

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 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 | | |
| ACCOUNTS OFFICER G.A.D. RAJBHAWAN MALBAR HILL | 03/24 | 2012 | 134 | GABN | 36722 | JITENDRA SITARAM WAGH | 2000 | | 08/23 | 08/23 | 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 | | |
| ADM.OFFICER DEAN J. J. HOSP. BYCULLA MUMBAI 8 | 03/24 | 2210 | 276 | MMH | 40545 | RAYKOHAD SURESH MOTIRAM (FR, NEW A/C NO) | 5000 | | 03/24 | 03/24 | 0 | | |
| ADM.OFFICER DEAN J. J. HOSP. BYCULLA MUMBAI 8 | 02/24 | 2210 | 596 | MMH | 40545 | RAYKOHAD SURESH MOTIRAM (FR, NEW NO | 5000 | | 02/24 | 02/24 | 0 | | |
| ADMN OFFR DDO ACP SOUTH REGION | 12/21 | 2055 | 322 | PBMH | 56557 | GOLE ASHOKKUMAR B-7PCA1 DOUBLE | | | | | 48574 | OTHR | 12/2021 |
| 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 | | |
| ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR | 12/21 | 2014 | 200 | AJBN | 11444 | GEETA YASHODIP GODAMBE | 2000 | | 12/21 | 12/21 | 0 | | |
| CHIEF A O MUMBAI HOUSING & AREA DEVL P BOARD | 01/24 | 8009 | 51 | GAMH | 80190 | LOKHANDE SATISH 3/20 DBCR | 20000 | | 01/24 | 01/24 | 0 | | |
| COMM OF POLICE RAILWAY MUMBAI | 01/21 | 2055 | 1278 | PBMH | 64527 | MANE SHASHEEKANT R - 4/2009 | 7000 | | 01/21 | 01/21 | 0 | | |
| DEPUTY EXECUTIVE ENGINEER CENTRAL MUMBAI P W DIV WORLI | 10/23 | 2059 | 153 | PWMH | 77791 | MISHRA T R, DBCR 7/23 PD 8/23 LETTER ISSUED 8.12.23 | 30000 | | 10/23 | 10/23 | 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 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 BOMBAY | 03/23 | 2203 | 141 | EDMH | 99999 | CIVIL DEPOSIT (8336) | | | | | ***** | OTHR | 03/2023 |
| DY COMM (ACCTS) TRANSPORT COMM'S OFFICE M S | 07/23 | 8009 | 60 | GAMH | 97073 | SHINDEKAR MAYURA PARAG (7TH PC -5) | | | | | 10706 | RE7-4 | 06/2023 |
| 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 |
| DY EX ENGR PRESIDENCY DIVN | 02/24 | 2059 | 210 | PWMH | 79264 | PATASKAR V A CONF DBCR 11/21 PD 12/21 | 5000 | | 03/22 | 03/22 | 0 | | |
| PF1 A O ANNASAHEB PATIL ARTHIK MAGASVIKAS MAHAMANDAL LTD | 04/23 | 8009 | 45 | GAMH | 91402 | NAKADI SUDHIR KRISHNA (3/23) | 15000 | | 03/23 | 04/23 | 0 | | |
| PF1 A O YESHWANTRAO CHAVAN ACADEMY OF DEV ADMN PUNE-7 | 08/23 | 8009 | 11J | EDMH | 21061 | PARASHARE H 7PCA 4 DOUBLE | | | | | 23108 | 7PC-4 | 07/2022 |
| PF1 AAO,MAH ELEC REGUL COMM,WTC.COLABA MUM 5 | 09/23 | 8009 | 249 | GAMH | 86745 | BANDKAR JAYA D SMT (UPARKAR J (7PC - 5TH) | | | | | 7168 | 7PC-5 | 09/2023 |
| 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 | | |

