

Maharastra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Power Generation Com Ltd.

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1058 BHUSAWAL T P S</b>									
02169088	Shri Manoj Bhanudas Ahire	Refundable Medical Treatment for Self	70735	23/04/2018	225000	6250	36	02/05/2018	70735
02133717	Shri Prakash Onkar Thakur	Refundable Self Dependent Son/Daughter's Marriage	70732	23/04/2018	225000	11250	20	02/05/2018	70732
01982745	Shri Shankar Madhukarrao Sao	Refundable Self Dependent Son/Daughter's Marriage	70812	25/04/2018	400000	20000	20	02/05/2018	70812
02751712	Khandu Raosaheb Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70839	26/04/2018	64800	1800	36	10/05/2018	70839
02381192	Shri Kiran Shantaram Rajbhoj	Refundable Self Dependent Real Brother/Sister's Marriage	71067	09/05/2018	199980	5555	36	15/05/2018	71067
02540665	Shri Sachin Sampat Ghuge	Refundable Self Dependent Real Brother/Sister's Marriage	71040	09/05/2018	169920	4720	36	15/05/2018	71040
02468280	Shri Ranjit Sahebrao Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71041	09/05/2018	165000	5500	30	15/05/2018	71041

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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<b>Sanctioned to Division Code and Name : 1058 BHUSAWAL T P S</b>									
02495180	Shri Ankalesh Sudhakar Bhoir	Refundable Medical Treatment for Self	71233	14/05/2018	159900	5330	30	22/05/2018	71233
02375737	Shri Valmik Dilip Kawade	Refundable Self Dependent Real Brother/Sister's Marriage	71657	30/05/2018	199980	5555	36	31/05/2018	71657

**Total Advance Paid : 1809580**

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<b>Sanctioned to Division Code and Name : 1104 CHANDRAPUR T.P.S</b>									
02059614	Shri Vinayak B Khiratkar	Refundable Self Dependent Real Brother/Sister's Marriage	71179	10/05/2018	264960	7360	36	15/05/2018	71179
02120313	Shri Santosh Dhondu Sherki	Refundable Self Dependent Real Brother/Sister's Marriage	71178	10/05/2018	249840	6940	36	15/05/2018	71178
02239833	Shri Vijay Vithoba Lohakare	Refundable Self Dependent Real Brother/Sister's Marriage	71251	14/05/2018	199980	5555	36	22/05/2018	71251
02058154	Shri Suryabhan Ganpat Kulmethe	Non-Refundable Construction of house on plot	71411	23/05/2018	300000	null	null	28/05/2018	71411
02061473	Shri Wasudeo Ganpatrao Rabade	Non-Refundable Construction of house on plot	71405	23/05/2018	500000	null	null	28/05/2018	71405
02617480	Kum Kanchanmala Murlidhar Kumbhare	Refundable Self Dependent Real Brother/Sister's Marriage	71576	29/05/2018	149940	4165	36	30/05/2018	71576
02421763	Shri Prakash Latari Uge	Refundable Self Dependent Real Brother/Sister's Marriage	71575	29/05/2018	202320	5620	36	30/05/2018	71575

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1104 CHANDRAPUR T.P.S</b>									
01942794	Smt Chanda Gopalkumar Hajare	Refundable Medical Treatment for Self	71574	29/05/2018	149940	5355	28	30/05/2018	71574
02199921	Shri Sageer Ahamad Sheikh Ahamed	Non-Refundable Construction of house on plot	71620	30/05/2018	457000	null	null	30/05/2018	71620

**Total Advance Paid : 2473980**

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<b>Sanctioned to Division Code and Name : 1201 KORADI T.P.S</b>									
02374005	Shri Sanjay Vitthalrao Gandhe	Refundable Self Dependent Real Brother/Sister's Marriage	70761	23/04/2018	199980	5555	36	02/05/2018	70761
02110661	Shri Sanjay Waman Choudhary	Refundable Self Dependent Son/Daughter's Marriage	70726	23/04/2018	255060	7085	36	02/05/2018	70726
02119552	Shri Pilaji Girmaji Rewatkar	Refundable Self Dependent Real Brother/Sister's Marriage	70854	26/04/2018	255060	7085	36	10/05/2018	70854
02170086	Shri Sanjay Vasantao Gundale	Non-Refundable Construction of house on plot	70858	27/04/2018	492000	null	null	10/05/2018	70858
02072556	Kum Usha Manohar Mahajan	Non-Refundable Construction of house on plot	70859	27/04/2018	655000	null	null	10/05/2018	70859
02304031	Kum Jayshree Vijay Dahibhate	Refundable Self Dependent Real Brother/Sister's Marriage	70919	04/05/2018	349920	9720	36	10/05/2018	70919
01955071	Shri Prakash Devlaljee Prabhavat	Refundable Self Dependent Son/Daughter's Marriage	70943	04/05/2018	602820	16745	36	10/05/2018	70943

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<b>Sanctioned to Division Code and Name :</b>		<b>1201 KORADI T.P.S</b>							
02293897	Shri Sachin Ganpant Mahule	Non-Refundable Construction of house on plot	71100	09/05/2018	201000	null	null	15/05/2018	71100
01978543	Shri Sham Sharadchandra Boxey	Refundable Self Dependent Real Brother/Sister's Marriage	71050	09/05/2018	750000	25000	30	15/05/2018	71050
02110482	Shri Raju Antuji Meshram	Refundable Medical Treatment for Self	71190	10/05/2018	265500	7375	36	15/05/2018	71190
02396637	Shri Savidhan Sewakdas Khaikar	Refundable Self Dependent Real Brother/Sister's Marriage	71285	15/05/2018	99900	2775	36	22/05/2018	71285
02247887	Shri Vijay Harishchandra Bagde	Refundable Self Dependent Real Brother/Sister's Marriage	71439	23/05/2018	222480	6180	36	28/05/2018	71439
02309041	Kum Dipti Dada Ambade	Refundable Self Dependent Real Brother/Sister's Marriage	71488	23/05/2018	399960	16665	24	28/05/2018	71488
02534533	Shri Vaibhav Ashokrao Armarkar	Refundable Marriage Purpose Self	71490	23/05/2018	225000	7500	30	28/05/2018	71490

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<b>Sanctioned to Division Code and Name :</b>		<b>1201 KORADI T.P.S</b>							
02395827	Shri Ravindra Gangadhar Ogare	Refundable Self Dependent Real Brother/Sister's Marriage	71502	24/05/2018	69840	1940	36	28/05/2018	71502

**Total Advance Paid : 5043520**

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<b>Sanctioned to Division Code and Name :</b>		<b>1252 NASIK T.P.S</b>							
02117291	Shri Sudhir Ganpat Pimpalkar	Refundable Self Dependent Son/Daughter's Marriage	70738	23/04/2018	272475	7785	35	02/05/2018	70738
02118629	Shri Chandrasen Mohan Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	70779	24/04/2018	255000	8500	30	02/05/2018	70779
02411911	Shri Nitin Ashok Junnare	Refundable Self Dependent Real Brother/Sister's Marriage	70778	24/04/2018	199980	5555	36	02/05/2018	70778
02337461	Shri Kishor Amrutlal Jadhao	Refundable Self Dependent Real Brother/Sister's Marriage	71006	07/05/2018	294300	8175	36	14/05/2018	71006
02518961	Shri Chetan Sakhari Vaydande	Refundable Self Dependent Real Brother/Sister's Marriage	71187	10/05/2018	192960	5360	36	15/05/2018	71187
02074176	Shri Jagannath Hari Sonawane	Refundable Self Dependent Real Brother/Sister's Marriage	71123	10/05/2018	300000	10000	30	15/05/2018	71123
02233771	Shri Subhash Govind Choudhari	Refundable Self Dependent Real Brother/Sister's Marriage	71271	15/05/2018	200000	6250	32	22/05/2018	71271

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<b>Sanctioned to Division Code and Name :</b>		<b>1252 NASIK T.P.S</b>							
02538008	Smt Vimal Arun Gunjal	Refundable Self Dependent Son/Daughter's Marriage	71356	19/05/2018	176400	4900	36	22/05/2018	71356
02118572	Shri Ramdas Bahiru Dagale	Non-Refundable Purchase of House/Flat	71497	24/05/2018	518000	null	null	28/05/2018	71497
02123444	Shri Devidas Durga Dhadvad	Non-Refundable Purchase of House/Flat	71523	25/05/2018	518000	null	null	28/05/2018	71523

**Total Advance Paid : 2927115**

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<b>Sanctioned to Division Code and Name : 1309 PARAS T.P.S.</b>									
02291436	Shri Prabhakar Shrikrishna Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	70773	23/04/2018	208080	5780	36	02/05/2018	70773
02490030	Shri Manish Malkanth Bhendarkar	Refundable Self Dependent Real Brother/Sister's Marriage	70945	04/05/2018	50000	2000	25	10/05/2018	70945
01992392	Shri Kishor Onkar Jadhav	Refundable Self Dependent Son/Daughter's Marriage	70891	04/05/2018	337280	19840	17	10/05/2018	70891
02357402	Shri Ramchandra Namdeorao Kondekar	Refundable Medical Treatment for Self	70995	07/05/2018	199980	5555	36	14/05/2018	70995
02172445	Shri Ikbalhusen Husen Ali	Refundable Medical Treatment for Self	70994	07/05/2018	149940	4165	36	14/05/2018	70994
02383861	Shri Narayan Ashok Roy	Refundable Self Dependent Real Brother/Sister's Marriage	70993	07/05/2018	199980	5555	36	14/05/2018	70993
02442531	Smt Shilpa Bandopant Tayade	Refundable Medical Treatment for Self	71214	11/05/2018	149940	4165	36	15/05/2018	71214

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<b>Sanctioned to Division Code and Name : 1309 PARAS T.P.S.</b>									
02171015	Shri Dadarao Laxman Zine	Refundable Self Dependent Real Brother/Sister's Marriage	71319	16/05/2018	210000	7000	30	22/05/2018	71319
02295041	Shri Naresh Raghunath Gaiwad	Refundable Self Dependent Real Brother/Sister's Marriage	71302	16/05/2018	199980	5555	36	22/05/2018	71302
02640325	Smt Savita Maheshchandra Chacharkar	Refundable Self Dependent Real Brother/Sister's Marriage	71373	19/05/2018	99900	2775	36	22/05/2018	71373
02036444	Shri Ashok Tulsiram Lahudkar	Refundable Medical Treatment for Self	71517	24/05/2018	550800	15300	36	28/05/2018	71517

**Total Advance Paid : 2355880**

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<b>Sanctioned to Division Code and Name : 1350 PARLI T.P.S.</b>									
02414279	Shri Appasaheb Uttamrao Jadhav	Refundable Medical Treatment for Self	71300	16/05/2018	199980	5555	36	22/05/2018	71300
02615827	Shri Mahesh Popat Palave	Refundable Self Dependent Real Brother/Sister's Marriage	71297	16/05/2018	159840	4440	36	22/05/2018	71297
02535033	Shri Gopal Ramsing Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71500	24/05/2018	249840	6940	36	28/05/2018	71500

**Total Advance Paid : 609660**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharastra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Power Generation Com Ltd.

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1368 210MW KHAPERKHEDA</b>									
02223279	Shri Kewal Hansraj Bhagat	Refundable Self Dependent Son/Daughter's Marriage	71003	07/05/2018	49950	3330	15	14/05/2018	71003
02363828	Shri Vajinath Balasaheb Garje	Refundable Self Dependent Real Brother/Sister's Marriage	71001	07/05/2018	211140	5865	36	14/05/2018	71001
02367149	Shri Niraj Damodhar Tatode	Refundable Self Dependent Real Brother/Sister's Marriage	71183	10/05/2018	214920	5970	36	15/05/2018	71183
02434270	Shri Shrikant Gopalrao Thakare	Refundable Self Dependent Real Brother/Sister's Marriage	71222	14/05/2018	199980	5555	36	22/05/2018	71222
02593564	Shri Manishkumar Dagolal Parihar	Refundable Self Dependent Real Brother/Sister's Marriage	71283	15/05/2018	119880	3330	36	22/05/2018	71283
02384302	Shri Mahesh Jagannath Birajdar	Refundable Self Dependent Real Brother/Sister's Marriage	71256	15/05/2018	213840	5940	36	22/05/2018	71256
02289130	Shri Kunal Harish Bhimte	Refundable Medical Treatment for Self	71328	19/05/2018	164700	4575	36	22/05/2018	71328

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1368 210MW KHAPERKHEDA</b>									
02391261	Shri Kunal Wasudeo Deogadkar	Non-Refundable Construction of house on plot	71412	23/05/2018	200000	null	null	28/05/2018	71412
02030136	Shri Rangrao Govindrao Thakare	Refundable Self Dependent Real Brother/Sister's Marriage	71566	28/05/2018	286560	7960	36	28/05/2018	71566
02377802	Shri Abhaykumar Pandurang Mathure	Refundable Self Dependent Real Brother/Sister's Marriage	71668	30/05/2018	199980	5555	36	31/05/2018	71668

**Total Advance Paid : 1860950**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Power Generation Com Ltd.

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1406 POPHALI H.P.S.</b>									
02423219	Shri Rakesh Harishchandra Shirke	Refundable Self Dependent Real Brother/Sister's Marriage	70961	05/05/2018	171900	4775	36	14/05/2018	70961
02309572	Shri Manoj Shashikant Chavan	Refundable Medical Treatment for Self	71157	10/05/2018	171720	4770	36	15/05/2018	71157
02389941	Shri Arvind Rajaram Sutar	Refundable Self Dependent Real Brother/Sister's Marriage	71257	15/05/2018	204840	5690	36	22/05/2018	71257
02376377	Shri Dasharath Narayan Mankar	Refundable Self Dependent Real Brother/Sister's Marriage	71359	19/05/2018	199980	5555	36	22/05/2018	71359
02167786	Shri Vinod Tukaram Savardekar	Refundable Medical Treatment for Self	71487	23/05/2018	198000	5500	36	28/05/2018	71487
02194708	Shri Sunil Babaso Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71496	23/05/2018	453960	12610	36	28/05/2018	71496
02306727	Shri Ashok Jijaba Sonawale	Refundable Medical Treatment for Self	71639	30/05/2018	299910	11535	26	31/05/2018	71639

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>1406 POPHALI H.P.S.</b>							
02005531	Smt Pranali Prakash Kamble	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71614	30/05/2018	710000	null	null	30/05/2018	71614

**Total Advance Paid : 2410310**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>1422 SMALL HYDRO PWR CIR, PUNE</b>							
02294010	Shri Omkesh Vaijnath Dahiphale	Refundable Medical Treatment for Self	71539	25/05/2018	190800	5300	36	28/05/2018	71539

**Total Advance Paid : 190800**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>1511 GHATGHAR HPS</b>							
02309815	Shri Abhijit Shivaji Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71332	19/05/2018	400000	12500	32	22/05/2018	71332

**Total Advance Paid : 400000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 1562 HYDRO POWER STN, PANSHET</b>									
02196387	Shri Prakash Motilalaji Mohariya	Non-Refundable Extension of existing house	70941	04/05/2018	231500	null	null	10/05/2018	70941
02136457	Shri Subhash Shantaram Bhuran	Non-Refundable Construction of house on plot	70922	04/05/2018	498500	null	null	10/05/2018	70922
02391139	Shri Anand Jotiram Sangar	Non-Refundable Purchase of House/Flat	71569	29/05/2018	240000	null	null	30/05/2018	71569

**Total Advance Paid : 970000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>1708 URAN G.T.P.S.</b>							
02316668	Shri Kedar Harishchandra Naik	Refundable Self Dependent Real Brother/Sister's Marriage	70745	23/04/2018	284940	7915	36	02/05/2018	70745

**Total Advance Paid : 284940**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 2275 BHUSAWAL TPS EXP PROJ.</b>									
02539829	Shri Chandrabhan Kanu Surguse	Refundable Medical Treatment for Self	71507	24/05/2018	144000	4000	36	28/05/2018	71507

**Total Advance Paid : 144000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>2348 CHANDRAPUR EXP. PROJECT</b>							
02536340	Shri Prashil Ramchandra Pogulwar	Refundable Self Dependent Real Brother/Sister's Marriage	71112	10/05/2018	315180	8755	36	15/05/2018	71112
02536331	Shri Swapnil Arjunrao Yesankar	Refundable Marriage Purpose Self	71124	10/05/2018	315180	8755	36	15/05/2018	71124
02333651	Smt Bhavana Prashant Bankar	Refundable Self Dependent Son/Daughter's Marriage	71383	19/05/2018	198000	5500	36	22/05/2018	71383

**Total Advance Paid : 828360**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>2356 GEN. CONST. DIVN,KORADI</b>							
02317699	Shri Shailesh Shamkant Takalkar	Refundable Self Dependent Real Brother/Sister's Marriage	71621	30/05/2018	180000	5000	36	30/05/2018	71621

**Total Advance Paid : 180000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Power Generation Com Ltd.

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9512 HO A/C MSPGCL(GENCO) RELATED</b>									
02479745	Shri Dinesh Vilas Suryawanshi	Refundable Self Dependent Real Brother/Sister's Marriage	70725	23/04/2018	90000	2500	36	02/05/2018	70725
02339633	Shri Vivek Chandrakant Bobhate	Non-Refundable Purchase of House/Flat	70851	26/04/2018	620000	null	null	10/05/2018	70851
02279983	Shri Amit Madhav Murtadak	Refundable Self Dependent Real Brother/Sister's Marriage	71172	10/05/2018	299880	8330	36	15/05/2018	71172
02516926	Shri Pravin Dilip Bhoir	Non-Refundable Construction of house on plot	71400	21/05/2018	250000	null	null	22/05/2018	71400
02295571	Smt Prachi Abhijeet Hande	Refundable Self Dependent Real Brother/Sister's Marriage	71531	25/05/2018	199980	5555	36	28/05/2018	71531
02333325	Shri Nishant Subhash Bhardwaj	Refundable Marriage Purpose Self	71532	25/05/2018	207360	5760	36	28/05/2018	71532
02377705	Shri Mayur Hiralal Randive	Refundable Self Dependent Real Brother/Sister's Marriage	71573	29/05/2018	167760	4660	36	30/05/2018	71573

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**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Power Generation Com Ltd.**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9512 HO A/C MSPGCL(GENCO) RELATED</b>									

**Total Advance Paid : 1834980**

**Total Amount Paid for Company : 24324075**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>3051 400 KV RS O&amp;M DN, DHULE</b>							
02724979	Anil Bhaskar Narwade	Refundable Self Dependent Real Brother/Sister's Marriage	70881	04/05/2018	148750	5950	25	10/05/2018	70881

**Total Advance Paid : 148750**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>3107 EHV[O&amp;M] CIR CHANDRAPUR</b>							
02367483	Shri Mohan Purushottam Shende	Refundable Self Dependent Real Brother/Sister's Marriage	70889	04/05/2018	169350	5645	30	10/05/2018	70889

**Total Advance Paid : 169350**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>3409 HVDC RSC CIR CHANDRAPUR</b>							
02399644	Shri Sushil Jagdish Karade	Refundable Marriage Purpose Self	70984	07/05/2018	200000	12500	16	14/05/2018	70984

**Total Advance Paid : 200000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>3891 400 KV RS(O&amp;M)DN,WALUJ</b>							
01954075	Shri Vasant Ganpat Shrirame	Refundable Medical Treatment for Self	70801	24/04/2018	296160	12340	24	02/05/2018	70801

**Total Advance Paid : 296160**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>3905 EHV O&amp;M CIRCLE, SOLAPUR</b>							
02671328	Mangesh Amrut Londhe	Refundable Marriage Purpose Self	70845	26/04/2018	99900	2775	36	10/05/2018	70845

**Total Advance Paid : 99900**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 3913 EHV O&amp;M DIVN BARAMATI</b>									
02360497	Shri Vishal Arun Kalel	Refundable Medical Treatment for Self	70884	04/05/2018	210240	5840	36	10/05/2018	70884
02403277	Shri Ganesh Balaji Mohije	Refundable Self Dependent Real Brother/Sister's Marriage	71284	15/05/2018	358200	9950	36	22/05/2018	71284
02253160	Shri Sanjay Narayan More	Refundable Medical Treatment for Self	71533	25/05/2018	396000	11000	36	28/05/2018	71533
01746766	Shri Ashok Sadashiv Hole	Refundable Self Dependent Son/Daughter's Marriage	71544	25/05/2018	277950	9265	30	28/05/2018	71544

**Total Advance Paid : 1242390**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4014 E.H.V.[O.&amp;M] DN AKOLA</b>									
02363178	Shri Raju Hirasing Rathod	Refundable Self Dependent Real Brother/Sister's Marriage	70807	25/04/2018	229860	6385	36	02/05/2018	70807
02373360	Shri Sanjay Dagdappa Kapse	Refundable Medical Treatment for Self	70866	03/05/2018	172620	4795	36	10/05/2018	70866
02362911	Shri Dinesh Wamanrao Dhore	Refundable Medical Treatment for Self	71167	10/05/2018	235800	7860	30	15/05/2018	71167
01857380	Shri Tejram Atmaram Gadre	Refundable Medical Treatment for Self	71189	10/05/2018	272750	10910	25	15/05/2018	71189
02307774	Shri Sachin Ratan Pradhan	Refundable Self Dependent Real Brother/Sister's Marriage	71322	16/05/2018	399960	11110	36	22/05/2018	71322
02399580	Shri Pradip Shivcharan Chavan	Refundable Medical Treatment for Self	71509	24/05/2018	150000	5000	30	28/05/2018	71509
02371073	Shri Gajanan Ramrao Fatkar	Refundable Self Dependent Real Brother/Sister's Marriage	71553	25/05/2018	150000	5000	30	28/05/2018	71553

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : <b>4014 E.H.V.[O.&amp;.M] DN AKOLA</b>									

**Total Advance Paid : 1610990**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4022 E.H.V.[O&amp;M] DN AMRAVATI</b>									
02402670	Shri Pankaj Ganesh Yadav	Refundable Medical Treatment for Self	70730	23/04/2018	189900	5275	36	02/05/2018	70730
02009161	Shri Vilas Baldeo Sonone	Refundable Self Dependent Real Brother/Sister's Marriage	70799	24/04/2018	275000	11000	25	02/05/2018	70799
02353377	Kum Shubhangi Nandakumar Gaykawad	Refundable Self Dependent Real Brother/Sister's Marriage	71254	14/05/2018	172650	5755	30	22/05/2018	71254
02369168	Shri Jayant Damodharrao Ajmire	Refundable Self Dependent Real Brother/Sister's Marriage	71554	25/05/2018	199980	5555	36	28/05/2018	71554

**Total Advance Paid : 837530**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4073 EHV O&amp;M DIVN, SANGLI</b>									
02035421	Shri Sunil S Koli	Refundable Self Dependent Son/Daughther's Marriage	71102	09/05/2018	199950	6665	30	15/05/2018	71102
02416981	Shri Gajanan Tamanna Koshti	Refundable Self Dependent Real Brother/Sister's Marriage	71376	19/05/2018	169920	4720	36	22/05/2018	71376
02402548	Shri Appasaheb Hariba Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71437	23/05/2018	226500	7550	30	28/05/2018	71437

**Total Advance Paid : 596370**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4081 E.H.V.[O&amp;M] CIRCLE KARAD</b>									
02309424	Shri Satyajit Mallappa Naik	Refundable Self Dependent Real Brother/Sister's Marriage	70731	23/04/2018	199980	5555	36	02/05/2018	70731
02392861	Shri Manoj Prakash Madane	Refundable Medical Treatment for Self	71116	10/05/2018	299880	8330	36	15/05/2018	71116

