

## 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 - 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 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		
ACCOUNT OFFICER TRANSPORT COMMISSIONER OFFICE BANDRA MUMBAI	01/24	2041	85	MDBN	7987	RAJENDRA MADHAVRAO SHANKHAPAL	7500		11/23	11/23	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		
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 COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		04/20	04/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		08/20	08/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		09/20	09/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		05/20	05/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		06/20	06/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		07/20	07/20	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		04/22	04/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		05/22	05/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		07/22	07/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		03/22	03/22	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		
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 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

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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 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		
PF1 DY C A O(E) M I D C MUMBAI-93	02/24	8009	152	COBN	7025	JEETENDRA SAHEBRAO KAKUSTE	30000		01/24	02/24	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	11/21	8009	142	GAMH	88203	POOJARI DEEPAK DIGAMBARRAO	15000		10/21	11/21	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		
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		

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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		
WARDEN, SANT MIRABAI GOVT GIRLS HOSTEL, WORLI, MUMBAI	03/24	2225	635	MSBN	5929	KALPANA WASUDEO PATIL	10000		03/24	03/24	0		