

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

email id : agaeMaharashtra1@cag.gov.in

## LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI FROM 01-APR-20 TO 01-MAR-25

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 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 STATE ELECTION COMMISSION M.S. MUMBAI.      | 03/24      | 2070 | ABSDIF F | IPSN   | 64    | RETESH KUMAARR                                      | 50000 |      | 03/24      | 03/24     | 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 & DDO O/O ADDL CP ARMED POLICE NAIGAON             | 03/25      | 2055 | 3770     | POBN   | 68708 | RAMRAO TRAMBAK DHIKALE                              | 750   |      | 03/25      | 03/25     | 0     |       |                |
| ADMN OFFR COMMISSIONERATE OF HEALTH SERVICES, MUMBAI-1       | 03/25      | 2210 | 218      | PHBN   | 19717 | SUNITA PRAVIN GAUR                                  | 10000 |      | 01/25      | 01/25     | 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 REGION                         | 08/24      | 2055 | 2230     | PBMH   | 77513 | DALVI DHANANJAY ANANT(CONF DBCR 8/24VR.2230)        | 4000  |      | 08/24      | 08/24     | 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     |       |                |
| DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY                | 03/25      | 2029 | 140      | GABN   | 35047 | RATNADEEP RAMCHANDRA GAIKWAD                        | 10000 |      | 03/25      | 03/25     | 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 OFFR REVENUE AND FORESTS DEPT GOVT OF MAH               | 11/20      | 2052 | 231      | FBN    | 12644 | ARVIND SHANKAR APTE                                 | 912   |      | 11/20      | 11/20     | 0     |       |                |
| 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     |       |                |
| ESTT OFFICER SPL COMM OF SALES TAX                           | 03/25      | 2040 | 268      | GABN   | 40844 | RAHUL HARIHAR MOHOKAR                               | 10000 |      | 02/25      | 02/25     | 0     |       |                |
| ESTT OFFR GOVT CENTRAL PRESS                                 | 03/25      | 2058 | 26       | STYMH  | 7728  | PATKAR PRASHANT P.                                  | 2000  |      | 03/25      | 03/25     | 0     |       |                |
| P  | 03/25      | 8009 | 284      | GABN   | 32548 | MADHAV SHANKARRAO NAGARGOJE                         | 60000 |      | 02/25      | 03/25     | 0     |       |                |
| P  | 03/25      | 8009 | 6        | GABN   | 34172 | VIKAS WAMANRAO NAIK                                 | 7000  |      | 02/25      | 02/25     | 0     |       |                |
| 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 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 DIR FINANCE & ACCOUNT M P S P MUMBAI                  | 12/23      | 8009 | 242      | EDBN   | 15077 | PRASHANT GOPALRAO MAHABOLE                          | 25000 |      | 07/22      | 07/22     | 0     |       |                |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.       | 02/25      | 8009 | 276      | GABN   | 40838 | DHANVANT RAMARAO MALI                               | 10000 |      | 09/24      | 01/25     | 0     |       |                |
| PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.       | 04/24      | 8009 | 47       | GABN   | 40838 | DHANVANT RAMARAO MALI                               | 10000 |      | 07/22      | 03/24     | 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     |       |                |

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

email id : agaeMaharashtra1@cag.gov.in

## LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI FROM 01-APR-20 TO 01-MAR-25

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 |
|--|------------|------|-------|--------|-------|---|-------|-----|------------|-----------|-------|-------|----------------|
| 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 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 MAH STATE SECURITY CORPORATION, CUFFE PARADE MUMBAI - 5  | 02/25      | 8009 | 168   | POBN   | 84240 | RAHUL UTTAM SHRIRAME                          | 10000 |     | 12/22      | 02/25     | 0     |       |                |
| PF1 MAH STATE SECURITY CORPORATION, CUFFE PARADE MUMBAI - 5  | 02/25      | 8009 | 168   | POBN   | 84240 | RAHUL UTTAM SHRIRAME                          | 10000 |     | 01/23      | 02/25     | 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 |     | 04/22      | 04/22     | 0     |       |                |
| PRINCIPAL SYDENHAM COLLEGE OF COMMERCE & ECONOMICS CHURCHGAT | 03/24      | 2202 | 89    | EDBN   | 14094 | VASANT MARUTIRAO PAWAR                        | 30000 |     | 10/23      | 10/23     | 0     |       |                |
| Prothonotary And Sr. MasterMUMBAI CENTRAL MINISTRY MUMBAI    | 01/25      | 2014 | 49    | AJBN   | 10741 | FARUKH LATIF SHAIKH                           | 25000 |     | 01/25      | 01/25     | 0     |       |                |
| Prothonotary And Sr. MasterMUMBAI CENTRAL MINISTRY MUMBAI    | 01/25      | 2014 | 49    | AJBN   | 11385 | CHANDRAKANT KISANRAO PASHIME                  | 15000 |     | 01/25      | 01/25     | 0     |       |                |
| RESIDENTAL DY COLLECTOR ENCROCHMENT AND EVICTION             | 06/24      | 2216 | 18    | GABN   | 40220 | PRITI BABASAHEB PATIL                         | 10000 |     | 11/23      | 11/23     | 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     |       |                |