**Total Advance Paid : 499860**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4090 E.H.V.[O&amp;M] DN KARAD</b>									
01560654	Shri Nandkumar Pralhad Kambale	Refundable Self Dependent Son/Daughter's Marriage	71320	16/05/2018	281430	15635	18	22/05/2018	71320
02238560	Shri Firoj Yasin Mulla	Refundable Self Dependent Real Brother/Sister's Marriage	71693	30/05/2018	399960	11110	36	31/05/2018	71693

**Total Advance Paid : 681390**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4103 E.H.V.[O&amp;M] DN KOLHAPUR</b>									
02088762	Shri Ganpati Balwant Kamble	Non-Refundable Extension of existing house	70857	27/04/2018	322000	null	null	10/05/2018	70857
01992279	Smt Ambubai Maruti Patil	Refundable Self Dependent Son/Daughter's Marriage	71138	10/05/2018	267480	7430	36	15/05/2018	71138
02264021	Kum Pratibha Anantkumar Gujar	Refundable Self Dependent Real Brother/Sister's Marriage	71563	25/05/2018	191880	5330	36	28/05/2018	71563
02353130	Shri Madan Bhagavan Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71676	30/05/2018	177300	4925	36	31/05/2018	71676

**Total Advance Paid : 958660**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4111 E.H.V.[O&amp;M] DN PUNE</b>							
02357267	Shri Sanjay Uttamrao Gedam	Non-Refundable Construction of house on plot	70942	04/05/2018	300000	null	null	10/05/2018	70942

**Total Advance Paid : 300000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4120 E.H.V.[O&amp;M] CIRCLE PUNE</b>							
01998919	Shri Pravin Dattatray Thakur	Refundable Self Dependent Real Brother/Sister's Marriage	71665	30/05/2018	499140	13865	36	31/05/2018	71665

**Total Advance Paid : 499140**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4138 EHV O&amp;M DIVN, SOLAPUR</b>									
02360519	Kum Pinku Rama Burate	Refundable Self Dependent Real Brother/Sister's Marriage	71049	09/05/2018	199980	5555	36	15/05/2018	71049
02318121	Shri Vijaykumar Guruling Solapure	Refundable Self Dependent Real Brother/Sister's Marriage	71671	30/05/2018	349920	9720	36	31/05/2018	71671

**Total Advance Paid : 549900**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4146 RECV. STATION DN,PUNE</b>							
02346681	Shri Pramod Deorao Bobade	Refundable Self Dependent Real Brother/Sister's Marriage	71664	30/05/2018	100000	3125	32	31/05/2018	71664

**Total Advance Paid : 100000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4162 E.H.V.[O&amp;M] CIRCLE NAGPUR</b>									
02487691	Shri Panjab Bansi Parchake	Refundable Self Dependent Son/Daughtner's Marriage	71245	14/05/2018	470880	13080	36	22/05/2018	71245

**Total Advance Paid : 470880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4171 E.H.V.[O&amp;M] DN BALLARPUR</b>									
02325721	Shri Milind Ajay Khobragade	Refundable Self Dependent Real Brother/Sister's Marriage	71426	23/05/2018	396000	11000	36	28/05/2018	71426
02357640	Shri Shaileshkumar Manikrao Yeole	Refundable Self Dependent Real Brother/Sister's Marriage	71541	25/05/2018	150000	5000	30	28/05/2018	71541

**Total Advance Paid : 546000**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4243 E.H.V.[O&amp;M] CIRCLE NASIK</b>									
02297477	Shri Jitendra Vinod Deshmukh	Refundable Self Dependent Real Brother/Sister's Marriage	71372	19/05/2018	176040	4890	36	22/05/2018	71372
02250721	Shri Rahul Ravindra Bhavsar	Refundable Self Dependent Real Brother/Sister's Marriage	71436	23/05/2018	160020	4445	36	28/05/2018	71436

**Total Advance Paid : 336060**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4251 E.H.V.[O&amp;M] DN DHULE</b>									
02428164	Shri Dinesh Tarachand Gavit	Refundable Self Dependent Real Brother/Sister's Marriage	71433	23/05/2018	90000	3000	30	28/05/2018	71433
02193752	Shri Rajendra Hilal Patil	Refundable Self Dependent Son/Daughter's Marriage	71546	25/05/2018	221040	6140	36	28/05/2018	71546
02355558	Shri Shankar Nathuji Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71547	25/05/2018	299880	8330	36	28/05/2018	71547
01995073	Shri Lotan Baburao Mangase	Refundable Self Dependent Son/Daughter's Marriage	71549	25/05/2018	375000	15000	25	28/05/2018	71549
02397765	Shri Dilip Kalu Kokni	Refundable Self Dependent Real Brother/Sister's Marriage	71556	25/05/2018	99990	3030	33	28/05/2018	71556
01963236	Shri Prakash Namdeo Suryawanshi	Refundable Medical Treatment for Self	71630	30/05/2018	150000	5000	30	30/05/2018	71630

**Total Advance Paid : 1235910**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4260 E.H.V.[O&amp;M] DN NASIK</b>									
02351757	Shri Jitendra Pratap Chaudhari	Refundable Self Dependent Real Brother/Sister's Marriage	70752	23/04/2018	159840	4440	36	02/05/2018	70752
02311542	Shri Avinash Bhaskar Somvanshi	Refundable Self Dependent Real Brother/Sister's Marriage	70751	23/04/2018	399900	13330	30	02/05/2018	70751
02126192	Shri Laxman Fakira Pawar	Refundable Self Dependent Son/Daughter's Marriage	71377	19/05/2018	243000	6750	36	22/05/2018	71377
02402521	Shri Anil Ruprao Ambhore	Refundable Self Dependent Son/Daughter's Marriage	71454	23/05/2018	149940	4165	36	28/05/2018	71454
02499011	Shri Manoj Shivraj Swami	Refundable Self Dependent Real Brother/Sister's Marriage	71675	30/05/2018	367560	10210	36	31/05/2018	71675

**Total Advance Paid : 1320240**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4286 EHV O&amp;M Division, Buldhana</b>							
02349523	Mrs. Vandana Govinda Wayzode	Refundable Self Dependent Real Brother/Sister's Marriage	71308	16/05/2018	170000	6800	25	22/05/2018	71308

**Total Advance Paid : 170000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4294 EHV O&amp;M Division, Yavatmal</b>									
01863096	Shri Kishor Somlal Shivande	Refundable Medical Treatment for Self	70741	23/04/2018	257040	10710	24	02/05/2018	70741
02368480	Smt Mamta Sudhirrao Khasdar	Refundable Self Dependent Real Brother/Sister's Marriage	71105	10/05/2018	171180	4755	36	15/05/2018	71105
02368684	Shri Yogeshwar Tilakchand Raut	Refundable Medical Treatment for Self	71236	14/05/2018	174960	4860	36	22/05/2018	71236
02403951	Shri Dipak Narayan Madavi	Refundable Self Dependent Real Brother/Sister's Marriage	71355	19/05/2018	191880	5330	36	22/05/2018	71355
02022249	Shri Vijay Namdeorao Pawar	Refundable Self Dependent Son/Daughter's Marriage	71401	21/05/2018	600000	20000	30	22/05/2018	71401
02495716	Shri Amit Dadarao Sayam	Refundable Self Dependent Real Brother/Sister's Marriage	71501	24/05/2018	349920	9720	36	28/05/2018	71501
02369192	Smt Nita Namdeorao Lande	Refundable Self Dependent Real Brother/Sister's Marriage	71584	29/05/2018	199980	5555	36	30/05/2018	71584

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : <b>4294 EHV O&amp;M Division, Yavatmal</b>									

**Total Advance Paid : 1944960**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4316 EHV CCCM DIVN, KARAD</b>							
02398095	Shri Shankar Shyamrao Kolekar	Refundable Self Dependent Real Brother/Sister's Marriage	71534	25/05/2018	349920	9720	36	28/05/2018	71534

**Total Advance Paid : 349920**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4332 E.H.V.[O&amp;M] DN LATUR</b>									
02361884	Shri Shilpa Milind Kshirsagar	Refundable Self Dependent Real Brother/Sister's Marriage	70849	26/04/2018	100000	6250	16	10/05/2018	70849
02404991	Shri Venkatrao Ashok Bande	Refundable Self Dependent Real Brother/Sister's Marriage	71361	19/05/2018	100000	5000	20	22/05/2018	71361

**Total Advance Paid : 200000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4341 EHV O&amp;M DIVN, PARBHANI</b>									
02369800	Smt Neeta Mahadeorao Mate	Refundable Self Dependent Real Brother/Sister's Marriage	70747	23/04/2018	175140	4865	36	02/05/2018	70747
02364158	Shri Muktaram Dattarao Jadhao	Refundable Self Dependent Real Brother/Sister's Marriage	71652	30/05/2018	177450	5915	30	31/05/2018	71652
02442132	Shri Shankar Sudhakarrrao Kamble	Refundable Medical Treatment for Self	71625	30/05/2018	173340	4815	36	30/05/2018	71625

**Total Advance Paid : 525930**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4367 EHV O&amp;M DIVN, AURANGABAD</b>									
02164078	Shri Sujanbai Bhimrao Malusare	Refundable Self Dependent Son/Daughter's Marriage	71219	14/05/2018	199980	5555	36	22/05/2018	71219
02429845	Shri Shyamsundar Ruplal Rokade	Refundable Self Dependent Real Brother/Sister's Marriage	71248	14/05/2018	173340	4815	36	22/05/2018	71248
02479079	Shri Vrushali Subhash Fate	Refundable Self Dependent Real Brother/Sister's Marriage	71313	16/05/2018	167400	4650	36	22/05/2018	71313
02394324	Shri Farooque Noor Sayyed	Refundable Self Dependent Real Brother/Sister's Marriage	71552	25/05/2018	171540	4765	36	28/05/2018	71552

**Total Advance Paid : 712260**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4375 RS O&amp;M DIVN, GIRVALI</b>							
02466147	Shri Vinod Chandrakant Banale	Refundable Medical Treatment for Self	71152	10/05/2018	160020	4445	36	15/05/2018	71152

**Total Advance Paid : 160020**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4383 EHV O&amp;M DIVN, BEED</b>									
02371707	Smt Jayshree Rajendra Ghule	Refundable Self Dependent Real Brother/Sister's Marriage	70755	23/04/2018	220500	7350	30	02/05/2018	70755
02410681	Shri Mudasar Abdul Kareem Mohammad	Refundable Self Dependent Real Brother/Sister's Marriage	70925	04/05/2018	399960	11110	36	10/05/2018	70925

**Total Advance Paid : 620460**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4413 E.H.V.[O&amp;M] DN KALWA</b>							
02377896	Shri Anil Balappa Kurale	Refundable Self Dependent Real Brother/Sister's Marriage	71296	16/05/2018	209880	5830	36	22/05/2018	71296

**Total Advance Paid : 209880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4456 EHV O&amp;M CIRCLE PANVEL</b>									
02526930	Shri Vaibhav Pandharinath Patil	Refundable Medical Treatment for Self	70879	04/05/2018	149940	4165	36	10/05/2018	70879
02044510	Shri Santosh Govind Gamare	Refundable Self Dependent Real Brother/Sister's Marriage	71661	30/05/2018	468000	13000	36	31/05/2018	71661

**Total Advance Paid : 617940**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4553 EHV T LINES CON DN NANDED</b>									
02428571	Shri Vinay Panditrao Patki	Refundable Self Dependent Real Brother/Sister's Marriage	71423	23/05/2018	180000	5000	36	28/05/2018	71423
02330989	Shri Vinod Vasantryao Kawade	Refundable Medical Treatment for Self	71432	23/05/2018	200850	6695	30	28/05/2018	71432

**Total Advance Paid : 380850**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4588 EHV O&amp;M DIVN, DOMBIVALI</b>									
02404001	Smt Prachi Prakash Joshi	Refundable Medical Treatment for Self	70742	23/04/2018	74880	2080	36	02/05/2018	70742
02326183	Shri Vikas Ganeshrao Chavan	Refundable Self Dependent Real Brother/Sister's Marriage	71390	19/05/2018	408960	11360	36	22/05/2018	71390
02201003	Shri Ravsaheb Krushna Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71535	25/05/2018	221900	7925	28	28/05/2018	71535

**Total Advance Paid : 705740**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4596 EHV O&amp;M DIVN, NANDED</b>									
02362350	Smt Kavita Gangadhar Boinar	Refundable Self Dependent Son/Daughter's Marriage	70734	23/04/2018	149940	4165	36	02/05/2018	70734
02217031	Shri Aftabalam Nasareahmad Khan	Refundable Medical Treatment for Self	70926	04/05/2018	531900	14775	36	10/05/2018	70926
02370611	Shri Balaji Laxman Mamilwad	Refundable Medical Treatment for Self	71180	10/05/2018	143820	3995	36	15/05/2018	71180

**Total Advance Paid : 825660**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4707 EHVT CONST CIRCLE NAGPUR</b>							
02102005	Shri Sunil Raghoba Chahare	Refundable Self Dependent Real Brother/Sister's Marriage	70949	05/05/2018	220000	10000	22	14/05/2018	70949

**Total Advance Paid : 220000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4715 EHV T LINES CON DN AMRAVATI</b>									
02299887	Shri Vijay Bhimrao Wagh	Refundable Medical Treatment for Self	71316	16/05/2018	84830	2495	34	22/05/2018	71316

**Total Advance Paid : 84830**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4731 EHVT LINES CON DN NAGPUR</b>									
01999265	Shri Anil Ganpatrao Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71224	14/05/2018	600000	30000	20	22/05/2018	71224

**Total Advance Paid : 600000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4740 MAJOR S/S CONST DN NAGPUR</b>									
02300923	Shri Lalbahadur Bhawani Prasad Gupta	Refundable Self Dependent Son/Daughter's Marriage	71299	16/05/2018	149940	4165	36	22/05/2018	71299

**Total Advance Paid : 149940**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4766 SLDC, KALWA</b>									
02225034	Shri Vinod Ramkrishna Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70956	05/05/2018	486900	13525	36	14/05/2018	70956
02677326	Somnath Achyut Sawalkar	Refundable Self Dependent Real Brother/Sister's Marriage	71228	14/05/2018	180000	5000	36	22/05/2018	71228
02300796	Shri Bhashkar Bhaskar Kumar	Refundable Self Dependent Real Brother/Sister's Marriage	71227	14/05/2018	360000	10000	36	22/05/2018	71227
02305968	Shri Satyendrakumar Surendra Nath Tripathi	Refundable Self Dependent Real Brother/Sister's Marriage	71295	16/05/2018	252000	7000	36	22/05/2018	71295

**Total Advance Paid : 1278900**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4847 MAJOR S/S CONST DN PUNE (MSETCL)</b>									
02442779	Shri Devkinandan Ramdatt Bhatt	Refundable Medical Treatment for Self	71120	10/05/2018	173340	4815	36	15/05/2018	71120

**Total Advance Paid : 173340**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7609 CCCM CIRCLE, AURANGABAD (MSETCL)</b>									
02408121	Shri Nagesh Sitaram Navale	Refundable Naming Ceremony	71353	19/05/2018	184440	7685	24	22/05/2018	71353

**Total Advance Paid : 184440**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7633 CCCM DIVN, NASIK (MSETCL)</b>									
01977334	Shri Lahanbai Machindra Ghorpade	Refundable Self Dependent Son/Daughter's Marriage	71139	10/05/2018	314640	13110	24	15/05/2018	71139

**Total Advance Paid : 314640**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7641 CCM DIVN, PARABHANI (MSETCL)</b>							
02003074	Shri Gangadhar Poshetty Manmod	Refundable Self Dependent Son/Daughther's Marriage	71208	10/05/2018	339930	12590	27	15/05/2018	71208

**Total Advance Paid : 339930**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Transmission Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7714 EHV CCCM DIVN, KOLHAPUR</b>							
02191580	Shri Pratap Prakash Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71062	09/05/2018	288000	8000	36	15/05/2018	71062

**Total Advance Paid : 288000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Transmission Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9521 HO A/C MSETCL(TRANSCO) RELATED</b>									
02121522	Kum Bharati Manohar Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	70803	25/04/2018	327780	9105	36	02/05/2018	70803
02169401	Shri Ramdas Bhoru Korade	Refundable Self Dependent Real Brother/Sister's Marriage	70886	04/05/2018	249840	6940	36	10/05/2018	70886
02373882	Shri Rajesh Chandra Prasad	Refundable Self Dependent Real Brother/Sister's Marriage	70948	05/05/2018	99900	2775	36	10/05/2018	70948
02408911	Shri Swapnil Prabhakar Kumre	Refundable Marriage Purpose Self	71529	25/05/2018	400140	11115	36	28/05/2018	71529
02094908	Shri Abhay Narayanrao Chafale	Refundable Self Dependent Real Brother/Sister's Marriage	71538	25/05/2018	299880	8330	36	28/05/2018	71538

**Total Advance Paid : 1377540**

**Total Amount Paid for Company : 25134660**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4898 Nagpur Congress Nagar Urban Division</b>									
02015269	Shri Ashok Shyamrao Moje	Refundable Self Dependent Real Brother/Sister's Marriage	70940	04/05/2018	119880	3330	36	10/05/2018	70940
02220733	Mrs. Sunanda Ashok Bangade	Refundable Medical Treatment for Self	71171	10/05/2018	126300	6315	20	15/05/2018	71171
01907671	Shri Kothiram Pundlik Balki	Refundable Self Dependent Son/Daughter's Marriage	71551	25/05/2018	263700	7325	36	28/05/2018	71551

**Total Advance Paid : 509880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4928 Nagpur MIDC Urban Division</b>									
02203260	Mr. Nitin Madhusudan Giri	Refundable Medical Treatment for Self	71266	15/05/2018	199800	5550	36	22/05/2018	71266
02243334	Mr. Deshopal Wasudeo Shende	Refundable Self Dependent Real Brother/Sister's Marriage	71265	15/05/2018	360000	10000	36	22/05/2018	71265
02282968	Mr. Bhushan Arun Ambade	Non-Refundable Construction of house on plot	71413	23/05/2018	375000	null	null	28/05/2018	71413
02471345	Mr. Rajkumar Mahadeo Bagade	Refundable Medical Treatment for Self	71662	30/05/2018	175680	4880	36	31/05/2018	71662

**Total Advance Paid : 1110480**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4936 Pune Bhosari Division</b>									
02536501	Mr. Chandrakant Rajaram Dhole	Refundable Self Dependent Real Brother/Sister's Marriage	71144	10/05/2018	99900	2775	36	15/05/2018	71144
02458713	Mr. Ajay Rajeshwarao Phate	Refundable Self Dependent Real Brother/Sister's Marriage	71599	29/05/2018	175680	4880	36	30/05/2018	71599
02271699	Mr. Ganpat Babruwan Jadhav	Refundable Medical Treatment for Self	71613	30/05/2018	183600	5100	36	30/05/2018	71613

**Total Advance Paid : 459180**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4944 Pune Pimpri Division</b>									
02399474	Mrs. Bharati Nanabhau Kadam	Refundable Self Dependent Son/Daughter's Marriage	71229	14/05/2018	175680	4880	36	22/05/2018	71229
02329476	Mr. Sandeep Bhausahab Sabale	Refundable Self Dependent Real Brother/Sister's Marriage	71348	19/05/2018	183600	6120	30	22/05/2018	71348
02404605	Miss Sarika Anandrao Chalak	Refundable Self Dependent Real Brother/Sister's Marriage	71495	23/05/2018	199980	5555	36	28/05/2018	71495

**Total Advance Paid : 559260**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4952 Pune Shivajinagar Division</b>									
02633442	Smt Vrushali Pundalik Bharde	Refundable Self Dependent Real Brother/Sister's Marriage	70935	04/05/2018	99900	2775	36	10/05/2018	70935
02310210	Mrs. Asha Laxman Vairat	Refundable Self Dependent Son/Daughter's Marriage	71268	15/05/2018	149940	4165	36	22/05/2018	71268
02310198	Mrs. Sushma Dilip Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71641	30/05/2018	183600	5100	36	31/05/2018	71641
02232235	Mrs. Hemlata Raju Kumavat	Refundable Medical Treatment for Self	71612	30/05/2018	199980	5555	36	30/05/2018	71612
02504618	Mr. Sandip Kailas Ingle	Refundable Self Dependent Real Brother/Sister's Marriage	71637	30/05/2018	171720	4770	36	31/05/2018	71637

**Total Advance Paid : 805140**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4961 Pune Bundgarden Division</b>							
02424347	Mr. Rajesh Sampat Gaikawad	Refundable Self Dependent Real Brother/Sister's Marriage	70898	04/05/2018	199980	5555	36	10/05/2018	70898
02125650	Mr. Robinson Chakko Charuvila	Refundable Self Dependent Real Brother/Sister's Marriage	70912	04/05/2018	295920	8220	36	10/05/2018	70912
02479737	Mr. Sameer Balasaheb Kanchan	Refundable Self Dependent Real Brother/Sister's Marriage	71008	07/05/2018	165960	4610	36	14/05/2018	71008
02251663	Mr. Ganesh Vilas Salunke	Refundable Self Dependent Real Brother/Sister's Marriage	71007	07/05/2018	225540	6265	36	14/05/2018	71007

**Total Advance Paid : 887400**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>4979 Pune Padmavati Division</b>							
02443309	Mr. Mohasin Shabbir Khan	Refundable Self Dependent Real Brother/Sister's Marriage	71072	09/05/2018	193860	5385	36	15/05/2018	71072

**Total Advance Paid : 193860**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4987 Pune Rastapeth Division</b>									
02504642	Mrs. Priyanka Manish Bhosekar	Refundable Self Dependent Real Brother/Sister's Marriage	71063	09/05/2018	327780	9105	36	15/05/2018	71063
02179121	Mr. Maruti Baburao Randive	Refundable Medical Treatment for Self	71404	21/05/2018	234360	6510	36	22/05/2018	71404

**Total Advance Paid : 562140**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 4995 Pune Kothrud Division</b>									
02592118	Mr. Fulchand Munjaji Pachange	Refundable Self Dependent Real Brother/Sister's Marriage	70835	26/04/2018	79920	3330	24	10/05/2018	70835
02313511	Mr. Vishal Suresh Naidu	Refundable Medical Treatment for Self	71019	07/05/2018	207360	5760	36	14/05/2018	71019

**Total Advance Paid : 287280**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5002 Kolhapur Circle</b>							
02336839	Mrs. Swati Pradip Gadekar	Non-Refundable Extension of existing house	71028	08/05/2018	411000	null	null	14/05/2018	71028

**Total Advance Paid : 411000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5011 Gadhinglaj Division</b>							
02437163	Mr. Mahadeo Namaji Kumbhare	Refundable Self Dependent Real Brother/Sister's Marriage	70782	24/04/2018	199980	5555	36	02/05/2018	70782
02269511	Mr. Pavan Algonda Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71068	09/05/2018	189540	5265	36	15/05/2018	71068

**Total Advance Paid : 389520**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5029 Ichalkaranji Division</b>									
02558904	Mrs. Suvarna Narayan Choudhari	Refundable Self Dependent Real Brother/Sister's Marriage	71608	29/05/2018	49860	1385	36	30/05/2018	71608

**Total Advance Paid : 49860**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5037 Jaysingpur Division</b>							
02586134	Mr. Vikas Vilas Kalkutgi	Refundable Self Dependent Real Brother/Sister's Marriage	71243	14/05/2018	79920	2220	36	22/05/2018	71243

