

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : PAO MUMBAI FROM 01-APR

Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2039	PAO MUMBAI	ESTT OFFR OFFICE OF THE SUPDT OF STATE EXCISE	APR/02	50643	66488	5000	P
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	APR/02	13168	124270	5500	P
2054	PAO MUMBAI	ORGN AND METHODS OFFR DIRECTOR OF ACCOUNTS AND TREASURIES	APR/02	18427	9680	5180	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/02	43089	66655	1000	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	APR/02	43185	37168	37168	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/02	43062	264535	500	P
2056	PAO MUMBAI	DY INSP GENL OF PRISONS SOUTHERN REGION BYCULLA	APR/02	48147	12445	500	P
2059	PAO MUMBAI	DY ENGR SOUTH SUB DIVN	APR/02	58100	27283	500	P
2059	PAO MUMBAI	EX ENGR CONSTRUCTION DIVISION WORLI	APR/02	58019	29500	-2413	P
2070	PAO MUMBAI	STAFF OFFR CIVIL DEFENCE CORPS,MUMABI -20	APR/02	54683	80658	1000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	APR/02	30690	27300	500	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	APR/02	50663	64475	-1250	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	APR/02	50559	120524	400	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	APR/02	49110	27300	1200	P
2217	PAO MUMBAI	DY DIR MUNICIPAL ADMN M S BOM	APR/02	48796	3700	3000	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	APR/02	13230	31085	2500	P
2251	PAO MUMBAI	U S GOVT OF MAH ENVIRONMENT DEPT MANTRALAYA	APR/02	13076	9400	1000	P
2251	PAO MUMBAI	DESK OFFR SCHOOL EDCN DEPT MANTRALAYA	APR/02	18260	42900	6000	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	APR/02	18593	28959	2500	P
2408	PAO MUMBAI	REGR CONSUMER DISPUTE REDRESSAL COMM M S	APR/02	53568	6250	3350	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	APR/02	18317	81284	500	P
3454	PAO MUMBAI	A O DIRECTORATE OF ECONOMICS AND STATISTICS GOVT OF M	APR/02	30700	52760	1000	P
8009	PAO MUMBAI	P	APR/02	263	43695	10360	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADK WASALA IRRGN DIVN PUNE	APR/02	16	397371	4200	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	APR/02	235	197467	2110	P
8009	PAO MUMBAI	P	APR/02	32	11785	11785	F
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN MALEGAON	APR/02	18	414065	800	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	APR/02	103	200212	500	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	APR/02	232	241062	1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR PUNE IRRGN DIVN PUNE	APR/02	122	292804	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN AMBADPAL KUDAL	APR/02	125	153386	300	P
8009	PAO MUMBAI	PF1 DY EX ENGR MHAISAL PUMP HOUSE DN NO 1 SANGLI	APR/02	23	202010	-1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	APR/02	128	468188	3800	P

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8009	PAO MUMBAI	PF1 EX ENGR MKVDC,SINCHAN BHAVAN,2ND FLR, BARNE RD, PUNE-11	APR/02	118	210336	-3000	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	APR/02	116	173025	500	P
2014	PAO MUMBAI	HONOURABLE JUDGE HIGH COURT BOMBAY	MAY/02	16844	5000	5000	F
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX 2 MUMBAI CITY DIVISION	MAY/02	55060	11200	3000	P
2039	PAO MUMBAI	ESTT OFFR OFFICE OF THE SUPDT OF STATE EXCISE	MAY/02	31520	65100	5000	P
2039	PAO MUMBAI	ESTT OFFR OFFICE OF THE SUPDT OF STATE EXCISE	MAY/02	30506	65100	5000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-33 BORIVALI	MAY/02	55039	28000	5000	P
2055	PAO MUMBAI	ADMN OFFR FORENSIC SCIENCE LAB M S	MAY/02	43004	12729	1793	P
2056	PAO MUMBAI	DY INSP GENL OF PRISONS SOUTHERN REGION BYCULLA	MAY/02	48143	12936	500	P
2059	PAO MUMBAI	DY EX ENGR PRESIDENCY DI	MAY/02	62242	27410	13910	P
2059	PAO MUMBAI	ASST ENGR(GR 1)HOSPITAL CONT&MAIN SUB.DN	MAY/02	60771	27630	-1000	P
2059	PAO MUMBAI	DY ENGR BOMBAY ROAD DEVELOPMENT AND DESIGNS CIRCLE	MAY/02	60831	16100	500	P
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	MAY/02	50935	59145	300	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAY/02	50859	64100	900	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAY/02	50854	64500	-1000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	MAY/02	28108	10200	1100	P
2216	PAO MUMBAI	TAHSILDAR ENC KURLA 1 MULUND	MAY/02	48505	39375	500	P
2216	PAO MUMBAI	TAHSILDAR ENC KURLA 3 MULUND	MAY/02	28007	38408	600	P
2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY B WA	MAY/02	33969	5200	1500	P
2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY	MAY/02	33540	2840	-500	P
2425	PAO MUMBAI	JT REGR COOPERATIVE SOCEITY AUDIT HOUSING FINAN	MAY/02	33441	6000	3000	P
2425	PAO MUMBAI	JT REGR COOP SOCY AUDIT M S C L D BANK LTD	MAY/02	33061	6045	2000	P
2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY	MAY/02	33006	5840	-500	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	MAY/02	16205	107593	260	P
3451	PAO MUMBAI	DESK OFFR PLNNG DEPT GOVT OF MAH MANTRALAYA	MAY/02	16237	77676	1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	MAY/02	132	382625	2400	P
8009	PAO MUMBAI	PF1 DY EX ENGR AHMEDNAGAR IRRGN DIVN AHM	MAY/02	60	376090	3704	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	MAY/02	85	199428	661	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	MAY/02	58	343847	-820	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAY/02	12	266646	-1500	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	MAY/02	11	211074	300	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE CANAL DIVN NO 1 KOLAD	MAY/02	67	162836	2200	P

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8009	PAO MUMBAI	PF1 DY EX ENGR QUALITY CONTROL DIV KOL	MAY/02	66	149635	2000	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	MAY/02	11A	209613	1795	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN MALEGAON	MAY/02	293	403655	2700	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	MAY/02	287	183167	700	P
8009	PAO MUMBAI	PF1 DY ENGR URMODI DAM DIVN SATARA	MAY/02	215	307486	1500	P
8009	PAO MUMBAI	PF1 EX ENGR DUDHGANGA DAM DIVN DUDHGANGANAGAR	MAY/02	211	227554	1000	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI PROJ LAND DEVOP DIVN NO 2 NARAYANGAON	MAY/02	198	367625	-4740	P
8009	PAO MUMBAI	PF1 EX ENGR CHASKAMAN PROJ DIVN PUNE 1	MAY/02	192	326807	1000	P
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	MAY/02	189	39127	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR RAIGAD IRRG DIVN NO 2 KOKAN BHAVAN NEW BOMBAY	MAY/02	154	169357	-2506	P
8009	PAO MUMBAI	PF1 DY ENGR O/O CHIEF ENGR IRRGN DEPT PUNE 11	MAY/02	148	88793	3000	P
8009	PAO MUMBAI	PF1 A O MUMBAI BLDG REPAIRS & RECONSTRUCTION BOARD MUMBAI 51	MAY/02	109	27848	4553	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN PANDHARPUR	MAY/02	62	544739	-1505	P
8009	PAO MUMBAI	PF1 EX ENGR JALGAON MED PROJ DIVN JALGAON	MAY/02	74	231170	1600	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN MALEGAON	MAY/02	77	415755	2700	P
2011	PAO MUMBAI	U S MAH LEGILATURE SECTT	JUN/02	15583	141969	3296	P
2012	PAO MUMBAI	A O RAJ BHAVAN	JUN/02	15505	17577	4240	P
2040	PAO MUMBAI	ASST COMM OF S T ASSSESMENT E 110 NARIMAN POINT	JUN/02	53242	21925	1075	P
2054	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	JUN/02	31116	96638	312	P
2059	PAO MUMBAI	SUB DIVNL ENGR CENRAL SUB DIVN P W D	JUN/02	61589	26150	1100	P
2059	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	JUN/02	15139	13800	-3744	P
2059	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	JUN/02	15065	11500	-2310	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUN/02	51166	80625	-1000	P
3451	PAO MUMBAI	U S INDS ENERGY & LABOUR DEPT MANTRALAYA	JUN/02	15290	12437	20000	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	JUN/02	195	537065	2880	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN KOLHAPUR	JUN/02	3	252016	1000	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	JUN/02	37	289350	2200	P
8009	PAO MUMBAI	P	JUN/02	40	1138	1138	F
8009	PAO MUMBAI	P	JUN/02	41	5400	3000	P
8009	PAO MUMBAI	P	JUN/02	74	2000	2000	F
8009	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUN/02	144	1500	1500	F

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8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	JUN/02	172	230373	1000	P
8009	PAO MUMBAI	P	JUN/02	174	73754	3080	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN PANDHARPUR	JUN/02	191	529359	2835	P
8009	PAO MUMBAI	PF1 DY EX ENGR AHMEDNAGAR IRRGN DIVN AHM	JUN/02	192	377719	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKVASALA IRRGN DIVN PUNE	JUN/02	194	671411	19450	P
8009	PAO MUMBAI	PF1 EX ENGR SINA MADHA PROJ DIVN BHIMANAGAR-PIN 413212	JUN/02	196	440584	500	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	JUN/02	225	211881	12069	P
8009	PAO MUMBAI	P	JUN/02	285	18390	4220	P
8009	PAO MUMBAI	PF1 SLUM REHABILITATION AUTHORITY MUMBAI	JUN/02	158	20700	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	JUN/02	215	455373	4800	P
8009	PAO MUMBAI	PF1 EX ENGR UJJANI CANAL DIVN NO 5 PANDHARPUR	JUN/02	207	225063	2020	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 1 SOLAPUR	JUN/02	206	225279	5208	P
8009	PAO MUMBAI	PF1 EX ENGR IRRGN PROJ INVEST DIVN (K B) PUNE	JUN/02	226	122933	2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	JUN/02	197	496302	2500	P
2011	PAO MUMBAI	U S MAH LEGILATURE SECTT	JUL/02	13247	86234	-1000	P
2014	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUL/02	54808	2313	264	P
2016	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUL/02	1		500	P
2016	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUL/02	2		500	P
2039	PAO MUMBAI	ESTT OFFR OFFICE OF THE SUPDT OF STATE EXCISE	JUL/02	30630	65100	5000	P
2041	PAO MUMBAI	A O R T O MUMBAI CENTRAL	JUL/02	31455	13519	12704	P
2045	PAO MUMBAI	INSP OF LIFTS I E AND L DEPARTMENT	JUL/02	28152	62870	1186	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	JUL/02	43265		647	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH WEST REGION	JUL/02	40102	39417	5110	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/02	44700	994153	536	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/02	44453	356661	-541	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/02	43192	1130377	465	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/02	43134	259898	3316	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	JUL/02	38684	1844791	90157	P
2055	PAO MUMBAI	SR OFFICE SUPDT ANIT- CORRUPTION BUREAU MAHARASHTRA STATE	JUL/02	44325		4097	P
2056	PAO MUMBAI	SUPDT BYCULLA DIST PRISON CL 1	JUL/02	31566	55061	3685	P
2059	PAO MUMBAI	DY EX ENGR CENTRAL BOMBAY DIVN	JUL/02	61661		2147	P
2059	PAO MUMBAI	SUB DIVNL ENGR CENRAL SUB DIVN P W D	JUL/02	62949	28510	652	P

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2059	PAO MUMBAI	MANAGER D D CHAWLS	JUL/02	61599	10925	614	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/02	50822	123735	3000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JUL/02	50799	14121	1264	P
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	JUL/02	50662	70591	300	P
2220	PAO MUMBAI	A O DIRECTORATE GENERAL OF INFORMATION AND PUBLIC RELATIONS	JUL/02	31477	2066	-534	P
2230	PAO MUMBAI	ASST DIR SPL EMP & SELF EMP FOR PHY HAND P MUMBAI 21	JUL/02	28146	16229	2704	P
2236	PAO MUMBAI	CHILD DEVL P PROJ OFFR ICDS URBAN PROJECT KHAR WE	JUL/02	56209	6133	2078	P
2251	PAO MUMBAI	U S SOCIAL WELFARE CULTURAL AFFAIRS SPORTS & TOURISM DEPT	JUL/02	17718	19459	1064	P
2408	PAO MUMBAI	ASST CONTROLLER OF RATIONING REGION C WORLI	JUL/02	55349	28586	-1200	P
3451	PAO MUMBAI	S O WATER SUPPLY & SANITATION DEPT	JUL/02	13198	20686	734	P
8009	PAO MUMBAI	P	JUL/02	148	57416	3316	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI PROJ LAND DEVL P DIVN NO 1 HMEDNAGAR	JUL/02	176	176303	1453	P
8009	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	JUL/02	177	402579	1300	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 2 SOLAPUR	JUL/02	178	553737	3000	P
8009	PAO MUMBAI	PF1 EX ENGR SOLAPUR IRRGN DIVN SOLAPUR	JUL/02	180	430331	2264	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN MALEGAON	JUL/02	189	404436	2700	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	JUL/02	199	270220	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR WATER RESOURCES DIVN PUNE	JUL/02	212	275660	2500	P
8009	PAO MUMBAI	PF1 DY EX ENGR PUNE IRRGN DIVN PUNE	JUL/02	214	394061	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN PANDHARPUR	JUL/02	216	520279	2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	JUL/02	219	189680	450	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JUL/02	276	218722	2923	P
8009	PAO MUMBAI	PF1 DY EX ENGR PUNE IRRGN DIVN PUNE	JUL/02	310	413100	356	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN NO 2 DOUND	JUL/02	320	275158	5233	P
8009	PAO MUMBAI	PF1 DY EX ENGR NIRA RIGHT BANK CANAL DN PHALTAN	JUL/02	169	363121	1000	P
8009	PAO MUMBAI	PF1 EX ENGR DESIGN DIVN I P & W R I CIRCLE PUNE 1	JUL/02	100	95024	865	P
8009	PAO MUMBAI	PF1 DY EX ENGR MHAISAL PUMP HOUSE DN NO 1 SANGLI	JUL/02	153		1500	P
8009	PAO MUMBAI	PF1 EX ENGR MKVDC,SINCHAN BHAVAN,2ND FLR, BARNE RD, PUNE-11	JUL/02	213A	213498	2000	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN JALGAON	JUL/02	403	382115	-8000	P
8009	PAO MUMBAI	PF1 EX ENGR KHDAKWASLA DEVL P DIVN INDAPUR	JUL/02	393	159682	-1000	P
8009	PAO MUMBAI	P	JUL/02	364	8276	500	P

