

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PUNE 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.

PUNE

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
A O CL 2 DEPT OF VOCATIONAL EDCN AND TRNG PUNE REGION	11/23	2203	172	GAMH	94045	JADHAV SUNITA KAVINATH (C DBCR 12.23)	5000		12/23	12/23	0		
A O PIMPRI CHINCHWAD MUNICIPAL CORPORATION	10/23	8009	27170	COBN	6573	PRAMOD BHIMRAO BHOSALE	10000		07/23	11/23	0		
A O PIMPRI CHINCHWAD MUNICIPAL CORPORATION	10/23	8009	27183	GABN	36722	JITENDRA SITARAM WAGH	30000		07/23	11/23	0		
A O PIMPRI CHINCHWAD MUNICIPAL CORPORATION	03/24	8009	45813	POBN	81855	VIJAYKURM PADITRAO SARNAIK(WAS-480)	10000		06/23	04/24	0		
A O TRIBAL RESEARCH AND TRNG INST M S	08/20	2225	173	ZPAMR AVATI	14748	SHAMSUNDAR MAHADEVRAO MAKRAMPURE	5000		04/20	04/20	0		
A.O(LOAN) COMM OF SOCIAL WELFARE PUNE	11/20	2225	221	MSBN	5958	VIJAY RAMCHANDRA GAIKWAD	15000		04/20	04/20	0		
ACCOUNTS OFFICER TO COMMISIONER CO-OP.AND R. C. SOCY. PUNE	10/23	2425	10	COBN	6575	RAOSAHEB BAJIRAO JANGLE	20000		10/23	10/23	0		
ACCOUNTS OFFICER TO COMMISIONER CO-OP.AND R. C. SOCY. PUNE	03/24	2425	345	COBN	7026	R.S. DHONDKAR	10000		05/23	05/23	0		
ACCOUNTS OFFICER TO COMMISIONER CO-OP.AND R. C. SOCY. PUNE	03/24	2425	345	COBN	7026	R.S. DHONDKAR	10000		03/23	03/23	0		
ACCOUNTS OFFR.TO COMMR OF ANIMAL HUSBANDRY. PUNE	09/23	2403	2	GABN	32478	H S VASEKAR	12000		09/23	09/23	0		
ADDITIONAL COMMISSIONER OF POLICE	02/23	2055	743	PBMH	74886	PINJAN SUNIL J (DBCR 12/21)	10000		12/21	12/21	0		
ADDN COMMISSIONER OF POLICE PIMPRI CHINCHWAD PUNE	10/20	2055	239	POBN	63266	LAKHANKUMAR KONDIBA WAVHALE	3000		04/20	04/20	0		
ADMINISTRATIVE OFFICER GOVERNMENT AYURVED COLLEGE BARAMATI P	02/24	2210	366	MBN	21588	VISHNU NARAYAN JOSHI	9000		02/24	02/24	28964	7PC-4	07/2022
ADMN OFF,TOWN PLANING AND VALUATION DEPT,HEAD OFC,PUNE	09/23	2217	22	GAMH	84981	KURKURE VILAS SUDAM (CON DBCR 7PC1)					73548	7PC-1	07/2019
ADMN OFF,TOWN PLANING AND VALUATION DEPT,HEAD OFC,PUNE	01/24	2217	47	GAMH	84981	KURKURE VILAS SUDAM (CON DBCR)					73545	7PC-2	07/2020
ADMN OFFR DIST FAMILY PLANNING BUREAU Z P	01/24	2210	481	PHBN	17127	ARCHANA LALITKUMAR KATIYAR	24000		12/23	12/23	0		
ASST ACCOUNTS OFF,COMM OF SUGAR,M.S,PUNE	08/23	2425	97	GABN	31553	CHANDRAKANT LAXMANRAO PULKUNDWAR	8000		07/23	07/23	0		
Administrative OfficerYeravada Central PrisonPune-6 PUNE	09/23	2056	54	JMH	6587	SALUNKHE BALASAHEB NAMDEV (CREDIT NOT MISSING)	10000		09/23	09/23	0		
Assistant DirectorCommissionarate of AgriculturePune PUNE	03/24	2401	644	ABN	19275	RAJENDRA SHIVAJIRAO KADAM	60000		03/24	03/24	0		
CHIEF OFFR JEJURI MUNICIPAL COUNCIL	04/23	8009	56	GAMH	97915	KOKATE VINITA VISHNU (SARVADE) (7PCA 4TH INSTL)					49112	7PC-4	05/2023
CHIEF OFFR LONAVALA MUNICIPAL COUNCIL	03/23	8009	282	MDBN	8018	SUDHAKAR REWAJI BHANSE	6500		10/22	04/23	0		
CONSERVATOR OF FORESTS(WORKING PLAN),WEST PU	03/21	2406	42	FBN	12820	N.S. LADKAT	20000		02/21	02/21	0		
DIST ANIMAL HUSBANDRY OFFICERZILLA PARISHAD PUNE PUNE	02/24	2403	6	VBN	3854	SATISH DATTARAO BHOSLE	70000		01/24	01/24	0		
DIST ANIMAL HUSBANDRY OFFR PUNE Z P	07/22	2403	178	AGVM H	6615	PAWAR DEEPAKKUMAR R (C DBCR 10/21)	10000		07/22	07/22	0		
DIV SEC'Y,M.S BOARD OF SEC AND HIGH SEC EDU, PUNE	11/23	2202	227	GABN	37189	MANJUSHA RAMCHANDRA MISKAR	42000		06/23	06/23	0		
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/21	8009	24519	GAMH	91278	INDALKAR SUNIL SOPAN (CONF DBCR 03/2020)	5200		03/20	10/21	0		
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/21	8009	24523	GAMH	91278	INDALKAR SUNIL SOPAN (CONF DBCR 11/2019)	5200		11/19	10/21	0		
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/21	8009	24525	GAMH	91278	INDALKAR SUNIL SOPAN (CONF DBCR 12/2019)	5200		12/19	10/21	0		