**Total Advance Paid : 79920**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5045 Kolhapur Rural Division No. I</b>									
01985159	Mr. Dinkar Shantaram Kamble	Refundable Self Dependent Son/Daughter's Marriage	70874	03/05/2018	249840	6940	36	10/05/2018	70874
02306387	Mr. Swaroop Prakash Nakate	Refundable Self Dependent Real Brother/Sister's Marriage	70920	04/05/2018	204000	8500	24	10/05/2018	70920
02568985	Mr. Kiran Shankar Pujari	Refundable Self Dependent Real Brother/Sister's Marriage	70892	04/05/2018	94860	2635	36	10/05/2018	70892
02319161	Mr. Yuvraj Mahipati Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70982	07/05/2018	183600	5100	36	14/05/2018	70982
02057000	Mr. Gulab Shekhar Pathan	Refundable Self Dependent Real Brother/Sister's Marriage	70981	07/05/2018	180000	5000	36	14/05/2018	70981
02242397	Mr. Sharad Sakharam Parit	Refundable Self Dependent Real Brother/Sister's Marriage	71029	08/05/2018	468900	13025	36	14/05/2018	71029
02729229	Ashok Babaso Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71212	11/05/2018	81900	2275	36	15/05/2018	71212

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5045 Kolhapur Rural Division No. I</b>									
02188708	Mr. Sharad Vilas Pol	Refundable Self Dependent Real Brother/Sister's Marriage	71347	19/05/2018	99900	2775	36	22/05/2018	71347
02481146	Mr. Rajendra Damodar Shelake	Refundable Self Dependent Real Brother/Sister's Marriage	71453	23/05/2018	197280	5480	36	28/05/2018	71453
02591391	Mr. Sandeep Pralhad Gadekar	Refundable Marriage Purpose Self	71677	30/05/2018	69840	1940	36	31/05/2018	71677

**Total Advance Paid : 1830120**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5053 Kolhapur Rural Division No.II</b>									
02568942	Mr. Satish Dadu Koli	Refundable Self Dependent Real Brother/Sister's Marriage	70848	26/04/2018	90000	2500	36	10/05/2018	70848
02438712	Mr. Vinayak Dattatray Haval	Refundable Self Dependent Real Brother/Sister's Marriage	70918	04/05/2018	180000	5000	36	10/05/2018	70918
02669749	Firoj Abdulhamid Tamboli	Refundable Self Dependent Real Brother/Sister's Marriage	71330	19/05/2018	129960	3610	36	22/05/2018	71330
02605414	Mr. Mahesh Sadashiv Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71463	23/05/2018	95940	2665	36	28/05/2018	71463

**Total Advance Paid : 495900**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5061 Kolhapur Urban Division</b>									
02433583	Mr. Sardar Bhagwan Jambhale	Refundable Self Dependent Real Brother/Sister's Marriage	71147	10/05/2018	204840	5690	36	15/05/2018	71147
02130602	Mr. Sampat Mahadeo Kambale	Refundable Self Dependent Real Brother/Sister's Marriage	71207	10/05/2018	240300	6675	36	15/05/2018	71207
02099373	Mr. Sunil Maruti Ghodake	Non-Refundable Construction of house on plot	71522	24/05/2018	400000	null	null	28/05/2018	71522
02200791	Mr. Avinash Vithoba Patharwat	Refundable Self Dependent Real Brother/Sister's Marriage	71632	30/05/2018	207000	5750	36	30/05/2018	71632

**Total Advance Paid : 1052140**

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**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5100 Pune Rural Circle</b>							
02010313	Mr. Ramesh Manohar Kahar	Refundable Self Dependent Real Brother/Sister's Marriage	71548	25/05/2018	149985	4545	33	28/05/2018	71548

**Total Advance Paid : 149985**

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Maharastra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5118 Baramati Division</b>									
02483572	Mr. Sachin Govindrao Gosavi	Refundable Self Dependent Real Brother/Sister's Marriage	70951	05/05/2018	169560	4710	36	14/05/2018	70951
02486121	Mr. Nitin Sopanrao Suryawanshi	Refundable Self Dependent Real Brother/Sister's Marriage	71080	09/05/2018	199080	5530	36	15/05/2018	71080
02335468	Mr. Vinod Nivrutti Taware	Refundable Self Dependent Real Brother/Sister's Marriage	71086	09/05/2018	179640	4990	36	15/05/2018	71086
02446316	Mr. Mahesh Govind Chougule	Refundable Self Dependent Real Brother/Sister's Marriage	71217	14/05/2018	264060	7335	36	22/05/2018	71217
02339137	Mr. Bhausahab Narayan Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71247	14/05/2018	179640	4990	36	22/05/2018	71247
02348764	Mr. Rahul Popat Bhosale	Refundable Self Dependent Real Brother/Sister's Marriage	71246	14/05/2018	179640	4990	36	22/05/2018	71246
02084601	Mr. Anna Sampat Borate	Refundable Self Dependent Son/Daughter's Marriage	71259	15/05/2018	321660	8935	36	22/05/2018	71259

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5118 Baramati Division</b>							
02328658	Mr. Ravindra Appasaheb Nanavare	Refundable Self Dependent Real Brother/Sister's Marriage	71441	23/05/2018	249840	6940	36	28/05/2018	71441

**Total Advance Paid : 1743120**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5126 Karad Division</b>									
02485397	Miss Shital Annaso Nikam	Refundable Marriage Purpose Self	70789	24/04/2018	249840	6940	36	02/05/2018	70789
02268400	Mr. Jalindar Krishnaji Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71032	08/05/2018	210240	5840	36	14/05/2018	71032
02268442	Mr. Ninad Omprakash Thorat	Refundable Medical Treatment for Self	71154	10/05/2018	202860	5635	36	15/05/2018	71154
02601460	Mr. Prashant Babasaheb Sabale	Refundable Self Dependent Real Brother/Sister's Marriage	71477	23/05/2018	79920	2220	36	28/05/2018	71477

**Total Advance Paid : 742860**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5134 Phaltan Division</b>							
02263157	Mr. Satish Narayan Kadam	Refundable Self Dependent Real Brother/Sister's Marriage	71333	19/05/2018	216000	6000	36	22/05/2018	71333
02457156	Mr. Sharad Mohan More	Refundable Self Dependent Real Brother/Sister's Marriage	71597	29/05/2018	175680	4880	36	30/05/2018	71597

**Total Advance Paid : 391680**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5142 Pune Kedgaon Division</b>									
02719592	Suraj Prakash Shinde	Refundable Natural Calamities	71375	19/05/2018	29880	830	36	22/05/2018	71375
01753797	Mr. Baburao Kundlik Rasal	Refundable Self Dependent Son/Daughter's Marriage	71570	29/05/2018	280000	14000	20	30/05/2018	71570

**Total Advance Paid : 309880**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5151 Rajgurunagar Division</b>									
02605210	Mr. Deepak Jaywantrao Gadade	Refundable Self Dependent Real Brother/Sister's Marriage	70759	23/04/2018	49860	1385	36	02/05/2018	70759
02193647	Mrs. Varsha Laxmikant Karande	Refundable Self Dependent Real Brother/Sister's Marriage	71009	07/05/2018	580680	16130	36	14/05/2018	71009
02094827	Mr. Dhananjay Kashinath Kulkarni	Refundable Self Dependent Real Brother/Sister's Marriage	71418	23/05/2018	249840	6940	36	28/05/2018	71418
02657511	Shri Rahul Chandrakant Gavhane	Refundable Self Dependent Real Brother/Sister's Marriage	71673	30/05/2018	45000	2500	18	31/05/2018	71673

**Total Advance Paid : 925380**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5169 Satara Division</b>							
02550709	Mr. Vijay Sahebrao Phalke	Refundable Self Dependent Real Brother/Sister's Marriage	70952	05/05/2018	162360	4510	36	14/05/2018	70952
02473534	Mr. Dileep Yashawant Chavan	Refundable Medical Treatment for Family	71166	10/05/2018	83340	2315	36	15/05/2018	71166
02343339	Mr. Nitin Rajaram Jangam	Refundable Medical Treatment for Self	71321	16/05/2018	149940	4165	36	22/05/2018	71321

**Total Advance Paid : 395640**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5177 Wai Division</b>									
02498766	Mr. Sadanand Suresh Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70870	03/05/2018	216000	6000	36	10/05/2018	70870
02418983	Mr. Kishor Balkrishna Dixit	Refundable Self Dependent Real Brother/Sister's Marriage	70955	05/05/2018	173520	4820	36	14/05/2018	70955
02575701	Shri Rajesh Sampat Shelar	Refundable Self Dependent Real Brother/Sister's Marriage	71078	09/05/2018	79920	2220	36	15/05/2018	71078
02174260	Mr. Pramod Subhash Patankar	Refundable Self Dependent Real Brother/Sister's Marriage	71326	19/05/2018	129960	3610	36	22/05/2018	71326
02374986	Mr. Sandip Ramchandra Mohite	Refundable Self Dependent Real Brother/Sister's Marriage	71476	23/05/2018	199980	5555	36	28/05/2018	71476
02268957	Mr. Ajit Mohan Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71562	25/05/2018	189900	5275	36	28/05/2018	71562
02648865	Shri Tulshidas Sopankaka Sankpal	Refundable Marriage Purpose Self	71616	30/05/2018	49860	1385	36	30/05/2018	71616

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 5177 Wai Division									

Total Advance Paid : 1039140

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5193 Pune Parvati Division</b>							
02020882	Mr. Rafique Mansur Shaikh	Refundable Self Dependent Son/Daughter's Marriage	71084	09/05/2018	300000	20000	15	15/05/2018	71084

**Total Advance Paid : 300000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5215 Islampur Division</b>									
02178133	Mr. Sanjaykumar Vasant Ghanvat	Refundable Self Dependent Real Brother/Sister's Marriage	70722	23/04/2018	220860	6135	36	02/05/2018	70722
02319128	Mr. Sandeep Balaso Gholap	Refundable Self Dependent Real Brother/Sister's Marriage	71022	07/05/2018	183600	5100	36	14/05/2018	71022

**Total Advance Paid : 404460**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5223 Sangli Rural Division</b>									
02500132	Mr. Shital Appasaheb Kabanure	Refundable Self Dependent Son/Daughter's Marriage	70743	23/04/2018	150000	10000	15	02/05/2018	70743
02602334	Mr. Vijay Vasanta Devagan	Refundable Self Dependent Real Brother/Sister's Marriage	70908	04/05/2018	79920	3330	24	10/05/2018	70908
02019442	Mr. Ashok Sudam Raste	Refundable Self Dependent Son/Daughter's Marriage	71215	11/05/2018	270000	7500	36	15/05/2018	71215
02197880	Mr. Shrimant Ananda Kharamate	Refundable Self Dependent Real Brother/Sister's Marriage	71282	15/05/2018	239940	6665	36	22/05/2018	71282
02265834	Mr. Gousalajaham Mansur Mujawar	Refundable Self Dependent Real Brother/Sister's Marriage	71697	30/05/2018	198900	5525	36	31/05/2018	71697
02216213	Mr. Sambhaji Maruti Kambale	Refundable Self Dependent Son/Daughter's Marriage	71687	30/05/2018	216000	6000	36	31/05/2018	71687

**Total Advance Paid : 1154760**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5231 Vita Division</b>									
02481391	Mr. Sachin Vishnu Waghmare	Refundable Self Dependent Real Brother/Sister's Marriage	71464	23/05/2018	177300	4925	36	28/05/2018	71464
02687712	Santosh Raghunath Sathe	Refundable Self Dependent Real Brother/Sister's Marriage	71438	23/05/2018	79920	2220	36	28/05/2018	71438
02358654	Mr. Rakesh Shridhar Hable	Refundable Self Dependent Real Brother/Sister's Marriage	71504	24/05/2018	168840	4690	36	28/05/2018	71504
02732581	Ganesh Vitthal Mhetre	Refundable Self Dependent Real Brother/Sister's Marriage	71683	30/05/2018	119880	3330	36	31/05/2018	71683

**Total Advance Paid : 545940**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5240 Sangli Urban Division</b>									
02198118	Mr. Rahul Annasaheb Amate	Refundable Self Dependent Real Brother/Sister's Marriage	71053	09/05/2018	208800	5800	36	15/05/2018	71053
02397501	Mr. Shakil Abdulgagar Mestri	Refundable Self Dependent Real Brother/Sister's Marriage	71148	10/05/2018	173520	4820	36	15/05/2018	71148
02510774	Mr. Prakash Bandu More	Refundable Self Dependent Real Brother/Sister's Marriage	71596	29/05/2018	167760	4660	36	30/05/2018	71596

**Total Advance Paid : 550080**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5258 Pen Circle</b>							
02317770	Mr. Prakash Parshuram Satve	Refundable Self Dependent Real Brother/Sister's Marriage	71030	08/05/2018	249840	6940	36	14/05/2018	71030
02756421	Karan Ramchandra Hunurkar	Refundable Marriage Purpose Self	71397	19/05/2018	136980	3805	36	22/05/2018	71397

**Total Advance Paid : 386820**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5266 Manchar Division</b>									
02239949	Mr. Rajendra Kashinath Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70987	07/05/2018	450000	12500	36	14/05/2018	70987
02501236	Mr. Umesh Khandu Vidhate	Refundable Self Dependent Real Brother/Sister's Marriage	71097	09/05/2018	99900	2775	36	15/05/2018	71097
02727749	Manish Devidas Dupare	Refundable Natural Calamities	71670	30/05/2018	69840	1940	36	31/05/2018	71670

**Total Advance Paid : 619740**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5274 Pune Mulshi Division</b>									
02581990	Mr. Mayur Chhagan Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71064	09/05/2018	94860	2635	36	15/05/2018	71064
02451221	Mr. Purushottam Yadavrao Khade	Refundable Self Dependent Real Brother/Sister's Marriage	71294	16/05/2018	175680	4880	36	22/05/2018	71294
02611091	Mr. Vijay Dattatraya Kapase	Refundable Self Dependent Real Brother/Sister's Marriage	71493	23/05/2018	74880	2080	36	28/05/2018	71493
02499444	Mr. Kantaram Raghunath Gaikwad	Refundable Self Dependent Real Brother/Sister's Marriage	71588	29/05/2018	171720	4770	36	30/05/2018	71588
02010623	Mr. Vitthal Shankar Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71592	29/05/2018	149940	4165	36	30/05/2018	71592
02135396	Mr. Ajaysingh Vijaysingh Pardeshi	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71635	30/05/2018	250000	null	null	31/05/2018	71635
02425394	Mr. Vikas Keshavrao Dhage	Non-Refundable Construction of house on plot	71636	30/05/2018	300000	null	null	31/05/2018	71636

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 5274 Pune Mulshi Division									

Total Advance Paid : 1217080

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5282 Kavathe Mahankal Division</b>									
02110075	Mr. Balu Gopal Bhalekar	Refundable Self Dependent Son/Daughter's Marriage	70967	07/05/2018	219960	6110	36	14/05/2018	70967
02288303	Mr. Sudhir Pandit Latwade	Refundable Self Dependent Real Brother/Sister's Marriage	71069	09/05/2018	98820	2745	36	15/05/2018	71069
02142520	Mr. Sugandarao Laxman Pawar	Refundable Natural Calamities	71658	30/05/2018	139750	5590	25	31/05/2018	71658

**Total Advance Paid : 458530**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5291 Baramati Rural Circle</b>									
02697246	Sonali Tushar Ahire	Refundable Self Dependent Real Brother/Sister's Marriage	71206	10/05/2018	139860	3885	36	15/05/2018	71206
02519984	Mr. Mahesh Pratap Taware	Refundable Self Dependent Real Brother/Sister's Marriage	71221	14/05/2018	179100	9950	18	22/05/2018	71221

**Total Advance Paid : 318960**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5312 Barsi Division</b>									
02214512	Shri Ajay Vishnu More	Refundable Medical Treatment for Self	70823	26/04/2018	235980	6555	36	10/05/2018	70823
02476975	Mr. Nilesh Bhagwan Khune	Refundable Self Dependent Real Brother/Sister's Marriage	71249	14/05/2018	198000	5500	36	22/05/2018	71249
01824741	Shri Shivaji Ganpat Shinde	Refundable Medical Treatment for Self	71252	14/05/2018	233820	6495	36	22/05/2018	71252
02476886	Mr. Arun Ram Shendage	Refundable Self Dependent Real Brother/Sister's Marriage	71585	29/05/2018	171720	4770	36	30/05/2018	71585

**Total Advance Paid : 839520**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5321 Pandharpur Division</b>									
02053446	Mrs. Neeta Dilip Algundgi	Non-Refundable Construction of house on plot	70863	27/04/2018	732000	null	null	10/05/2018	70863
02215888	Mr. Laxman Shahaji Dhangekar	Refundable Self Dependent Son/Daughter's Marriage	70914	04/05/2018	266400	7400	36	10/05/2018	70914
02348489	Mr. Santosh Annaso Mohite	Refundable Self Dependent Real Brother/Sister's Marriage	71081	09/05/2018	49860	1385	36	15/05/2018	71081
01654691	Mr. Eknath Shrirang Zambare	Non-Refundable Construction of house on plot	71409	23/05/2018	281500	null	null	28/05/2018	71409
02430240	Mr. Santosh Shivaji More	Refundable Self Dependent Real Brother/Sister's Marriage	71482	23/05/2018	173520	4820	36	28/05/2018	71482
02430185	Mr. Rajendra Shivaji Phate	Refundable Self Dependent Real Brother/Sister's Marriage	71506	24/05/2018	175680	4880	36	28/05/2018	71506

**Total Advance Paid : 1678960**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5339 Solapur Rural Division</b>									
02158191	Mr. Bharat Raghunath Bhosale	Refundable Medical Treatment for Self	70765	23/04/2018	282960	7860	36	02/05/2018	70765
02123151	Mr. Raghunath Vasant Tonpe	Non-Refundable Construction of house on plot	70860	27/04/2018	581000	null	null	10/05/2018	70860
02214741	Mr. Manil Dattaraya Babar	Refundable Self Dependent Real Brother/Sister's Marriage	70872	03/05/2018	264960	7360	36	10/05/2018	70872
02262941	Mr. Sachin Ramchandra Bhosale	Refundable Medical Treatment for Self	70888	04/05/2018	204660	5685	36	10/05/2018	70888
02067421	Mr. Shivshranappa Basappa Solapure	Refundable Self Dependent Son/Daughter's Marriage	71096	09/05/2018	317520	8820	36	15/05/2018	71096
02451697	Mr. Vikas Laxman Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71201	10/05/2018	175680	4880	36	15/05/2018	71201
02158761	Mr. Rajendra Digambar Phadtare	Refundable Medical Treatment for Self	71360	19/05/2018	284200	10150	28	22/05/2018	71360

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5339 Solapur Rural Division</b>							
02158060	Mr. Zulfikar Abdulrafiq Shaikh	Non-Refundable Construction of house on plot	71410	23/05/2018	559000	null	null	28/05/2018	71410

**Total Advance Paid : 2669980**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5347 Solapur Urban Division</b>									
02232065	Mr. Vijaykumar Motilal Rathod	Refundable Medical Treatment for Self	70776	24/04/2018	177480	4930	36	02/05/2018	70776
02500680	Mr. Jyotiram Namdeo Aware	Refundable Self Dependent Real Brother/Sister's Marriage	71367	19/05/2018	149940	4165	36	22/05/2018	71367
02023423	Mr. Shivaji Jambayya Saibol	Refundable Self Dependent Son/Daughter's Marriage	71483	23/05/2018	273600	7600	36	28/05/2018	71483
02550237	Mr. Samrat Ganpati Suryawanshi	Refundable Medical Treatment for Self	71542	25/05/2018	103140	2865	36	28/05/2018	71542
02459051	Mr. KIRAN NAGNATH PATIL	Refundable Medical Treatment for Self	71543	25/05/2018	99900	2775	36	28/05/2018	71543
02591804	Mr. Raju Nagnath Bagade	Refundable Self Dependent Real Brother/Sister's Marriage	71560	25/05/2018	100260	2785	36	28/05/2018	71560
02436329	Mr. DINESH ASHOK GOTSURVE	Refundable Self Dependent Real Brother/Sister's Marriage	71587	29/05/2018	124920	3470	36	30/05/2018	71587

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : <b>5347 Solapur Urban Division</b>									

**Total Advance Paid : 1029240**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5401 Vasai Circle</b>							
02726131	Sachin Ramchandra Gotkhinde	Refundable Marriage Purpose Self	70822	26/04/2018	35400	1475	24	10/05/2018	70822
02172534	Mr. Jaydeo Sudam Thorat	Refundable Self Dependent Real Brother/Sister's Marriage	70824	26/04/2018	253980	7055	36	10/05/2018	70824
02101459	Mr. Satish Rajaram Kini	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	70862	27/04/2018	248000	null	null	10/05/2018	70862

**Total Advance Paid : 537380**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5410 Goregaon Division</b>									
02251311	Mr. Sachin Baburam Tembe	Refundable Self Dependent Real Brother/Sister's Marriage	70977	07/05/2018	223740	6215	36	14/05/2018	70977
02418665	Mr. MAHENDRA MURALIDHAR SALADUR	Refundable Self Dependent Real Brother/Sister's Marriage	71310	16/05/2018	199980	5555	36	22/05/2018	71310
02004372	Mr. Vijaykumar Atmaram Khaire	Non-Refundable Extension of existing house	71407	23/05/2018	303500	null	null	28/05/2018	71407
02122022	Mr. Vijay Harishchandra Karambat	Refundable Self Dependent Son/Daughter's Marriage	71590	29/05/2018	246060	6835	36	30/05/2018	71590

**Total Advance Paid : 973280**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5428 Kalyan Rural Division</b>							
02211246	Mr. Deepak Yashwant Kamane	Refundable Self Dependent Real Brother/Sister's Marriage	71015	07/05/2018	49860	1385	36	14/05/2018	71015

**Total Advance Paid : 49860**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5436 Palghar Division</b>									
02119790	Shri Ramakant Raghunath Patil	Refundable Self Dependent Son/Daughter's Marriage	70790	24/04/2018	225000	6250	36	02/05/2018	70790
02554895	Mr. Nitin Dilip Mhaskar	Refundable Self Dependent Real Brother/Sister's Marriage	71142	10/05/2018	49950	1665	30	15/05/2018	71142
02352621	Mr. SHASHIKANT VILAS TAMBADE	Refundable Self Dependent Real Brother/Sister's Marriage	71264	15/05/2018	179640	4990	36	22/05/2018	71264
01672886	Mr. Amrit Yashwant Bhoir	Refundable Self Dependent Son/Daughter's Marriage	71298	16/05/2018	280000	8000	35	22/05/2018	71298
02130726	Mr. Janu Laxman Wavare	Refundable Self Dependent Son/Daughter's Marriage	71305	16/05/2018	100000	5000	20	22/05/2018	71305
02228939	Mrs. Jamani Kanha Dhangda	Refundable Self Dependent Son/Daughter's Marriage	71358	19/05/2018	192960	5360	36	22/05/2018	71358

**Total Advance Paid : 1027550**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5444 Panvel Rural Division</b>									
02613841	Mrs. Kavita Purnaji Fukat	Refundable Self Dependent Real Brother/Sister's Marriage	70921	04/05/2018	82980	2305	36	10/05/2018	70921
02184214	Mr. Shriniwas Devaji Kulkarni	Refundable Self Dependent Real Brother/Sister's Marriage	71234	14/05/2018	257940	7165	36	22/05/2018	71234

**Total Advance Paid : 340920**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5452 Vasai Division</b>									
02420678	Shri HIMESH HEMANT RAUT	Refundable Self Dependent Real Brother/Sister's Marriage	70978	07/05/2018	171720	4770	36	14/05/2018	70978
02735687	Arun Ramchandra Pujari	Refundable Marriage Purpose Self	70971	07/05/2018	119880	3330	36	14/05/2018	70971
02254921	Shri Sanjay Jau Patil	Non-Refundable Purchase of House/Flat	70965	07/05/2018	600000	null	null	14/05/2018	70965
02551322	Shri RAHUL DEVIDAS WAGHMARE	Refundable Marriage Purpose Self	71045	09/05/2018	69840	1940	36	15/05/2018	71045
02472261	Shri Kishor Ashok Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71191	10/05/2018	168210	9345	18	15/05/2018	71191
02438321	Shri BHAGWAT EKANATH BANE	Refundable Self Dependent Real Brother/Sister's Marriage	71398	19/05/2018	175680	4880	36	22/05/2018	71398
02021412	Mr. Baban Sakharam Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71572	29/05/2018	303480	8430	36	30/05/2018	71572