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8009	PAO MUMBAI	PF1 DY EX ENGR DIMBHE DAM DIVN DIMBHE COLONY	JUL/02	53	275550	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	JUL/02	39	476848	1100	P
8009	PAO MUMBAI	PF1 DY EX ENGR SANGLI IRRGN DIVN SANGLI	JUL/02	31	501164	1000	P
8009	PAO MUMBAI	PF1 EX ENGR IRRGN PROJ INVEST DIVN (K B) PUNE	JUL/02	27	125673	1000	P
8009	PAO MUMBAI	PF1 EX ENGR SOLAPUR IRRGN DIVN SOLAPUR	JUL/02	122	428207	1070	P
8009	PAO MUMBAI	PF1 DY EX ENGR WATER RESOURCES DIVN PUNE	JUL/02	37	274555	4750	P
8009	PAO MUMBAI	PF1 DRAWING & DISBURSING OFFR DEBT RECOVERY TRIBUNAL MUMBAI	JUL/02	2	37840	500	P
2011	PAO MUMBAI	U S MAH LEGILATURE SECTT	AUG/02	17528	167924	551	P
2014	PAO MUMBAI	REGR AND METROPOLITAN MAGISTRATE ESPLANADE COURT	AUG/02	54674	23027	1250	P
2014	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	AUG/02	54497	2250	750	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-29 ANDHERI	AUG/02	54522	44369	738	P
2055	PAO MUMBAI	ADMN OFFR DY COMM OF POLICE MOTOR TRANSPORT	AUG/02	44096	262137	1556	P
2059	PAO MUMBAI	DY ENGR NORTH BOMBAY DIVN	AUG/02	61641		2113	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	AUG/02	51340	7800	4200	P
2210	PAO MUMBAI	ADMN OFFR INSTITUTE OF NURSING EDUCATI	AUG/02	51822	17982	1855	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	AUG/02	50890	110849	1004	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	AUG/02	52170	50012	2087	P
2425	PAO MUMBAI	ASST REGR UNDER DISTRICT DY REGISTRAR COOPERATIVE SO	AUG/02	33397	5795	1127	P
2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY	AUG/02	33458	6338	-560	P
2851	PAO MUMBAI	ASST A O DIR OF INDS M S	AUG/02	32025	1500	1500	F
8009	PAO MUMBAI	P	AUG/02	357	190159	3928	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	AUG/02	188	207535	12063	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	AUG/02	189	199405	-1905	P
8009	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	AUG/02	346	399394	1479	P
8009	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	AUG/02	121	420029	302	P
8009	PAO MUMBAI	P	AUG/02	29	9300	1000	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN DHULE	AUG/02	344	300588	3345	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE CANAL DIVN NO 1 KOLAD	AUG/02	261	153799	1000	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	AUG/02	348	181465	282	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN CHIPLUN	AUG/02	355	250678	288	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	AUG/02	255	163677	2000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	SEP/02	38032	3218641	1795	P

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2058	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	SEP/02	34052	45964	-770	P
2059	PAO MUMBAI	DY EX ENGR CENTRAL BOMBAY DIVN	SEP/02	62811		11962	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	SEP/02	50518	85146	1499	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	SEP/02	50616	108751	-1058	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	SEP/02	50604	36356	800	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	SEP/02	214	460505	635	P
8009	PAO MUMBAI	EX ENGR PROJ DESGN CANAL DN 2 JALSAMP BHAVAN KOTHRUD,PUNE-38	SEP/02	232	243524	-942	P
8009	PAO MUMBAI	PF1 EX ENGR SOLAPUR IRRGN DIVN SOLAPUR	SEP/02	238	866011	2226	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 6 VENNANAGAR SATARA	SEP/02	240	174842	-780	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	SEP/02	242	212877	2017	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 1 KOLHAPUR	SEP/02	244	366422	854	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	SEP/02	246	1312128	319	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR BHIMA CANAL CIRCLE SOLAPUR	SEP/02	283	150465	1063	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN PANDHARPUR	SEP/02	199	1101510	-421	P
8009	PAO MUMBAI	PF1 DY EX ENGR SANGLI IRRGN DIVN SANGLI	SEP/02	196	1065058	-16251	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 8 SOLAPUR	SEP/02	193	1101242	-1296	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	SEP/02	187	205290	6007	P
8009	PAO MUMBAI	P	SEP/02	186	201860	14761	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SANGLI	SEP/02	191	232630	-8000	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	SEP/02	245	410517	-1334	P
2014	PAO MUMBAI	ADMINISTRATOR GENERAL & OFFICIAL TRUSTEES MAH STATE	OCT/02	53715		791	P
2014	PAO MUMBAI	PROTHONOTARY & SR MASTER HIGH COURT	OCT/02	16865		731	P
2014	PAO MUMBAI	ADMINISTRATOR GENERAL & OFFICIAL TRUSTEES MAH STATE	OCT/02	55143		791	P
2029	PAO MUMBAI	CITY SURVEY OFFICER MAL	OCT/02	31612	35149	2786	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	OCT/02	38959	247931	6711	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/02	44200	975503	1322	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/02	43031	14406	2000	P
2055	PAO MUMBAI	ADMN OFFR AND DDO CRIME BRANCH	OCT/02	38242	12617	574	P
2055	PAO MUMBAI	ADMN OFFR DY COMM OF POLICE MOTOR TRANSPORT	OCT/02	43142	262146	1556	P
2059	PAO MUMBAI	SUB DIVNL ENGR CENRAL SUB DIVN P W D	OCT/02	61817	27382	1010	P
2059	PAO MUMBAI	DY ENGR HOSPITAL CONSTN & REPAIRS SUB DIVN J J COMPOUND	OCT/02	63066	33465	543	P

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2059	PAO MUMBAI	EX ENGR CONSTRUCTION DIVISION WORLI	OCT/02	61670	33094	2079	P
2202	PAO MUMBAI	A O EDUCATION O/o DY DIR OF EDUCATION MUM REG MUMB	OCT/02	48690	55357	400	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	OCT/02	28898	82930	1001	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	OCT/02	50639	32164	396	P
2210	PAO MUMBAI	ADMN OFFR GOVT DENTAL COLLEGE AND HOSPIT	OCT/02	51019	1019	1019	F
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	OCT/02	50749	59633	885	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	OCT/02	74	203503	500	P
8009	PAO MUMBAI	P	OCT/02	48	30622	625	P
8009	PAO MUMBAI	PF1 EX ENGR IRRGN PROJ INVEST DIVN (K B) PUNE	OCT/02	38	280143	7883	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	OCT/02	23	231567	8400	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI HYDRA ELEC DIVN INDAPUR	OCT/02	14	272268	-2328	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE IRRGN DIVN DHULE	OCT/02	196		2806	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	OCT/02	6	178552	528	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN JALGAON	OCT/02	36		2597	P
2014	PAO MUMBAI	ADMINISTRATOR GENERAL & OFFICIAL TRUSTEES MAH STATE	NOV/02	53935		791	P
2014	PAO MUMBAI	PROTHONOTARY & SR MASTER HIGH COURT	NOV/02	15334		731	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	NOV/02	38221	59295	2055	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	NOV/02	39170	73817	-1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	NOV/02	43913	46861	3638	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	NOV/02	43939	92433	-14932	P
2059	PAO MUMBAI	DY EX ENGR ROAD DEVL P DIVN NO 4 ANDHE	NOV/02	61557	15895	-1225	P
2059	PAO MUMBAI	DY ENGR PROJECT ELEC SUB DIVISION P W D	NOV/02	62481	4045	1620	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	NOV/02	28900	33165	1106	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	NOV/02	28099	111789	1391	P
2251	PAO MUMBAI	U S SOCIAL WELFARE CULTURAL AFFAIRS SPORTS & TOURISM DEPT	NOV/02	15246	25630	1036	P
3451	PAO MUMBAI	U S HOUSING & SPL ASSISTANCE DEPT MANTRALAYA	NOV/02	15115	38963	500	P
8009	PAO MUMBAI	P	NOV/02	5	18000	18000	F
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	NOV/02	47	240428	-536	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	NOV/02	125	190981	2666	P
8009	PAO MUMBAI	PF1 EX ENGR SINA MADHA PROJ DIVN BHIMANAGAR-PIN 413212	NOV/02	146	219252	2100	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	NOV/02	144	477238	-607	P
8009	PAO MUMBAI	PF1 DY EX ENGR ARPHAL CANALS DIVN KARAWADI (KARAD)	NOV/02	149	127259	278	P

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8009	PAO MUMBAI	PF1 DY EX ENGR KANHER CANALS DIVN NO II KARWADI KARAD	NOV/02	151	215015	-1438	P
8009	PAO MUMBAI	P	NOV/02	178		3138	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SATARA	NOV/02	136	178716	-1940	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	NOV/02	139	569051	7563	P
2014	PAO MUMBAI	PROTHONOTARY & SR MASTER HIGH COURT	DEC/02	15802		731	P
2055	PAO MUMBAI	DY ADDL INSP GENL OF POLICE ACCTT M S	DEC/02	44716	50503	1044	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	DEC/02	50690	16427	-500	P
2211	PAO MUMBAI	MEDICAL OFFR URBAN FAMILY WELFARE CENTRE M G M HOSPITAL	DEC/02	16436	4999	4999	F
2230	PAO MUMBAI	PRINCIPAL I T I GIRLS DADAR	DEC/02	28178	29899	1547	P
2425	PAO MUMBAI	DIST SPL AUDITOR CL1 COOP SOCY BALLARD PIER MUM 4000	DEC/02	35331	7293	2050	P
3451	PAO MUMBAI	U S COOP AND TEXTILE DEPT GOVT OF MAH MANTRALAYA	DEC/02	16194	72993	1057	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	DEC/02	16172	84649	4942	P
8009	PAO MUMBAI	P	DEC/02	46	377422	4228	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	DEC/02	38	196646	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 2 SOLAPUR	DEC/02	186	579190	2680	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 1 SOLAPUR	DEC/02	189	228747	680	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM BALKAWADI PROJECT DIVN WAI	DEC/02	201	252204	2080	P
8009	PAO MUMBAI	PF1 DY EX ENGR AHMEDNAGAR IRRGN DIVN AHM	DEC/02	203	389900	2077	P
8009	PAO MUMBAI	PF1 DY EX ENGR KANHER DEVL P DIVN SATARA	DEC/02	222	239658	10576	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	DEC/02	259	187835	1415	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	DEC/02	260	191832	-875	P
8009	PAO MUMBAI	P	DEC/02	262	40759	1000	P
8009	PAO MUMBAI	P	DEC/02	264	186629	1293	P
8009	PAO MUMBAI	PF1 DY EX ENGR AHMEDNAGAR IRRGN DIVN AHM	DEC/02	16	388755	546	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE IRRGN DIVN DHULE	DEC/02	13	360200	2746	P
8009	PAO MUMBAI	PF1 DY EX ENGR NIRA RIGHT BANK CANAL DN PHALTAN	DEC/02	11	366781	1230	P
8009	PAO MUMBAI	PF1 DY EX ENGR KUKADI COMMAND AREA DEVL P DN AHMEDNAGAR	DEC/02	4	219394	1242	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	DEC/02	41	584510	555	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 8 SOLAPUR	DEC/02	181	1067630	102	P
2014	PAO MUMBAI	ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	JAN/03	57117	33800	-1228	P
2014	PAO MUMBAI	PROTHONOTARY & SR MASTER HIGH COURT	JAN/03	16773		731	P
2014	PAO MUMBAI	ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	JAN/03	57118	10000	2142	P

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2014	PAO MUMBAI	ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	JAN/03	57116	16200	1029	P
2014	PAO MUMBAI	TAXING MASTER HIGH COURT	JAN/03	16688	2832	2832	F
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-22 WORLI	JAN/03	55294	30104	-515	P
2056	PAO MUMBAI	DY INSP GENL OF PRISONS SOUTHERN REGION BYCULLA	JAN/03	30600	20163	1804	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	JAN/03	55527	12733	-1073	P
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	JAN/03	50549	54673	1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JAN/03	50759	119105	6769	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JAN/03	50539	45894	-501	P
2215	PAO MUMBAI	S O WATER SUPPLY & SANITATION DEPT	JAN/03	13030		5146	P
5054	PAO MUMBAI	DY EX ENGR ROAD DEVL P DIVN NO 4 ANDHE	JAN/03	59003	9802	360	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JAN/03	293	357163	1067	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	JAN/03	294	437730	984	P
8009	PAO MUMBAI	P	JAN/03	433	185326	494	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 6 VENNANAGAR SATARA	JAN/03	441	335083	2030	P
8009	PAO MUMBAI	PF1 DY EX ENGR QUALITY CONTROL DIV PUNE	JAN/03	145	95471	1054	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADK WASALA IRRGN DIVN PUNE	JAN/03	31	579124	-440	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE IRRGN DIVN DHULE	JAN/03	23	355143	2746	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JAN/03	17	377890	1067	P
8009	PAO MUMBAI	PF1 EX ENGR SOLAPUR IRRGN DIVN SOLAPUR	JAN/03	14	491493	54598	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	JAN/03	34	186950	4896	P
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	FEB/03	54106	72947	627	P
2014	PAO MUMBAI	PROTHONOTARY & SR MASTER HIGH COURT	FEB/03	16354		731	P
2040	PAO MUMBAI	SALES TAX OFFR ACCOUNTS CELL	FEB/03	60588	64966	1892	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	FEB/03	38122	171959	2095	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	FEB/03	44256	28903	5077	P
2059	PAO MUMBAI	EX ENGR THANA CREEK BRIDGE DIVISION NO 1 CHEMBUR	FEB/03	58310	23384	550	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	FEB/03	56436	27494	300	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	FEB/03	51513	70369	430	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	FEB/03	28421	766105	947	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	FEB/03	50519	117291	1072	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	FEB/03	50691	72612	-1072	P
2211	PAO MUMBAI	MEDICAL OFFR URBAN FAMILY WELFARE CENTRE KANDIVALI	FEB/03	50512	580	580	F
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] CHEMBUR	FEB/03	31561	62138	280	P

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3451	PAO MUMBAI	U S RURAL DEVL P & WATER CONSERVATION DEPT MANTRALA	FEB/03	17661		331	P
3451	PAO MUMBAI	U S FOOD & CIVIL SUPPLIES DEPT	FEB/03	17675	12860	1500	P
3451	PAO MUMBAI	U S INDS ENERGY & LABOUR DEPT MANTRALAYA	FEB/03	16928	49523	7625	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	FEB/03	17039	75802	533	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE IRRGN DIVN DHULE	FEB/03	31	356086	2746	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	FEB/03	143	374999	1068	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	FEB/03	142	207378	31471	P
8009	PAO MUMBAI	PF1 EX ENGR CHASKAMAN PROJ DIVN PUNE 1	FEB/03	66	718349	-1546	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	FEB/03	62	1002990	1904	P
8009	PAO MUMBAI	PF1 EX ENGR UJJANI CANAL DIVN NO 5 PANDHARPUR	FEB/03	37	462149	508	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 2 SOLAPUR	FEB/03	120	1150077	1107	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	MAR/03	28198	173422	1450	P
2216	PAO MUMBAI	DY COLLECTOR (ENC/REMOVAL), MULUND, MUMBAI	MAR/03	32314		1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DIMBHE DAM DIVN DIMBHE COLONY	MAR/03	27	649380	1551	P
8009	PAO MUMBAI	PF1 DY EX ENGR NIRA RIGHT BANK CANAL DN PHALTAN	MAR/03	31	778229	4827	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAR/03	128	240955	1049	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	MAR/03	146	199571	3681	P
8009	PAO MUMBAI	A O M T S GREATER BOMBAY MILK SCHEME	MAR/03	164	363612	-1216	P
8009	PAO MUMBAI	PF1 DY ENGR AHMEDNAGAR MED PROJ DIVN A"NAGAR	MAR/03	14	171529	596	P
8009	PAO MUMBAI	PF1 EX ENGR DUDHGANGA CANAL DIVN NO 1 KOLHAPUR	MAR/03	8	532335	1650	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 6 VENNANAGAR SATARA	MAR/03	32	165271	2030	P
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	APR/03	300110	32315	500	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	APR/03	300038	19415	1044	P
2040	PAO MUMBAI	ASST COMM OF S T PUBLIC RELATION M S	APR/03	300202	14253	-800	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM CHURCHGATE	APR/03	300054	11050	437	P
2047	PAO MUMBAI	A O DIRECTORATE OF SMALL SAVINGS	APR/03	1300002	77470	6260	P
2051	PAO MUMBAI	A O M P S	APR/03	1300003	168214	10886	P
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	APR/03	1300023	68948	1694	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	APR/03	1300082	16751	-2050	P
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	APR/03	1300265	49500	-664	P
2052	PAO MUMBAI	A O EARTHQUAKE REHABILITATION CELL REVENUE & FOREST DEPT	APR/03	1300357	5800	800	P
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	APR/03	1300404	6650	800	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	APR/03	1300004	50164	3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	APR/03	300417	482981	9295	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	APR/03	300652	551860	-500	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/03	300273	57437	536	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/03	300171	22871	5116	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/03	300170	102646	3055	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/03	300140	192863	535	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	APR/03	300122	2946	2946	F
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	APR/03	300028	53058	1000	P
2070	PAO MUMBAI	COMMANDANT CENTRAL TRNG OFFICE HOME GAURDS,GHATKOPAR,MUM	APR/03	300162	15100	4450	P
2070	PAO MUMBAI	COMMANDANT CENTRAL TRNG OFFICE HOME GAURDS,GHATKOPAR,MUM	APR/03	300164	10900	2500	P
2070	PAO MUMBAI	ASST DIR OF ACCOUNTS CHARITY COMMISSION M	APR/03	300043	52315	2149	P
2070	PAO MUMBAI	ASST DIR OF ACCOUNTS CHARITY COMMISSION M	APR/03	300098	52141	2101	P
2210	PAO MUMBAI	CHIEF ADMN OFFR DIRECTORATE OF AYURVED M S	APR/03	300196	18176	1690	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	APR/03	300644	25525	400	P
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	APR/03	300220	1672	-14080	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	APR/03	300111	84954	1618	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	APR/03	300268	19800	1500	P
2404	PAO MUMBAI	A O 1, GREATER MUMBAI MILK SCHEME, WORLI	APR/03	300037	11067	581	P
2404	PAO MUMBAI	SPL AUDITOR COOP SOCY H Q AUDIT BOARD, WORLI, MUMBAI 18	APR/03	300173	40250	625	P
3451	PAO MUMBAI	DESK OFFICER P W D DN MANTRALAYA MUMBAI	APR/03	1300354	26500	5000	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	APR/03	1300362	80175	3800	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	APR/03	1300090	86473	81546	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	APR/03	1300099	78874	-1530	P
3451	PAO MUMBAI	U S FOOD & CIVIL SUPPLIES DEPT	APR/03	1300246	23000	5000	P
8009	PAO MUMBAI	PF1 DY HYDROGRAPHIC SURVEOR MAH MARITIME BOARD MUMBAI	APR/03	92	41014	556	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKVASALA IRRGN DIVN PUNE	APR/03	61A	599273	3686	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKVASALA IRRGN DIVN PUNE	APR/03	61C	11462	9035	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	APR/03	44	1120490	1253	P
8009	PAO MUMBAI	PF1 EX ENGR WAGHUR DAM DIVN JALGAON	APR/03	39	180178	953	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	APR/03	50	449043	510	P