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PUNE

Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/23	8009	25705	MISMH	49858	RAUT ASHA S CONF 6/22 DBCR	6000		10/23	10/23	0		
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/23	8009	25711	MISMH	49858	RAUT ASHA SAMPAT (C.DBCR 11.22)	6000		11/22	10/23	0		
DY ACCOUNTANT PUNE MUNICIPAL COUNCIL	10/23	8009	25714	MISMH	49858	RAUT ASHA SAMPAT (C. DBCR 9.22)	6000		09/22	10/23	0		
DY INSP GENL OF POLICE S R P F	12/23	2055	1116	POBN	50293	BHAGWAN SHWSHRAO NAIK	4000		10/23	10/23	0		
DY R T O PIMPRI CHINCHWAD	03/22	2041	67	MVBN	825	UTTAM BHIMLA RATHOD	15000		03/22	03/22	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY SUPERINTENDENT OF LAND RECORDS AMBEGAON PUNE	02/18	2029	59	GAMH	89117	PARKALE SANJAY SAHEBRAO(DRAFT FOR A/C CLOSED)	500		02/18	02/18	0		
DY. DIRECTOR OF LAND RECORDSPUNE PUNE	02/24	2029	173	LRBN	8184	VARSHA MAHENDRA GAMBARE	10000		02/24	03/24	0		
EDCN OFFR PRIMARY PUNE Z P	02/18	2202	17	AGMH	31577	HAGWANE M B (CONF 03/2017)	10000		02/18	02/18	0		
EXE ENG,DESIGN DN,IRRI PROJ AND WTR RESOURCE,INV CIR,PUNE	02/24	2701	25	BRBN	47020	DEEPAK WASUDEORAO CHANDURE	20000		02/24	02/24	0		
JT MANAGING DIR MAHARASHTRA COOP DEV CORP LTD	06/23	8009	9488	AGCM H	10270	AKRE MILIND W CONF 6/23 DBCR	2000		06/23	06/23	0		
M D CHATRAPATI SHAHU M.RESEARCH TR.& HUMAN DEV INST SARTHI.	01/24	8009	40780	GABN	38869	SHRIPAD GAJANANRAO WAJPE	13500		12/23	02/24	0		
MED SUPT,CL-I,RURAL HOSP,KALE COLONY,MAVAL,PUNE	01/24	2210	52	PHBN	19294	TRUPTI MAHESH JOSHI	4000		03/23	03/23	0		
MEDICAL SUPDT RURAL HOSP SHIKRAPUR SHIRUR PUNE	12/21	2210	605	MMH	31545	KHAROTE ANANTA CHANDRAKANT (C.DBCR 11/2021)	5000		12/21	12/21	0		
MEDICAL SUPDT RURAL HOSP SHIKRAPUR SHIRUR PUNE	12/21	2210	605	MMH	41718	SONWANE PRAMILA CHINTAMAN (C.DBCR)	5000		12/21	12/21	0		
O S ADDL COMM OF POLICE SOUTH REGION DIVN PUNE	10/21	2055	1087	PBMH	83628	SHEJAWAL PALLAVI B - DBCR 8/20	3000		06/20	06/20	0		
O S ADDL COMM OF POLICE SOUTH REGION DIVN PUNE	01/22	2055	490	PCMH	83219	DIXIT RAJENDRA RAMKRISHNA - 5/21 DBCR	6000		01/22	01/22	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	203	POBN	62724	NAMDEV DNYANU CHAVAN	*****		04/22	04/22	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	801	POBN	62724	NAMDEV DNYANU CHAVAN	*****		05/22	05/22	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	203	POBN	63922	POKALE RAMNATH LAXMANRAO	25000		04/22	04/22	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	801	POBN	63922	POKALE RAMNATH LAXMANRAO	25000		05/22	05/22	0		
O.S COMM OF POLICE PUNE CITY	11/23	2055	252	POBN	74245	DAGADU SAYYAPPA HAKE	20000		11/23	11/23	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	203	PSMH	26078	DAHALE RAJENDRA BALAJIRAO	19000		04/22	04/22	0		
O.S COMM OF POLICE PUNE CITY	04/22	2055	801	PSMH	26078	DAHALE RAJENDRA BALAJIRAO	19000		05/22	05/22	0		
O.S COMM OF POLICE PUNE CITY	07/21	2055	1237	PCMH	94443	WALKE SUBHASH PARMESHWAR - 11/20 DBCR	3000		10/20	10/20	0		
O.S COMM OF POLICE PUNE CITY	07/21	2055	1237	PCMH	94443	WALKE SUBHASH PARMESHWAR - 12/20 DBCR	3000		10/20	10/20	0		
PROFESSOR, PRODUCTION	12/20	2203	125	EDBN	14860	PRATIBHA RAJENDRA WANKHEDE	40000	1800	10/20	10/20	0		