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 5452 Vasai Division									

Total Advance Paid : 1608810

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5461 Virar Division</b>									
02323184	Mr. Deepak Damodar Chaure	Refundable Self Dependent Real Brother/Sister's Marriage	70746	23/04/2018	169920	4720	36	02/05/2018	70746
02018900	Mr. Rajendra Baban More	Refundable Self Dependent Son/Daughter's Marriage	70767	23/04/2018	119880	3330	36	02/05/2018	70767
02725754	Keshav Mukund Choudhari	Refundable Self Dependent Real Brother/Sister's Marriage	70936	04/05/2018	99900	2775	36	10/05/2018	70936
02323109	Mr. Vijay Shravan Gondhali	Refundable Self Dependent Real Brother/Sister's Marriage	71018	07/05/2018	149940	4165	36	14/05/2018	71018
02533570	Mr. DARSHAN SAHEBRAO BAWASKAR	Refundable Self Dependent Real Brother/Sister's Marriage	71184	10/05/2018	149940	4165	36	15/05/2018	71184
02206579	Mr. Rajesh Manikrao Khandagale	Refundable Self Dependent Real Brother/Sister's Marriage	71186	10/05/2018	215100	5975	36	15/05/2018	71186
02535939	Mr. SARANG RAVINDRA TAMORE	Refundable Self Dependent Real Brother/Sister's Marriage	71200	10/05/2018	99900	2775	36	15/05/2018	71200

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5461 Virar Division</b>							
02513226	Mr. VISHAL SUDAM BHOIR	Refundable Self Dependent Real Brother/Sister's Marriage	71131	10/05/2018	159300	4425	36	15/05/2018	71131
02556146	Mr. AMOL VILAS THAWRI	Refundable Self Dependent Real Brother/Sister's Marriage	71277	15/05/2018	105000	4375	24	22/05/2018	71277
02420261	Mr. AMIT VIJAY KAWALE	Refundable Self Dependent Real Brother/Sister's Marriage	71269	15/05/2018	175680	4880	36	22/05/2018	71269

**Total Advance Paid : 1444560**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5479 Akluj Division</b>							
02180898	Mr. Narayan Shankar Kadam	Refundable Self Dependent Real Brother/Sister's Marriage	71165	10/05/2018	209880	5830	36	15/05/2018	71165

**Total Advance Paid : 209880**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5487 Ganeshkhind Urban Circle</b>									
02432234	Mr. Anurag Laxman Bhoir	Refundable Self Dependent Real Brother/Sister's Marriage	70885	04/05/2018	99960	8330	12	10/05/2018	70885
02623340	Shri Shreekant Prafullachandra Sawarkar	Refundable Self Dependent Real Brother/Sister's Marriage	71196	10/05/2018	189900	5275	36	15/05/2018	71196

**Total Advance Paid : 289860**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5495 Pune Nagar Road Division</b>									
02478218	Mr. Yogesh Hanumant Bandal	Refundable Self Dependent Real Brother/Sister's Marriage	70830	26/04/2018	171720	4770	36	10/05/2018	70830
02348233	Mr. Nilesh Jagannath Vedpathak	Non-Refundable Purchase of House/Flat	70989	07/05/2018	315000	null	null	14/05/2018	70989
02478234	Mr. Ramesh Haribhau Magar	Non-Refundable Purchase of House/Flat	70990	07/05/2018	260000	null	null	14/05/2018	70990
02415267	Mr. Yuvraj Bapusaheb Bhagwat	Non-Refundable Purchase of House/Flat	71024	07/05/2018	320000	null	null	14/05/2018	71024
02415411	Mr. Rameshwar Shamrao Jadhav	Non-Refundable Purchase of House/Flat	71025	07/05/2018	250000	null	null	14/05/2018	71025
02478226	Mr. Apsarpasha Jiyauddin Sayyad	Refundable Self Dependent Real Brother/Sister's Marriage	71185	10/05/2018	171720	4770	36	15/05/2018	71185

**Total Advance Paid : 1488440**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5509 Kalyan Circle No-I</b>							
02228815	Mr. Shriram Deoram Mahajan	Refundable Medical Treatment for Self	70947	04/05/2018	449100	12475	36	10/05/2018	70947

**Total Advance Paid : 449100**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5517 Dombivli Urban Division</b>									
02017211	Mr. Gajanan Kaniram Rathod	Refundable Medical Treatment for Self	70804	25/04/2018	199980	9090	22	02/05/2018	70804
02297809	Mr. Manoj Mohan Thakur	Non-Refundable Construction of house on plot	70964	07/05/2018	350000	null	null	14/05/2018	70964
02349213	Mr. Kaluram Vishnu Bhoir	Non-Refundable Construction of house on plot	70962	07/05/2018	264000	null	null	14/05/2018	70962
02068168	Mr. Balkrishna Kashinath Mahale	Refundable Self Dependent Real Brother/Sister's Marriage	71094	09/05/2018	324000	9000	36	15/05/2018	71094
01548026	Mr. Madan Shankar Patil	Refundable Self Dependent Son/Daughter's Marriage	71079	09/05/2018	199980	5555	36	15/05/2018	71079
02249219	Mr. Mahesh Nagorao Atrale	Refundable Self Dependent Real Brother/Sister's Marriage	71606	29/05/2018	191520	5320	36	30/05/2018	71606

**Total Advance Paid : 1529480**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5533 Thane Wagle Estate Division</b>							
02529955	Shri RAHUL CHHAGAN KAMBLE	Refundable Self Dependent Real Brother/Sister's Marriage	70931	04/05/2018	149940	4165	36	10/05/2018	70931

**Total Advance Paid : 149940**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5541 Ulhasnagar Division No-I</b>							
02083957	Mr. Rajesh Prakash Joshi	Refundable Naming Ceremony	70986	07/05/2018	170280	4730	36	14/05/2018	70986

**Total Advance Paid : 170280**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5550 Ulhasnagar Division No-II</b>									
02726505	Shailesh Ramdas Shingote	Refundable Self Dependent Real Brother/Sister's Marriage	71121	10/05/2018	39960	1110	36	15/05/2018	71121
02291924	Mr. Prashant Suresh Shirsat	Refundable Self Dependent Real Brother/Sister's Marriage	71394	19/05/2018	49860	1385	36	22/05/2018	71394
02075652	Mr. Nitin Tukaram Gaikwad	Refundable Medical Treatment for Self	71357	19/05/2018	249840	6940	36	22/05/2018	71357
02475251	Mr. Nilesh Jayawant Zunjarrao	Non-Refundable Purchase of House/Flat	71634	30/05/2018	250000	null	null	31/05/2018	71634

**Total Advance Paid : 589660**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5568 Vashi Division</b>									
02236281	Mr. Sachin Harischandra Ghodekar	Refundable Self Dependent Real Brother/Sister's Marriage	71104	09/05/2018	249840	6940	36	15/05/2018	71104
02028417	Mr. Ramesh Yadu Kharat	Refundable Self Dependent Son/Daughter's Marriage	71230	14/05/2018	266250	8875	30	22/05/2018	71230

**Total Advance Paid : 516090**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5576 Rastapeth Urban Circle</b>									
02104059	Mrs. Madhuri Vijay Kulkarni	Refundable Self Dependent Real Brother/Sister's Marriage	71153	10/05/2018	600000	25000	24	15/05/2018	71153
02154749	Mrs. Suvarna Rajesh Hundekari	Refundable Self Dependent Real Brother/Sister's Marriage	71692	30/05/2018	587880	16330	36	31/05/2018	71692

**Total Advance Paid : 1187880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5592 Kalyan East Division</b>							
02089823	Mr. Nazim Mohamad Husain Shaikh	Refundable Self Dependent Son/Daughther's Marriage	71042	09/05/2018	239940	13330	18	15/05/2018	71042

**Total Advance Paid : 239940**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5606 Ratnagiri Circle</b>									
02619563	Shri Ismail Mahammad Navalekar	Refundable Self Dependent Son/Daughter's Marriage	71113	10/05/2018	119880	3330	36	15/05/2018	71113
02621029	Mr. Vaibhav Vitthal Vhanale	Refundable Self Dependent Real Brother/Sister's Marriage	71403	21/05/2018	109980	3055	36	22/05/2018	71403

**Total Advance Paid : 229860**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5614 Chiplun Division</b>									
02225069	Mr. Dhanwant Vitthal Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71364	19/05/2018	239580	6655	36	22/05/2018	71364
02010038	Mr. Vijay Ganapat Padyal	Refundable Marriage Purpose Self	71475	23/05/2018	199980	5555	36	28/05/2018	71475
02103958	Mr. Bhaskar Anant Mohite	Refundable Self Dependent Real Brother/Sister's Marriage	71528	25/05/2018	316080	8780	36	28/05/2018	71528
02582325	Mr. Kishor Dattaram More	Refundable Natural Calamities	71571	29/05/2018	29970	1665	18	30/05/2018	71571

**Total Advance Paid : 785610**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5622 Kudal Division</b>							
02688387	Vivek Vijay Masram	Refundable Self Dependent Real Brother/Sister's Marriage	70843	26/04/2018	49950	3330	15	10/05/2018	70843
01521004	Mr. Gurunath Dattaram Chavan	Refundable Self Dependent Son/Daughther's Marriage	71074	09/05/2018	279900	9330	30	15/05/2018	71074
02576643	Mr. Vijay Baburao Bhagat	Refundable Self Dependent Real Brother/Sister's Marriage	71273	15/05/2018	69840	1940	36	22/05/2018	71273

**Total Advance Paid : 399690**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5631 Ratnagiri Division</b>									
01788141	Mr. Prabhakar Sadashiv Mane	Non-Refundable Construction of house on plot	70853	26/04/2018	544000	null	null	10/05/2018	70853
02188121	Mr. Vijay Shankar Adavirkar	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71101	09/05/2018	400000	null	null	15/05/2018	71101
02123029	Mr. Vishwas Ganpat Jadhav	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71210	11/05/2018	450000	null	null	15/05/2018	71210
02273861	Mr. Subhash Pundalik Bhongale	Non-Refundable Purchase of House/Flat	71524	25/05/2018	260000	null	null	28/05/2018	71524

**Total Advance Paid : 1654000**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5649 Khed Division</b>							
02400367	Mr. Rajendra Bal Shirke	Refundable Self Dependent Real Brother/Sister's Marriage	70829	26/04/2018	270540	7515	36	10/05/2018	70829
02515831	Mr. Vidnyan vijay Mahadik	Refundable Self Dependent Real Brother/Sister's Marriage	70937	04/05/2018	254520	7070	36	10/05/2018	70937
02426731	Mr. Narendra Shivaram Mestri	Refundable Self Dependent Real Brother/Sister's Marriage	71450	23/05/2018	99900	2775	36	28/05/2018	71450
02458632	Mr. Tanaji Ramdas Bhor	Refundable Self Dependent Real Brother/Sister's Marriage	71669	30/05/2018	235800	9825	24	31/05/2018	71669

**Total Advance Paid : 860760**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5665 Panvel Urban Division</b>									
02592959	Mr. Vijay Rajendra Kharivale	Refundable Self Dependent Real Brother/Sister's Marriage	70757	23/04/2018	90000	2500	36	02/05/2018	70757
02609177	Mr. Arun Kana Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70756	23/04/2018	59940	1665	36	02/05/2018	70756
02418045	Mr. Arvind Atmaram Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71014	07/05/2018	173520	4820	36	14/05/2018	71014
02418657	Mr. Jitendra Kashinath Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71203	10/05/2018	189900	5275	36	15/05/2018	71203

**Total Advance Paid : 513360**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5673 Nerul Division</b>									
02415003	Mr. Pravin Arjun Abhale	Refundable Self Dependent Real Brother/Sister's Marriage	70793	24/04/2018	175680	4880	36	02/05/2018	70793
02267004	Mr. Baburao Ashok Sable	Refundable Self Dependent Real Brother/Sister's Marriage	71023	07/05/2018	191880	5330	36	14/05/2018	71023
02088347	Mr. Ashok Ramchandra Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	70975	07/05/2018	234000	6500	36	14/05/2018	70975
02578603	Mr. Avinash Sarwarsing Vasave	Refundable Self Dependent Real Brother/Sister's Marriage	71213	11/05/2018	49860	1385	36	15/05/2018	71213

**Total Advance Paid : 651420**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5681 Saswad Division</b>							
02235668	Mr. Ravindra Sakharam Jagtap	Refundable Self Dependent Son/Daughter's Marriage	70876	03/05/2018	225000	6250	36	10/05/2018	70876
02396777	Mr. Dilip Dadaram Nale	Refundable Self Dependent Real Brother/Sister's Marriage	71292	16/05/2018	180000	5000	36	22/05/2018	71292
02146941	Mr. Shankar Sudam Gosavi	Refundable Self Dependent Real Brother/Sister's Marriage	71508	24/05/2018	270000	7500	36	28/05/2018	71508

**Total Advance Paid : 675000**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5690 Alibag Division</b>									
02148668	Mr. Sanjir Gajanan Patil	Refundable Medical Treatment for Self	70815	25/04/2018	199980	5555	36	02/05/2018	70815
02603837	Mr. Sanghpal Bhaurao Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71472	23/05/2018	91080	2530	36	28/05/2018	71472

**Total Advance Paid : 291060**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5711 Ahmednagar Rural Division</b>									
01928538	Mr. Kacharu Vithal Adsure	Refundable Self Dependent Son/Daughter's Marriage	71515	24/05/2018	473850	26325	18	28/05/2018	71515
02462427	Mr. Datta Bhausahab Kandekar	Refundable Self Dependent Real Brother/Sister's Marriage	71666	30/05/2018	177300	4925	36	31/05/2018	71666

**Total Advance Paid : 651150**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5720 Ahmednagar Urban Cum Rural Division</b>									
02143798	Shri Balasaheb Eknath Ghogare	Non-Refundable Construction of house on plot	71159	10/05/2018	565500	null	null	15/05/2018	71159
02442841	Mr. Mohan Bhausahab Nikam	Refundable Self Dependent Real Brother/Sister's Marriage	71343	19/05/2018	202500	5625	36	22/05/2018	71343
02028034	Mr. Balasaheb Vittal Kadu	Refundable Self Dependent Son/Daughter's Marriage	71469	23/05/2018	297180	8255	36	28/05/2018	71469

**Total Advance Paid : 1065180**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5738 Sangamner Division</b>									
02291151	Shri Pandit Sukhadeo Nehe	Non-Refundable Construction of house on plot	70852	26/04/2018	375000	null	null	10/05/2018	70852
02435063	Shri RAMJI MANAJI MENGAL	Refundable Self Dependent Real Brother/Sister's Marriage	71459	23/05/2018	174960	4860	36	28/05/2018	71459
02290511	Shri Vilas Padmakar Jadhav	Refundable Medical Treatment for Self	71603	29/05/2018	187560	5210	36	30/05/2018	71603

**Total Advance Paid : 737520**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5746 Karjat Division</b>									
02546922	Mr. Nitinkumar Digambar Sangvikar	Refundable Self Dependent Real Brother/Sister's Marriage	70788	24/04/2018	99900	2775	36	02/05/2018	70788
02490421	Mr. Anil Baburao Borkar	Refundable Self Dependent Real Brother/Sister's Marriage	71036	08/05/2018	197280	5480	36	14/05/2018	71036
02291045	Mr. Ganesh Narayan Kadam	Refundable Self Dependent Son/Daughter's Marriage	71351	19/05/2018	184320	5120	36	22/05/2018	71351

**Total Advance Paid : 481500**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5754 Satara Circle</b>							
02597128	Mr. Atul Gajanan Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71381	19/05/2018	183240	5090	36	22/05/2018	71381

**Total Advance Paid : 183240**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5762 Vaduj Division</b>							
02658127	Shri Aniket Eknath Dagade	Refundable Self Dependent Real Brother/Sister's Marriage	70763	23/04/2018	42840	1190	36	02/05/2018	70763

**Total Advance Paid : 42840**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5771 Thane Urban Circle</b>									
02001837	Mr. Laxman Khatrya Vasave	Refundable Self Dependent Real Brother/Sister's Marriage	71329	19/05/2018	562140	15615	36	22/05/2018	71329
02088291	Mrs. Priya Arvind Valvi	Refundable Self Dependent Real Brother/Sister's Marriage	71559	25/05/2018	206460	5735	36	28/05/2018	71559

**Total Advance Paid : 768600**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5789 Roha Division</b>									
02233231	Mr. Dewandra Pundlik Bhand	Refundable Self Dependent Real Brother/Sister's Marriage	70827	26/04/2018	149940	4165	36	10/05/2018	70827
02433401	Mr. Sushant Laxman Gajmal	Refundable Self Dependent Real Brother/Sister's Marriage	70916	04/05/2018	173520	4820	36	10/05/2018	70916

**Total Advance Paid : 323460**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5819 Dhule Rural Division</b>									
02590425	Miss Rupali Vishvanath Nagarale	Refundable Marriage Purpose Self	70831	26/04/2018	101700	3390	30	10/05/2018	70831
02252341	Mr. Rishikesh Bhika Suryawanshi	Refundable Self Dependent Real Brother/Sister's Marriage	71046	09/05/2018	149940	4165	36	15/05/2018	71046
02240645	Mr. Nitin Shankar Kambale	Refundable Medical Treatment for Self	71169	10/05/2018	397620	11045	36	15/05/2018	71169
02348659	Mr. Sunil Baburao Pagare	Refundable Self Dependent Real Brother/Sister's Marriage	71163	10/05/2018	159950	4570	35	15/05/2018	71163
02105268	Mr. Muralidhar Tryambak Tayade	Refundable Self Dependent Son/Daughter's Marriage	71447	23/05/2018	289980	16110	18	28/05/2018	71447

**Total Advance Paid : 1099190**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5827 Dhule UCR Division</b>									
02101238	Mr. Sitaram Atmaram Borase	Refundable Medical Treatment for Self	70813	25/04/2018	300000	10000	30	02/05/2018	70813
02646323	Shri Nilesh Bhimrao Salunke	Refundable Self Dependent Real Brother/Sister's Marriage	70846	26/04/2018	45000	1500	30	10/05/2018	70846
02116162	Mr. Sanjay Pundalik Patil	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71027	08/05/2018	600000	null	null	14/05/2018	71027
02098067	Mr. Prakash Chhagan Thakare	Refundable Medical Treatment for Self	71083	09/05/2018	299700	8325	36	15/05/2018	71083
02356503	Mr. Vijaysing Bhagwansing Rajput	Refundable Self Dependent Son/Daughter's Marriage	71132	10/05/2018	175680	4880	36	15/05/2018	71132
02046920	Mr. Nitin Fakira Fulpagare	Refundable Medical Treatment for Self	71118	10/05/2018	324000	9000	36	15/05/2018	71118
02543931	Mr. Shivaji Shrawan More	Refundable Self Dependent Real Brother/Sister's Marriage	71128	10/05/2018	100000	5000	20	15/05/2018	71128

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**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5827 Dhule UCR Division</b>									
02285614	Mr. Bhushan Krushna Gurao	Refundable Medical Treatment for Self	71130	10/05/2018	187560	5210	36	15/05/2018	71130
02340518	Mr. Vijay Vedu More	Refundable Self Dependent Real Brother/Sister's Marriage	71344	19/05/2018	150000	5000	30	22/05/2018	71344
02299712	Mr. Dinesh Eknath Thakur	Refundable Self Dependent Real Brother/Sister's Marriage	71458	23/05/2018	180000	7200	25	28/05/2018	71458
02125838	Mr. Pradip Himmatrao Wagh	Refundable Self Dependent Son/Daughter's Marriage	71434	23/05/2018	228960	6360	36	28/05/2018	71434
02023725	Mr. Bhajan Manga Chaudhari	Refundable Self Dependent Son/Daughter's Marriage	71511	24/05/2018	306000	8500	36	28/05/2018	71511

**Total Advance Paid : 2896900**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5835 Dondaicha Division</b>									
02263246	Mr. Dyaneshawar Pandit Thakur	Refundable Self Dependent Real Brother/Sister's Marriage	70786	24/04/2018	180000	6000	30	02/05/2018	70786
02204959	Mr. Bhagawan Jagan Katake	Refundable Self Dependent Real Brother/Sister's Marriage	70819	25/04/2018	229860	6385	36	10/05/2018	70819
02038480	Mr. Majita Nabu Khatik	Non-Refundable Construction of house on plot	70864	27/04/2018	500000	null	null	10/05/2018	70864
01434225	Mr. Bhatu Ramdas Jadhav	Refundable Self Dependent Son/Daughter's Marriage	71258	15/05/2018	290000	10000	29	22/05/2018	71258
02570173	Mr. Vitthal Soma Bhoi	Refundable Self Dependent Real Brother/Sister's Marriage	71499	24/05/2018	49980	4165	12	28/05/2018	71499
02138531	Shri Chapa Dattu Gangurde	Refundable Self Dependent Real Brother/Sister's Marriage	71550	25/05/2018	199980	5555	36	28/05/2018	71550

**Total Advance Paid : 1449820**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5843 Shahada Division</b>									
02148765	Mr. Dhanalal Dasharath Mahale	Refundable Self Dependent Real Brother/Sister's Marriage	70968	07/05/2018	300000	10000	30	14/05/2018	70968
02317001	Mr. Vijay Pandit Bhalkar	Refundable Medical Treatment for Self	71133	10/05/2018	194940	5415	36	15/05/2018	71133
02497573	Mr. Ravindra Bhagwan Kakad	Refundable Self Dependent Real Brother/Sister's Marriage	71291	16/05/2018	281880	7830	36	22/05/2018	71291
02595869	Mr. Ganesh Subhash Dhangar	Refundable Self Dependent Real Brother/Sister's Marriage	71682	30/05/2018	69840	1940	36	31/05/2018	71682
02556481	Mr. Rohidas Damu Bhil	Refundable Self Dependent Real Brother/Sister's Marriage	71679	30/05/2018	99960	4165	24	31/05/2018	71679

**Total Advance Paid : 946620**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5851 Nandurbar Division</b>							
02364654	Mr. RAVINDRA FULSING GAVIT	Refundable Self Dependent Real Brother/Sister's Marriage	70775	24/04/2018	181260	5035	36	02/05/2018	70775
02448157	Mr. MAGAN DHULJI GAVIT	Refundable Medical Treatment for Self	71048	09/05/2018	149940	4165	36	15/05/2018	71048
02436175	Mr. Vinod Chemtya Gavit	Refundable Medical Treatment for Self	71047	09/05/2018	139860	3885	36	15/05/2018	71047

**Total Advance Paid : 471060**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5908 Jalgaon Circle</b>							
02181215	Mr. Charandas Keshavrao Deshmukh	Refundable Medical Treatment for Self	70762	23/04/2018	249840	6940	36	02/05/2018	70762
02204843	Shri Ravindra Fakira Pawar	Refundable Funeral expences of mother or father	71280	15/05/2018	277740	7715	36	22/05/2018	71280

**Total Advance Paid : 527580**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5916 Savada Division</b>									
02631407	Shri Umesh Gautam Dhande	Refundable Naming Ceremony	71039	08/05/2018	75240	2090	36	15/05/2018	71039
01435949	Mr. PANDIT KISAN BARI	Refundable Self Dependent Son/Daughter's Marriage	71324	16/05/2018	300000	10000	30	22/05/2018	71324
02421356	Mr. TUSHAR GOVINDA PATIL	Refundable Self Dependent Real Brother/Sister's Marriage	71334	19/05/2018	170000	10000	17	22/05/2018	71334