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8009	PAO MUMBAI	PF1 ASST ADMN OFFR PORT OFFR MORA THANE MAH MARITIME BOARD	APR/03	9	19064	19064	F
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	APR/03	56	198683	746	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	APR/03	55	487700	-1192	P
8009	PAO MUMBAI	PF1 DY EX ENGR PUNE IRRGN DIVN PUNE	APR/03	52	430420	5336	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN JALGAON	APR/03	32	387455	10119	P
2012	PAO MUMBAI	A O RAJ BHAVAN	MAY/03	54	2000	2000	F
2030	PAO MUMBAI	TOWN PLANNER DY DIR OF TOWN PLANNING BOMBAY REGN VALUATION	MAY/03	300019	19621	8131	P
2039	PAO MUMBAI	A O STATE EXCISE MAH STATE	MAY/03	300010	221913	6500	P
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 22	MAY/03	300601	45025	1000	P
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	MAY/03	300002	10870	10870	F
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	MAY/03	472	2500	-9750	P
2052	PAO MUMBAI	REGISTER MAH ADMN TRIBUNAL	MAY/03	300011	690	690	F
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	MAY/03	1300462	18442	6000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	MAY/03	301012	510600	26400	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	MAY/03	301386	21500	1500	P
2058	PAO MUMBAI	A O GOVERNMENT PRINTING AND STATIONA	MAY/03	300144	1123	1123	F
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	MAY/03	300006	73325	-1400	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAY/03	300305	56760	-600	P
2210	PAO MUMBAI	ADMN OFFR SIR J J GROUP OF HOSPITALS	MAY/03	300271	16330	555	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL]BHANDUP MUMBAI	MAY/03	300009	30327	400	P
2251	PAO MUMBAI	DESK OFFR GOVN OF MAH HIGHER & TECH EDU DEPT	MAY/03	304	39677	-2800	P
4217	PAO MUMBAI	DY EX ENGR CENTRAL BOMBAY DIVN	MAY/03	300096	500	500	F
8009	PAO MUMBAI	PF1 DY EX ENGR QUALITY CONTROL DIV PUNE	MAY/03	100	97882	-2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	MAY/03	171	379562	1068	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	MAY/03	20	161268	1305	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	MAY/03	150	189047	4330	P
8009	PAO MUMBAI	P	MAY/03	155	13736	13736	F
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 22	JUN/03	300041	45525	1000	P
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	JUN/03	510	10633	1000	P
2052	PAO MUMBAI	REGIONAL SPL OFFR DEPTAL ENQUARIES	JUN/03	300126	600	-4400	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	JUN/03	300168	524600	6600	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	JUN/03	301933	192951	500	P

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2055	PAO MUMBAI	PRINCIPAL POLICE TRAINING SCHOOL MAROL	JUN/03	302089	500	500	F
2058	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	JUN/03	300162	4058	1000	P
2210	PAO MUMBAI	A O FOOD AND DRUG ADMN MAH STATE	JUN/03	300060	63000	1500	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	JUN/03	300274	12436	2095	P
8009	PAO MUMBAI	PF1 DY EX ENGR AHMEDNAGAR IRRGN DIVN AHM	JUN/03	12	385813	1052	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JUN/03	42	387985	1097	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN DHULE	JUN/03	186	241165	22293	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	JUN/03	191	162336	3113	P
8009	PAO MUMBAI	PF1 EX ENGR SOLAPUR IRRGN DIVN SOLAPUR	JUN/03	212	454678	1257	P
8009	PAO MUMBAI	PF1 DY EX ENGR SANGLI IRRGN DIVN SANGLI	JUN/03	442	1048077	10500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JUN/03	446	373557	1097	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	JUN/03	456	160531	1682	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	JUN/03	459	686803	880	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN NO 2 DOUND	JUN/03	229	668859	3449	P
8009	PAO MUMBAI	P	JUN/03	390	240422	4120	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	JUN/03	438	366672	-1462	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	JUL/03	748	3900	400	P
2052	PAO MUMBAI	REGISTER MAH ADMN TRIBUNAL	JUL/03	300348	690	690	F
2052	PAO MUMBAI	A O EARTHQUAKE REHABILITATION CELL REVENUE & FOREST DEPT	JUL/03	6	1928	1928	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/03	302567	985534	-1500	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	JUL/03	302511	332131	10300	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/03	302564	796556	900	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/03	302565	4800	1000	P
2055	PAO MUMBAI	ADMN OFFR DY COMM OF POLICE MOTOR TRANSPORT NAGPADA	JUL/03	302656		300	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/03	300221	979843	4100	P
2055	PAO MUMBAI	ADMN OFFR AND DDO CRIME BRANCH	JUL/03	300017	47701	4000	P
2058	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	JUL/03	300148	33928	33928	F
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/03	300359	16430	555	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	JUL/03	300603	47300	3000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/03	300314	68960	3000	P
2251	PAO MUMBAI	DESK OFFR PUB HEALTH DEPT	JUL/03	469	16944	500	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	JUL/03	460	19950	2000	P

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2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	JUL/03	455	9800	5000	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	JUL/03	459	31385	6700	P
2404	PAO MUMBAI	A O 1, GREATER MUMBAI MILK SCHEME, WORLI	JUL/03	300033	380	380	F
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	JUL/03	652	24015	21775	P
3451	PAO MUMBAI	U S AGRI & ADF DEPT MANTRALAYA	JUL/03	405	600	600	F
8009	PAO MUMBAI	PF1 DY EX ENGR KANHER DEVL P DIVN SATARA	JUL/03	53	220411	2102	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 11 SOLAPUR	JUL/03	62	1512798	2477	P
8009	PAO MUMBAI	PF1 DY EX ENGR UPPER PRAVARA CANAL DIVN SANGAMNER	JUL/03	90	223675	-1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR UPPER GODAVARI PROJ DIVN NASIK	JUL/03	95	398834	-548	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	JUL/03	98	896621	800	P
8009	PAO MUMBAI	PF1 EX ENGR KHDAKWASLA DEVL P DIVN INDAPUR	JUL/03	100	162966	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR SARDAR SAROVAR DIVNL CELL JALGAON	JUL/03	104	211033	-4779	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN PANDHARPUR	JUL/03	107	1120163	24430	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JUL/03	108	745740	2097	P
8009	PAO MUMBAI	PF1 DY EX ENGR TEMBHU LIFT IRRGN PROJ DIVN NO 2 OGALEWADI	JUL/03	118	230603	2453	P
8009	PAO MUMBAI	PF1 DY EX ENGR DIMBHE DAM DIVN DIMBHE COLONY	JUL/03	130	637522	-1400	P
8009	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	JUL/03	134	818235	7850	P
8009	PAO MUMBAI	P	JUL/03	171	27516	1700	P
8009	PAO MUMBAI	P	JUL/03	187	39889	18432	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	JUL/03	42	705802	1643	P
8009	PAO MUMBAI	PF1 EX ENGR UJJANI CANAL DIVN NO 5 PANDHARPUR	JUL/03	109	524252	-8797	P
8009	PAO MUMBAI	PF1 ASST SUPDTG ENGR SOUTH KONKAN IRRGN PROJ CIR SINDUDUR G-	JUL/03	317	19690	-800	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JUL/03	411	161134	-500	P
2014	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	AUG/03	1046	29175	-5000	P
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX 2 BOMBAY CITY DIVN	AUG/03	51	30875	-1400	P
2045	PAO MUMBAI	ELECTRICAL INSP I E & L DEPT SANTACRUZ DI	AUG/03	300018	63340	4000	P
2045	PAO MUMBAI	ELECTRICAL INSP BOMBAY INSPN DIVN I E & L DEPT, MUMBAI 08	AUG/03	146	57593	3000	P
2045	PAO MUMBAI	INSP OF LIFTS I E AND L DEPARTMENT	AUG/03	145	64997	500	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	AUG/03	529	4400	1500	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	AUG/03	543	2900	1900	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	AUG/03	694	29778	4254	P
2055	PAO MUMBAI	COMMR STATE INTELLIGENCE DEPTT MAH	AUG/03	624	24310	13677	P

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2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	AUG/03	882	158325	30300	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/03	1363	789631	26572	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/03	1546	142560	12200	P
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 1 AAR	AUG/03	300073	11000	3500	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	AUG/03	452		300	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	AUG/03	299	54085	705	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	AUG/03	1155	35210	-1500	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	AUG/03	1601	64960	1000	P
2425	PAO MUMBAI	JUDGE COOPERATIVE COURT NO.2, MUMBAI 38	AUG/03	101	600	-500	P
4801	PAO MUMBAI	DY SUPDTG ENGR BOMBAY P W CIRCLE	AUG/03	37	9600	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	AUG/03	103	473618	2235	P
8009	PAO MUMBAI	PF1 EX ENGR DUDHGANGA CANAL DIVN NO 1 KOLHAPUR	AUG/03	110	591045	550	P
8009	PAO MUMBAI	P	AUG/03	244	1006	1006	F
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	AUG/03	250	166114	1925	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	AUG/03	80	155655	2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 SOLAPUR	AUG/03	264	352781	2000	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	AUG/03	293	264225	600	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	AUG/03	78	441198	3000	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	AUG/03	99	184425	920	P
8009	PAO MUMBAI	PF1 EX ENGR UJJANI CANAL DIVN NO 7 PANDHARPUR	AUG/03	89	307147	3440	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	AUG/03	263	387079	994	P
2014	PAO MUMBAI	ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	SEP/03	1001	46774	1000	P
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX 1 MUMBAI CITY DIVISION	SEP/03	28	67740	-3000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-29 ANDHERI	SEP/03	679	37605	2705	P
2041	PAO MUMBAI	A O R T O MUMBAI WEST	SEP/03	126	14000	1000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	SEP/03	811	5800	800	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	SEP/03	2061	617435	7000	P
2055	PAO MUMBAI	ADMN OFFR AND DDO CRIME BRANCH	SEP/03	1677	162910	300	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	SEP/03	1521	57025	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/03	1495	976913	2300	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	SEP/03	167	6088	-1912	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/03	1824	155085	-700	P
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	SEP/03	2060	311818	-500	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/03	1828	54950	600	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	SEP/03	360	28800	500	P
2210	PAO MUMBAI	PROFESSOR I/C URBAN HEALTH CENTRE BAND	SEP/03	821	20050	1000	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL ANDHERI EAST	SEP/03	947	126800	400	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	SEP/03	434	30327	919	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	SEP/03	206	55960	500	P
3451	PAO MUMBAI	DIST PLANNING OFFR DIST PLNG & DEVL P COUNCIL D S D BANDRA E	SEP/03	626	22425	2000	P
8009	PAO MUMBAI	PF1 EX ENGR CHASKAMAN PROJ DIVN PUNE 1	SEP/03	9	387759	1000	P
8009	PAO MUMBAI	P	SEP/03	46	180819	6273	P
8009	PAO MUMBAI	P	SEP/03	201	230671	-1000	P
8009	PAO MUMBAI	P	SEP/03	171	209990	22810	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	SEP/03	31	723332	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR DIMBHE DAM DIVN DIMBHE COLONY	SEP/03	408	314100	-3950	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	SEP/03	230	371134	1200	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 11 SOLAPUR	SEP/03	221	358805	4000	P
8009	PAO MUMBAI	P	SEP/03	2	40897	2002	P
8009	PAO MUMBAI	EX ENGR PROJ DESGN CANAL DN 2 JALSAMP BHAVAN KOTHRUD,PUNE-38	SEP/03	234	116527	300	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	SEP/03	45	161516	5585	P
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	OCT/03	1009	48150	48150	F
2014	PAO MUMBAI	HONOURABLE JUDGE HIGH COURT BOMBAY	OCT/03	1121	43450	43450	F
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX I MUMBAI CITY DIVISION	OCT/03	74	73240	-3000	P
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX I B C DIVN	OCT/03	73	34500	1000	P
2040	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	OCT/03	757	3155	-1605	F
2040	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	OCT/03	299	1605	1605	F
2052	PAO MUMBAI	ORGN & METHODS OFFR BOMMAY CITY & B S D COLLECTORA	OCT/03	898	21500	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/03	1700	152685	1000	P
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	OCT/03	1953	290697	20900	P
2056	PAO MUMBAI	SUPDT BYCULLA DIST PRISON CL 1	OCT/03	57	12909	300	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	OCT/03	523		300	P
2070	PAO MUMBAI	ASST DIR OF ACCOUNTS CHARITY COMMISSION M	OCT/03	460	6500	500	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	OCT/03	549	50995	-1000	P
2070	PAO MUMBAI	ASST DIR OF ACCOUNTS CHARITY COMMISSION M	OCT/03	462	34713	3000	P

