OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI
email id : agaeMaharashtra1@cag.gov.in

LIST OF GPF UNPOSTED CREDITS - TREASURY : PAO MUMBAI FROM - 04/02

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PAO MUMBAI

Department	Month of A/	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
ADMN OFFR & DDO O/O DCP ARMED POLICE NAIGAON	02/20	2055	659	PBMH	88015	SALVE VIJAY D - 7PCA1 DOUBLE					33638	7PC-1	07/2019
ADMN OFFR & DDO OFFICE OF D C P ARMED POLICE MAROL MUM	11/19	2055	2739	PBMH	72707	JAGRAL RAJESH R - 7PCA1 DOUBLE					40433	7PC-1	07/2019
ADMN OFFR & DDO OFFICE OF D C P ARMED POLICE MAROL MUM	09/19	2055	48	PBMH	76159	MISAL PRAKASH BHIKAJI (DOUBLE 7PCA1)					38022	OTHR	09/2019
ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	03/20	2055	6401	PBMH	56401	KANGANE KISAN S -7PCA1 DOUBLE					58853	7PC-1	07/2019
ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	03/20	2055	1470	PBMH	74563	MOHARKAR K P - 7PCA1 DOUBLE					38589	7PC-1	07/2019
ADMN OFFR DDO ACP (PROTECTION & SECURITY)	03/20	2055	7007	PBMH	84560	KHANDEKAR D N - 7PCA1 DOUBLE					31370	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	03/20	2055	770	PBMH	53280	BHALERAO HEMANT K- 7PCA1 DOUBLE					*****	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	69906	CHORGE NITIN S 7PCA1 DOUBLE					43305	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	71419	DESHMUKH D D 7PCA1 DOUBLE					42654	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2391	PBMH	72535	SHINDE JOSHILA R -7PCA1 DOUBLE					40466	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	80006	GORE C S -7PCA1 DOUBLE					43350	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	10/19	2055	2435	PBMH	81121	BHAYE S S -7PCA1 DOUBLE					43690	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	12/19	2055	271	PBMH	82294	NIKAM ARUN J - 7PCA1 DOUBLE					40536	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	12/19	2055	269	PBMH	87325	SHIRKE R B - 7PCA1 DOUBLE					37092	7PC-1	07/2019
ADMN OFFR DDO ACP SOUTH REGION	12/19	2055	270	PCMH	86408	MISAL S G - 7PCA1 DOUBLE					41478	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	09/19	2055	2450	PBMH	47844	MHASKE TULSIRAM K-7PCA1 DOUBLE					47030	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	02/20	2055	2963	PBMH	49664	MOHITE TANAJI S- 7PAC1 DOUBLE					50288	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	02/20	2055	2588	PBMH	52338	SALUNKHE B H - 7PCA1 DOUBLE					45856	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	10/19	2055	2242	PBMH	54576	DANGORE ASHOK M- DOUBLE 7PCA1					41686	OTHR	10/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	10/19	2055	2711	PBMH	61784	MANJREKAR VIJAYA M -7PCA1 DOUBLE					42778	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	08/19	2055	2382	PBMH	62400	KUBAL RAMDAS L - 7PCA1 DOUBLE					41504	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	12/19	2055	2614	PBMH	87246	HEMBADE N R - 7PCA1 DOUBLE					36822	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	08/19	2055	369	PBMH	88477	KATEKARI ARTI S - DOUBLE 7PCA1					31628	7PC-1	07/2019
ADMN OFFR DDO ADDL CP CENTRAL REGION	11/19	2055	2513	PCMH	88109	MAHAJAN K A - 7PCA1 DOUBLE					28740	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	03/20	2055	6632	PBMH	64128	DANGALE PRAMOD S -7PCA1 DOUBLE					29919	SUBA R	03/2020
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	12/19	2055	2736	PBMH	67880	PATHARE V L - 7PCA1 DOUBLE					42696	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	02/20	2055	2933	PBMH	69562	MANJREKAR K L - 7PCA1 DOUBLE					41478	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	70809	DHAMAPURKAR M D -7PCA1 DOUBLE					42515	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	03/20	2055	6630	PBMH	70905	THORATH PRAMOD G 7PCA1 DOUBLE					77580	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	81479	GODADHE K S -7PCA1 DOUBLE					35636	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	81533	GHOGARE R C -7PCA1 DOUBLE					33584	7PC-1	07/2019