**Total Advance Paid : 545240**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5924 Bhusawal U&amp;R Division</b>									
02401398	Mr. Maheshkumar Gopal Mahajan	Refundable Self Dependent Real Brother/Sister's Marriage	70794	24/04/2018	249840	6940	36	02/05/2018	70794
02457881	Mr. Dileep Sadashiv Gayakwad	Refundable Self Dependent Son/Daughter's Marriage	70917	04/05/2018	168120	4670	36	10/05/2018	70917
02741971	Vijaysing Uttam Patil	Refundable Marriage Purpose Self	71059	09/05/2018	12000	600	20	15/05/2018	71059
02634694	Shri Kamlesh Vittal Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71055	09/05/2018	150000	6250	24	15/05/2018	71055
02522977	Miss PRIYANKA MADHUKAR INGALE	Refundable Self Dependent Real Brother/Sister's Marriage	71058	09/05/2018	119880	3330	36	15/05/2018	71058
02411784	Shri Parmeshvar Chindhu Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71073	09/05/2018	149760	4160	36	15/05/2018	71073
02386011	Mr. NITIN RAVINDRA CHAUDHARI	Refundable Self Dependent Real Brother/Sister's Marriage	71091	09/05/2018	286020	7945	36	15/05/2018	71091

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5924 Bhusawal U&amp;R Division</b>									
02550393	Mr. Ravindra Bhaskar Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71281	15/05/2018	99900	2775	36	22/05/2018	71281
02410761	Mr. Pankaj Narayan Yeole	Refundable Self Dependent Real Brother/Sister's Marriage	71648	30/05/2018	99900	2775	36	31/05/2018	71648

**Total Advance Paid : 1335420**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5932 Dharangaon Division</b>									
02054558	Shri Gopal Arjun Saindane	Refundable Medical Treatment for Self	70840	26/04/2018	293400	9780	30	10/05/2018	70840
02103214	Shri Vishwas Kisan Wankhede	Refundable Self Dependent Son/Daughter's Marriage	71168	10/05/2018	252000	7000	36	15/05/2018	71168
02446618	Mr. Nana Damu Patil	Refundable Medical Treatment for Self	71371	19/05/2018	175500	4875	36	22/05/2018	71371
02057123	Mr. Suryakant Onkar Khairnar	Refundable Medical Treatment for Self	71425	23/05/2018	299880	8330	36	28/05/2018	71425
02426048	Mr. Devidas Shantaram Pawar	Refundable Medical Treatment for Self	71611	30/05/2018	177300	4925	36	30/05/2018	71611

**Total Advance Paid : 1198080**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5941 Jalgaon Division</b>									
01899783	Mr. Ravindra Sonu Bendale	Refundable Medical Treatment for Self	70806	25/04/2018	249840	6940	36	02/05/2018	70806
02175517	Shri RAVINDRA DHANSINGH PATIL	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	70865	27/04/2018	458000	null	null	10/05/2018	70865
02195895	Mr. SANJAY BHIMRAO PAWAR	Refundable Medical Treatment for Self	71195	10/05/2018	270000	9000	30	15/05/2018	71195
02180855	Mr. SAMADHAN KASHINATH NAGARDHANE	Refundable Medical Treatment for Self	71391	19/05/2018	279540	7765	36	22/05/2018	71391
02087057	Mr. ANIL BABU JAMDALE	Refundable Self Dependent Son/Daughter's Marriage	71695	30/05/2018	223740	6215	36	31/05/2018	71695
02047845	Mr. Rajendra Pundalik Sonawane	Refundable Medical Treatment for Self	71686	30/05/2018	228420	6345	36	31/05/2018	71686

**Total Advance Paid : 1709540**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5959 Pachora Division</b>									
01988646	Mrs. Pushpa Rangrao Patil	Refundable Self Dependent Son/Daughter's Marriage	70791	24/04/2018	317000	12680	25	02/05/2018	70791
02447541	Shri KRUSHNA GULAB TELI	Refundable Self Dependent Real Brother/Sister's Marriage	70828	26/04/2018	200000	10000	20	10/05/2018	70828
02726785	Sandip Namdev Sonawane	Refundable Naming Ceremony	70878	03/05/2018	69840	1940	36	10/05/2018	70878
02290944	Shri Sharad Prakash More	Refundable Self Dependent Real Brother/Sister's Marriage	70869	03/05/2018	181300	9065	20	10/05/2018	70869
02139219	Mr. Pravin Dattatray More	Refundable Self Dependent Real Brother/Sister's Marriage	71609	30/05/2018	489960	13610	36	30/05/2018	71609

**Total Advance Paid : 1258100**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>5967 Chalisgaon Division</b>							
02130009	Shri KHALIL FAKIRA TADAVI	Refundable Self Dependent Son/Daughter's Marriage	71188	10/05/2018	221000	6500	34	15/05/2018	71188
02319454	Mr. Purshottam Gokul Bornare	Refundable Self Dependent Real Brother/Sister's Marriage	71235	14/05/2018	300000	12500	24	22/05/2018	71235

**Total Advance Paid : 521000**

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**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 5975 Muktainagar Division</b>									
02163306	Mr. BHAGAWAT DIGAMBAR TAYADE	Refundable Self Dependent Real Brother/Sister's Marriage	70953	05/05/2018	144000	4000	36	14/05/2018	70953
02113597	Mr. Gajendra Topalu Surwade	Refundable Self Dependent Son/Daughther's Marriage	71503	24/05/2018	180000	5000	36	28/05/2018	71503
02224658	Mr. Jitendra Suresh Mahajan	Refundable Self Dependent Real Brother/Sister's Marriage	71589	29/05/2018	299880	8330	36	30/05/2018	71589

**Total Advance Paid : 623880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6009 Malegaon Circle</b>							
02321106	Shri Sandeep Hiranman Shinde	Refundable Medical Treatment for Self	70992	07/05/2018	221400	6150	36	14/05/2018	70992

**Total Advance Paid : 221400**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6017 Chandwad Division</b>									
02484447	Mr. Dipak Sitaram Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	70753	23/04/2018	149940	4165	36	02/05/2018	70753
02419017	Mr. Suntilal Sitaram Kawar	Refundable Self Dependent Real Brother/Sister's Marriage	71034	08/05/2018	202320	5620	36	14/05/2018	71034
02200589	Mr. Anil Ramdas Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71255	15/05/2018	99900	2775	36	22/05/2018	71255
02185997	Mr. Anil Bhaskar Chavan	Refundable Self Dependent Real Brother/Sister's Marriage	71315	16/05/2018	89820	2495	36	22/05/2018	71315
02107601	Mr. Suresh Trimbak Shingade	Refundable Self Dependent Son/Daughter's Marriage	71431	23/05/2018	252000	7000	36	28/05/2018	71431
01634763	Mr. Uday Chhagan Shimpi	Refundable Self Dependent Son/Daughter's Marriage	71444	23/05/2018	262800	7300	36	28/05/2018	71444
02114305	Mr. Sunil Hiralal Mayar	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71420	23/05/2018	400000	null	null	28/05/2018	71420

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Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 6017 Chandwad Division									

Total Advance Paid : 1456780

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6025 Manmad Division</b>							
02364735	Mr. SACHIN MARUTI PATIL	Refundable Self Dependent Real Brother/Sister's Marriage	71004	07/05/2018	179640	4990	36	14/05/2018	71004

**Total Advance Paid : 179640**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6033 Malegaon UCR Division</b>									
02024985	Mr. Arjun Pundlik Golwad	Refundable Self Dependent Son/Daughter's Marriage	70777	24/04/2018	199980	5555	36	02/05/2018	70777
02514125	Mr. Pankaj Bharatsingh Rajput	Refundable Marriage Purpose Self	71149	10/05/2018	167760	4660	36	15/05/2018	71149
02105730	Mr. Mangesh Bhika Pardeshi	Refundable Medical Treatment for Self	71338	19/05/2018	299880	8330	36	22/05/2018	71338
02210835	Mr. Sunil Kamalsing Rathod	Refundable Self Dependent Real Brother/Sister's Marriage	71631	30/05/2018	519840	14440	36	30/05/2018	71631

**Total Advance Paid : 1187460**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6041 Nasik Rural Division</b>									
02024080	Mr. Kashinath Sukhadeo Vaikande	Refundable Self Dependent Son/Daughter's Marriage	70915	04/05/2018	209880	5830	36	10/05/2018	70915
02225336	Mr. Ravindra Khondiram More	Refundable Self Dependent Real Brother/Sister's Marriage	71060	09/05/2018	199980	5555	36	15/05/2018	71060
02278359	Mrs. Meera Pandharinath Avhad	Refundable Self Dependent Son/Daughter's Marriage	71145	10/05/2018	149940	4165	36	15/05/2018	71145
02680726	Mr. Yogeshwar Changdeo Chavanke	Refundable Self Dependent Real Brother/Sister's Marriage	71385	19/05/2018	74880	2080	36	22/05/2018	71385
02485265	Mr. Vitthal Bhagwat Mithe	Refundable Self Dependent Real Brother/Sister's Marriage	71446	23/05/2018	99900	2775	36	28/05/2018	71446
02022010	Mr. Ramesh Dada Pawar	Refundable Self Dependent Son/Daughter's Marriage	71457	23/05/2018	199980	5555	36	28/05/2018	71457

**Total Advance Paid : 934560**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6050 Nashik Urban Division No.I</b>									
01990985	Mr. Sanjiv Sopan Kadalag	Non-Refundable Construction of house on plot	70944	04/05/2018	277500	null	null	10/05/2018	70944
02584662	Mr. Sandip Gangaram Hulgunde	Refundable Self Dependent Real Brother/Sister's Marriage	70974	07/05/2018	60000	2500	24	14/05/2018	70974
02486962	Shri Swapnil ARUN Daware	Refundable Self Dependent Real Brother/Sister's Marriage	71175	10/05/2018	59940	1665	36	15/05/2018	71175
01409131	Mr. Vedprakash Surajkishor Upadhyaya	Refundable Self Dependent Son/Daughter's Marriage	71181	10/05/2018	299100	19940	15	15/05/2018	71181
02022982	Mr. Santosh Hanumant Bhalerao	Refundable Self Dependent Real Brother/Sister's Marriage	71231	14/05/2018	199900	9995	20	22/05/2018	71231
02162326	Mr. Shrikrishna Tukaram Badhe	Refundable Self Dependent Real Brother/Sister's Marriage	71368	19/05/2018	286560	7960	36	22/05/2018	71368
02292858	Mr. Vaibhav Dadaji Patil	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71417	23/05/2018	233500	null	null	28/05/2018	71417

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Maharashtra State Electricity Board Contributory Provident

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 6050 Nashik Urban Division No.I									

Total Advance Paid : 1416500

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6068 Nashik Urban Division No.II</b>									
02462508	Mr. Abhijeet Jagdish Kasar	Refundable Self Dependent Real Brother/Sister's Marriage	70792	24/04/2018	199980	5555	36	02/05/2018	70792
02251647	Mr. Girish Hiranman JAGATAP	Refundable Medical Treatment for Self	70946	04/05/2018	99900	2775	36	10/05/2018	70946
02574179	Mr. Arun Dinkar Nathe	Refundable Self Dependent Real Brother/Sister's Marriage	70950	05/05/2018	90000	2500	36	14/05/2018	70950
02216299	Mr. Hemraj Rajaram Kadhekar	Refundable Self Dependent Real Brother/Sister's Marriage	71342	19/05/2018	223740	6215	36	22/05/2018	71342
02233240	Mr. Sandip Vasant Koshti	Refundable Self Dependent Son/Daughter's Marriage	71443	23/05/2018	149940	4165	36	28/05/2018	71443
02220032	Mr. Dnyaneshar Abaji Sabale	Refundable Medical Treatment for Self	71525	25/05/2018	270000	7500	36	28/05/2018	71525
02453436	Mrs. Rekha Vijay Satpute	Refundable Self Dependent Son/Daughter's Marriage	71593	29/05/2018	150000	5000	30	30/05/2018	71593

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6068 Nashik Urban Division No.II</b>							
02648148	Mr. Deepak Sanjay Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71594	29/05/2018	29880	830	36	30/05/2018	71594

**Total Advance Paid : 1213440**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6076 Nasik Urban Circle</b>									
02208440	Mr. Dattatrya Uttam Kadam	Refundable Self Dependent Son/Daughter's Marriage	71318	16/05/2018	230220	6395	36	22/05/2018	71318
02098831	Mr. Sudhirkumar Uttam Sapkale	Refundable Self Dependent Real Brother/Sister's Marriage	71558	25/05/2018	499860	13885	36	28/05/2018	71558
02203596	Mrs. Usha Avinash Sabale	Refundable Self Dependent Real Brother/Sister's Marriage	71527	25/05/2018	149940	4165	36	28/05/2018	71527

**Total Advance Paid : 880020**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6084 Satana Division</b>							
02156610	Mr. Devidas Kisan Tisge	Refundable Self Dependent Son/Daughter's Marriage	71037	08/05/2018	282900	9430	30	14/05/2018	71037

**Total Advance Paid : 282900**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6092 Kalwan Division</b>							
02418789	Mr. SAMIR RAMESH SANKHE	Non-Refundable Purchase of House/Flat	71160	10/05/2018	290000	null	null	15/05/2018	71160
02487012	Mr. Neelesh Pradip Bhole	Refundable Self Dependent Real Brother/Sister's Marriage	71595	29/05/2018	299880	8330	36	30/05/2018	71595

**Total Advance Paid : 589880**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6114 Akola Rural Division</b>									
02517001	Mr. Vinod Ramesh Fulari	Refundable Self Dependent Real Brother/Sister's Marriage	71005	07/05/2018	165780	4605	36	14/05/2018	71005
02365740	Mrs. Sunita Pandit Kathilkar	Refundable Self Dependent Son/Daughter's Marriage	71056	09/05/2018	179640	4990	36	15/05/2018	71056
02755246	Vishnudas Haribhau Khedkar	Refundable Self Dependent Real Brother/Sister's Marriage	71176	10/05/2018	50000	2500	20	15/05/2018	71176
02013061	Mr. Ramchandra Narayan Pardhi	Refundable Self Dependent Son/Daughter's Marriage	71202	10/05/2018	297180	8255	36	15/05/2018	71202
02097222	Mrs. Varsha Dilipsing Daberao	Refundable Medical Treatment for Self	71363	19/05/2018	249840	6940	36	22/05/2018	71363
02454947	Mr. Gajanan Shankar Dange	Refundable Self Dependent Real Brother/Sister's Marriage	71402	21/05/2018	202500	5625	36	22/05/2018	71402
02324067	Mr. Saurabh Kamalakar Deshpande	Refundable Self Dependent Real Brother/Sister's Marriage	71448	23/05/2018	372240	10340	36	28/05/2018	71448

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6114 Akola Rural Division</b>									
02090473	Shri Namdeo Bapuraoji Nawghare	Refundable Self Dependent Real Brother/Sister's Marriage	71521	24/05/2018	300000	12500	24	28/05/2018	71521
02551021	Mr. Rahul Sahebrao Kale	Refundable Marriage Purpose Self	71604	29/05/2018	107640	2990	36	30/05/2018	71604

**Total Advance Paid : 1924820**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6122 Akola Urban Division</b>							
02268086	Mr. Sharad Baliram Ghuge	Refundable Self Dependent Real Brother/Sister's Marriage	70784	24/04/2018	228500	11425	20	02/05/2018	70784
02035740	Mr. Ashok Ganpat Pande	Refundable Self Dependent Son/Daughther's Marriage	71111	10/05/2018	342000	14250	24	15/05/2018	71111
02360225	Mr. Gopal Dnyaneshwarrao Pechfule	Refundable Self Dependent Real Brother/Sister's Marriage	71267	15/05/2018	179640	4990	36	22/05/2018	71267

**Total Advance Paid : 750140**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6131 Buldana Division</b>									
02541785	Mr. Shyam Pralhad Padmane	Refundable Self Dependent Real Brother/Sister's Marriage	70795	24/04/2018	159840	4440	36	02/05/2018	70795
02127288	Mr. Sanjay Suresh Chitare	Non-Refundable Construction of house on plot	71099	09/05/2018	574500	null	null	15/05/2018	71099
02556545	Mr. Santosh Sukhdeo Aher	Refundable Self Dependent Real Brother/Sister's Marriage	71276	15/05/2018	104040	2890	36	22/05/2018	71276
02580501	Mr. Amol Bandu Nimbekar	Refundable Medical Treatment for Self	71354	19/05/2018	54720	1710	32	22/05/2018	71354
02189038	Mr. Sheshrao Pundlik Awle	Refundable Self Dependent Real Brother/Sister's Marriage	71346	19/05/2018	221000	11050	20	22/05/2018	71346
02142392	Mrs. Shobha Pandurang Sawatkar	Refundable Self Dependent Real Brother/Sister's Marriage	71384	19/05/2018	130000	5000	26	22/05/2018	71384
02400499	Mr. Prakash Bhika Waghmare	Refundable Self Dependent Real Brother/Sister's Marriage	71427	23/05/2018	175700	5020	35	28/05/2018	71427

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6131 Buldana Division</b>							
02562243	Mr. Umesh Vasudeo Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71600	29/05/2018	57960	1610	36	30/05/2018	71600
02580403	Mr. Vinod Panjabrao Shelke	Refundable Self Dependent Real Brother/Sister's Marriage	71646	30/05/2018	162000	4500	36	31/05/2018	71646

**Total Advance Paid : 1639760**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6149 Khamgaon Division</b>									
02486041	Mr. Mangesh Ramprabhu Ghule	Refundable Self Dependent Real Brother/Sister's Marriage	71016	07/05/2018	169680	7070	24	14/05/2018	71016
02738872	Shubham Ramesh Matre	Refundable Self Dependent Real Brother/Sister's Marriage	71177	10/05/2018	48000	4000	12	15/05/2018	71177
02556090	Mrs. Surekha Maroti Madavi	Refundable Self Dependent Real Brother/Sister's Marriage	71467	23/05/2018	69840	1940	36	28/05/2018	71467
02307251	Mr. Prafulkumar Prabhakar Bhatkulkar	Refundable Self Dependent Real Brother/Sister's Marriage	71601	29/05/2018	210240	5840	36	30/05/2018	71601

**Total Advance Paid : 497760**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6157 Washim Division</b>									
02443627	Mr. Nitesh Pandit More	Refundable Medical Treatment for Self	70750	23/04/2018	149940	4165	36	02/05/2018	70750
02029316	Mr. Prakash Kalusing Chavan	Refundable Medical Treatment for Self	70808	25/04/2018	267840	7440	36	02/05/2018	70808
02541653	Mr. RAVINDRA ONKAR KHANDAGALE	Refundable Medical Treatment for Self	70802	25/04/2018	108000	3000	36	02/05/2018	70802
02507382	Mr. Mahendra Namdeo Sawale	Refundable Self Dependent Real Brother/Sister's Marriage	70902	04/05/2018	149940	4165	36	10/05/2018	70902
02079623	Mr. Mahadeo Kisan Tayde	Refundable Self Dependent Son/Daughter's Marriage	70939	04/05/2018	300000	12500	24	10/05/2018	70939
01826182	Mr. Mahadu Janglu Gawali	Refundable Medical Treatment for Self	71012	07/05/2018	199980	11110	18	14/05/2018	71012
02249651	Mr. Yogesh Ishwar Ulemale	Refundable Medical Treatment for Self	71261	15/05/2018	230400	6400	36	22/05/2018	71261

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6157 Washim Division</b>									
02602881	Miss Nilima Sarangdhar Meshram	Refundable Self Dependent Real Brother/Sister's Marriage	71275	15/05/2018	60000	2500	24	22/05/2018	71275
02527812	Mr. Dinesh Mahadeo Dhale	Refundable Self Dependent Real Brother/Sister's Marriage	71306	16/05/2018	334260	9285	36	22/05/2018	71306
02205947	Mr. Deorao Vishwasrao Bhendekar	Refundable Self Dependent Real Brother/Sister's Marriage	71311	16/05/2018	259950	8665	30	22/05/2018	71311
02659964	Shri Vijay Bhagwat Bhalerao	Refundable Self Dependent Real Brother/Sister's Marriage	71340	19/05/2018	126000	3500	36	22/05/2018	71340
02536188	Mr. Ganesh Suresh Pandav	Refundable Self Dependent Real Brother/Sister's Marriage	71341	19/05/2018	165600	4600	36	22/05/2018	71341
02281490	Mr. Datta Janardan Pariskar	Refundable Self Dependent Son/Daughter's Marriage	71481	23/05/2018	183600	7650	24	28/05/2018	71481
02599848	Mr. Manojkumar Panjabrao Deshmukh	Refundable Marriage Purpose Self	71498	24/05/2018	87840	2440	36	28/05/2018	71498

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6157 Washim Division</b>							
02660130	Shri Rajesh Laxman Kolhe	Refundable Self Dependent Real Brother/Sister's Marriage	71659	30/05/2018	99900	2775	36	31/05/2018	71659
02602725	Miss Jyotsna Eknath Dadmal	Refundable Self Dependent Real Brother/Sister's Marriage	71680	30/05/2018	99900	2775	36	31/05/2018	71680

**Total Advance Paid : 2823150**

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Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6165 Malkapur Division</b>									
02164949	Mr. Sunil Kashinath Patil	Refundable Self Dependent Son/Daughter's Marriage	70897	04/05/2018	279960	11665	24	10/05/2018	70897
02532166	Mr. Manish Vijayrao Bopche	Refundable Medical Treatment for Self	71075	09/05/2018	149940	4165	36	15/05/2018	71075
02521148	Mr. Pravin Sudhakar Metange	Refundable Medical Treatment for Self	71117	10/05/2018	165000	6875	24	15/05/2018	71117
02320215	Shri Pravin Janardhan Ingale	Refundable Self Dependent Real Brother/Sister's Marriage	71192	10/05/2018	90000	2500	36	15/05/2018	71192
02594161	Mr. Amolsingh Devsingh Pawar	Refundable Self Dependent Real Brother/Sister's Marriage	71380	19/05/2018	159840	4440	36	22/05/2018	71380
02432331	Mr. Vinod Manohar Wagh	Refundable Self Dependent Real Brother/Sister's Marriage	71478	23/05/2018	202500	5625	36	28/05/2018	71478
02533430	Mr. Ashok Shrawan Dhurde	Refundable Self Dependent Real Brother/Sister's Marriage	71479	23/05/2018	148400	7420	20	28/05/2018	71479

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6165 Malkapur Division</b>							
02151570	Mr. Muralidhar Shankarrao Sakhare	Refundable Medical Treatment for Self	71684	30/05/2018	284280	11845	24	31/05/2018	71684

**Total Advance Paid : 1479920**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6173 Buldana Circle</b>							
02344670	Mr. Sandip Ashok Suroshe	Refundable Medical Treatment for Self	71388	19/05/2018	149940	4165	36	22/05/2018	71388
02313421	Mr. Gokulsing Amarsing Bramhane	Refundable Medical Treatment for Self	71681	30/05/2018	213840	5940	36	31/05/2018	71681

**Total Advance Paid : 363780**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6181 Washim Circle</b>									
02219581	Mr. Sanjay Chandrabhan Khandare	Refundable Medical Treatment for Self	71077	09/05/2018	240300	6675	36	15/05/2018	71077
02530074	Miss Asha Nandkumar Ghodke	Refundable Self Dependent Real Brother/Sister's Marriage	71278	15/05/2018	100000	4000	25	22/05/2018	71278