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2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	OCT/03	692	600	600	F
2210	PAO MUMBAI	ADMN OFFR DIRECTORATE OF MEDICAL EDUCATION AND RESEAR	OCT/03	430	91100	500	P
2230	PAO MUMBAI	DY DIR STEAM BOILERS M S	OCT/03	2	21700	1200	P
2251	PAO MUMBAI	U S SOCIAL WELFARE CULTURAL AFFAIRS SPORTS & TOURISM DEPT	OCT/03	258	14886	2000	P
2251	PAO MUMBAI	DESK OFFR PUB HEALTH DEPT	OCT/03	305	28828	1300	P
3454	PAO MUMBAI	A O DIRECTORATE OF ECONOMICS AND STATISTICS GOVT OF M	OCT/03	138	300	300	F
4801	PAO MUMBAI	ASST CHIEF ENGR ELECTRICAL HYDRO PROJECT HONGKONG BLDG FORT	OCT/03	54	45534	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	OCT/03	21	750304	2200	P
8009	PAO MUMBAI	PF1 DY ENGR DHOM CANAL DIVN NO 2 SATARA	OCT/03	326	227560	1800	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	OCT/03	1	246670	500	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	OCT/03	297	159860	-1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE CANAL DIVN NO 1 KOLAD	OCT/03	324	136919	600	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM BALKAWADI PROJECT DIVN WAI	OCT/03	217	307955	350	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	OCT/03	231	160588	-500	P
8009	PAO MUMBAI	PF1 ASST SUPDTG ENGR SOUTH KONKAN IRRGN PROJ CIR SINDUDUR G-	OCT/03	292	19840	500	P
8009	PAO MUMBAI	P	OCT/03	296	94363	50909	P
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	OCT/03	184	33465	500	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	NOV/03	725	25000	-1500	P
2056	PAO MUMBAI	ADMN OFFR MUMBAI CENTRAL PRISON	NOV/03	31	2000	2000	F
2056	PAO MUMBAI	ADMN OFFR MUMBAI CENTRAL PRISON	NOV/03	41	53239	6091	P
2059	PAO MUMBAI	EX ENGR CONSTRUCTION DIVISION WORLI	NOV/03	30	4000	2000	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	NOV/03	298		3527	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	NOV/03	38	104655	-1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	NOV/03	117	22800	500	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	NOV/03	120	56960	-500	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] CHEMBUR	NOV/03	93	68525	-500	P
2230	PAO MUMBAI	COMM FOR WORKMENS COMPENSATION GOVT COLONY BANDRA(E) MUM-51	NOV/03	16	21680	3500	P
3451	PAO MUMBAI	DESK OFFR PUBLIC WORKS DEPT MANTRALA	NOV/03	506	438430	7256	P
4801	PAO MUMBAI	DY ENGR SUPDTG ENGR HYDRO PROJECTS DESIGNS CIRCLE	NOV/03	28	28884	1000	P
8009	PAO MUMBAI	PF1 DRAWING & DISBURSING OFFR DEBT RECOVERY TRIBUNAL	NOV/03	322	35700	-700	P

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		MUMBAI					
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	NOV/03	325	179359	-934	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN MALEGAON	NOV/03	319	401163	1200	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI DIST CONST DIVN KOLWADI KARJAT	NOV/03	18	267670	-500	P
8009	PAO MUMBAI	PF1 DY ENGR TO CHIEF ENGR (S P) IRRGN DEPT PUNE 11	NOV/03	43	70070	-700	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE MED PROJ DIVN NO 2 DHULE	NOV/03	74	133966	1238	P
8009	PAO MUMBAI	PF1 DY EX ENGR KUKADI COMMAND AREA DEVL P DN AHMEDNAGAR	NOV/03	81	358945	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN AHMEDNAGAR	NOV/03	82	265749	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	NOV/03	94	434974	375	P
8009	PAO MUMBAI	PF1 DY ENGR DHOM CANAL DIVN NO 2 SATARA	NOV/03	95	224434	3000	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR JALGAON IRRGN PROJ CIRCLE JALGAON	NOV/03	109	69410	-800	P
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	NOV/03	162	31190	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	NOV/03	193	376359	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	NOV/03	299	384859	2600	P
8009	PAO MUMBAI	PF1 EX ENGR QUALITY CONTROL DIVN DHU	NOV/03	311	126342	804	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	NOV/03	321	473686	1000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-20 WORLI	DEC/03	176	3150	-100	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	DEC/03	677	21479	700	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	DEC/03	21	179545	-10811	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	DEC/03	684	5900	3000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	DEC/03	691	43627	-4000	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	DEC/03	653	25000	7500	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	DEC/03	198	4400	400	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	DEC/03	698	6500	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	DEC/03	40	144848	500	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	DEC/03	2268	316390	4000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	DEC/03	2008	107600	6514	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	DEC/03	44	70250	1000	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	DEC/03	399		300	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	DEC/03	1422	34486	-500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	DEC/03	51	35210	-1500	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL]BHANDUP MUMBAI	DEC/03	34	107284	1050	P

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2425	PAO MUMBAI	SPL AUDITOR CL I COOP SOCY URBAN BA	DEC/03	68	173426	-3484	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	DEC/03	157	102825	47525	P
8009	PAO MUMBAI	P	DEC/03	49	8200	-1100	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN OROS (KUDAL) SIN	DEC/03	158	109342	300	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	JAN/04	799	25000	7500	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	JAN/04	771	6500	2000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JAN/04	935	4605485	10938	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/04	790	5572345	3525	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/04	3251	151335	2780	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/04	791	1074186	43791	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/04	793	5184715	826	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/04	3170	849678	-500	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	JAN/04	507		300	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	JAN/04	1176	67380	825	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	JAN/04	1253	218290	2040	P
2210	PAO MUMBAI	A O ESI SCHEME DADAR	JAN/04	1246	29742	1500	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JAN/04	1181	54040	1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JAN/04	263	57900	-500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	JAN/04	258	349096	1000	P
2251	PAO MUMBAI	P	JAN/04	325	5000	3000	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	JAN/04	371	536233	-1297	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	JAN/04	388	469066	350	P
8009	PAO MUMBAI	PF1 DY ENGR DHOM CANAL DIVN NO 2 SATARA	JAN/04	146	222650	-2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	JAN/04	129	475166	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 8 SOLAPUR	JAN/04	125	871065	346	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	JAN/04	1	755946	-600	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JAN/04	276	156562	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JAN/04	136	389044	500	P
2014	PAO MUMBAI	ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	FEB/04	117	13044	2000	P
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX 1 MUMBAI CITY DIVISION	FEB/04	10	396073	2072	P
2030	PAO MUMBAI	SUPDT OF STAMPS	FEB/04	97	29550	500	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	FEB/04	593	25000	4500	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	FEB/04	35	42627	4000	P

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2055	PAO MUMBAI	ADMN OFFR AND DDO CRIME BRANCH	FEB/04	2912	270804	800	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	FEB/04	2892	154680	1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	FEB/04	2891	179513	500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	FEB/04	2706	295475	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/04	2643	146655	-1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	FEB/04	2608	317263	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	FEB/04	1652	1986	1000	P
2059	PAO MUMBAI	DESK OFFR GOVT OF MAH P W D MANTRALAYA	FEB/04	333		300	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL]BHANDUP MUMBAI	FEB/04	29	62973	3000	P
2251	PAO MUMBAI	U S SOCIAL WELFARE CULTURAL AFFAIRS SPORTS & TOURISM DEPT	FEB/04	281	34194	-5000	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	FEB/04	142	971700	1155	P
8009	PAO MUMBAI	PF1 DY EX ENGR KUKADI COMMAND AREA DEVL P DN AHMEDNAGAR	FEB/04	150	341608	2000	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	FEB/04	155	272520	2700	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR SANGLI IRRGN CIRCLE SANGLI	FEB/04	79	604709	700	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	FEB/04	64	387188	1000	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	FEB/04	212	777434	-2635	P
8009	PAO MUMBAI	PF1 EX ENGR IRRGN PROJ INVEST DIVN (K B) PUNE	FEB/04	74	193573	1400	P
2014	PAO MUMBAI	3RD ADDL REGR CITY CIVIL COURT	MAR/04	1770	77264	77264	F
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-26 BANDRA	MAR/04	230	60564	500	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	MAR/04	58	24500	1100	P
2202	PAO MUMBAI	PRINCIPAL GOVT OF MAH I Y COLLEGE OF ARTS AND SCIENCE	MAR/04	554	632	300	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAR/04	585	54040	1000	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	MAR/04	348	67380	825	P
2230	PAO MUMBAI	DY DIR STEAM BOILERS M S	MAR/04	191	46137	-650	P
2230	PAO MUMBAI	DIR OF INDL SAFETY,KAMGHAR BHAVAN,5TH FLR,BLK E,BKC, MUM-51	MAR/04	50	7000	-2000	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	MAR/04	1	14047	8047	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADK WASALA IRRGN DIVN PUNE	MAR/04	90	919994	-6953	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAR/04	65	209295	4340	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	MAR/04	59	476922	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR BHIMA DEVOP DIVN NO 1 SOLAPUR	MAR/04	56	154777	-2000	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	MAR/04	72	180606	1000	P
8009	PAO MUMBAI	P	MAR/04	215	1000	1000	F

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

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
8009	PAO MUMBAI	P	MAR/04	51	385916	3900	P
2011	PAO MUMBAI	U S MAH LEGILATURE SECTT	APR/04	32	60910	600	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	APR/04	8	65700	500	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM MANDVI	APR/04	513	37250	200	P
2054	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	APR/04	69	79067	1500	P
2059	PAO MUMBAI	EX ENGR WORLD BANK PROJECT DIVISION THANE	APR/04	223	2500	500	P
2210	PAO MUMBAI	MEDICAL OFFR SER DISP CASUAL CENTER ESIS KANDIVALI (W)	APR/04	452	2000	1000	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	APR/04	724	75600	-1500	P
2216	PAO MUMBAI	TAHSILDAR ENCROCHMENT DEMILIATION COLABA	APR/04	8	18900	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	APR/04	45	395047	1000	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 6 VENNANAGAR SATARA	APR/04	28	179305	2270	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	APR/04	43	404212	1000	P
8009	PAO MUMBAI	P	APR/04	343	14000	14000	F
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	APR/04	351	212700	72975	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	APR/04	39	493748	400	P
2012	PAO MUMBAI	A O RAJ BHAVAN	MAY/04	79	3500	2000	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM BORIVILI	MAY/04	536	48280	500	P
2041	PAO MUMBAI	A O R T O MUMBAI EASTERN	MAY/04	184	38589	500	P
2052	PAO MUMBAI	S O GOVT OF MAH FINANCE DEPARTMENT MANTRALAYA	MAY/04	326	75335	400	P
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	MAY/04	576	28901	500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAY/04	1361	271065	950	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/04	1515	994081	700	P
2205	PAO MUMBAI	A O DIRECTORATE OF CULTURAL AFFAIRS MAH STATE	MAY/04	205	26700	3000	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	MAY/04	843	75100	-500	P
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	MAY/04	114	69100	-1000	P
8009	PAO MUMBAI	P	MAY/04	133	6500	6500	F
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	MAY/04	36	391216	1000	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	MAY/04	287	320668	1500	P
8009	PAO MUMBAI	P	MAY/04	286	9392	9392	F
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAY/04	276	1250	1250	F
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	MAY/04	317	337452	2500	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	MAY/04	14	495229	4510	P
2029	PAO MUMBAI	CITY SURVEY OFFICER GHATKOP	JUN/04	24	5000	2000	P

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2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUN/04	1569	1203098	-500	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	JUN/04	142	71980	-1000	P
2211	PAO MUMBAI	DESK OFFR PUB HEALTH DEPT	JUN/04	4	5200	-800	P
2251	PAO MUMBAI	U S GOVT OF MAH URBAN DEV DEPT MANTRALAYA,MUMB	JUN/04	525	9100	2000	P
3451	PAO MUMBAI	U S INDS ENERGY & LABOUR DEPT MANTRALAYA	JUN/04	748	49500	10000	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	JUN/04	190	254765	-1460	P
8009	PAO MUMBAI	P	JUN/04	239	8778	8778	F
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JUN/04	291	405088	1000	P
8009	PAO MUMBAI	PF1 EX ENGR CHASKAMAN PROJ DIVN PUNE 1	JUN/04	297	436404	2000	P
8009	PAO MUMBAI	PF1 EX ENGR JALGAON IRRGN DIVN JALGAON	JUN/04	35	267865	500	P
8009	PAO MUMBAI	PF1 OFFR ON SPL DUTY OFF OF THE SPCL COURT	JUN/04	15	80144	5664	P
8009	PAO MUMBAI	P	JUN/04	70	13275	13275	F
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	JUN/04	68	401016	1000	P
8009	PAO MUMBAI	PF1 CHIEF A O MUMBAI BLDG REPAIRS & RECONSTRUCTION BOARD MUM	JUN/04	219	16702	500	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN JALGAON	JUN/04	42	361780	1000	P
8009	PAO MUMBAI	P	JUN/04	310	221233	500	P
2039	PAO MUMBAI	ESTT OFFR OFFICE OF THE SUPDT OF STATE EXCISE	JUL/04	32	1000	500	P
2052	PAO MUMBAI	DESK OFFR REVENUE AND FORESTS DEPT GOVT OF MAH	JUL/04	747	22500	3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	JUL/04	2399	51970	500	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/04	327	51100	-2500	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	JUL/04	410	7200	300	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	JUL/04	21	521314	500	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JUL/04	129	319938	-1000	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	JUL/04	313	288670	500	P
2020	PAO MUMBAI	ESTB OFFR JT COMM OF S T (PROF TAX) BANDRA MUMBAI	AUG/04	1	21400	500	P
2030	PAO MUMBAI	SUB REGR OF BOMBAY	AUG/04	268	4000	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/04	2237	981907	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	AUG/04	58	400445	1000	P
8009	PAO MUMBAI	PF1 CHIEF A O MUMBAI BLDG REPAIRS & RECONSTRUCTION BOARD MUM	AUG/04	275	12702	-500	P
8009	PAO MUMBAI	P	AUG/04	196	2481	2481	F
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	AUG/04	10	407280	1000	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	AUG/04	150	163021	4582	P

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8009	PAO MUMBAI	PF1 ASST SUPDT ENGR I P & W R I CIRCLE PUNE 1	AUG/04	210	132484	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	AUG/04	12	514936	2377	P
2040	PAO MUMBAI	SALES TAX OFFR ACCOUNTS CELL	SEP/04	86	82100	500	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	SEP/04	633	102660	-15000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	SEP/04	633	21000	7500	P
2210	PAO MUMBAI	ADMN OFFR INSTITUTE OF NURSING EDUCATI	SEP/04	668	14900	-2800	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	SEP/04	295	13134	4934	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	SEP/04	284	36080	300	P
8009	PAO MUMBAI	PF1 DY EX ENGR KANHER DEVL P DIVN SATARA	SEP/04	115	205555	-2000	P
8009	PAO MUMBAI	PF1 EX ENGR JALGAON IRRGN DIVN JALGAON	SEP/04	118	271297	5660	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	SEP/04	161	350	350	F
2045	PAO MUMBAI	A O R T O MUMBAI WEST	OCT/04	63	15000	3700	P
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	OCT/04	162	956	-8605	P
2055	PAO MUMBAI	COMM AND SPL INSPECTOR GEN OF POLICE C I D INTELLIGENCE M S	OCT/04	2501	8000	4000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/04	2051	1058131	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	OCT/04	1026	567600	6600	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/04	2055	138155	1400	P
2059	PAO MUMBAI	SUB DIVNL ENGR M.R.D. & D. DN. 1	OCT/04	82	19500	-500	P
2059	PAO MUMBAI	DY ENGR BANDRA SUB DIVN NO 2 BANDRA EA	OCT/04	62		1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR KUKADI COMMAND AREA DEVL P DN AHMEDNAGAR	OCT/04	261	585090	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	OCT/04	201	167775	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	OCT/04	20	617191	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR TAKARI MECH & ELE DIVN SANGLI	OCT/04	18	168440	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	OCT/04	260	808575	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADK WASALA IRRGN DIVN PUNE	OCT/04	276	1575173	10215	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	NOV/04	171	2200	500	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	NOV/04	603	26000	3000	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	NOV/04	89	161826	1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN AHMEDNAGAR	NOV/04	20	331569	2530	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 7 SHRIGONDA DIST A"NAG	NOV/04	23	239501	7890	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	DEC/04	590	106326	3000	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	DEC/04	2786	166000	1500	P

