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 07/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 08/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84291	NYAYNIRGUNE MAHESH BABALAL (CONFDBCR 09/2019)	10000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84352	PAWAR ANIL SAMPAT (CONFDBCR 07/2019)	5000		05/18	05/21	0		
P	05/21	8009	179	PBMH	84362	MANJAREKAR GIRISH LAXMAN (CONFDBCR 04/2019)	3000		05/18	05/21	0		
P	05/21	8009	179	PBMH	87334	CHOUGULE SAMBHAJI TUKARAM (CONFDBCR 04/2019)	2000		05/18	05/21	0		
PF1 ADMN OFFICER (EDUN DIV) BRIHANMUMBAI MUNICIPAL	06/21	8009	328	EDMH	24256	PALKAR MAHESH MADHUKAR (7PCA-5 NOT TO BE CLEARED)					71908	7PC-5	07/2021

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI 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.

PAO MUMBAI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
CORP.MUM													
PF1 ASST SUPDT ENGR NORTH KONKAN IRRGN PROJ CIRCLE THANE	12/21	8009	30	PWMH	79208	ADSUL DNYANESHWAR SANTRAM (CNF DBCR)	5000	2000	04/21	12/21	0		
PF1 CBI ACB., MUMBAI -39	05/21	8009	54	PBMH	77979	POLE ARATI GURUNATH (CR ON 02/2021)	5000		02/21	05/21	0		
PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	11/22	8009	345	PBMH	88858	TUPE SANTOSH JAYSING	15000		11/22	12/22	0		
PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	11/22	8009	345	PBMH	89118	PATIL KISHOR RAMAKANT	8000		11/22	12/22	0		
PF1 CHIEF OFF VASAI VIRAR CITY MAHANAGAR PALIK	03/22	8009	177	MISMH	48997	PAWAR ANIL KHANDERAO (CONF DBCR)	25000		02/22	02/22	0		
PF1 CIDCO OF MAH LTD NAVI MUMBAI	02/22	8009	194	GAMH	80114	PATIL S S (7 PCA -5)					63819	7PC-5	02/2022
PF1 DY C A O(E) M I D C MUMBAI-93	03/23	8009	132	LRBN	7954	P.G. RUMALE	6000		03/23	03/23	0		
PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	11/22	8009	247	PWMH	70930	THAKUR HARISHCHANDRA D	5000		02/21	11/22	0		
PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 SOLAPUR	04/15	8009	293	PWMH	58465	JADHAV RAMCHANDAR D (CONF DBCR)	10000	3000	03/15	04/15	0		
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	97940	THOMBRE SHIVAJI MADHUKAR (7PCA-5 TO BE CLEARED IN 07/2023)					17127	7PC-5	07/2023
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	10/22	8009	13	IASMH	683	TELANG SUDHAKAR BAPURAO	55000		08/22	10/22	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		02/23	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		06/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		07/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		08/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		09/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		10/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		11/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	11/21	8009	142	GAMH	88203	POOJARI DEEPAK DIGAMBARRAO	15000		10/21	11/21	0		
PF1 M S KHADI & VILLAGE DEV BOARD FORT, MUMBAI	03/23	8009	15	IASBN	162	ANSHU SINHA	20000		03/23	03/23	0		
PF1 MAH HSG & AREA DEVP AUTHORITY BANDRA(E) MUMBAI 51	11/22	8009	194	GABN	31200	RAJKUMAR MANGESH SAGAR	7000		11/22	11/22	0		
PF1 MAH HSG & AREA DEVP AUTHORITY BANDRA(E) MUMBAI 51	03/23	8009	236	GABN	31200	RAJKUMAR MANGESH SAGAR	7000		11/21	04/23	0		
PF1 MANAGER MAH STATE AGRI MARKTNG BOARD GULTEKAD PUNE	05/21	8009	207	AGMH	28481	TAMBHALE D L (CR ON 01/2014)	4000		05/21	06/21	0		
PF1 SECRETARY AGRICULTURE PROUCEMARKET COMMITTEE SOLAPUR	10/21	8009	104	OTMH	12097	NIMBALKAR MOHAN CHANGDEO (CLEARED IN 7/23)					27695	7PC-5	10/2021
PF1 VASANTDADA SUGAR INSTITUTE PUNE MANJARI(BK) TAL HAVELI	03/23	8009	159	GABN	35664	SATISH DNYANDEV RAUT	6500		03/23	03/23	0		
SECTION OFFR D.D.O. MAH. LEG. SECRETARIAT, VIDHAN BHAVAN, MUMBAI	02/21	2011	82	MSBN	4608	AVINASH HARISHCHANDRA RANKHAMB	12000		01/21	01/21	0		
SUPDT LAND RECORDS (MSD) MUMBAI	03/23	2029	141	LRBN	7963	DHANAJIRAO KASHINATH DHAYGUDE	9000		03/23	03/23	0		
SUPDT STATE HUMAN RIGHTS COMM M S MUMBAI	02/23	8009	1	IASMH	678	MUNDHE TUKARAM HARIBHAU	12000		02/23	02/23	0		

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI 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.

PAO MUMBAI

Department	Month of A/c	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
U S GOVT OF MAH GENL ADMN DEPT 21	12/20	2052	50	GABN	30924	MILIND NAMDEVRAO KANNAMWAR	10000		12/20	12/20	0		
UNDER SEC'Y TO GOVT OF MAHA,DESK XXI(CASH),CEN MIN,MUMBAI	01/23	2052	312	GAMH	87349	JAGTAP ANIL RAGHUNATH (C.DBCR)	20000		08/22	08/22	0		