**Total Advance Paid : 340300**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6190 Akot Division</b>									
02336197	Mr. Mangesh Sudam Talokar	Refundable Self Dependent Real Brother/Sister's Marriage	70781	24/04/2018	169950	5665	30	02/05/2018	70781
02417243	Mr. Deepak Ganeshrao Hend	Refundable Self Dependent Real Brother/Sister's Marriage	70780	24/04/2018	169950	5665	30	02/05/2018	70780
02287013	Mr. Vijay Shriram Gore	Refundable Self Dependent Son/Daughter's Marriage	70985	07/05/2018	187560	5210	36	14/05/2018	70985
02037351	Mr. Sharad Manohar Khole	Refundable Self Dependent Son/Daughter's Marriage	71093	09/05/2018	300000	15000	20	15/05/2018	71093
02417286	Mr. Ritesh Purushottam Wakode	Refundable Self Dependent Real Brother/Sister's Marriage	71263	15/05/2018	171540	4765	36	22/05/2018	71263
02117487	Mr. Shatrughna Jagdev Kasampure	Refundable Self Dependent Real Brother/Sister's Marriage	71387	19/05/2018	243000	6750	36	22/05/2018	71387

**Total Advance Paid : 1242000**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6211 Achalpur Division</b>									
02212668	Mr. Vijay Shriramji Shiraskar	Refundable Self Dependent Real Brother/Sister's Marriage	70927	04/05/2018	268800	11200	24	10/05/2018	70927
02419629	Mr. Mangesh Shriram Parise	Refundable Self Dependent Real Brother/Sister's Marriage	70999	07/05/2018	175140	4865	36	14/05/2018	70999
02562162	Mr. Ishwar Nagorao Pakhare	Refundable Self Dependent Real Brother/Sister's Marriage	70998	07/05/2018	94920	3955	24	14/05/2018	70998
02237377	Shri Sunil Sheshrao Meshram	Refundable Medical Treatment for Self	71198	10/05/2018	250920	6970	36	15/05/2018	71198
02506416	Mr. Praveen Shankar Nemade	Refundable Medical Treatment for Self	71127	10/05/2018	79920	2220	36	15/05/2018	71127
02294893	Mr. Pradeep Pandurang Ingale	Refundable Medical Treatment for Self	71365	19/05/2018	187560	5210	36	22/05/2018	71365
02565731	Mr. AKASH BHUJANGRAO KHAWALE	Refundable Self Dependent Real Brother/Sister's Marriage	71468	23/05/2018	99960	8330	12	28/05/2018	71468

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6211 Achalpur Division</b>									
02164591	Mr. Nitin Ganesh Watane	Refundable Self Dependent Real Brother/Sister's Marriage	71491	23/05/2018	286500	11460	25	28/05/2018	71491
02284065	Mr. Sachin Ramesh Muratkar	Refundable Medical Treatment for Self	71582	29/05/2018	185220	5145	36	30/05/2018	71582
02219361	Mr. Sharad Bhimrao Kadu	Refundable Self Dependent Real Brother/Sister's Marriage	71672	30/05/2018	271260	7535	36	31/05/2018	71672
02583976	Mr. Amol Sheshrao Salve	Refundable Self Dependent Real Brother/Sister's Marriage	71618	30/05/2018	49860	1385	36	30/05/2018	71618

**Total Advance Paid : 1950060**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6220 Amravati Rural Division</b>									
02562464	Mr. Shrawan Vasantao Khanande	Refundable Self Dependent Real Brother/Sister's Marriage	71002	07/05/2018	99900	3330	30	14/05/2018	71002
02441306	Mr. Gunwant Gopalrao Ughade	Refundable Medical Treatment for Self	71151	10/05/2018	199800	5550	36	15/05/2018	71151
02558777	Mr. Roshan Ghanshyamji Chidam	Refundable Self Dependent Real Brother/Sister's Marriage	71241	14/05/2018	79920	2220	36	22/05/2018	71241
02555832	Mrs. Priti Vasantao Jadhao	Refundable Self Dependent Real Brother/Sister's Marriage	71216	14/05/2018	90000	2500	36	22/05/2018	71216
02424428	Mr. Shyam Rameshrao Wath	Refundable Medical Treatment for Self	71223	14/05/2018	200000	8000	25	22/05/2018	71223
02462249	Mr. Anil Dhruavkumar Bahatkar	Refundable Medical Treatment for Self	71421	23/05/2018	155880	4330	36	28/05/2018	71421
02009170	Mr. Subhash Himmatrao Chakre	Refundable Self Dependent Son/Daughter's Marriage	71602	29/05/2018	399900	13330	30	30/05/2018	71602

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6220 Amravati Rural Division</b>							
02255049	Mr. Sachin Chintamanrao Panchbuddhe	Refundable Self Dependent Real Brother/Sister's Marriage	71607	29/05/2018	419940	11665	36	30/05/2018	71607

**Total Advance Paid : 1645340**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6238 Amravati Urban Division</b>									
02473071	Mr. Nitin Shivshankar Wadkar	Refundable Self Dependent Real Brother/Sister's Marriage	70724	23/04/2018	169695	6285	27	02/05/2018	70724
02164957	Mr. Maroti Gajanan Bherde	Refundable Self Dependent Son/Daughter's Marriage	70817	25/04/2018	299880	8330	36	02/05/2018	70817
02241838	Mr. Ratnadeep Arjunrao Tayade	Refundable Medical Treatment for Self	70832	26/04/2018	99900	2775	36	10/05/2018	70832
02485028	Mr. Sandeep Nagorao Gajabe	Refundable Self Dependent Real Brother/Sister's Marriage	71057	09/05/2018	169920	4720	36	15/05/2018	71057
02558297	Mr. Rahul Bhaskarrao Lande	Refundable Self Dependent Real Brother/Sister's Marriage	71232	14/05/2018	79920	2220	36	22/05/2018	71232
01346041	Mr. Sarfarajkha Shammikha	Refundable Self Dependent Son/Daughter's Marriage	71303	16/05/2018	200000	10000	20	22/05/2018	71303
02597985	Mr. Kondu Mangilal Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71489	23/05/2018	79920	2220	36	28/05/2018	71489

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6238 Amravati Urban Division</b>							
02189046	Mr. Lomesh Dadarao Hatwar	Refundable Medical Treatment for Self	71422	23/05/2018	259020	7195	36	28/05/2018	71422

**Total Advance Paid : 1358255**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6246 Morshi Division</b>									
01636022	Shri Ashok Tukaramaji Patil	Refundable Self Dependent Son/Daughter's Marriage	70875	03/05/2018	200000	12500	16	10/05/2018	70875
02348641	Mr. Abhinay Subhash Kale	Refundable Medical Treatment for Family	70957	05/05/2018	88680	3695	24	14/05/2018	70957
02341328	Mr. Prashant Babarao Upase	Refundable Self Dependent Real Brother/Sister's Marriage	70979	07/05/2018	179040	7460	24	14/05/2018	70979
02492211	Mr. Vilas Ashokrao Kale	Refundable Self Dependent Real Brother/Sister's Marriage	70972	07/05/2018	260820	7245	36	14/05/2018	70972
02466651	Shri Rajendra Sukadeo Barde	Refundable Medical Treatment for Self	71115	10/05/2018	150000	5000	30	15/05/2018	71115
02339340	Shri Abhay Ganeshrao Pandagade	Refundable Self Dependent Real Brother/Sister's Marriage	71135	10/05/2018	177480	4930	36	15/05/2018	71135
02219514	Mr. Baban Mahadeo Gaikee	Refundable Medical Treatment for Self	71317	16/05/2018	199980	5555	36	22/05/2018	71317

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
Sanctioned to Division Code and Name : 6246 Morshi Division									

Total Advance Paid : 1256000

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6319 Pusad Division</b>									
02056135	Mr. Ashok Madan Pawar	Refundable Medical Treatment for Self	71220	14/05/2018	249840	6940	36	22/05/2018	71220
02598027	Mr. Nawin Pralhad Rathod	Refundable Medical Treatment for Self	71579	29/05/2018	99900	2775	36	30/05/2018	71579
02169231	Mr. Bharat Vithal Bedre	Refundable Medical Treatment for Self	71660	30/05/2018	180000	5000	36	31/05/2018	71660

**Total Advance Paid : 529740**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6327 Yavatmal Division</b>									
02213435	Mr. Ramesh Champat Sonone	Refundable Self Dependent Real Brother/Sister's Marriage	70798	24/04/2018	239940	6665	36	02/05/2018	70798
02481308	Mr. Vijay Upasrao Nikode	Refundable Self Dependent Real Brother/Sister's Marriage	70811	25/04/2018	169560	4710	36	02/05/2018	70811
02443422	Shri Pritam Devidas Chavhan	Refundable Medical Treatment for Self	70847	26/04/2018	173520	4820	36	10/05/2018	70847
02558629	Mr. Satish Rameshwar Uike	Refundable Self Dependent Real Brother/Sister's Marriage	70911	04/05/2018	79920	2220	36	10/05/2018	70911
02539187	Mr. Akash Ramkrushna Patil	Refundable Medical Treatment for Self	71010	07/05/2018	161820	4495	36	14/05/2018	71010
02205581	Mr. Sanjay Bapuraoji Giri	Refundable Self Dependent Real Brother/Sister's Marriage	71336	19/05/2018	199980	5555	36	22/05/2018	71336
02581060	Mr. Sitaram Gyansing Bhilada	Refundable Marriage Purpose Self	71337	19/05/2018	79920	2220	36	22/05/2018	71337

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6327 Yavatmal Division</b>									
02581078	Mr. Narendra Viswas Jugnake	Refundable Self Dependent Real Brother/Sister's Marriage	71395	19/05/2018	59940	1665	36	22/05/2018	71395
02500507	Miss Sima Madhukar Kantode	Refundable Self Dependent Real Brother/Sister's Marriage	71335	19/05/2018	196920	5470	36	22/05/2018	71335
02324211	Mr. Sandip Namdeo Dongre	Refundable Self Dependent Real Brother/Sister's Marriage	71429	23/05/2018	177300	4925	36	28/05/2018	71429
02426251	Mr. Chandrashekhar Udebhan Maighane	Refundable Self Dependent Real Brother/Sister's Marriage	71583	29/05/2018	177300	4925	36	30/05/2018	71583
02670674	Mr. Mahendra Krushnarao Jaware	Refundable Self Dependent Real Brother/Sister's Marriage	71651	30/05/2018	49950	2775	18	31/05/2018	71651

**Total Advance Paid : 1766070**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6335 Pandharkawada Division</b>							
02490463	Mr. Prakash Fattuji Chavan	Refundable Self Dependent Real Brother/Sister's Marriage	71011	07/05/2018	180000	5000	36	14/05/2018	71011
02548232	Mr. Rajeshkumar Narayan Kottapalli	Refundable Self Dependent Real Brother/Sister's Marriage	71270	15/05/2018	90000	2500	36	22/05/2018	71270

**Total Advance Paid : 270000**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6351 Nagpur Urban Circle</b>									
01991345	Mr. Shripad Nilkhanthrao Deshpande	Refundable Medical Treatment for Self	71626	30/05/2018	299850	9995	30	30/05/2018	71626
01865421	Mr. Bashar Nazief Ahmad	Refundable Medical Treatment for Self	71624	30/05/2018	330000	13200	25	30/05/2018	71624

**Total Advance Paid : 629850**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6408 Chandrapur Circle</b>									
02051702	Mr. Vijay Marotrao Jizilwar	Refundable Self Dependent Son/Daughter's Marriage	70928	04/05/2018	679860	18885	36	10/05/2018	70928
02354098	Mr. Rakesh Shriram Boriwar	Refundable Self Dependent Real Brother/Sister's Marriage	70923	04/05/2018	399960	11110	36	10/05/2018	70923
02087511	Mr. Sunil Dadaji Dhawas	Refundable Self Dependent Real Brother/Sister's Marriage	71174	10/05/2018	239160	9965	24	15/05/2018	71174
02081296	Mr. Kishor Bhalchandra Dehankar	Refundable Self Dependent Real Brother/Sister's Marriage	71107	10/05/2018	149925	9995	15	15/05/2018	71107
02259826	Mr. Vishlesh Manohar Lanjewar	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71567	29/05/2018	550000	null	null	30/05/2018	71567

**Total Advance Paid : 2018905**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6416 Chandrapur Division</b>									
02354616	Mr. Gurubahadur Tekbahadur Thakur	Refundable Self Dependent Real Brother/Sister's Marriage	70736	23/04/2018	179640	4990	36	02/05/2018	70736
02070073	Mr. Sanjay Dayaram Malwankar	Refundable Self Dependent Real Brother/Sister's Marriage	70893	04/05/2018	249840	6940	36	10/05/2018	70893
02295890	Mr. Sushant Rajesh Junghare	Refundable Self Dependent Real Brother/Sister's Marriage	71696	30/05/2018	192000	8000	24	31/05/2018	71696

**Total Advance Paid : 621480**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6424 Warora Division</b>									
02016842	Mr. Ramdas Shankar Junghare	Refundable Self Dependent Son/Daughter's Marriage	70842	26/04/2018	231480	6430	36	10/05/2018	70842
02455471	Mr. Yogesh Nandkishor Pandel	Refundable Self Dependent Real Brother/Sister's Marriage	70938	04/05/2018	171720	4770	36	10/05/2018	70938
02049538	Mr. BHARAT GOSAI YERGUDE	Refundable Self Dependent Son/Daughter's Marriage	70929	04/05/2018	235800	6550	36	10/05/2018	70929
02721066	Vijay Prabhakar Hanmante	Refundable Self Dependent Real Brother/Sister's Marriage	71038	08/05/2018	79920	2220	36	15/05/2018	71038
02163454	Mrs. JANABAI NATHU TONGE	Refundable Self Dependent Son/Daughter's Marriage	71109	10/05/2018	200000	8000	25	15/05/2018	71109
02483009	Mr. Vitthal Kashinath Bhojar	Refundable Self Dependent Real Brother/Sister's Marriage	71164	10/05/2018	149940	4165	36	15/05/2018	71164
02561450	Mrs. Kanchan Ashok Hedau	Refundable Self Dependent Real Brother/Sister's Marriage	71325	16/05/2018	79860	2420	33	22/05/2018	71325

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6424 Warora Division</b>							
02194988	Mr. Ashok Narayan Bhusewar	Refundable Self Dependent Real Brother/Sister's Marriage	71379	19/05/2018	275000	13750	20	22/05/2018	71379
02298864	Mr. Pankaj Anandrao Manke	Refundable Medical Treatment for Self	71578	29/05/2018	69840	1940	36	30/05/2018	71578
02551012	Mr. Roshan Laxman Pandekar	Refundable Self Dependent Real Brother/Sister's Marriage	71577	29/05/2018	99900	3330	30	30/05/2018	71577

**Total Advance Paid : 1593460**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6432 Gadchiroli Division</b>							
02420295	Mr. Sanjay Namdeo Shende	Refundable Self Dependent Real Brother/Sister's Marriage	70895	04/05/2018	174960	4860	36	10/05/2018	70895

**Total Advance Paid : 174960**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6441 Hinganghat Division</b>									
02304406	Mr. Jogendra Gunwantrao Dhadse	Refundable Marriage Purpose Self	71161	10/05/2018	202475	5785	35	15/05/2018	71161

**Total Advance Paid : 202475**

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6459 Allapalli Division</b>									
02241846	Mr. Pravin Mahadeorao Badukale	Refundable Self Dependent Real Brother/Sister's Marriage	70924	04/05/2018	210000	17500	12	10/05/2018	70924
02150590	Mr. Umedsing Narayansing Bist	Refundable Self Dependent Son/Daughther's Marriage	71287	15/05/2018	246000	8200	30	22/05/2018	71287
02166429	Mr. Gangadhar Sitaram Dongare	Refundable Self Dependent Son/Daughther's Marriage	71369	19/05/2018	243000	6750	36	22/05/2018	71369

**Total Advance Paid : 699000**

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**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6483 Ballarshah Division</b>									
02346591	Mr. Sanjay Bapurao Kawale	Refundable Self Dependent Real Brother/Sister's Marriage	71307	16/05/2018	149940	4165	36	22/05/2018	71307
02461412	Mr. Dipak Dinkar Kumare	Refundable Self Dependent Real Brother/Sister's Marriage	71480	23/05/2018	210780	5855	36	28/05/2018	71480
02167581	Mr. Premdas Shamrao Deogade	Refundable Self Dependent Son/Daughters Marriage	71633	30/05/2018	226200	7540	30	31/05/2018	71633

**Total Advance Paid : 586920**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6505 Nagpur Rural Circle</b>									
02159571	Mr. Prashant Maroti Bhajipale	Refundable Self Dependent Real Brother/Sister's Marriage	70966	07/05/2018	564660	15685	36	14/05/2018	70966
02248808	Mr. Prakash Purshotam Rane	Refundable Self Dependent Real Brother/Sister's Marriage	71126	10/05/2018	196560	5460	36	15/05/2018	71126
02260158	Mr. Yogesh Narhari Vitankar	Refundable Self Dependent Real Brother/Sister's Marriage	71615	30/05/2018	399960	11110	36	30/05/2018	71615

**Total Advance Paid : 1161180**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6513 Bhandara Division</b>							
02567512	Mr. Vinay Vitthal Bhure	Refundable Marriage Purpose Self	70958	05/05/2018	59940	1665	36	14/05/2018	70958
02571277	Mrs. Vishakha Dipak Gajbhiye	Refundable Self Dependent Real Brother/Sister's Marriage	71362	19/05/2018	99960	4165	24	22/05/2018	71362
02499002	Mr. Tulsidas Yadhreshwar Pillewan	Refundable Self Dependent Real Brother/Sister's Marriage	71510	24/05/2018	260820	7245	36	28/05/2018	71510

**Total Advance Paid : 420720**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6521 Gondia Division</b>									
02483068	Mr. Chetanlal Lalchand Rahangdale	Refundable Self Dependent Real Brother/Sister's Marriage	71393	19/05/2018	150000	6250	24	22/05/2018	71393
02453843	Mr. Suresh Vasanta Sadawarti	Refundable Self Dependent Real Brother/Sister's Marriage	71440	23/05/2018	204840	5690	36	28/05/2018	71440
02192055	Mr. Digambar Dashrath Katre	Refundable Self Dependent Real Brother/Sister's Marriage	71647	30/05/2018	199980	5555	36	31/05/2018	71647

**Total Advance Paid : 554820**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6530 Katol Division</b>									
02068427	Mr. Ganpat Lodkuji Parse	Refundable Medical Treatment for Self	70809	25/04/2018	199920	5880	34	02/05/2018	70809
02531437	Mr. Swapnil Yuvraj Kale	Refundable Marriage Purpose Self	70997	07/05/2018	99900	2775	36	14/05/2018	70997
02070448	Shri Chandrashekhar Govindrao Bagade	Refundable Medical Treatment for Self	71209	10/05/2018	150000	5000	30	15/05/2018	71209
02222329	Mr. Pramod Sakharam Mude	Refundable Medical Treatment for Self	71386	19/05/2018	234300	7810	30	22/05/2018	71386
02040174	Mr. Surendra Vithalrao Madavi	Refundable Self Dependent Son/Daughter's Marriage	71389	19/05/2018	400000	16000	25	22/05/2018	71389
02604604	Mr. Ajay Namdeorao Kale	Refundable Marriage Purpose Self	71456	23/05/2018	69840	1940	36	28/05/2018	71456

**Total Advance Paid : 1153960**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6548 Mouda Division</b>									
02068397	Mr. Dnyeshwar Gulabrao Watkar	Refundable Self Dependent Real Brother/Sister's Marriage	70913	04/05/2018	160000	8000	20	10/05/2018	70913
02047322	Mr. Rajendra Lodku Patil	Refundable Self Dependent Son/Daughter's Marriage	71088	09/05/2018	251850	8395	30	15/05/2018	71088
02528371	Mr. Vivek Bhagwangee Bawankar	Refundable Self Dependent Real Brother/Sister's Marriage	71122	10/05/2018	150000	6250	24	15/05/2018	71122
02142481	Mr. Umesh Ambadas Mahalle	Refundable Self Dependent Real Brother/Sister's Marriage	71505	24/05/2018	252000	7000	36	28/05/2018	71505
02108852	Mrs. Indira Rajkumar Samundre	Non-Refundable Construction of house on plot	71565	28/05/2018	504000	null	null	28/05/2018	71565

**Total Advance Paid : 1317850**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6556 Nagpur Division No.II</b>									
02139324	Mr. Sidharth Chokhinath Awale	Refundable Self Dependent Real Brother/Sister's Marriage	70785	24/04/2018	223740	6215	36	02/05/2018	70785
02247542	Mr. Gajendra Bhaurao Sable	Refundable Self Dependent Real Brother/Sister's Marriage	70836	26/04/2018	149940	4165	36	10/05/2018	70836
02312930	Shri Rakesh Mohan Maske	Refundable Self Dependent Real Brother/Sister's Marriage	70959	05/05/2018	199980	5555	36	14/05/2018	70959
02614821	Mr. Ravindra Nathuji Kotangale	Refundable Self Dependent Real Brother/Sister's Marriage	71051	09/05/2018	150000	5000	30	15/05/2018	71051
02150697	Mr. Bandu Bhanu Meshram	Refundable Self Dependent Real Brother/Sister's Marriage	71070	09/05/2018	217800	6050	36	15/05/2018	71070
02160935	Shri Purushottam Shamrao Katore	Refundable Self Dependent Real Brother/Sister's Marriage	71108	10/05/2018	249840	6940	36	15/05/2018	71108
02045249	Shri Purushattam Ramkrishna Bhojar	Refundable Self Dependent Real Brother/Sister's Marriage	71312	16/05/2018	249660	6935	36	22/05/2018	71312

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6556 Nagpur Division No.II</b>									
02296179	Mr. Devanand Chudaman Sirse	Refundable Self Dependent Real Brother/Sister's Marriage	71350	19/05/2018	181260	5035	36	22/05/2018	71350
02194996	Shri Murlidhar Chindhbaji Ganorkar	Refundable Self Dependent Real Brother/Sister's Marriage	71352	19/05/2018	100000	6250	16	22/05/2018	71352
02142325	Mr. Bhimrao Sahadeo Ghurile	Refundable Self Dependent Real Brother/Sister's Marriage	71484	23/05/2018	209880	5830	36	28/05/2018	71484
02245094	Mr. Prafulla Sukhadeo Dongre	Refundable Self Dependent Real Brother/Sister's Marriage	71685	30/05/2018	249900	8330	30	31/05/2018	71685
02047900	Mr. Sandeep Vasantrao Washimkar	Refundable Self Dependent Real Brother/Sister's Marriage	71643	30/05/2018	210000	7000	30	31/05/2018	71643

**Total Advance Paid : 2392000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6572 Deori Division(Gondia)</b>									
02249278	Mr. Rajdhar Iswardas Bhongade	Refundable Self Dependent Real Brother/Sister's Marriage	70810	25/04/2018	149940	4165	36	02/05/2018	70810
02492385	Mr. Rahul Damodar Patil	Refundable Self Dependent Real Brother/Sister's Marriage	70988	07/05/2018	346860	9635	36	14/05/2018	70988
02532026	Mr. Sachitanand Bhaurao Chinchole	Refundable Self Dependent Real Brother/Sister's Marriage	71449	23/05/2018	90000	2500	36	28/05/2018	71449

**Total Advance Paid : 586800**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6581 Nagpur Rural Division No. 1</b>							
02028701	Mr. Chandrakant Anandrao Gangalwar	Refundable Self Dependent Real Brother/Sister's Marriage	70818	25/04/2018	299880	8330	36	02/05/2018	70818

**Total Advance Paid : 299880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6602 Wardha Circle</b>							
01979353	Mr. Rewat Mukaji Gedam	Refundable Self Dependent Real Brother/Sister's Marriage	71494	23/05/2018	300000	10000	30	28/05/2018	71494
02668718	Mr. Sakar Deepak Mundle	Refundable Medical Treatment for Self	71555	25/05/2018	49860	1385	36	28/05/2018	71555