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2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	DEC/04	2793	29850	-500	P
2210	PAO MUMBAI	CHIEF ADMN OFFR DIRECTORATE OF AYURVED M S	DEC/04	100	7020	-1000	P
2251	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	DEC/04	327	12600	1000	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR SANGLI IRRGN CIRCLE SANGLI	DEC/04	3	683517	1000	P
8009	PAO MUMBAI	PF1 EX ENGR DUDHGANGA CANAL DIVN NO 1 KOLHAPUR	DEC/04	459	844130	2800	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	DEC/04	118	490592	2000	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	DEC/04	133	160758	1992	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	DEC/04	49	488815	2000	P
8009	PAO MUMBAI	PF1 EX ENGR PIMPALGAON JOGE DAM DIVN NARAYANGAON	DEC/04	99	308570	1000	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR SANGLI IRRGN CIRCLE SANGLI	DEC/04	127	700973	2160	P
8009	PAO MUMBAI	PF1 A O (I) MOTHER DAIRY KURLA	DEC/04	228	187395	3500	P
8009	PAO MUMBAI	EX ENGR PROJ DESGN CANAL DN 2 JALSAMP BHAVAN KOTHRUD,PUNE-38	DEC/04	256	118169	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	DEC/04	258	510135	-500	P
8009	PAO MUMBAI	PF1 EX ENGR QUALITY CONTROL DIVN DHU	DEC/04	461	158960	1000	P
2020	PAO MUMBAI	ASST COMM OF S T PROFESSION TAX 3 MUMBAI CITY DIVISION	JAN/05	20	68175	3000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/05	2608	179261	-1500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	JAN/05	2702	242972	-3000	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	JAN/05	84	165504	-450	P
8009	PAO MUMBAI	P	JAN/05	169	14994	14994	F
8009	PAO MUMBAI	P	JAN/05	133	268355	410	P
8009	PAO MUMBAI	PF1 OFFR ON SPL DUTY OFF OF THE SPCL COURT	JAN/05	6	329210	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE CANAL DIVN NO 1 KOLAD	JAN/05	142	157021	-500	P
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	FEB/05	1187	131080	300	P
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	FEB/05	607	1500	500	P
2014	PAO MUMBAI	REGR AND METROPOLITAN MAGISTRATE ESPLANADE COURT	FEB/05	86	32400	300	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	FEB/05	648	63175	-625	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	FEB/05	721	64193	2000	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	FEB/05	3206	80200	800	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	FEB/05	3602	189020	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/05	3548	136730	500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL ANDHERI EAST	FEB/05	239	80650	1000	P
8009	PAO MUMBAI	P	FEB/05	43	361267	-1200	P
8009	PAO MUMBAI	P	FEB/05	103	1000	1000	F

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8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	FEB/05	110	237986	10075	P
2020	PAO MUMBAI	ASST COMM OF S T COMPUTER M S	MAR/05	30	7500	2000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	MAR/05	1677	4500	-600	P
2052	PAO MUMBAI	U S AGRI & ADF DEPT MANTRALAYA	MAR/05	855	1000	1000	F
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	MAR/05	68	2000	1200	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	MAR/05	6570	41821	41821	F
2210	PAO MUMBAI	A O ESI SCHEME DADAR	MAR/05	124	82690	-750	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	MAR/05	159	224060	4000	P
2404	PAO MUMBAI	A O COLONY AAREY MILK COLO	MAR/05	129	400	400	F
3454	PAO MUMBAI	A O DIRECTORATE OF ECONOMICS AND STATISTICS GOVT OF M	MAR/05	40	26911	803	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	MAR/05	14	410321	300	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	MAR/05	217	342959	800	P
2029	PAO MUMBAI	CITY SURVEY OFFICER BAND	APR/05	10	39550	1000	P
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 11	APR/05	389	54400	-1000	P
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 11	APR/05	508	54400	-1000	P
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	APR/05	88	7600	7600	F
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	APR/05	490	52040	-900	P
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	APR/05	485	8600	8600	F
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	APR/05	482	3600	2000	P
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	APR/05	481	51670	-2000	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	APR/05	68	31000	3000	P
2054	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	APR/05	69	324591	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/05	582	548197	1000	P
2056	PAO MUMBAI	SUPDT HOSPITAL PRISON J J GROUP OF HOSPITALS	APR/05	18	21235	2196	P
2070	PAO MUMBAI	REGR LOK AYUKTA AND UP A LOK AYUKTA	APR/05	12	35740	-1000	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	APR/05	22	53875	300	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	APR/05	277	211320	500	P
2251	PAO MUMBAI	U S SOCIAL WELFARE CULTURAL AFFAIRS SPORTS & TOURISM DEPT	APR/05	178	45265	1800	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	APR/05	233		10000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SANGLI	APR/05	49	202277	1500	P
8009	PAO MUMBAI	P	APR/05	201	1016	1016	F
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	APR/05	139	482610	1000	P
8009	PAO MUMBAI	PF1 EX ENGR KUKADI IRRGN PROJ DIVN NO 6 VENNANAGAR	APR/05	30	370416	1734	P

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		SATARA					
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-26 BANDRA	MAY/05	312	16500	1000	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM BANDRA	MAY/05	735	49075	500	P
2052	PAO MUMBAI	METHOD & ORGN OFFR, COLLECTOR OFF OLD CUSTOM HOUSE FORT MUM-1	MAY/05	165	27300	300	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	MAY/05	555	22000	3000	P
2055	PAO MUMBAI	DY ADDL INSP GENL OF POLICE ACCTT M S	MAY/05	2456	1280	1280	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/05	18	1240227	417	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/05	2413	1230318	-500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/05	2411	215411	-1500	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	MAY/05	2155	467648	1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAY/05	2084	5000	3000	P
2059	PAO MUMBAI	ASST CHIEF ENGR SPL PROJECTS P W D	MAY/05	260	50845	500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	MAY/05	91	208320	-2000	P
2210	PAO MUMBAI	A O ESI SCHEME DADAR	MAY/05	336	68590	-600	P
2210	PAO MUMBAI	A O ESI SCHEME DADAR	MAY/05	335	151725	1000	P
2408	PAO MUMBAI	DY DIR OF CIVIL SUPPLIES GOVT OF MAHARASHTRA MUMBAI	MAY/05	11	48835	300	P
8009	PAO MUMBAI	P	MAY/05	19	480	480	F
8009	PAO MUMBAI	P	MAY/05	18	5000	5000	F
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	MAY/05	84	159800	-500	P
8009	PAO MUMBAI	P	MAY/05	14	4250	4250	F
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	MAY/05	83	162934	1000	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	JUN/05	671	10730	10730	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUN/05	2348	257655	-3000	P
2055	PAO MUMBAI	SR OFFICE SUPDT ANIT- CORRUPTION BUREAU MAHARASHTRA STATE	JUN/05	2468	79475	500	P
2059	PAO MUMBAI	DY EXE ENGR CENTRAL MUMBAI DN PWD WORLI MUMBAI	JUN/05	118	23580	2990	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	JUN/05	318	62270	-2500	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JUN/05	199	154029	650	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM BALKAWADI PROJECT DIVN WAI	JUN/05	8	530093	1000	P
8009	PAO MUMBAI	P	JUN/05	9		20000	P
8009	PAO MUMBAI	PF1 EX ENGR DUDHGANGA CANAL DIVN NO 1 KOLHAPUR	JUN/05	244	404442	2250	P
2014	PAO MUMBAI	REGR AND METROPOLITAN MAGISTRATE ESPLANADE COURT	JUL/05	177		10000	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	JUL/05	61	127400	2750	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2040	PAO MUMBAI	ASST COMM OF S T ASSESMENT B 114 CHURCHGATE DIVISION	AUG/05	356	21450	750	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T AUDIT M S	AUG/05	280	36437	-700	P
2040	PAO MUMBAI	ESTT OFFR COMM OF S T (ADM) WORLI	AUG/05	739	45800	-1000	P
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	AUG/05	143	77564	-900	P
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	AUG/05	768	71760	-900	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	AUG/05	385	31000	500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/05	78	183236	-6700	P
2070	PAO MUMBAI	ASST COMM OF POLICE SPECIAL BRANCH 2 CID	AUG/05	679	108470	842	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	AUG/05	1130	63650	-3900	P
2235	PAO MUMBAI	ASST DIR OF INSURANCE M S	AUG/05	43	238325	500	P
8009	PAO MUMBAI	PF1 DY EX ENGR MULA IRRGN DIVN AHM	AUG/05	135	1567395	8995	P
8009	PAO MUMBAI	P	AUG/05	104	6800	6800	F
8009	PAO MUMBAI	PF1 EX ENGR UJJANI CANAL DIVN NO 7 PANDHARPUR	AUG/05	216	467785	-3770	P
8009	PAO MUMBAI	P	AUG/05	260	480	480	F
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	AUG/05	186	244351	62750	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	SEP/05	6	131900	-500	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	SEP/05	14	135700	-1300	P
2040	PAO MUMBAI	ESTT OFFR COMM OF S T (ADM) WORLI	SEP/05	723	45800	-1000	P
2058	PAO MUMBAI	A O GOVERNMENT PRINTING AND STATIONA	SEP/05	315	39444	1095	P
2058	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	SEP/05	293	146200	4000	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	SEP/05	71	79100	3700	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	SEP/05	116	1094344	-1900	P
8009	PAO MUMBAI	PF1 DY EX ENGR KANHER DEVL P DIVN SATARA	SEP/05	101	557523	23332	P
8009	PAO MUMBAI	P	SEP/05	82	4359	4359	F
8009	PAO MUMBAI	PF1 A O MUMBAI BLDG REPAIRS & RECONSTRUCTION BOARD MUMBAI 51	SEP/05	183	33700	5000	P
2020	PAO MUMBAI	SALES TAX OFFR ACCOUNTS CELL	OCT/05	73A	5500	500	P
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	OCT/05	24	134100	-5500	P
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 13	OCT/05	1016	8000	-900	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T AUDIT M S	OCT/05	890	37282	-500	P
2040	PAO MUMBAI	ESTT OFFR COMM OF S T (ADM) WORLI	OCT/05	1065	45800	-1000	P
2052	PAO MUMBAI	METHOD & ORGN OFFR, COLLECTOR OFF OLD CUSTOM HOUSE FORT MUM-1	OCT/05	65	21500	500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/05	2274	1210085	-1000	P

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2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/05	2270	197706	-3000	P
2059	PAO MUMBAI	SUB DIVNL ENGR M.R.D. & D. DN. 1	OCT/05	677	4000	2710	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	OCT/05	1471	16535	500	P
2216	PAO MUMBAI	RESIDENT DY COLLECTOR (ENCROACHMENT/ REMOVAL) WESTERN SUBURB	OCT/05	90	114015	1500	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] CHEMBUR	OCT/05	147	73575	-1500	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM IRRGN DIVN SATARA	OCT/05	174	493974	-10000	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	OCT/05	18	116701	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR DIMBHE DAM DIVN DIMBHE COLONY	OCT/05	255	347935	2000	P
8009	PAO MUMBAI	P	OCT/05	171	2116	2116	F
8009	PAO MUMBAI	P	OCT/05	6	480	480	F
2040	PAO MUMBAI	ASST COMM OF S T ENFORCEMENT BRANCH E 11	NOV/05	601	19500	500	P
8009	PAO MUMBAI	PF1 DY ENGR AHMEDNAGAR MED PROJ DIVN A"NAGAR	NOV/05	148	218413	-833	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	NOV/05	112	1000	1000	F
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	NOV/05	111	2623	2623	F
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	NOV/05	110	340116	1275	P
8009	PAO MUMBAI	P	NOV/05	14	480	480	F
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	NOV/05	9	154212	1000	P
8009	PAO MUMBAI	P	NOV/05	6	447582	27750	P
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	DEC/05	3	69535	500	P
2230	PAO MUMBAI	ASST DIR TOWN PLANNING MUMBAI CITY LAND SURVEY AND LAND RECS	DEC/05	52	9600	1000	P
2230	PAO MUMBAI	ASST DIR SPL EMP & SELF EMP FOR PHY HAND P MUMBAI 21	DEC/05	579	25700	-1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	DEC/05	237	146762	500	P
8009	PAO MUMBAI	P	DEC/05	193	88534	88534	F
8009	PAO MUMBAI	P	DEC/05	314	170645	2500	P
8009	PAO MUMBAI	P	DEC/05	2		3000	P
8009	PAO MUMBAI	P	DEC/05	97	45900	45900	F
8009	PAO MUMBAI	P	DEC/05	192	202955	202955	F
2052	PAO MUMBAI	ASST DIR DIRECTORATE OF LANGUAGES	JAN/06	32	66535	500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	JAN/06	3052	309416	500	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	JAN/06	353	9500	1000	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	JAN/06	351	25200	500	P
8009	PAO MUMBAI	P	JAN/06	152	210091	2750	P

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8009	PAO MUMBAI	P	JAN/06	147	78152	78152	F
8009	PAO MUMBAI	PF1 DY EX ENGR PUNE IRRGN DIVN PUNE	JAN/06	160	1432563	-600	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	JAN/06	73	477241	500	P
2040	PAO MUMBAI	ASST COMM OF S T RETURN BRANCH MUMBAI	FEB/06	728	45050	-1000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-31 BORIVALI	FEB/06	294	23600	-500	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T AUDIT M S	FEB/06	686	36607	-1100	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/06	3165	129100	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/06	3152	150935	-2100	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	FEB/06	314	21345	-1725	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	FEB/06	204	51470	500	P
2251	PAO MUMBAI	DESK OFFR GOVN OF MAH HIGHER & TECH EDU DEPT	FEB/06	448	6300	500	P
2425	PAO MUMBAI	DY REGR COOP SOCY P WA	FEB/06	88	1000	1000	F
8009	PAO MUMBAI	P	FEB/06	234	247706	-1150	P
8009	PAO MUMBAI	P	FEB/06	264	10000	10000	F
2014	PAO MUMBAI	ASST REGR FOR REGISTRAR HIGH COURT	MAR/06	1614	1746	270	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-9 MANDVI	MAR/06	251	41100	-1500	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-6 CHURCHGATE	MAR/06	407	37300	500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAR/06	294	288165	1500	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	MAR/06	287	21345	-1725	P
2070	PAO MUMBAI	A O GOVERNMENT TRANSPORT SERVICE	MAR/06	57	54410	500	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	MAR/06	103	167650	900	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	MAR/06	22	25000	500	P
8009	PAO MUMBAI	P	MAR/06	209	500	500	F
8009	PAO MUMBAI	P	MAR/06	171	1000	1000	F
8009	PAO MUMBAI	P	MAR/06	208	400	400	F
8009	PAO MUMBAI	P	MAR/06	102	236969	600	P
2056	PAO MUMBAI	SUPDT BYCULLA DIST PRISON CL 1	APR/06	13	81981	1000	P
3475	PAO MUMBAI	ASST CONTROLLER LEGAL METROLOGY MAHARASHTRA STATE MUMBAI	APR/06	30		2800	P
8009	PAO MUMBAI	P	APR/06	37	234040	1100	P
8009	PAO MUMBAI	P	APR/06	177	16040	16040	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAY/06	2009	222145	275	P
2071	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	MAY/06	542	5558	3558	P
2230	PAO MUMBAI	PRINCIPAL I T I BORIVALI (MALWANI), MALAD	MAY/06	1	5600	700	P

