

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	12/21	2055	322	PBMH	56557	GOLE ASHOKKUMAR B-7PCA1 DOUBLE					48574	OTHR	12/2021
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 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 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		
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

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PAO MUMBAI

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
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		
PF1 ADMN OFFICER (EDUN DIV) BRIHANMUMBAI MUNICIPAL CORP.MUM	06/21	8009	328	EDMH	24256	PALKAR MAHESH MADHUKAR (7PCA-5 NOT TO BE CLEARED)					71908	7PC-5	07/2021
PF1 ASST SUPDPT 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		

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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		
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		