**Total Advance Paid : 349860**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6611 Arvi Division</b>									
02240408	Mr. Parag Sudhakar Wani	Refundable Self Dependent Real Brother/Sister's Marriage	70871	03/05/2018	299880	8330	36	10/05/2018	70871
02257777	Mr. Sunil Chintaman Gawai	Refundable Self Dependent Real Brother/Sister's Marriage	70910	04/05/2018	180000	5000	36	10/05/2018	70910
02509245	Mr. Sachin Anandrao Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71289	15/05/2018	124920	3470	36	22/05/2018	71289
02111128	Mr. Kawadudas Manikrao Gedam	Refundable Self Dependent Son/Daughter's Marriage	71451	23/05/2018	257940	7165	36	28/05/2018	71451
02207508	Mr. Prashant Jotirao Manne	Refundable Self Dependent Real Brother/Sister's Marriage	71474	23/05/2018	279540	7765	36	28/05/2018	71474
02244896	Mr. Virendra Harichandra Kalaskar	Refundable Self Dependent Real Brother/Sister's Marriage	71485	23/05/2018	360000	10000	36	28/05/2018	71485

**Total Advance Paid : 1502280**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6629 Wardha Division</b>									
02522705	Mr. Gulab Daulatrao kuratkar	Refundable Self Dependent Real Brother/Sister's Marriage	70867	03/05/2018	189600	6320	30	10/05/2018	70867
02083434	Mr. Sukkal Yadorao Navdhinge	Refundable Self Dependent Son/Daughter's Marriage	71066	09/05/2018	219960	8460	26	15/05/2018	71066
02627361	Shri Sunil Sainath Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71082	09/05/2018	59940	1665	36	15/05/2018	71082
02090201	Mr. Deepak Rushiji Deogade	Refundable Self Dependent Real Brother/Sister's Marriage	71098	09/05/2018	259950	8665	30	15/05/2018	71098

**Total Advance Paid : 729450**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6653 Bhandara Circle</b>							
02540894	Shri Rajesh Purandas Bagade	Refundable Self Dependent Real Brother/Sister's Marriage	70740	23/04/2018	174960	4860	36	02/05/2018	70740
02616831	Shri Pramod Hemraj Waghaye	Refundable Self Dependent Real Brother/Sister's Marriage	70880	04/05/2018	219960	6110	36	10/05/2018	70880

**Total Advance Paid : 394920**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6661 Sakoli Division</b>							
02230925	Mr. Vinod Tukaram Kohale	Refundable Self Dependent Real Brother/Sister's Marriage	70850	26/04/2018	223200	6200	36	10/05/2018	70850
02237873	Mr. Parag Ghanshyam Halmare	Refundable Self Dependent Real Brother/Sister's Marriage	71610	30/05/2018	399960	11110	36	30/05/2018	71610

**Total Advance Paid : 623160**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6700 Aurangabad Rural Circle</b>									
02299828	Mrs. Pallavi Kiran Kalyankar	Refundable Self Dependent Real Brother/Sister's Marriage	70904	04/05/2018	374940	10415	36	10/05/2018	70904
02004844	Mr. Kiran Nagayya Bhandari	Refundable Self Dependent Son/Daughter's Marriage	71035	08/05/2018	270900	7525	36	14/05/2018	71035
02285932	Mrs. Pradnya Sheshrao Raut	Refundable Medical Treatment for Self	71279	15/05/2018	189180	5255	36	22/05/2018	71279

**Total Advance Paid : 835020**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6718 Aurangabad Rural Division-I</b>							
02575957	Mr. Dipak Bapurao Waghmare	Refundable Self Dependent Real Brother/Sister's Marriage	71226	14/05/2018	90000	2500	36	22/05/2018	71226

**Total Advance Paid : 90000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6726 Kannad Division</b>									
02348616	Mr. Sandip Namdev Thombare	Refundable Self Dependent Real Brother/Sister's Marriage	71197	10/05/2018	174900	5830	30	15/05/2018	71197
02129434	Mr. Sheshrao Punjaba Gaikwad	Refundable Medical Treatment for Self	71623	30/05/2018	233820	6495	36	30/05/2018	71623

**Total Advance Paid : 408720**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6734 Aurangabad Urban Division No.I</b>									
02444101	Mr. Mohammed Tausifuddin Mohammed Sartajuddin	Refundable Medical Treatment for Self	70841	26/04/2018	180900	5025	36	10/05/2018	70841
02546388	Mr. Sagar Rajendra Dhokte	Refundable Self Dependent Real Brother/Sister's Marriage	71638	30/05/2018	107280	2980	36	31/05/2018	71638

**Total Advance Paid : 288180**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6742 Jalna Division No.I</b>									
02055554	Mr. Aziz Abdul Rahman Tadv	Refundable Medical Treatment for Self	70882	04/05/2018	299700	8325	36	10/05/2018	70882
02209209	Shri Praveen Prakash Ghorpade	Refundable Self Dependent Real Brother/Sister's Marriage	70983	07/05/2018	223740	6215	36	14/05/2018	70983
02407337	Shri Sanjay Krishna Magare	Refundable Medical Treatment for Self	71114	10/05/2018	204960	8540	24	15/05/2018	71114
02297116	Mr. Sheshrao Sadashiv Dabhade	Refundable Medical Treatment for Self	71182	10/05/2018	183600	5100	36	15/05/2018	71182
02250268	Mr. Rahul Kashinath Gawai	Refundable Medical Treatment for Self	71309	16/05/2018	199980	5555	36	22/05/2018	71309
02162962	Shri Sachin Kishanrao Vaishnav	Refundable Medical Treatment for Self	71382	19/05/2018	279900	7775	36	22/05/2018	71382
02341018	Mr. RAVINDRA EKNATH PAITHANKAR	Refundable Self Dependent Real Brother/Sister's Marriage	71442	23/05/2018	169920	7080	24	28/05/2018	71442

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**Maharastra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6742 Jalna Division No.I</b>									
02185571	Mrs. Shobha Gangadhar Pilangwad	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71408	23/05/2018	761500	null	null	28/05/2018	71408
02678071	Amol Kalyan Puri	Refundable Self Dependent Real Brother/Sister's Marriage	71540	25/05/2018	99900	2775	36	28/05/2018	71540
02236443	Mr. Vishnu Sonaji Ingle	Refundable Self Dependent Real Brother/Sister's Marriage	71557	25/05/2018	189900	5275	36	28/05/2018	71557
02568543	Mr. Pradip Sursing Pawara	Refundable Self Dependent Real Brother/Sister's Marriage	71619	30/05/2018	99450	3315	30	30/05/2018	71619
02568501	Shri Arvind Bapurao Bhusawale	Refundable Medical Treatment for Self	71627	30/05/2018	66900	2230	30	30/05/2018	71627
02497328	Mr. NARENDRAKUMAR DHONDIRAM SHINDE	Refundable Medical Treatment for Self	71645	30/05/2018	165960	4610	36	31/05/2018	71645
02494663	Shri Anil Khandu Kad	Refundable Medical Treatment for Self	71649	30/05/2018	149940	4165	36	31/05/2018	71649

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6742 Jalna Division No.I</b>									
02494639	Shri Laxman Hariram Sapkal	Refundable Medical Treatment for Self	71650	30/05/2018	189900	5275	36	31/05/2018	71650
02578859	Shri Nitin Diliprao Mule	Refundable Self Dependent Real Brother/Sister's Marriage	71628	30/05/2018	120000	4000	30	30/05/2018	71628

**Total Advance Paid : 3405250**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6751 Jalna Division No.II</b>									
02309645	Kum Amruta Venkatesh Rao Desai	Refundable Medical Treatment for Self	70796	24/04/2018	207300	6910	30	02/05/2018	70796
02739445	Pratibha Laxman Zunjare	Refundable Marriage Purpose Self	70797	24/04/2018	99900	2775	36	02/05/2018	70797
02174481	Mr. Shashikant Chandrakant Wange	Refundable Medical Treatment for Self	70900	04/05/2018	199980	5555	36	10/05/2018	70900
02070545	Mr. Anil Shankarrao Bansode	Refundable Medical Treatment for Self	71090	09/05/2018	249840	6940	36	15/05/2018	71090
02411458	Mr. Arun Tukaram Mane	Refundable Self Dependent Real Brother/Sister's Marriage	71466	23/05/2018	199980	5555	36	28/05/2018	71466
02411377	Mr. Suhas Radhakrushan Kothekar	Refundable Self Dependent Real Brother/Sister's Marriage	71486	23/05/2018	99900	2775	36	28/05/2018	71486

**Total Advance Paid : 1056900**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6769 Aurangabad Urban Division No.II</b>									
02518236	Mr. Krishna Santukrao Muley	Refundable Marriage Purpose Self	70838	26/04/2018	162720	4520	36	10/05/2018	70838
02540967	Mr. Sameer Ashok Jaykar	Refundable Self Dependent Real Brother/Sister's Marriage	70833	26/04/2018	161460	4485	36	10/05/2018	70833
02577798	Mr. Shivaji Ashok Fulare	Refundable Self Dependent Real Brother/Sister's Marriage	71031	08/05/2018	99960	4165	24	14/05/2018	71031
02485613	Mr. Dattatray Karbhari Dhare	Refundable Self Dependent Real Brother/Sister's Marriage	71119	10/05/2018	149940	4165	36	15/05/2018	71119
02464331	Mr. Shailesh Dashrath Chandane	Refundable Self Dependent Real Brother/Sister's Marriage	71137	10/05/2018	175680	4880	36	15/05/2018	71137
02268124	Mr. Raju Malhari Padalkar	Refundable Self Dependent Son/Daughter's Marriage	71225	14/05/2018	191880	5330	36	22/05/2018	71225
02465426	Mr. Rajesh Arun Chandane	Refundable Self Dependent Real Brother/Sister's Marriage	71239	14/05/2018	171180	4755	36	22/05/2018	71239

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6769 Aurangabad Urban Division No.II</b>									
02006332	Mr. Baburao Shamrao Rathod	Refundable Self Dependent Son/Daughter's Marriage	71518	24/05/2018	275940	7665	36	28/05/2018	71518
02372606	Mr. Pankaj Pralhadrao Tayade	Refundable Medical Treatment for Self	71545	25/05/2018	181320	7555	24	28/05/2018	71545

**Total Advance Paid : 1570080**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6777 Shirampur Rural Division</b>							
02321793	Smt Shabana Najir Shaikh	Refundable Self Dependent Real Brother/Sister's Marriage	71204	10/05/2018	213840	5940	36	15/05/2018	71204

**Total Advance Paid : 213840**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6785 Aurangabad Rural Division-II</b>									
02469898	Mr. Somnath Dnyaneshwar Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	70960	05/05/2018	171540	4765	36	14/05/2018	70960
02148994	Mr. Jilani Sarwarsaheb Shaikh	Refundable Self Dependent Real Brother/Sister's Marriage	71110	10/05/2018	282960	7860	36	15/05/2018	71110

**Total Advance Paid : 454500**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6807 Latur Circle</b>									
02281546	Mr. Rahul Tukaram Sable	Refundable Medical Treatment for Self	70932	04/05/2018	199980	5555	36	10/05/2018	70932
02185504	Mr. Laxman Venkatrao Waghmare	Refundable Medical Treatment for Self	70883	04/05/2018	254700	7075	36	10/05/2018	70883
02274337	Mr. Syed Gulzar Ibrahim Alvi	Refundable Medical Treatment for Self	70996	07/05/2018	299700	8325	36	14/05/2018	70996
02527499	Mr. Sudarshan Namdevrao Kalewad	Refundable Medical Treatment for Self	71644	30/05/2018	199980	5555	36	31/05/2018	71644

**Total Advance Paid : 954360**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6815 Ambajogai Division</b>									
01999907	Mr. Balasaheb Dattatrya Sirsat	Non-Refundable Extension of existing house	70771	23/04/2018	324500	null	null	02/05/2018	70771
02111381	Mr. Ram Baburao Bidgar	Refundable Self Dependent Son/Daughter's Marriage	70907	04/05/2018	189900	6330	30	10/05/2018	70907
02036762	Mr. Anil Manoharrao Rapatwar	Refundable Self Dependent Son/Daughter's Marriage	71085	09/05/2018	200000	8000	25	15/05/2018	71085
02081512	Mr. Balasaheb Pandurang Phad	Refundable Self Dependent Real Brother/Sister's Marriage	71089	09/05/2018	230000	9200	25	15/05/2018	71089
02600129	Mr. Revansidh Mahaling Lamture	Refundable Self Dependent Real Brother/Sister's Marriage	71158	10/05/2018	60000	2500	24	15/05/2018	71158
02265761	Mr. Balu Ramkisan Ghuge	Refundable Self Dependent Real Brother/Sister's Marriage	71150	10/05/2018	228500	11425	20	15/05/2018	71150
01879472	Mr. Manchak Namdeo Kadam	Refundable Medical Treatment for Self	71238	14/05/2018	250000	10000	25	22/05/2018	71238

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6815 Ambajogai Division</b>									
02453266	Mr. Chakardhar Gopinath Shinde	Refundable Medical Treatment for Self	71301	16/05/2018	199950	6665	30	22/05/2018	71301
02287935	Mr. Ganesh Rangnath Holkar	Refundable Medical Treatment for Self	71293	16/05/2018	174960	4860	36	22/05/2018	71293
02080508	Mr. Subhas Goroba Munde	Refundable Self Dependent Son/Daughter's Marriage	71396	19/05/2018	200000	10000	20	22/05/2018	71396
02483122	Mr. Jayant Laxman Bagwale	Refundable Medical Treatment for Self	71667	30/05/2018	119880	3330	36	31/05/2018	71667

**Total Advance Paid : 2177690**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6823 Beed Division</b>									
02179156	Mr. Sachin Nishikant Suryawanshi	Refundable Medical Treatment for Self	70783	24/04/2018	257940	7165	36	02/05/2018	70783
02444747	Mr. Mujammil Abdul Karim Shaikh	Refundable Medical Treatment for Self	70787	24/04/2018	200000	6250	32	02/05/2018	70787
02552728	Mr. GANESH PRABHAKAR VIGHNE	Refundable Naming Ceremony	70800	24/04/2018	75240	3420	22	02/05/2018	70800
02450763	Mr. Ankush Tukaram Chorghade	Refundable Medical Treatment for Self	71000	07/05/2018	202500	5625	36	14/05/2018	71000
02609711	Mr. Balasaheb Narayan Sathe	Refundable Self Dependent Real Brother/Sister's Marriage	71071	09/05/2018	161100	4475	36	15/05/2018	71071
02266202	Mrs. Kusum Ashok Surwase	Refundable Self Dependent Son/Daughter's Marriage	71134	10/05/2018	187560	7815	24	15/05/2018	71134
02075261	Mr. Vithal Gawanagi Sable	Refundable Medical Treatment for Self	71141	10/05/2018	249900	7350	34	15/05/2018	71141

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6823 Beed Division</b>							
02152690	Mr. Akbar Yasin Shaikh	Refundable Self Dependent Son/Daughter's Marriage	71205	10/05/2018	234360	6510	36	15/05/2018	71205
02565846	Mr. ANIL MADHUKAR SHINDE	Refundable Self Dependent Real Brother/Sister's Marriage	71140	10/05/2018	79900	2350	34	15/05/2018	71140
01813129	Mr. Shaikh Farooque Mukhtar Hussain	Refundable Self Dependent Son/Daughter's Marriage	71244	14/05/2018	260000	10000	26	22/05/2018	71244
02710803	Poonam Angad Kamble	Refundable Self Dependent Real Brother/Sister's Marriage	71424	23/05/2018	20000	1000	20	28/05/2018	71424
02144867	Mr. Narayan Haribhau Waghmare	Refundable Medical Treatment for Self	71640	30/05/2018	286560	7960	36	31/05/2018	71640

**Total Advance Paid : 2215060**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6831 Latur Division</b>									
02440113	Mr. Vyankat Bhausahab Deshmukh	Refundable Medical Treatment for Self	71020	07/05/2018	150000	5000	30	14/05/2018	71020
02433192	Mr. Sanjay Baburao Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71021	07/05/2018	174960	4860	36	14/05/2018	71021
02000113	Mr. Kondiram Tolana Khanpate	Refundable Self Dependent Son/Daughter's Marriage	70991	07/05/2018	360000	15000	24	14/05/2018	70991
02321033	Mr. Sandeep Dilip Yadav	Refundable Medical Treatment for Self	71143	10/05/2018	399960	11110	36	15/05/2018	71143
02383853	Shri Umesh Sanjaykumar Deo	Refundable Self Dependent Real Brother/Sister's Marriage	71218	14/05/2018	199980	5555	36	22/05/2018	71218
02107210	Mr. Vikram Rangnath Deshmukh	Refundable Self Dependent Son/Daughter's Marriage	71304	16/05/2018	239040	6640	36	22/05/2018	71304
02603721	Mr. Kiran Vyankatrao Gunale	Refundable Natural Calamities	71378	19/05/2018	69840	1940	36	22/05/2018	71378

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



Maharashtra State Electricity Board Contributory Provident

Date : 04/06/2018

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6831 Latur Division</b>									
02112728	Mr. Sudhakar Narhari Sathe	Refundable Self Dependent Son/Daughter's Marriage	71366	19/05/2018	229860	6385	36	22/05/2018	71366
02492024	Mr. Ramesh Dnyanoba Sirsathe	Refundable Self Dependent Real Brother/Sister's Marriage	71345	19/05/2018	197280	5480	36	22/05/2018	71345
02156253	Mr. Rajaram Dhulappa Jadhav	Refundable Medical Treatment for Self	71428	23/05/2018	285840	7940	36	28/05/2018	71428
02166291	Mr. Deepak Suryabhan Katke	Refundable Self Dependent Real Brother/Sister's Marriage	71435	23/05/2018	234000	6500	36	28/05/2018	71435
01791591	Mr. Suryakant Ganpatrao Wakure	Refundable Medical Treatment for Self	71460	23/05/2018	259920	7220	36	28/05/2018	71460
02039257	Mr. Mahadu Ganpati Kalbone	Refundable Medical Treatment for Self	71470	23/05/2018	268920	7470	36	28/05/2018	71470
01547780	Mr. Nashirkhan Mehemudkhan Pathan	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71419	23/05/2018	562500	null	null	28/05/2018	71419

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>6831 Latur Division</b>							
02567423	Mr. Pravin Sudhakar Jawalgekar	Refundable Self Dependent Real Brother/Sister's Marriage	71598	29/05/2018	50000	2000	25	30/05/2018	71598

**Total Advance Paid : 3682100**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6840 Osmanabad Division</b>									
02499932	Mr. Amol Somnath Patil	Refundable Medical Treatment for Self	70837	26/04/2018	194760	8115	24	10/05/2018	70837
02159295	Mr. Shahaji Mohan Pawar	Refundable Self Dependent Son/Daughter's Marriage	70980	07/05/2018	237200	11860	20	14/05/2018	70980
02122189	Mr. Sunil Bhimrao Jagtap	Refundable Self Dependent Real Brother/Sister's Marriage	71156	10/05/2018	271260	7535	36	15/05/2018	71156
02493586	Mr. Shivaji Mohan Salunke	Refundable Medical Treatment for Self	71129	10/05/2018	180000	6000	30	15/05/2018	71129
02166241	Mr. Deepak Kishanrao Jakate	Refundable Medical Treatment for Self	71286	15/05/2018	297720	8270	36	22/05/2018	71286
02324407	Mr. Somnath Bharat Patil	Refundable Self Dependent Real Brother/Sister's Marriage	71462	23/05/2018	181260	5035	36	28/05/2018	71462
02212081	Mr. Sandip Shivaji Shinde	Refundable Self Dependent Real Brother/Sister's Marriage	71471	23/05/2018	223740	6215	36	28/05/2018	71471

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6840 Osmanabad Division</b>									
02499851	Mr. Ganpat Gopinath Vhatkar	Refundable Medical Treatment for Self	71430	23/05/2018	197280	5480	36	28/05/2018	71430
01843711	Mr. Hanumant Gyandeo Terkar	Refundable Medical Treatment for Self	71586	29/05/2018	249840	6940	36	30/05/2018	71586
02417740	Mr. Pavankumar Subhash Pandit	Refundable Self Dependent Real Brother/Sister's Marriage	71581	29/05/2018	204840	5690	36	30/05/2018	71581

**Total Advance Paid : 2237900**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6858 Udgir Division</b>									
02264994	Mr. Ravindra Ganpati Ade	Refundable Medical Treatment for Self	70774	24/04/2018	199980	5555	36	02/05/2018	70774
02429071	Mr. Ab Shakil Ab Rehman Shaikh	Refundable Medical Treatment for Self	70887	04/05/2018	199980	5555	36	10/05/2018	70887
02182785	Mr. Sidhartha Shyamrao Kamble	Refundable Medical Treatment for Self	70894	04/05/2018	199980	5555	36	10/05/2018	70894
02278685	Shri Dattaji Narayan Suryawanshi	Refundable Medical Treatment for Self	70901	04/05/2018	204840	5690	36	10/05/2018	70901
02503387	Mr. Pradip Tukaram More	Refundable Self Dependent Real Brother/Sister's Marriage	70906	04/05/2018	149940	4165	36	10/05/2018	70906
02661551	Mr. Yaseensab Chandsheb Shekh	Refundable Self Dependent Real Brother/Sister's Marriage	70909	04/05/2018	149760	4160	36	10/05/2018	70909
02609291	Mr. Sunil Parasram Kohale	Refundable Self Dependent Real Brother/Sister's Marriage	71013	07/05/2018	74880	2080	36	14/05/2018	71013

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6858 Udgir Division</b>									
02303159	Mr. Suryakant Bhagvanrao Dhawale	Refundable Medical Treatment for Self	71033	08/05/2018	198000	5500	36	14/05/2018	71033
02615169	Mr. Vijaykumar Shivaji Raje	Refundable Medical Treatment for Self	71194	10/05/2018	149940	4165	36	15/05/2018	71194
02326914	Mr. Feroj Gaus Md Sayyad	Refundable Self Dependent Real Brother/Sister's Marriage	71193	10/05/2018	179640	4990	36	15/05/2018	71193
02587424	Mr. Digamber Laxman Anantwad	Refundable Self Dependent Real Brother/Sister's Marriage	71146	10/05/2018	50000	2000	25	15/05/2018	71146
02344351	Mr. Shivshankar Nagnath Kala	Refundable Medical Treatment for Self	71288	15/05/2018	191880	5330	36	22/05/2018	71288
02459507	Shri Santosh Govindrao Zubre	Refundable Self Dependent Real Brother/Sister's Marriage	71339	19/05/2018	173520	4820	36	22/05/2018	71339
02343312	Smt Sujata Kishor Saptale	Refundable Self Dependent Real Brother/Sister's Marriage	71516	24/05/2018	169920	4720	36	28/05/2018	71516

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6858 Udgir Division</b>									
02661641	Mr. Shankar Bapurao Kendre	Refundable Self Dependent Real Brother/Sister's Marriage	71591	29/05/2018	99900	2775	36	30/05/2018	71591
02156270	Mr. Kamlakar Dagadu Dhumal	Refundable Self Dependent Son/Daughter's Marriage	71617	30/05/2018	286560	7960	36	30/05/2018	71617
02621461	Mr. Afrose Gafaar Momin	Refundable Medical Treatment for Self	71622	30/05/2018	98820	2745	36	30/05/2018	71622
02429152	Mr. Ravishankar Nagnath Kala	Refundable Medical Treatment for Self	71642	30/05/2018	199980	5555	36	31/05/2018	71642
02491443	Shri Namdeo Abhimanuyu Pophle	Refundable Medical Treatment for Self	71691	30/05/2018	121140	3365	36	31/05/2018	71691