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8009	PAO MUMBAI	P	MAY/06	292	214296	4000	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	MAY/06	203	509270	2400	P
8009	PAO MUMBAI	P	MAY/06	53	215771	4500	P
8009	PAO MUMBAI	P	MAY/06	305	449098	449098	F
8009	PAO MUMBAI	P	MAY/06	304	489092	489092	F
2059	PAO MUMBAI	DY ENGR HOSPITAL CONSTN & REPAIRS SUB DIVN J J COMPOUND	JUN/06	191	500	500	P
2059	PAO MUMBAI	DY EX ENGR CENTRAL BOMBAY DIVN	JUN/06	127	1000	1000	P
2230	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUN/06	416	500	500	F
2404	PAO MUMBAI	SPL AUDITOR COOP SOCY H Q AUDIT BOARD, WORLI, MUMBAI 18	JUN/06	3	55704	3000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	JUN/06	117A	394724	-9523	P
8009	PAO MUMBAI	P	JUN/06	52	4800	4800	F
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	JUN/06	117	411949	902	P
8009	PAO MUMBAI	P	JUN/06	48	205196	500	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM CHURCHGATE	JUL/06	49	20400	1500	P
2040	PAO MUMBAI	SR ASSTT COMM OF S T (ASSESSMENT) A-8 WORLI DIVN	JUL/06	859	34880	7000	P
2055	PAO MUMBAI	ADMN OFFR DY COMM OF POLICE MOTOR TRANSPORT	JUL/06	3230	398852	378	P
2059	PAO MUMBAI	DY EX ENGR NORTH MUMBAI(P.W)DIVN ANDHERI(W),MUM-58	JUL/06	75	32525	1500	P
2205	PAO MUMBAI	A O DIRECTORATE OF CULTURAL AFFAIRS MAH STATE	JUL/06	281	6650	400	P
2230	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	JUL/06	465	7200	7200	F
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	JUL/06	455	7000	7000	F
2404	PAO MUMBAI	A O COLONY AAREY MILK COLO	JUL/06	95	32000	500	P
8009	PAO MUMBAI	P	JUL/06	67	208104	208104	F
8009	PAO MUMBAI	PF1 DY ENGR O/O CHIEF ENGR IRRGN DEPT PUNE 11	JUL/06	37	111038	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN OROS (KUDAL) SIN	JUL/06	26	113655	2090	P
8009	PAO MUMBAI	PF1 A O MTS G B M SCHEME WORLI, MUMBAI	JUL/06	1	188690	2000	P
8009	PAO MUMBAI	P	JUL/06	76	3152	3152	F
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	AUG/06	8	244200	300	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/06	2342	1302255	-2000	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	AUG/06	412	26006	426	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL ANDHERI EAST	AUG/06	500	130900	-1000	P
2230	PAO MUMBAI	ADMINISTRATIVE JUDGE, LABOUR COURT,BANDRA (E),MUMBAI-51	AUG/06	189	31875	5000	P
8009	PAO MUMBAI	P	AUG/06	313	251216	43580	P

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8009	PAO MUMBAI	P	AUG/06	328	957	957	F
8009	PAO MUMBAI	P	AUG/06	116	2970	270	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	AUG/06	44	516415	9975	P
8009	PAO MUMBAI	P	AUG/06	79	1400	1400	F
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 PUNE	AUG/06	236	436442	1000	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM CHURCHGATE	SEP/06	371	79350	500	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	SEP/06	262	26006	426	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] CHEMBUR	SEP/06	7	55200	4000	P
8009	PAO MUMBAI	P	SEP/06	214	320	320	F
8009	PAO MUMBAI	P	SEP/06	186	957	957	F
8009	PAO MUMBAI	P	SEP/06	131	3000	1500	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	SEP/06	209	377992	167456	P
2059	PAO MUMBAI	SUB DIVNL ENGR KURLA SUB DIVN P W DEPTT KURLA MUMBAI-	OCT/06	265	23806	426	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	OCT/06	190	4041	4041	F
8009	PAO MUMBAI	P	NOV/06	1	93753	93753	F
8009	PAO MUMBAI	P	NOV/06	232	32308	32308	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/06	197	351402	6441	P
8009	PAO MUMBAI	P	NOV/06	90	600	600	F
2210	PAO MUMBAI	A O ESI SCHEME DADAR	DEC/06	4	204447	3000	P
2210	PAO MUMBAI	ADMN OFFR CAMA AND ALBLESS HOSPITAL	DEC/06	1155	71505	-5000	P
2220	PAO MUMBAI	A O DIRECTORATE GENERAL OF INFORMATION& PUBLIC RELATIONS	DEC/06	23	3650	3650	F
8009	PAO MUMBAI	PF1 DY EX ENGR UPPER GODAVARI PROJ DIVN NASIK	DEC/06	134	699650	2500	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	DEC/06	251	300	300	F
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	DEC/06	222	991642	1456	P
8009	PAO MUMBAI	P	JAN/07	6	94053	94053	F
8009	PAO MUMBAI	P	JAN/07	21	1802	1802	F
8009	PAO MUMBAI	PF1 DY EX ENGR DHOM BALKAWADI PROJECT DIVN WAI	JAN/07	109	332463	1000	P
2029	PAO MUMBAI	CITY SURVEY OFFICER VILE PAR	FEB/07	37	2052	2052	F
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-22 WORLI	FEB/07	146	33874	700	P
2055	PAO MUMBAI	ADMN OFFR AND DDO CRIME BRANCH	FEB/07	2832	339939	1000	P
2055	PAO MUMBAI	PRINCIPAL POLICE TRAINING SCHOOL MAROL	FEB/07	1897	800	400	P
2203	PAO MUMBAI	PRINCIPAL GOVT POLYTECHN	FEB/07	73	70225	900	P

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2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	FEB/07	278	28000	-500	P
8009	PAO MUMBAI	EDCN OFFR CONT EDCN GREATER MUMBAI	FEB/07	2	957	957	F
8009	PAO MUMBAI	A O 2 GREATER BOMBAY MILK SCHEME WORLI	FEB/07	1	192670	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	FEB/07	38	420303	9420	P
8009	PAO MUMBAI	P	FEB/07	83	29582	29582	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAR/07	365	99750	9000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP NORTH EAST REGION CHEMBUR	MAR/07	109	1500	1500	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAR/07	377	1659551	-2500	P
2059	PAO MUMBAI	DY EX ENGR PRESIDENCY DI	MAR/07	94	2850	2850	F
2404	PAO MUMBAI	DY CONTROLLER OF MILK ACCTS GR BOMBAY MILK SCHEME WORLI	MAR/07	71	2000	500	P
8009	PAO MUMBAI	P	MAR/07	222	173574	3500	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAR/07	223	300	300	F
8009	PAO MUMBAI	A O 2 GREATER BOMBAY MILK SCHEME WORLI	MAR/07	5	211710	5400	P
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAR/07	33	204783	3000	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	MAR/07	25	2500	2500	F
8009	PAO MUMBAI	PF1 A O (II) CENTRAL DAIRY AAREY	MAR/07	1	201583	300	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T AUDIT M S	APR/07	704	44478	400	P
2040	PAO MUMBAI	ESTT OFFR DY COMM OF S T ADM MAZGAON	APR/07	211	39475	-500	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-27 ANDHERI	APR/07	414	4000	-4000	P
2040	PAO MUMBAI	ASST COMM OF S T COMPUTER AND SURVEY M S	APR/07	568	88000	-1000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-27 ANDHERI	APR/07	606	8000	2000	P
2040	PAO MUMBAI	ASST COMM OF S T ADMN M-25 BANDRA	APR/07	700	41225	-1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/07	436	1757105	1500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	APR/07	411	256435	1500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	APR/07	324	498145	7000	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	APR/07	79	205000	1000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	APR/07	329	25500	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR HANTUR CANAL DIVN CHOPDA	APR/07	107	176847	4000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	MAY/07	1462	329790	-500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	MAY/07	312	69350	-500	P
2210	PAO MUMBAI	A O ESI SCHEME DADAR	MAY/07	55	226945	-1500	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	MAY/07	200	24500	-500	P
2251	PAO MUMBAI	U S URBAN DEVL P DEPT MANTRALAYA	MAY/07	229	71500	5000	P

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2404	PAO MUMBAI	DY CONTROLLER OF MILK ACCTS GR BOMBAY MILK SCHEME WORLI	MAY/07	17	5000	1000	P
8009	PAO MUMBAI	P	MAY/07	66	78522	3842	P
8009	PAO MUMBAI	P	MAY/07	259	2475	2475	F
8009	PAO MUMBAI	P	MAY/07	74	96513	96513	F
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JUN/07	239	23500	-500	P
8009	PAO MUMBAI	P	JUN/07	195	297823	1500	P
8009	PAO MUMBAI	A O 1, GREATER MUMBAI MILK SCHEME, WORLI	JUN/07	171	368707	500	P
8009	PAO MUMBAI	P	JUN/07	205	96513	96513	F
8009	PAO MUMBAI	P	JUN/07	280	132693	7850	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	JUL/07	2563	333285	3900	P
2055	PAO MUMBAI	DIR FORENSIC SCIENCE LAB M S VIDYANAGARI KALINA SANTACRUZ E	JUL/07	295	58400	7000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JUL/07	455	23500	-500	P
2404	PAO MUMBAI	A O M T S GREATER BOMBAY MILK SCHEME	JUL/07	255	11500	500	P
2852	PAO MUMBAI	ASST A O DIR OF INDS M S	JUL/07	28	650	650	F
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	JUL/07	242	425849	-17490	P
8009	PAO MUMBAI	P	JUL/07	251	124797	4100	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	AUG/07	36	24900	-500	P
8009	PAO MUMBAI	PF1 A O D R D A THANE	AUG/07	135	17200	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/07	2034	2112256	-1500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	SEP/07	2183	239338	2000	P
2059	PAO MUMBAI	2ND ADDITIONAL REGISTRAR CITY CIVIL COURT MUMBAI.	SEP/07	14	600	600	F
2230	PAO MUMBAI	PRINCIPAL I T I BORIVALI (MALWANI), MALAD	SEP/07	155	17675	2000	P
2230	PAO MUMBAI	ASST REGR INDUS COURT MAHARASHTRA	SEP/07	58	126596	-4500	P
2230	PAO MUMBAI	DY DIR STEAM BOILERS M S	OCT/07	7	3000	3000	F
2404	PAO MUMBAI	A O 1 CENTRAL DAIRY AAREY	OCT/07	71	56635	-5500	P
2404	PAO MUMBAI	A O 1 MOTHER DAIRY KUR	OCT/07	229	28427	500	P
8009	PAO MUMBAI	P	OCT/07	342	16889	16889	F
8009	PAO MUMBAI	P	OCT/07	404	324800	54400	P
8009	PAO MUMBAI	P	OCT/07	246	305930	600	P
8009	PAO MUMBAI	P	OCT/07	301	4000	4000	F
2039	PAO MUMBAI	DY SUPDT STATE EXCISE MUMBAI [M.S.D.]	NOV/07	1	193450	1900	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	NOV/07	467	1745976	3500	P

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2055	PAO MUMBAI	SUPDT OF POLICE RLYS	NOV/07	155	2147581	-1500	P
2058	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	NOV/07	9	2155	2155	F
2059	PAO MUMBAI	DY EX ENGR PRESIDENCY DI	NOV/07	79	100000	500	P
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL ANDHERI EAST	NOV/07	600	236100	1000	P
2210	PAO MUMBAI	ADMN OFFR DIRECTORATE OF MEDICAL EDUCATION AND RESEAR	NOV/07	783		2500	P
2404	PAO MUMBAI	A O M T S GREATER BOMBAY MILK SCHEME	NOV/07	217	81778	1500	P
8009	PAO MUMBAI	P	NOV/07	211	346597	-1396	P
8009	PAO MUMBAI	P	NOV/07	4	55580	55580	F
2202	PAO MUMBAI	DIR THE INSTITUTE OF SCIENCE	DEC/07	27	149180	5000	P
2040	PAO MUMBAI	ESTT OFFR INVESTIGATION SALES TAX OFFICE MUMBAI	JAN/08	56	292700	-3000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/08	2409	1745976	400	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	JAN/08	2506	1289833	-500	P
2251	PAO MUMBAI	S O GOVT OF MAH S J C A S & S A DEPTT MUMBAI	JAN/08	316	249310	-14000	P
8009	PAO MUMBAI	SR ADMN OFFR DDO ACP NAIGAON	JAN/08	30	4000	4000	F
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE MED PROJ DIVN NO 2 DHULE	JAN/08	53	236568	-1000	P
8009	PAO MUMBAI	SR ADMN OFFR DDO ACP NAIGAON	JAN/08	31	9000	9000	F
8009	PAO MUMBAI	P	JAN/08	74	358403	990	P
8009	PAO MUMBAI	P	JAN/08	14		10000	P
2040	PAO MUMBAI	ESTT OFFICER DY COMM OF S T LEGAL M S	FEB/08	63	459950	1000	P
2052	PAO MUMBAI	U S GOVT OF MAH HOME DEPT	FEB/08	723	797485	500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/08	2286	1743761	700	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	FEB/08	2562	577806	-3000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/08	2281	2117731	-1500	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	FEB/08	2623		500	P
8009	PAO MUMBAI	PF1 DY EX ENG, SURYA CANAL DN NO 1,SURYANAGAR	FEB/08	7		3000	P
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	FEB/08	283	9370	9370	F
8009	PAO MUMBAI	PF1 DY C A A (E) MIDC MUMBAI	FEB/08	179	2000	2000	F
2202	PAO MUMBAI	ENCNL INSP WEST ZONE GR BOMBAY JOGESHWARI	MAR/08	128	118150	7325	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/08	183	2625200	-1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/08	184	2243104	-500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/08	241	135200	1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	APR/08	234	1471557	1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	APR/08	198	132900	-800	P

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2020	PAO MUMBAI	ESTT OFFR (PT) VIKRIKAR KARYALAYA	MAY/08	3	427763	1500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/08	165	2276382	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/08	166	2611220	-1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAY/08	172	2114602	1500	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAY/08	124	148500	3000	P
2230	PAO MUMBAI	ASST COMM OF LABOUR KAMGAR BHAVAN BANDRA(E) 400051	MAY/08	114	605096	5000	P
2404	PAO MUMBAI	A O (II) MOTHER DAIRY KUR	MAY/08	30	113640	500	P
8009	PAO MUMBAI	P	MAY/08	105	12000	12000	F
8009	PAO MUMBAI	P	MAY/08	1	825	825	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUN/08	1852	2236107	2200	P
2210	PAO MUMBAI	A O OFFICE OF THE COMM ESIS GOVT OF M	JUN/08	109	234560	1000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	JUN/08	290	386450	600	P
8009	PAO MUMBAI	P	JUN/08	99	27000	27000	F
8009	PAO MUMBAI	P	JUN/08	96	40050	40050	F
8009	PAO MUMBAI	PF1 DY EX ENG, SURYA CANAL DN NO 1,SURYANAGAR	JUN/08	75	393797	2500	P
2053	PAO MUMBAI	TAHSILDAR BORIVLI NATAKWALA LANE BORIVLI (	JUL/08	72	2000	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JUL/08	2073	448565	1000	P
2210	PAO MUMBAI	A O OFFICE OF THE COMM ESIS GOVT OF M	JUL/08	23	235685	1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/08	140	212750	500	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JUL/08	689	277300	-2000	P
3451	PAO MUMBAI	DESK OFFR FOOD CIVIL SUPP&CONSUMER PROT DEPT MANTRLYA ANNE	JUL/08	36	284791	5000	P
8009	PAO MUMBAI	P	JUL/08	67	57235	4000	P
8009	PAO MUMBAI	P	JUL/08	142	11350	11350	F
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	AUG/08	569	528600	-2500	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	AUG/08	473	289100	-2000	P
3475	PAO MUMBAI	ASST CONTROLLER OF LG.METROLOGY MTPTN RGN MUMBAI DIST 4	AUG/08	42	32725	1000	P
3475	PAO MUMBAI	ASST CONTROLLER OF LG.METROLOGY MTPTN RGN MUMBAI DIST 4	AUG/08	18	32725	1000	P
8009	PAO MUMBAI	PF1 CHIEF ENG,WATER RESOURCES DEPTT,KONKAN REGION,MUM-23	AUG/08	208	111967	992	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI HYDRA ELEC DIVN INDAPUR	AUG/08	28	199900	300	P
8009	PAO MUMBAI	P	AUG/08	63	54235	575	P
8009	PAO MUMBAI	PF1 TILARI HEAD WORKS DN,KORALKATTA	AUG/08	18	373372	-3000	P

