

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 01-APR-20 TO 01-OCT-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 MAH STATE COMM FOR WOMEN, BANDRA(E),MUMBAI-51	07/24	8009	329	GAMH	93100	PATOLE M, DOUBLE 7PCA5 (OW 312, 11.11.24)					*****	OTHR	07/2024
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		

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 01-APR-20 TO 01-OCT-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	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 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		