**Total Advance Paid : 3098660**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6866 Nilanga Division</b>									
02534665	Shri Sushil Shrikishan Dewade	Refundable Self Dependent Real Brother/Sister's Marriage	70816	25/04/2018	329940	9165	36	02/05/2018	70816
02117622	Shri Gorak Nagnathrao Kolpuke	Refundable Self Dependent Son/Daughter's Marriage	70873	03/05/2018	296820	8245	36	10/05/2018	70873
02530775	Mr. Diptesh Pandit Chavan	Refundable Self Dependent Real Brother/Sister's Marriage	71061	09/05/2018	129960	3610	36	15/05/2018	71061
02244152	Mr. Vikram Chandrakant Londhe	Refundable Medical Treatment for Family	71260	15/05/2018	229860	6385	36	22/05/2018	71260
02553597	Shri AJAY BABURAO ASHTURE	Refundable Self Dependent Real Brother/Sister's Marriage	71445	23/05/2018	82800	2300	36	28/05/2018	71445
02444950	Mr. Md Mateen Mohsin Ajam	Refundable Self Dependent Real Brother/Sister's Marriage	71492	23/05/2018	186660	5185	36	28/05/2018	71492
02179067	Shri Md Khadir Md Sharif Maniyar	Refundable Self Dependent Real Brother/Sister's Marriage	71605	29/05/2018	257850	8595	30	30/05/2018	71605

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**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6866 Nilanga Division</b>									
02000164	Mr. Rajesaheb Hariba Ronge	Refundable Medical Treatment for Self	71694	30/05/2018	349920	9720	36	31/05/2018	71694
02461773	Mr. Namdev Goroba Bansode	Refundable Medical Treatment for Self	71629	30/05/2018	198000	8250	24	30/05/2018	71629

**Total Advance Paid : 2061810**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6874 Tuljapur Division</b>									
01660861	Mr. Madhukar Ramrao Rode	Refundable Medical Treatment for Self	70729	23/04/2018	277875	11115	25	02/05/2018	70729
02504545	Mr. Tanaji Dagadu Marde	Refundable Self Dependent Real Brother/Sister's Marriage	71076	09/05/2018	194760	5410	36	15/05/2018	71076
02219999	Mr. Salim Isamail Shaikh	Refundable Medical Treatment for Self	71095	09/05/2018	223920	6220	36	15/05/2018	71095
02212013	Mr. Dhanaji Subash Gaikwad	Refundable Self Dependent Real Brother/Sister's Marriage	71103	09/05/2018	221040	6140	36	15/05/2018	71103

**Total Advance Paid : 917595**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6904 Nanded Circle</b>									
02295741	Mr. Inamuddin Qayamuddin syed	Refundable Medical Treatment for Self	70899	04/05/2018	129960	3610	36	10/05/2018	70899
02519127	Mr. Kunal Shankarrao Ramkhadakkar	Refundable Medical Treatment for Self	71250	14/05/2018	120000	5000	24	22/05/2018	71250

**Total Advance Paid : 249960**

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**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6912 Degloor Division</b>									
02133024	Mr. Narayan Sattaya Chilveri	Refundable Medical Treatment for Self	70805	25/04/2018	180000	5000	36	02/05/2018	70805
02049465	Mr. Ramesh Nagorao Manjaramkar	Refundable Self Dependent Son/Daughter's Marriage	70930	04/05/2018	293400	8150	36	10/05/2018	70930
02248417	Mrs. Laxmibai Laxman Ankamwar	Refundable Medical Treatment for Self	71240	14/05/2018	189900	5275	36	22/05/2018	71240
02070022	Mr. Vasant Ramji Uppalwad	Refundable Self Dependent Son/Daughter's Marriage	71370	19/05/2018	261000	7250	36	22/05/2018	71370

**Total Advance Paid : 924300**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6921 Nanded Urban Division</b>									
02207141	Mrs. Shamimbegum Sk.Biban	Refundable Medical Treatment for Self	70727	23/04/2018	199950	6665	30	02/05/2018	70727
02399091	Mrs. Jayshri Suresh Kharwadkar	Refundable Medical Treatment for Self	70728	23/04/2018	177480	4930	36	02/05/2018	70728
02517167	Mr. Ravikumar Shankarrao More	Refundable Medical Treatment for Self	70748	23/04/2018	149930	6815	22	02/05/2018	70748
02542676	Mr. Balaji Ganeshrao Chavan	Refundable Self Dependent Son/Daughter's Marriage	70820	25/04/2018	174960	4860	36	10/05/2018	70820
02526336	Mr. Uttamkumar Laxmanrao Surywanshi	Refundable Self Dependent Real Brother/Sister's Marriage	70844	26/04/2018	149940	4165	36	10/05/2018	70844
02309599	Shaikh Salim Shaikh Janimiya	Refundable Medical Treatment for Self	70905	04/05/2018	179640	4990	36	10/05/2018	70905
02411415	Mr. Ajitsingh Ramkrupalsingh Baisthakur	Refundable Medical Treatment for Self	70933	04/05/2018	169920	4720	36	10/05/2018	70933

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6921 Nanded Urban Division</b>									
02506491	Mr. Shriram Moglaji Argulwad	Refundable Self Dependent Real Brother/Sister's Marriage	71054	09/05/2018	171720	4770	36	15/05/2018	71054
02135809	Mr. Manoj Achyutao Komwad	Refundable Self Dependent Real Brother/Sister's Marriage	71323	16/05/2018	286920	7970	36	22/05/2018	71323
02271885	Mr. Bashid Babumiya Sayyed	Refundable Medical Treatment for Self	71520	24/05/2018	149940	4165	36	28/05/2018	71520
02185687	Mr. Rajeshwar Rajlingu Marawar	Refundable Medical Treatment for Self	71690	30/05/2018	279000	7750	36	31/05/2018	71690
02271486	Mr. Shaikh Anwar Shaikh Ali	Refundable Medical Treatment for Self	71656	30/05/2018	175680	4880	36	31/05/2018	71656

**Total Advance Paid : 2265080**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6955 Bhokar Division</b>									
02390281	Mr. Pramod Champat Chaure	Refundable Medical Treatment for Self	70744	23/04/2018	192600	5350	36	02/05/2018	70744
02526417	Mr. SONAJI MOTIRAM SHRIMANGALE	Refundable Medical Treatment for Self	70758	23/04/2018	111240	3090	36	02/05/2018	70758
02504375	Mr. Prakash Ganpati Warghade	Refundable Medical Treatment for Self	70737	23/04/2018	199950	6665	30	02/05/2018	70737
01788973	Mr. Subhash Malkarjun Swami	Refundable Medical Treatment for Self	70814	25/04/2018	199980	5555	36	02/05/2018	70814
02495015	Mr. Rajeshkumar Laxmanrao Mergewad	Refundable Self Dependent Real Brother/Sister's Marriage	70868	03/05/2018	194760	5410	36	10/05/2018	70868
02146428	Mr. Santosh Ramrao Wankhede	Refundable Medical Treatment for Self	70970	07/05/2018	249840	6940	36	14/05/2018	70970
02162831	Mr. Datta Dulbhaji Shembolikar	Refundable Medical Treatment for Self	70973	07/05/2018	234360	6510	36	14/05/2018	70973

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6955 Bhokar Division</b>									
02521644	Mr. Vipinkumar Narendrakumar Khobragade	Refundable Self Dependent Real Brother/Sister's Marriage	71052	09/05/2018	196560	5460	36	15/05/2018	71052
02180596	Mr. Sambhaji Laxman Ametwad	Refundable Medical Treatment for Self	71125	10/05/2018	249840	6940	36	15/05/2018	71125
02414791	Shri Ramrao kishanrao Bhongale	Refundable Self Dependent Real Brother/Sister's Marriage	71519	24/05/2018	174960	4860	36	28/05/2018	71519
02117240	Mr. Pandit Sakharam Tarpe	Refundable Medical Treatment for Self	71530	25/05/2018	239925	6855	35	28/05/2018	71530

**Total Advance Paid : 2244015**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6963 Hingoli Circle</b>									
02626012	Shri Nilesh Shankarrao Lasankar	Refundable Marriage Purpose Self	70749	23/04/2018	199920	8330	24	02/05/2018	70749
02515644	Mr. Jowed ISAK Patel	Refundable Self Dependent Real Brother/Sister's Marriage	70896	04/05/2018	186000	6200	30	10/05/2018	70896
02310546	Shri SUNIL SHRIRAM GHANTODE	Refundable Medical Treatment for Self	71087	09/05/2018	199980	5555	36	15/05/2018	71087
02505983	Mr. Sambhaji Pandurang Pallewad	Refundable Medical Treatment for Self	71155	10/05/2018	99720	2770	36	15/05/2018	71155
02075237	Mr. Ganesh Chinteman Pawar	Refundable Self Dependent Son/Daughter's Marriage	71106	10/05/2018	254700	7075	36	15/05/2018	71106
02088550	Mr. Baban Maroti Dodke	Refundable Self Dependent Son/Daughter's Marriage	71242	14/05/2018	223200	6200	36	22/05/2018	71242
02131277	Mr. Hanumant Vasantrao Kahakarkar	Refundable Self Dependent Real Brother/Sister's Marriage	71452	23/05/2018	293580	8155	36	28/05/2018	71452

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6963 Hingoli Circle</b>									
02522748	Mr. Vijay Gingadhar Pillewan	Refundable Self Dependent Real Brother/Sister's Marriage	71513	24/05/2018	189960	7915	24	28/05/2018	71513
02290791	Mr. Baban Bhagoji Alane	Refundable Medical Treatment for Self	71663	30/05/2018	225000	6250	36	31/05/2018	71663
02131293	Mr. Lalitadas Bhavanidas Deshpande	Refundable Self Dependent Real Brother/Sister's Marriage	71689	30/05/2018	293580	8155	36	31/05/2018	71689
02196409	Mr. Santosh Laxmanrao Bhandarwar	Refundable Medical Treatment for Self	71674	30/05/2018	180000	5000	36	31/05/2018	71674

**Total Advance Paid : 2345640**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6971 Nanded Rural Division</b>									
02030951	Mr. Gurunath Koneri Bodhgire	Refundable Marriage Purpose Self	70723	23/04/2018	249840	6940	36	02/05/2018	70723
02001217	Mr. Shivaji Shripatrao Nilangekar	Refundable Medical Treatment for Self	71043	09/05/2018	299700	8325	36	15/05/2018	71043
02428377	Mr. yogiraj Vajjnathrao Tidke	Refundable Self Dependent Real Brother/Sister's Marriage	71044	09/05/2018	149940	4165	36	15/05/2018	71044
02038005	Mr. Prakash Shripati Potte	Refundable Medical Treatment for Self	71199	10/05/2018	269640	7490	36	15/05/2018	71199
02501481	Mr. Md Aziz Ahmed MD Hasan Shaikh	Refundable Self Dependent Real Brother/Sister's Marriage	71162	10/05/2018	192600	8025	24	15/05/2018	71162
02478048	Mr. Hanuman Shivaji Jadhav	Refundable Self Dependent Real Brother/Sister's Marriage	71314	16/05/2018	99900	2775	36	22/05/2018	71314
02186594	Mr. Shankar Balajirao Panchal	Refundable Self Dependent Real Brother/Sister's Marriage	71455	23/05/2018	249840	6940	36	28/05/2018	71455

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6971 Nanded Rural Division</b>									
02271516	Mr. Shaikh Nasir SK. Chandpasha	Refundable Medical Treatment for Self	71514	24/05/2018	187560	5210	36	28/05/2018	71514
02461153	Mr. Ananda Shivram Makare	Refundable Medical Treatment for Self	71561	25/05/2018	180000	5000	36	28/05/2018	71561

**Total Advance Paid : 1879020**

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Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6980 Parbhani Division-II</b>									
02619351	Mr. Shivshankar Jagannathappa Chakote	Refundable Self Dependent Real Brother/Sister's Marriage	70760	23/04/2018	164520	4570	36	02/05/2018	70760
02201755	Mr. Gajendra Samadhanrao Rajurkar	Refundable Medical Treatment for Self	70754	23/04/2018	216000	6000	36	02/05/2018	70754
02131145	Mr. Japhar Kathalu Pathan	Refundable Medical Treatment for Self	70769	23/04/2018	262080	7280	36	02/05/2018	70769
02180278	Mr. Jaywant Yadavrao Pole	Refundable Medical Treatment for Self	70770	23/04/2018	274860	7635	36	02/05/2018	70770
02720175	Hanumant Balasaheb Sakhare	Refundable Self Dependent Real Brother/Sister's Marriage	70877	03/05/2018	110000	5500	20	10/05/2018	70877
02046903	Mr. Pundlik Namdeorao Bulbule	Refundable Medical Treatment for Self	70969	07/05/2018	274950	9165	30	14/05/2018	70969
01999915	Mr. Sk Rafiyoddin Maheboob Shaikh	Refundable Medical Treatment for Self	71065	09/05/2018	342720	9520	36	15/05/2018	71065

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 6980 Parbhani Division-II</b>									
02498901	Mr. Jaydeep Bapurao Mundhe	Refundable Medical Treatment for Self	71136	10/05/2018	109980	3055	36	15/05/2018	71136
02131102	Mr. Anant Vasudeorao Vishwamitre	Refundable Medical Treatment for Self	71173	10/05/2018	293580	8155	36	15/05/2018	71173
02397838	Mr. Gopal Sopanrao Sorekar	Refundable Self Dependent Real Brother/Sister's Marriage	71274	15/05/2018	175800	5860	30	22/05/2018	71274
02348331	Mr. Sangram Bhagwanrao Gutte	Refundable Medical Treatment for Self	71374	19/05/2018	164700	4575	36	22/05/2018	71374
02609908	Mr. Kaka Dhondiba Kolamkar	Refundable Medical Treatment for Self	71415	23/05/2018	52380	1455	36	28/05/2018	71415

**Total Advance Paid : 2441570**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7005 Osmanabad Circle</b>									
02043645	Mr. Dattatray Tukaram Mali	Refundable Medical Treatment for Self	71253	14/05/2018	320000	16000	20	22/05/2018	71253

**Total Advance Paid : 320000**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7064 Kankavali Division</b>							
02117347	Mr. Sunil Gharoji kadam	Refundable Self Dependent Son/Daughter's Marriage	71327	19/05/2018	239940	6665	36	22/05/2018	71327
02586827	Mr. Sahadeo Dasharath Parab	Refundable Self Dependent Real Brother/Sister's Marriage	71655	30/05/2018	176940	4915	36	31/05/2018	71655

**Total Advance Paid : 416880**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**



**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7153 Jalna Circle</b>							
02209110	Mr. Sanjiv Narayanrao Rathod	Refundable Self Dependent Real Brother/Sister's Marriage	71092	09/05/2018	499860	13885	36	15/05/2018	71092
02334755	Mr. Bhagwan Asaram Kolhe	Refundable Self Dependent Real Brother/Sister's Marriage	71416	23/05/2018	194940	5415	36	28/05/2018	71416
02726971	Mangal Baban Borde	Refundable Natural Calamities	71414	23/05/2018	74800	3740	20	28/05/2018	71414

**Total Advance Paid : 769600**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7200 Parbhani Circle</b>									
02737914	Vivek Umaji Landge	Refundable Self Dependent Real Brother/Sister's Marriage	70764	23/04/2018	150000	7500	20	02/05/2018	70764
02423502	Mr. Jawad Khan Qadeer Khan	Refundable Self Dependent Real Brother/Sister's Marriage	70733	23/04/2018	189600	6320	30	02/05/2018	70733
02220008	Mr. Prasad Ramrao Singnapurkar	Refundable Medical Treatment for Self	70821	26/04/2018	259020	7195	36	10/05/2018	70821
02475723	Mr. Pushpal Hanumantrao More	Refundable Natural Calamities	71465	23/05/2018	98640	8220	12	28/05/2018	71465
02158817	Mr. Vijay Nagorao Gaikwad	Refundable Medical Treatment for Self	71580	29/05/2018	270000	7500	36	30/05/2018	71580
02174227	Mr. Surendrasingh Ramsingh Thakur	Refundable Medical Treatment for Self	71654	30/05/2018	252540	7015	36	31/05/2018	71654
02370255	Mr. Ashok Sakharam Kuttekar	Refundable Self Dependent Real Brother/Sister's Marriage	71688	30/05/2018	202500	5625	36	31/05/2018	71688

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7200 Parbhani Circle</b>							
02507358	Mr. Shailesh Madhav Godbole	Refundable Medical Treatment for Self	71653	30/05/2018	69840	1940	36	31/05/2018	71653

**Total Advance Paid : 1492140**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7315 Bramhapuri Division</b>									
02319471	Mr. Vinodkumar Dadaji Mungule	Refundable Self Dependent Real Brother/Sister's Marriage	70826	26/04/2018	349920	9720	36	10/05/2018	70826
02258854	Mr. Ganesh Shriram Samrutwar	Refundable Natural Calamities	71237	14/05/2018	214560	5960	36	22/05/2018	71237
02563444	Shri Ketul Hiralal Nawghade	Refundable Self Dependent Real Brother/Sister's Marriage	71473	23/05/2018	101160	2810	36	28/05/2018	71473

**Total Advance Paid : 665640**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7587 Nanded Civil Division</b>									
02003635	Mr. Bhanudas Vitthalrao Marakwad	Refundable Medical Treatment for Self	70739	23/04/2018	269640	7490	36	02/05/2018	70739

**Total Advance Paid : 269640**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7595 Jalgaon Civil Division</b>							
02025787	Mr. SANJAY FULSING SISODIYA	Refundable Medical Treatment for Self	71170	10/05/2018	389900	11140	35	15/05/2018	71170

**Total Advance Paid : 389900**

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**Maharastra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 7617 Aurangabad CCCM Division</b>									
02038129	Shri Baburao Bala Suradkar	Refundable Self Dependent Son/Daughther's Marriage	71512	24/05/2018	429840	11940	36	28/05/2018	71512

**Total Advance Paid : 429840**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7862 Bandra CCM Division</b>							
01663411	Mr. Madhukar Nanajirao Salunkhe	Non-Refundable Extension of existing house	70861	27/04/2018	377500	null	null	10/05/2018	70861

**Total Advance Paid : 377500**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>7978 Nasik Civil Division</b>							
02141124	Mr. Shahanawaj Idris Khan	Refundable Self Dependent Real Brother/Sister's Marriage	71290	16/05/2018	325800	9050	36	22/05/2018	71290

**Total Advance Paid : 325800**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

Maharashtra State Electricity Board Contributory Provident

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from 01/05/2018 To 31/05/2018

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Company Name : Maharashtra State Electricity Distribution Com Ltd

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9539 Corporate Office</b>									
02530970	Mr. Mohan Datta Bamnalikar	Refundable Self Dependent Real Brother/Sister's Marriage	70772	23/04/2018	149940	4165	36	02/05/2018	70772
01958518	Mr. Prakash Balkrishna Desai	Refundable Medical Treatment for Self	70890	04/05/2018	321670	16930	19	10/05/2018	70890
02251949	Mr. Sachin Ganpati Davande	Refundable Self Dependent Real Brother/Sister's Marriage	70903	04/05/2018	150000	5000	30	10/05/2018	70903
02255421	Mr. Mangesh Manoharrao Kohat	Refundable Self Dependent Real Brother/Sister's Marriage	71331	19/05/2018	599940	16665	36	22/05/2018	71331
02535998	Mrs. Shreya Sachin Jadhav	Non-Refundable Construction of house on plot	71399	21/05/2018	150000	null	null	22/05/2018	71399
02263629	Mrs. Sneha Suryakant Chavan	Refundable Self Dependent Real Brother/Sister's Marriage	71536	25/05/2018	171825	11455	15	28/05/2018	71536
02264323	Mr. Rajendra Dattatraya Nikam	Refundable Self Dependent Real Brother/Sister's Marriage	71537	25/05/2018	100000	4000	25	28/05/2018	71537

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>9539 Corporate Office</b>							
02108691	Mrs. Sayali Suresh Matkar	Refundable Self Dependent Real Brother/Sister's Marriage	71526	25/05/2018	334980	9305	36	28/05/2018	71526

**Total Advance Paid : 1978355**

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**Maharashtra State Electricity Board Contributory Provident**

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List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9814 Thane Division II</b>									
02466813	Mr. Farhan Fakirmahammad Shaikh	Non-Refundable Purchase of House/Flat	70963	07/05/2018	230000	null	null	14/05/2018	70963
02413817	Mr. Bhagwan Kashinath Bhusare	Refundable Self Dependent Real Brother/Sister's Marriage	71017	07/05/2018	175680	4880	36	14/05/2018	71017

**Total Advance Paid : 405680**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9831 Mulund Division</b>									
02089416	Mr. Bheema Tukaram Hile	Refundable Self Dependent Real Brother/Sister's Marriage	70768	23/04/2018	252000	7000	36	02/05/2018	70768
01846914	Mr. Manglya Pandurang Murekar	Refundable Self Dependent Real Brother/Sister's Marriage	70766	23/04/2018	249840	6940	36	02/05/2018	70766
02084872	Mr. Pundlik Sitaram Sonawane	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71026	07/05/2018	629000	null	null	14/05/2018	71026

**Total Advance Paid : 1130840**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharastra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

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Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name : 9849 Kalwa Division</b>									
02523795	Mr. Mangesh Devidas Papadkar	Refundable Self Dependent Real Brother/Sister's Marriage	70855	26/04/2018	329940	9165	36	10/05/2018	70855
02324709	Mr. Rohit Ashok Ahire	Refundable Medical Treatment for Self	70934	04/05/2018	165960	4610	36	10/05/2018	70934
02266172	Mr. Anil Anant Shedge	Non-Refundable Repayment of housing loan to the organization like ICICI, HDFC	71406	23/05/2018	300000	null	null	28/05/2018	71406

**Total Advance Paid : 795900**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**

**Maharashtra State Electricity Board Contributory Provident**

Date : **04/06/2018**

List of Employees to whom CPF Advances Paid from MSEB C.P. Fund through NEFT during the period from **01/05/2018 To 31/05/2018**

Page : **287**

Company Name : **Maharashtra State Electricity Distribution Com Ltd**

CPF Number	Employee Name	Loan Type Reason of Loan	Sanction No.	Sanction Date	CPF Loan Amt Paid	Instalment Amount	No of Princ. Instalments	Payment Done on Date	CV Number
<b>Sanctioned to Division Code and Name :</b>		<b>9971 Mumbra Shil Division</b>							
02281015	Mr. Tanaji Haibat Desale	Non-Refundable Purchase of House/Flat	71568	29/05/2018	300000	null	null	30/05/2018	71568

**Total Advance Paid : 300000**

**Total Amount Paid for Company : 159552995**

**NOTE: PAYMENT IS MADE BY MSEB CPF TRUST FOR ABOVE CLAIMS. LOCATION SHOULD NOT MAKE PAYMENT. THEY MUST RECORD THIS PAYMENT IN SERVICE BOOK OF RESPECTIVE EMPLOYEES. CPF ADVANCE PAYMENT DETAILS WILL BE LOADED IN MSPGCL/MSETCL/MSEB HOLDING SAP SYSTEM AND MSEDCL PAYROLL SYSTEM AT HO LEVEL. HR SECTION AND AUDIT SECTION OF ALL COMPANIES MUST ENSURE THAT CPF ADVANCE RECOVERY IS AUTOMATICALLY STARTED IN SAP/PAYROLL SYSTEM. THESE AMOUNTS SHOULD NOT BE SHOWN IN CPF R-FORM AND R-FORM IBA AND SHOULD NOT BE ENTERED IN 'CPF S&R FORM SUBMISSION' SCREEN IN MSEB CPF PORTAL. MSPGCL/MSETCL SHOULD CONSULT SAP TEAM FOR ANY CPF ADVANCE RECOVERY NOT DONE. ACCOUNTING SHOULD NOT BE DONE FOR THESE AMOUNTS.**