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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 |
|--|------------|------|-------|--------|-------|---|-------|------|------------|-----------|-------|-------|----------------|
| PF1 DY C A O(E) MID C MUMBAI-93 | 02/24 | 8009 | 152 | COBN | 7025 | JEETENDRA SAHEBRAO KAKUSTE | 30000 | | 01/24 | 02/24 | 0 | | |
| PF1 DY C A O(E) MID C MUMBAI-93 | 03/23 | 8009 | 132 | LRBN | 7954 | P.G. RUMALE | 6000 | | 03/23 | 03/23 | 0 | | |
| PF1 DY DIR (F&A) STATE HEALTH SOCIETY P. D'MELLO RD MUM 1 | 02/24 | 8009 | 55 | GAMH | 85223 | MENON JAIGOPAL R CONF 1.24 DBCR | 50000 | | 02/24 | 02/24 | 0 | | |
| PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI | 12/23 | 8009 | 242 | EDBN | 15077 | PRASHANT GOPALRAO MAHABOLE | 25000 | | 11/23 | 01/24 | 0 | | |
| PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI | 02/24 | 8009 | 94 | GABN | 32556 | KAILASH SUKHDEO PAGARE | 40000 | | 10/23 | 02/24 | 0 | | |
| PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI | 03/24 | 8009 | 271 | GABN | 33183 | PRADIPKUMAR KRUSHNRAO DANGE | 20000 | | 03/24 | 04/24 | 0 | | |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM. | 11/23 | 8009 | 207 | COBN | 7244 | PARMESHWAR MOTIRAM RAUT | 6000 | | 08/23 | 11/23 | 0 | | |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM. | 03/24 | 8009 | 216 | MISMH | 42427 | PATIL VIJAYA R DBCR 12.23 | 30000 | | 03/24 | 03/24 | 0 | | |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM. | 03/24 | 8009 | 217 | MISMH | 42427 | PATIL VIJAYA R DBCR 11.23 | 30000 | | 03/24 | 03/24 | 0 | | |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM. | 03/24 | 8009 | 227 | MISMH | 42427 | PATIL VIJAYA R DBCR 1.24 | 30000 | | 03/24 | 03/24 | 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 EX ENGR IRRGN PROJ CONSTN DIVN KAPSAL QTRS CHIPLUN RATNA | 04/23 | 8009 | 48 | PWMH | 76287 | SONAR PRIYANKA ANIL CONF 3/23 DBCR | 10000 | | 04/23 | 04/23 | 0 | | |
| PF1 EX ENGR IRRGN PROJ CONSTN DIVN KAPSAL QTRS CHIPLUN RATNA | 08/23 | 8009 | 74 | PWMH | 76287 | SONAR PRIYANKA ANIL CONF 7/23 DBCR | 12000 | | 08/23 | 08/23 | 0 | | |
| PF1 KULGAON BADLAPUR MUNICIPAL CORPN | 12/23 | 8009 | 60 | GABN | 35720 | V.V. CHAVAN | 25000 | | 11/23 | 12/23 | 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 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 MUMBAI METRO RAIL CORP LTD, NAMTTRI BLDG, BKC, BANDRA-51 | 04/23 | 8009 | 115 | GAMH | 93100 | PATOLE M 7PCA 4 DOUBLE | | | | | ***** | 7PC-4 | 07/2022 |
| PF1 MUMBAI METRO RAIL CORP LTD, NAMTTRI BLDG, BKC, BANDRA-51 | 04/23 | 8009 | 116 | GAMH | 93100 | PATOLE MAYADEVI HAMBIRRAO (7TH PC - 5TH INST) | | | | | ***** | 7PC-5 | 04/2023 |
| PF1 SANT ROHIDAS LTHR IND N CHAR DEV CORPN LTD,MUM-1 | 04/23 | 8009 | 156 | GABN | 41080 | ANANT SHANKARRAO KADAM | 20000 | | 02/23 | 02/23 | 0 | | |
| PF1 VASANTDADA SUGAR | 03/23 | 8009 | 159 | GABN | 35664 | SATISH DNYANDEV RAUT | 6500 | | 03/23 | 03/23 | 0 | | |

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|--|------------|------|-------|--------|-------|--------------------------------------|-------|-----|------------|-----------|-------|-------|----------------|
| INSTITUTE PUNE MANJARI(BK) TAL HAVELI | | | | | | | | | | | | | |
| PRINCIPAL SYDENHAM COLLEGE OF COMMERCE & ECONOMICS CHURCHGAT | 03/24 | 2202 | 89 | EDBN | 14094 | VASANT MARUTIRAO PAWAR | 30000 | | 03/24 | 03/24 | 0 | | |
| SECTION OFFICER WATER RESOURCES DEPARTMENT MANTRALAYA MUMBAI | 01/24 | 2701 | 9 | BRBN | 50826 | RAJESH SHRIRAM KALE | 12000 | | 04/22 | 04/22 | 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 | 02/24 | 2052 | 201 | GABN | 37405 | RAMCHANDRA SUKHDEV CHOBE | 10000 | | 01/24 | 01/24 | 10000 | PFARR | 12/2023 |
| 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 | | |
| UNDER SECRETARY AGRI. ANIM .HUSB. DAIRY DEVP. | 01/24 | 3451 | 259 | CPBN | 1409 | VINOD SADASHIVRAO KULKARNI | 30000 | | 01/24 | 01/24 | 0 | | |
| UNDER SECRETARY CO-OP, MARKETING & TEXTILE DEPTT MANTRALAYA | 03/24 | 3451 | 705 | GAMH | 81668 | VAIDYA S J (NATURE OF CR. NOT KNOWN) | ***** | | 03/24 | 03/24 | 0 | | |
| UNDER SECRETARY HOME DEPARTMENT MANTRALAYA MUMBAI | 03/24 | 2052 | 674 | IASMH | 609 | SETHI SANJAY JAGDEESH | 15000 | | 02/24 | 02/24 | 0 | | |
| WARDEN, SANT MIRABAI GOVT GIRLS HOSTEL, WORLI, MUMBAI | 03/24 | 2225 | 635 | MSBN | 5929 | KALPANA WASUDEO PATIL | 10000 | | 03/24 | 03/24 | 0 | | |