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2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/08	24	1894450	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	SEP/08	2103	1113611	-2700	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	SEP/08	2183	1913528	625	P
2070	PAO MUMBAI	ASST COMM OF POLICE SPECIAL BRANCH 2 CID	SEP/08	341	209521	-1500	P
8009	PAO MUMBAI	P	SEP/08	280	5463	5463	F
2041	PAO MUMBAI	A O R T O MUMBAI WEST	OCT/08	31	336800	-500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	OCT/08	1591	944894	500	P
8009	PAO MUMBAI	P	OCT/08	122	61845	1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	NOV/08	1889	1125511	1500	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	NOV/08	1861	287938	-1000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	NOV/08	1880	1726700	500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	DEC/08	802	35800	-11000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	DEC/08	1887	1720200	1200	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	DEC/08	1726	1136684	2000	P
2230	PAO MUMBAI	A O DIRECTORATE OF VOCATIONAL EDUCATION AND TRAINING M	DEC/08	344		924	P
8009	PAO MUMBAI	PF1 DY EX ENGR TEMBHU LIFT IRRGN PROJ DIVN NO 2 OGALEWADI	DEC/08	160		4500	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE MED PROJ DIVN NO 2 DHULE	DEC/08	247	275345	673	P
8009	PAO MUMBAI	P	DEC/08	127	82759	82759	F
8009	PAO MUMBAI	P	DEC/08	6	2496	2496	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	JAN/09	2518	979975	-6000	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	JAN/09	2557	184775	1000	P
8009	PAO MUMBAI	P	JAN/09	112	1860	1860	F
8009	PAO MUMBAI	P	JAN/09	72	1473	1473	F
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	FEB/09	2049	1917580	500	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	FEB/09	625	278050	1000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SATARA	FEB/09	253	194939	-1000	P
2053	PAO MUMBAI	TAHSILDAR KURLA (MULUND)	MAR/09	127	10600	4000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/09	60		288	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/09	320	68100	500	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	APR/09	37	2329208	3000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/09	12	1442038	4000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/09	7	2155895	1000	P

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2055	PAO MUMBAI	SUPDT OF POLICE RLYS	APR/09	2	444900	1500	P
2070	PAO MUMBAI	ASST COMM STATE ELECTION COMMISSIONER	APR/09	2	188291	-190	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE MED PROJ DIVN NO 2 NANDURBAR	APR/09	233	289810	198	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 9 MANGALWEDHA	APR/09	22	292899	5000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAY/09	1316	2244303	500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	MAY/09	370	2000	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	MAY/09	250	388225	-2000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	MAY/09	43	133470	8300	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUN/09	108	5000	5000	F
2055	PAO MUMBAI	COMM STATE INTELLIGENCE DEPT M S MUMBAI	JUN/09	465	8000	4000	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	JUN/09	206	541558	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	JUN/09	322	469204	1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	JUL/09	447	2309133	-2500	P
2202	PAO MUMBAI	PRINCIPAL GOVT OF MAH I Y COLLEGE OF ARTS AND SCIENCE	JUL/09	71	253120	-4000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	AUG/09	587	2164317	-2000	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	AUG/09	23	573558	-2225	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH PUBLIC HEALTH DEPT MANTRALAYA	AUG/09	102	100333	4000	P
2852	PAO MUMBAI	A O DIRECTORATE OF INDUSTRIES MUMBAI	AUG/09	3	222328	1000	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR NORTH KONKAN IRRGN PROJ CIRCLE THANE	AUG/09	36	142985	2500	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR KRISHNA KOYNA LIFT IRRG PROJ CIR SANGL	AUG/09	140	80724	1394	P
2055	PAO MUMBAI	SUPDT OF POLICE RAILWAYS MUMB	SEP/09	299	66600	2000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	SEP/09	335	4000	4000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	SEP/09	606	207000	600	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	SEP/09	5	5800	800	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	SEP/09	315	545895	750	P
3451	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI	SEP/09	417	856059	600	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	OCT/09	2805	100295	2000	P
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	OCT/09	2788	644911	-1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	OCT/09	2611	166589	1000	P
2404	PAO MUMBAI	A O (II) CENTRAL DAIRY AAR	OCT/09	153	62000	1000	P
2408	PAO MUMBAI	ASST CONTROLLER OF RATIONING REGION A	OCT/09	91	459900	-1000	P
3451	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI	OCT/09	334	899459	600	P

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL KANDIVALI	NOV/09	330	210082	-700	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	NOV/09	304	502767	1200	P
8009	PAO MUMBAI	P	NOV/09	136	57746	57746	F
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKVASALA IRRGN DIVN PUNE	NOV/09	92	386064	-30	P
8009	PAO MUMBAI	PF1 DY EX ENGR NIRA RIGHT BANK CANAL DN PHALTAN	NOV/09	55	139729	-2000	P
2011	PAO MUMBAI	SECTION OFFR D.D.O. MAH. LEG. SECRETARIAT,VIDHAN BHAVAN,M	DEC/09	64	46450	-300	P
2014	PAO MUMBAI	CHIEF TRANSLATOR & INTERPRETER HIGH COURT	DEC/09	1003	118180	2500	P
2029	PAO MUMBAI	CITY SURVEY OFFICER BORIVA	DEC/09	22	54980	500	P
2040	PAO MUMBAI	ESTT OFFR (SURVEY) SALES TAX OFFICE MUMBAI	DEC/09	60	637430	1800	P
8009	PAO MUMBAI	P	DEC/09	116	3000	3000	F
2210	PAO MUMBAI	ADMN OFFR GOKULDAS TEJPAL HOSPITAL MUMB	JAN/10	1182	510190	1000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JAN/10	289	988741	-154	P
2701	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI.	JAN/10	18	8000	-3712	P
8009	PAO MUMBAI	P	JAN/10	19	1377	1377	F
2055	PAO MUMBAI	SUPDT OF POLICE RLYS	FEB/10	54	6265964	180	P
2408	PAO MUMBAI	ASST CONTROLLER OF RATIONING REGION E	FEB/10	56	564790	13130	P
3451	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI.	FEB/10	10	998679	-1025	P
8009	PAO MUMBAI	PF 1 DY EX ENGR BHATSA DAM DV NO 1 BHATSNA NGR SHAHAPUR	FEB/10	55	441587	12500	P
8009	PAO MUMBAI	P	FEB/10	136	17500	17500	F
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	MAR/10	589		27899	P
2705	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI.	MAR/10	36	18435	-325	P
3451	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI.	MAR/10	71	1044470	-1025	P
8009	PAO MUMBAI	PF1 A O M S BOARD OF TECH EDUCATION BANDRA(E)MUMBAI 51	MAR/10	90	242710	-2000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN KOLHAPUR	MAR/10	137	313847	7000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SATARA	MAR/10	245	215090	-1000	P
8009	PAO MUMBAI	PF1 CHIEF A O MUMBAI BLDG REPAIRS & RECONSTRUCTION BOARD MUM	MAR/10	277	13300	13300	F
8009	PAO MUMBAI	P	MAR/10	280	10320	10320	F
2045	PAO MUMBAI	ELECTRICAL INSP BOMBAY INSPN DIVN I E & L DEPT,MUMBAI 08	APR/10	9	120366	2000	P
2045	PAO MUMBAI	ASST SUPDTG ENGR MUMBAI REGION (ELECT) CIRCLE P W DEPT	APR/10	14	45650	16000	P
2055	PAO MUMBAI	DY ADDL INSP GENL OF POLICE ACCTT M S	APR/10	76	716374	28800	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	APR/10	151	496050	2000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	APR/10	313	549282	30300	P

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2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	APR/10	323	125544	300	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	APR/10	355	357191	3000	P
2059	PAO MUMBAI	ASST SUPDTG ENGR MUMBAI CONSTRUCTION CIRCLE	APR/10	9	59880	8000	P
2070	PAO MUMBAI	ASST COMM STATE ELECTION COMMISSIONER	APR/10	124	7000	1000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	APR/10	28	647720	5500	P
2425	PAO MUMBAI	DY REGR COOP SOCY A WA	APR/10	10	21000	-500	P
2011	PAO MUMBAI	SECTION OFFR D.D.O. MAH. LEG. SECRETARIAT,VIDHAN BHAVAN,M	MAY/10	391	134200	1000	P
2040	PAO MUMBAI	ESTT OFFR (I) COMM OF SALES TAX OFFICE MUMBAI	MAY/10	124	24215	14715	P
2055	PAO MUMBAI	ADJUTANT S R P F GR 8	MAY/10	1718	127425	9575	P
2055	PAO MUMBAI	ADDL DY COMM OF POLICE ANTI CORRUPTION BUREAU GR MUMBAI UN	MAY/10	49	357900	12000	P
2055	PAO MUMBAI	COMM STATE INTELLIGENCE DEPT M S MUMBAI	MAY/10	138	413305	2000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	MAY/10	321	1380050	-8000	P
2059	PAO MUMBAI	DY ENGR HOSPITAL ELEC. SUB DIVN. P W D	MAY/10	49	178125	10475	P
2236	PAO MUMBAI	CHILD DEVL P PROJECT OFFICER MANKURD MUMBAI	MAY/10	108	15109	15109	F
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH PUBLIC HEALTH DEPT MANTRALA	MAY/10	151	262206	-1000	P
8009	PAO MUMBAI	P	MAY/10	113	1900	1900	F
2015	PAO MUMBAI	DY COLLECTOR AND DY DIST ELECTION OFFR MUMBAI CITY	JUN/10	17	439761	1000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	JUN/10	46	14947091	200	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	JUN/10	95	10680919	14022	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUN/10	1881	6077901	18916	P
2059	PAO MUMBAI	EX ENGR P W SPL PROJECT DIVN AAREY	JUN/10	170	190860	9000	P
2202	PAO MUMBAI	DY DIR OF EDCN MSCERT REG OFFICE IVGS MUMBAI	JUN/10	87	47500	12000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	JUN/10	30	421750	-1500	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	JUN/10	238	606126	-500	P
8009	PAO MUMBAI	PF1 DY EX ENGR KHADK WASALA IRRGN DIVN PUNE	JUN/10	108	1098775	1195	P
8009	PAO MUMBAI	P	JUN/10	44	9500	9500	F
8009	PAO MUMBAI	P	JUN/10	264	6000	6000	F
2014	PAO MUMBAI	COMM FOR TAKING ACCOUNTS HIGH COURT	JUL/10	231	175367	32966	P
2014	PAO MUMBAI	COURT RECEIVER HIGH COURT	JUL/10	64	204900	500	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/10	3006		432	P
2055	PAO MUMBAI	COMM STATE INTELLIGENCE DEPT M S MUMBAI	JUL/10	742	7000	2000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	JUL/10	2684	1698305	2500	P

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2055	PAO MUMBAI	SR OFFICE SUPDT ANIT- CORRUPTION BUREAU MAHARASHTRA STATE	JUL/10	106	115278	-8000	P
2056	PAO MUMBAI	SUPDT BYCULLA DIST PRISON CL 1	JUL/10	103	116991	3000	P
2235	PAO MUMBAI	SUPDT RECEIVING CENTRE FOR BEGGARS MALES CHEMB	JUL/10	14	13500	1000	P
8009	PAO MUMBAI	PF1 DIST RURAL DEVL P AGENCY KOLHAPUR	JUL/10	352	320457	34500	P
2029	PAO MUMBAI	METHOD & ORGN OFFR, COLLECTOR OFF OLD CUSTOM HOUSE FORT MUM-1	AUG/10	61	13500	2500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	AUG/10	260	53714	20217	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	AUG/10	2368	2828120	-4000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	AUG/10	2369	1711555	-2500	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	AUG/10	2356	1048413	7000	P
2056	PAO MUMBAI	SUPDT BYCULLA DIST PRISON CL 1	AUG/10	30	23584	-2000	P
2059	PAO MUMBAI	DY EX ENGR NORTH MUMBAI(P.W)DIVN ANDHERI(W),MUM-58	AUG/10	65	375108	1250	P
2202	PAO MUMBAI	A O EDUCATION O/o DY DIR OF EDUCATION MUM REG MUMB	AUG/10	59	5172	5172	F
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	AUG/10	240	301630	430	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	AUG/10	726	2297551	-36610	P
2216	PAO MUMBAI	TAHSILDAR ENCROCHMENT DEMILIATION COLABA	AUG/10	52	145238	16368	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH PUBLIC HEALTH DEPT MANTRALA	AUG/10	219	115778	-8000	P
3451	PAO MUMBAI	U S AGRI, ANIMAL HUSBANDRY, DAIRY DEVP & FISHERIES DEPT	AUG/10	46	52800	-2000	P
2011	PAO MUMBAI	SECTION OFFR D.D.O. MAH. LEG. SECRETARIAT, VIDHAN BHAVAN, M	SEP/10	54	48450	800	P
2040	PAO MUMBAI	ESTT OFFR WORLI DN SALES TAX OFFICE MUMBAI	SEP/10	46	49267	6300	P
2052	PAO MUMBAI	DESK OFFR GOVT OF MAH REVENUE & FORESTS DEPT	SEP/10	410	191430	1000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	SEP/10	2261	1724924	-2500	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	SEP/10	728	323805	4500	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH SCHOOL EDCN & SPORTS DEPT	SEP/10	214	543901	-500	P
2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY	SEP/10	123	36150	1500	P
3475	PAO MUMBAI	ASST CONTROLLER LEGAL METROLOGY MAHARASHTRA STATE MUMBAI	SEP/10	50	48250	4000	P
2053	PAO MUMBAI	METHOD & ORGN OFFR, COLLECTOR OFF OLD CUSTOM HOUSE FORT MUM-1	OCT/10	5	128200	-500	P
2059	PAO MUMBAI	DY ENGR BOMBAY ROAD DEVELOPMENT AND DESIGNS CIRCLE	OCT/10	360	33500	-2000	P
2059	PAO MUMBAI	ASST SUPDTG ENGR MUMBAI REGION (ELECT) CIRCLE P W DEPT	OCT/10	366	35500	2000	P
2070	PAO MUMBAI	ASST DIRECTOR HOME GUARDS M S MUMBAI	OCT/10	394	4000	4000	F
2251	PAO MUMBAI	DESK OFFR SCIENCE & TECHNOLOGY GENL ADMN DEPT MANTRALAYA	OCT/10	297	31900	1000	P

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2405	PAO MUMBAI	ASST DIR OF FISHERI	OCT/10	2	29696	-3300	P
2054	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	DEC/10	88	684672	1000	P
2210	PAO MUMBAI	ADMN OFFR DIRECTORATE OF HEALTH SERVIC	DEC/10	829	141500	-3000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	DEC/10	67	2171351	-30000	P
8009	PAO MUMBAI	PF1 DY EX ENGR RAIGAD IRRG DIVN NO 2 KOKAN BHAVAN NEW BOMBAY	DEC/10	85	453637	11100	P
2045	PAO MUMBAI	ELECTRICAL INSP I E & L DEPT SANTACRUZ DI	JAN/11	3	155625	48700	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	JAN/11	2243	85572	85572	F
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	JAN/11	2145	57751	57751	F
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	JAN/11	2244	115394	115394	F
2056	PAO MUMBAI	ADMN OFFR MUMBAI CENTRAL PRISON	JAN/11	30	1367658	133641	P
2210	PAO MUMBAI	MEDICAL OFFR SUPERVISORY URBAN LEPROSY UNIT	JAN/11	531	228496	372	P
2251	PAO MUMBAI	DESK OFF GOVT OF MAH HIGHER & TECH EDCN DEPTT MANTRALAYA	JAN/11	265	522299	-60	P
8009	PAO MUMBAI	PF1 PUNE HSG & AREA DEV BOARD AGARKAR NAGAR PUNE	JAN/11	212		446	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	FEB/11	423	146310	2000	P
2230	PAO MUMBAI	DIR OF INDL SAFETY,KAMGHAR BHAVAN,5TH FLR,BLK E,BKC, MUM-51	FEB/11	416	168683	12513	P
8009	PAO MUMBAI	P	FEB/11	41	49000	49000	F
2014	PAO MUMBAI	PRINCIPAL JUDGE FAMILY COU	MAR/11	335	1328692	360	P
2029	PAO MUMBAI	CITY SURVEY OFFICER ANDHE	MAR/11	113	3000	2000	P
2041	PAO MUMBAI	A O R T O MUMBAI EASTERN	MAR/11	314	1758718	6497	P
2045	PAO MUMBAI	A O R T O MUMBAI WEST	MAR/11	111	192187	-600	P
2054	PAO MUMBAI	A O DIRECTORATE OF ACCOUNTS & TREASURIES	MAR/11	44	31400	2920	P
2055	PAO MUMBAI	PRINCIPAL POLICE TRAINING SCHOOL MAROL MUMBAI	MAR/11	1472	5000	5000	F
2055	PAO MUMBAI	COMM STATE INTELLIGENCE DEPT M S MUMBAI	MAR/11	857	843880	3000	P
2059	PAO MUMBAI	PF1 EX ENGR INTEGRATED UNIT (P.W.D) MUMBAI 8	MAR/11	51	10113	10113	F
2070	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	MAR/11	804	470730	3554	P
2210	PAO MUMBAI	ADMN OFFR R A PODAR MEDICAL COLLEGE WOR	MAR/11	200	266953	5000	P
2251	PAO MUMBAI	A O TRIBAL DEVL P DEPT MANTRALAYA ANNEXE BOMBAY	MAR/11	439	72572	72572	F
8009	PAO MUMBAI	P	MAR/11	91	77033	576	P
2040	PAO MUMBAI	ESTT OFFR (I) COMM OF SALES TAX OFFICE MUMBAI	APR/11	13	395275	2000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	APR/11	178	2227106	155000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	APR/11	351	3577510	3000	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	APR/11	37	1548541	5000	P