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ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	83683	CHOURE A B -7PCA1 DOUBLE					32642	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	84033	PHALKE VINOD S -7PCA1 DOUBLE					34682	7PC-1	07/2019
ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	10/19	2055	2264	PBMH	85105	IMPAL C R -7PCA1 DOUBLE					34564	7PC-1	07/2019
ADMN OFFR DIRECTORATE OF HEALTH SERVICES	12/20	2210	527	MMH	40845	BAWISKAR VIJAY PADMAKAR(C.DBCR 8/19)	3000		08/19	08/19	0		
ADMN OFFR ST GEORGE HOSPITAL	12/20	2210	667	MMH	43456	KALAMKAR SANTOSH V (C.DBCR)	1800		01/21	01/21	0		
ADMN OFFR TRAFFICE CONTROL BRANCH	08/19	2055	1834	PBMH	69340	RANMALE RAJENDRA VISHNU(7TH PCA 1 NOT TO BE POSTED)					70314	OTHR	08/2019
ASST DIR MUNCIPAL ADMINISTRATION, WORLI, MUMBAI-30	09/20	2230	184	MISMH	99999	RAMESH PAWAR	3600		09/20	09/20	0		
ASST DIRECTOR TEXTILES,CO-OP MKT BLDG,BANDRA(W), MUMBAI-50	10/20	2425	46	COBN	6984	GAJANAN UDARAM PATRE	16356		04/20	04/20	0		
ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	08/20	2054	40	GAMH	90172	PAWAR BALASAHEB MAHADEO	4000		04/20	04/20	0		
CITY SURVEY OFFICER MALAD	03/21	2029	63	POBN	83707	SURAJ BALASAHEB KAWALE	12000		02/21	02/21	0		
COMM OF POLICE RAILWAY MUMBAI	01/21	2055	1278	PBMH	64527	MANE SHASHEEKANT R - 4/2009	7000		01/21	01/21	0		
DESK OFFR REVENUE AND FORESTS DEPT GOVT OF MAH	11/20	2052	231	FBN	12644	ARVIND SHANKAR APTE	912		11/20	11/20	0		
DIST VOCATIONAL EDCN AND TRNG OFFR GREATER BOMBAY	08/20	2203	47	MDBN	7250	AMARSING GULABSING PAWAR	8000		04/20	04/20	0		
DY SHERIFF OF BOMBAY CITY CIVIL COURT	03/20	2014	329	AJBN	6791	SATISH DAJIRAO CHITGOPEKAR	*****		03/20	03/20	0		
EX ENGR P W SPL PROJECT DIV CHEMBUR	11/19	2059	125	PWMH	77657	KAMBALE S S (KAMBLE V A) 7PCA1 DOUBLE					84411	7PC-1	07/2019
OFF SUPDT O/O THE DIRECTOR GENERAL OF POLICE M S MUMBAI	02/21	2055	2359	PBMH	72974	TORE SANTOSH SAMPAT-DBC 2/20	2000		04/20	04/20	0		
OFF SUPDT O/O THE DIRECTOR GENERAL OF POLICE M S MUMBAI	02/21	2055	2359	PBMH	72974	TORE SANTOSH SAMPAT-DBC 3/20	2000		04/20	04/20	0		
PF1	08/16	8009	2	GAMH	91228	SATTATRY R	7000		07/16	08/16	0		
PF1	05/10	8009	147	PWMH	47885	CHOUDHARI D P					4477	6PC-1	05/2010
PF1 AAO MMRDA BANDRA KURLA COMPLEX MUMBAI	09/20	8009	122	GAMH	92616	GALANDE JEEVAN DATTATRAY (CR ON 03/2020)	15000		03/20	09/20	0		
PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 SOLAPUR	04/15	8009	293	PWMH	58465	JADHAV RAMCHANDAR D (CONF DBCR)	10000	3000	03/15	04/15	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	55368	GANGULE SURESH CHANDRABHAN (CONF DBCR)	6500		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	59861	JAGTAP RAMDAS K (CONF DBCR)	25000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	62057	PATIL DHANAJI A (KHATMODE) (CONF DBCR)	15000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	66472	ATOLE MACHINDRA DASHARATH (CONF DBCR)	11000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	67447	LAGAD BALASAHEB R (CONF DBCR)	10000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	75334	KEKAN HARISHCHANDRA VETAL (CONF DBCR)	7000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	76318	MANKAR NITIN BABANRAO (CONF DBCR)	12500		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	76484	BHALERAO CHANDRAKANT MARUTI (CONF DBCR)	10000		04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	80354	SALUNKE RAJGOPAL SHRIKRISHNA (CONF DBCR)	5000	13500	04/20	02/21	0		
PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	02/21	8009	47	PWMH	85001	SHINDE BHARAT LAXMAN (CONF DBCR)	9406		04/20	02/21	0		