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Department	Month of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ENG,COLLEGE OF ENGINEERING,PUNE-5													
PROJECT DIR DIST RURAL DEVL P AGENCY	04/23	8009	2715	GABN	38488	SHALINI ANIL KADU	7000		01/23	05/23	0		
PROJECT DIR DIST RURAL DEVL P AGENCY	04/23	8009	2715	GABN	38488	SHALINI ANIL KADU	7000		12/22	05/23	0		
Personal Asstt to I.G. OF PRISON PUNE	02/24	2056	03	IPSN	76	AMITABH GUPTA	40000		02/24	02/24	0		
RANGE FOREST OFFICER	06/19	2406	2	POBN	85210	VISHNU JAYRAM GAIKWAD(CONF DBCR OF 1.16)	5000		01/16	01/16	0		
SUPDT OF POLICE PUNE RURAL	02/23	2055	1596	PCMH	87055	UGALE ANNASO N DBCR 8/22	6000		07/22	07/22	0		
SUPDT OF POLICE PUNE RURAL	02/23	2055	1596	PCMH	87055	UGALE ANNASO N DBCR 9/22	6000		07/22	07/22	0		
SUPDT OF POLICE PUNE RURAL	09/22	2055	892	PCMH	90318	GADADE MANIK D (CONF DBCR 7/2022)	10000		07/22	07/22	0		
SUPDT OF STATE EXCI	11/21	2039	6	EXCMH	7439	CHOUDHARI VIRENDRASINGH VASANT(CONF DBCR OF 9/2021)	10000		11/21	11/21	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 10/16)	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 11/16)	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 12/16)	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 01/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 02/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 03/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 04/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 05/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 06/17))	10000		10/22	10/22	0		
TAHSILDAR (GENERAL ADMINISTRATION) PUNE DN PUNE	10/22	2235	353	GAMH	85651	JOSHI SUDHIR DIGAMBARRAO(CONF DBCR OF 07/17))	10000		10/22	10/22	0		
TAHSILDAR AMBEGAON	08/21	2408	32	GAMH	90944	GAIKWAD SUNIL NARAYAN(CONFRM DBCR 1/21)	2000		01/21	01/21	0		
TALUKA AGRICULTURAL OFFICER,BHOR,DISTRICT. PUNE PUNE	01/24	2401	115	AGMH	28465	GORAVE D E (CONF. DBCR 03/21)	10000		03/21	03/21	0		
TALUKA AGRICULTURE OFFR RAJGURUNAGAR (KHED)	11/21	2401	207	AGMH	32473	SUPE GOVINDA THAKA (DBCR 3/21)	6000		03/21	03/21	0		
TOWN PLANNER, BARAMATI BRANCH, BARAMATI, PUNE	12/21	2217	114	GAMH	82288	KANHERKAR SASHIKANT B -9.20	7000		08/20	08/20	0		