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PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	85412	KADAM UTTAM SHANKAR (7PCA-2 TO BE CLEARED IN 07/2020)					21472	7PC-2	07/2020
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	85412	KADAM UTTAM SHANKAR (7PCA-3 TO BE CLEARED IN 07/2021)					21472	OTHR	07/2019
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	85412	KADAM UTTAM SHANKAR (7PCA-4 TO BE CLEARED IN 07/2022)					21472	7PC-4	07/2022
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	85412	KADAM UTTAM SHANKAR (7PCA-5 TO BE CLEARED IN 07/2023)					21473	7PC-5	07/2023
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	97940	THOMBRE SHIVAJI MADHUKAR (7PCA-4 TO BE CLEARED IN 07/2022)					17126	7PC-4	07/2022
PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	05/19	8009	255	GAMH	97940	THOMBRE SHIVAJI MADHUKAR (7PCA-5 TO BE CLEARED IN 07/2023)					17127	7PC-5	07/2023
PF1 MAHATMA JYOTIBA PHULE JAN AROGYA YOJANA,G P RD, MUM-18	06/20	8009	31	PHBN	9967	NAGAONKAR BAHUBALI SHRIPAL	25000		03/20	04/20	0		
PF1 NIMNA TARENA KALBA DIVISION 2 LATUR	12/19	8009	191	PWMH	79320	JADHAV NANDKUMAR RAMRAO (7TH PCA DOUBLE)					64532	7PC-1	12/2019
REGR COURT OF SMALL CAUSES BOMBAY	10/20	2014	489	LJBN	367	SUNIL DATTATRAY GAWADE	5000		11/20	11/20	10484	SUBA D	11/2020
SECTION OFFR D.D.O. MAH. LEG. SECRETARIAT,VIDHAN BHAVAN,MUM	02/21	2011	82	MSBN	4608	AVINASH HARISHCHANDRA RANKHAMB	12000		01/21	01/21	0		
U S GEN ADMN DEP MANTRALAYA MUM	02/21	2052	112	IASMH	99999	PATIL RAJESH PRABHAKAR	15000		01/21	01/21	0		
U S GEN ADMN DEP MANTRALAYA MUM	02/21	2052	113	IASMH	99999	PATIL RAJESH PRABHAKAR	15000		02/21	02/21	0		
U S GEN ADMN DEP MANTRALAYA MUM	12/20	2052	377	IASMH	381850	PATIL AJIT BHAGWATRAO	13000		01/21	01/21	0		
U S GENL ADMN DEPT MANTRALAYA	03/21	2052	115	GAMH	99999	PATIL AJIT BHAGWANTRAO	13000		03/21	03/21	0		
U S GENL ADMN DEPT MANTRALAYA	02/21	2052	109	IASMH	99999	PATIL AJIT B	13000		02/21	02/21	0		
U S GENL ADMN DEPT MANTRALAYA	12/20	2052	80	IASMH	381850	PATIL AJIT BHAGWATRAO	13000		12/20	12/20	0		
U S GOVT OF MAH GENL ADMN DEPT 21	12/20	2052	241	COBN	7105	MADHUKAR GOVINDRAO GUNJKAR	30000		03/20	03/20	0		
U S GOVT OF MAH GENL ADMN DEPT 21	12/20	2052	50	GABN	30924	MILIND NAMDEVRAO KANNAMWAR	10000		12/20	12/20	0		
U S MINISTER STAFF ESTABLISHMENT MANTRALAY MUM 400 032	09/20	2052	168	GABN	33941	DADARAO SAHADEORAO DATKAR	14000		10/20	10/20	0		
U S MINISTER STAFF ESTABLISHMENT MANTRALAY MUM 400 032	08/20	2052	196	GAMH	12542	MALPANI S R	12000		04/20	04/20	0		
U S MINISTER STAFF ESTABLISHMENT MANTRALAY MUM 400 032	08/20	2052	194	GAMH	43542	RAJU RAMSING VASAVE	*****		07/20	07/20	0		