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2059	PAO MUMBAI	SPL SUPDT O/OCHIEF ENGR BOMBAY P W REGION,FORT, MUMBAI-1	APR/11	31	153500	1000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	APR/11	31	430925	3500	P
8009	PAO MUMBAI	P	APR/11	110	16665	16665	F
2070	PAO MUMBAI	ASST COMM OF POLICE SPECIAL BRANCH 2 CID	MAY/11	24	260806	1500	P
2053	PAO MUMBAI	NAIB TAHSILDAR U L C GR MUMBAI	JUN/11	18	429612	-42809	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	JUN/11	1813	835192	5000	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	JUN/11	45	240475	875	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	JUN/11	709	229400	16000	P
2055	PAO MUMBAI	DY ADDL INSP GENL OF POLICE ACCTT M S	JUL/11	437	48383	1000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	JUL/11	24	13500	4000	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	JUL/11	840	507150	-5000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	JUL/11	846	163850	10300	P
2225	PAO MUMBAI	SR. RESEARCH OFFR M S S C /S T COMMISSION	JUL/11	74	253636	3860	P
2053	PAO MUMBAI	TAHSILDAR KURLA (MULUND)	AUG/11	111	13000	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	AUG/11	482	699241	17	P
2059	PAO MUMBAI	DY ENGR MUMBAI ROAD DEVL P & DESIGN DN 1 MUMBAI 51	AUG/11	346	121082	2488	P
2059	PAO MUMBAI	DY EX ENGR MULTISTOREYED BLDGS CONSTN DIVN P W H DEPT	AUG/11	114	183341	29250	P
2210	PAO MUMBAI	ADMN OFFR GRANT MEDICAL COLLE	AUG/11	861	533050	-5000	P
2210	PAO MUMBAI	ADMN OFFR FOOD AND DRUGS ADMN M S GR BOMB	AUG/11	572	116000	4500	P
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	AUG/11	100	452375	6500	P
2408	PAO MUMBAI	RATIONING OFFCR E REGION MUMBAI	AUG/11	111	729381	790	P
2029	PAO MUMBAI	CITY SURVEY OFFICER CHEMB	SEP/11	49	2000	-625	P
2041	PAO MUMBAI	A O TRANSPORT COMMISSIONER'S OFFICE MAH STATE	SEP/11	94	436300	6000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	SEP/11	1901	660825	-500	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	SEP/11	1992	1129975	-1000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	SEP/11	175	2500	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	SEP/11	1853	1253922	2000	P
2059	PAO MUMBAI	SUB DIVNL ENGR ANDHERI SUB DIVN P W	SEP/11	130	293161	37780	P
8009	PAO MUMBAI	P	SEP/11	13	3200	3200	F
2055	PAO MUMBAI	DIR SUPDT OF OFFICE(FP),FPB,CW ANNEXE BLDG CR MRKET,MUM	OCT/11	87	193675	1000	P
2059	PAO MUMBAI	DY EX ENGR PRESIDENCY DI	OCT/11	16	375975	1000	P
2230	PAO MUMBAI	PRINCIPAL I T I BORIVALI (MALWANI), MALAD	OCT/11	353	4000	4000	F

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

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2230	PAO MUMBAI	ASST REGR INDUS COURT MAHARASHTRA	OCT/11	193	6000	6000	F
2230	PAO MUMBAI	ASST REGR INDUS COURT MAHARASHTRA	OCT/11	277	277176	-1200	P
2014	PAO MUMBAI	CHIEF TRANSLATOR & INTERPRETER HIGH COURT	NOV/11	442	137407	-10000	P
2070	PAO MUMBAI	ASST COMM OF POLICE SPECIAL BRANCH 2 CID	NOV/11	232	714338	12054	P
2236	PAO MUMBAI	CHILD DEVL P PROJ OFFR CHEMBUR	NOV/11	103	6050	1000	P
2251	PAO MUMBAI	DESK OFFR HIGHER & TECHNICAL EDCN & EMPLMT DEPT	NOV/11	21	236703	-1121	P
8009	PAO MUMBAI	P	NOV/11	133	480388	480388	F
2230	PAO MUMBAI	ASST REGR INDUS COURT MAHARASHTRA	DEC/11	294	284776	-1200	P
2230	PAO MUMBAI	ASSTT COMMISSIONER OF LABOUR MUMBAI	DEC/11	246	235686	16313	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	JAN/12	19	1092969	2000	P
2059	PAO MUMBAI	DY ENGR WEST SUB DIVISION(P.W.D)MALABAR HI	JAN/12	82	330549	55	P
2230	PAO MUMBAI	DIR OF INDL SAFETY,KAMGHAR BHAVAN,5TH FLR,BLK E,BKC, MUM-51	JAN/12	81	3000	3000	F
2040	PAO MUMBAI	ESTT OFFR BORIVALI DN SALES TAX OFFICE MUM	FEB/12	62	395875	5000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	FEB/12	1456	2566	2566	F
2205	PAO MUMBAI	SECY M S BOARD OF PRODN OF MARATHI VISHWAKOS	FEB/12	84	14000	7000	P
8009	PAO MUMBAI	PF1 MIDC ANDHERI	FEB/12	77	66900	19450	P
2047	PAO MUMBAI	A O DIRECTORATE OF SMALL SAVINGS	MAR/12	12	36773	600	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	MAR/12	838	1274918	-20	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAR/12	946	3008077	1400	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAR/12	1969	414741	3500	P
2070	PAO MUMBAI	ADMN OFFICER O/O ADDL COMM OF POLICE SPECIAL BRANCH MUMBAI	MAR/12	98	194900	5000	P
2235	PAO MUMBAI	SUPDT NAVAJEEVAN MAHILA VASTIGRAH CHEMBUR	MAR/12	448	134693	69532	P
2029	PAO MUMBAI	CITY SURVEY OFFICER GHATKOP	APR/12	17	88750	23000	P
2055	PAO MUMBAI	ADJUTANT S R P F GR XI	APR/12	178	331225	10000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	APR/12	409	2011466	3500	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	APR/12	502	1262750	-1000	P
8009	PAO MUMBAI	PF1 MARINE ENG& CHIEF SURVEYOUR M M B ANDHERI(W) MUM-58	APR/12	174	74525	74525	F
8009	PAO MUMBAI	P	APR/12	1	11250	11250	F
2029	PAO MUMBAI	CITY SURVEY OFFICER GOREGA	MAY/12	35	12024	12024	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAY/12	623	1012498	5000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAY/12	1857	1913548	8000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	MAY/12	868	11000	4000	P

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2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] BORIVALI MUMBAI	MAY/12	14	121000	5000	P
2235	PAO MUMBAI	SUPDT KASTURBA MAHILA VASTIGRIHA DEONAR	MAY/12	28	28991	2332	P
2404	PAO MUMBAI	ASST COMM ACCOUNTS DAIRY DEVE DIV,A G KHAN RD,WORLI,MUM-	MAY/12	10	337925	2000	P
8009	PAO MUMBAI	PF1 ADMN OFFICER CAMA & ALBLESS HOSPITAL MUMBAI - 1	MAY/12	5	246	246	F
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 PUNE	MAY/12	283	638234	2000	P
8009	PAO MUMBAI	P	MAY/12	6	2600	2600	F
8009	PAO MUMBAI	PF1 DY EX ENG BHATSA CANAL DN NO 1,SHAHAPUR	MAY/12	276	930558	-4000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUN/12	772	993290	-1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	JUN/12	1407	16720	1720	P
2059	PAO MUMBAI	SUB DIVNL OFFR AGRI CONSTRUCTION SUB DN 10	JUN/12	44	5675	5675	F
2040	PAO MUMBAI	ESTT OFFR (RETURNS) SALES TAX OFFICE MUMBAI	JUL/12	42	4454538	-5100	P
2040	PAO MUMBAI	ESTT OFFR INVESTIGATION SALES TAX OFFICE MUMBAI	JUL/12	33	4901132	-28	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/12	1466	55735	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/12	328	5755424	3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/12	395	7433262	1530	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/12	457	1942622	8390	P
2070	PAO MUMBAI	U S GOVT OF MAH FINANCE DEPT	JUL/12	188	5000	5000	F
8009	PAO MUMBAI	P	JUL/12	104	534	534	F
8009	PAO MUMBAI	P	JUL/12	1	59499	59499	F
8009	PAO MUMBAI	PF1 DY EX ENG BHATSA CANAL DN NO 1,SHAHAPUR	JUL/12	465	976028	-5500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	AUG/12	1730	10500	10500	F
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	AUG/12	305	8000	8000	F
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	AUG/12	216	396910	59	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	AUG/12	89	604783	599	P
2202	PAO MUMBAI	PRINCIPAL GOVT OF MAH I Y COLLEGE OF ARTS AND SCIENCE	AUG/12	78	65730	65730	F
2230	PAO MUMBAI	ASST DIR MUNICIPAL ADMINISTRATION, WORLI, MUMBAI-30	AUG/12	263	2000	2000	F
8009	PAO MUMBAI	PF1 DY EX ENG BHATSA CANAL DN NO 1,SHAHAPUR	AUG/12	102	953528	-5500	P
8009	PAO MUMBAI	PF 1 DY EX ENGR BHATSA DAM DV NO 1 BHATSNA NGR SHAHAPUR	AUG/12	247	488865	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	SEP/12	201	1992125	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	SEP/12	1760	1644278	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	SEP/12	1891	1800125	5000	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	SEP/12	2049	778569	1500	P

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2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	SEP/12	340	16385	3000	P
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 13 WORLI	SEP/12	2	16200	2800	P
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 13 WORLI	SEP/12	35	87185	39181	P
2070	PAO MUMBAI	COMMANDANT AND SR STAFF OFFR TRN CIVIL DEFENCE STAFF COLLE	SEP/12	55	4000	2000	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] GHATKOPAR MUMBAI	SEP/12	94	111044	-1000	P
2040	PAO MUMBAI	ESTB OFFR (REGISTRATION)SALES TAX OFFICE MAZGAON MUMBAI 10	OCT/12	269	3851120	-24560	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	OCT/12	2427	227000	7000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	OCT/12	2279	1994341	1000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	OCT/12	197	2000	2000	F
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	NOV/12	2275	12000	12000	F
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 13 WORLI	NOV/12	129	16200	2800	P
2216	PAO MUMBAI	DY COLLECTOR (ENC/REMOVAL), MULUND, MUMBAI	NOV/12	71	1000	1000	F
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL] GHATKOPAR MUMBAI	NOV/12	20	3000	3000	F
2230	PAO MUMBAI	HD MASTER R V TECHNICAL HIGH SCHOOL 17TH RD KH	NOV/12	377	5000	-1000	P
2230	PAO MUMBAI	PRINCIPAL I T I ANDHERI	NOV/12	345	6000	6000	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	DEC/12	113	311500	500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	DEC/12	2129	2281267	7000	P
2059	PAO MUMBAI	SUB DIVNL OFFR AGRI CONSTRUCTION SUB DN 10	DEC/12	37	4550	50	P
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 13 WORLI	DEC/12	19	16600	13400	P
2059	PAO MUMBAI	DY ENGR AGRI CONSTN SUB DIVN 13 WORLI	DEC/12	257	16600	3200	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	DEC/12	199	148300	3000	P
2216	PAO MUMBAI	DY COLLECTOR (ENC/REMOVAL), MULUND, MUMBAI	DEC/12	40	1000	1000	F
2216	PAO MUMBAI	DY COLLECTOR (ENC/REMOVAL), MULUND, MUMBAI	DEC/12	16	1000	1000	F
2059	PAO MUMBAI	SPL SUPDT O/OCHIEF ENGR BOMBAY P W REGION,FORT, MUMBAI-1	JAN/13	298	228089	4000	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL]BHANDUP MUMBAI	JAN/13	19	10000	10000	F
2210	PAO MUMBAI	ADMN OFFR E S I S HOSPITAL WORLI	FEB/13	213		52762	P
2216	PAO MUMBAI	DY COLLECTOR [ENC/REMOVAL]BHANDUP MUMBAI	FEB/13	39	10000	10000	F
2404	PAO MUMBAI	A O 1 MOTHER DAIRY KUR	FEB/13	258	1000	1000	F
2029	PAO MUMBAI	CITY SURVEY OFFICER BAND	MAR/13	70	12000	8000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	MAR/13	2960	30500	22500	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	MAR/13	3860	2000	2000	F
2055	PAO MUMBAI	ADMN OFFR ARMED POLICE CELL LA 1	MAR/13	3677	1000	1000	F

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8009	PAO MUMBAI	PF1 UPSA SINCHAN USMANABAD	MAR/13	78	60716	3750	P
8009	PAO MUMBAI	P	MAR/13	21	12650	12650	F
8009	PAO MUMBAI	PF1 DY EX ENGR RAIGAD IRRG DIVN NO 2 KOKAN BHAVAN NEW BOMBAY	APR/13	200	1065820	16000	P
2039	PAO MUMBAI	A O STATE EXCISE MAH STATE	MAY/13	15	2478830	27834	P
8009	PAO MUMBAI	PF1 DY EX ENGR DHULE MED PROJ DIVN NO 2 NANDURBAR	JUN/13	188	454654	3000	P
8009	PAO MUMBAI	PF1 DY EXE ENGR UPPER WARDHA CANAL DN3 DHAMANGAON-JUNA AMRAV	JUL/13	9	28795	1895	P
2055	PAO MUMBAI	DY SUPDT OF POLICE SPL PROTN UNIT CID INTEL M S DADAR	AUG/13	662	362406	26406	P
8009	PAO MUMBAI	P	AUG/13	119	10444	4444	P
8009	PAO MUMBAI	PF1 AAO MMRDA BANDRA KURLA COMPLEX MUMBAI	OCT/13	64		5000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT 21 {CASH} MANTRALAYA	NOV/13	230	31500	3500	P
8009	PAO MUMBAI	PF1 EX ENGR UPPER PRAVARA DAM DIVN SANGAMNER	FEB/14	131	327505	6000	P
8009	PAO MUMBAI	P	FEB/14	DIFF(TRY)	25732	10732	P
2029	PAO MUMBAI	SUPDT LAND RECORDS (MSD) MUMBAI	MAR/14	1	1500	1500	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	MAR/14	816	3889823	11581	P
2055	PAO MUMBAI	COMM STATE INTELLIGENCE DEPT M S MUMBAI	MAR/14	4849	26431	26431	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	MAR/14	513	3689198	16886	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	MAR/14	5773	8601	8601	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	MAR/14	488	3336423	5817	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	MAR/14	347	2672259	11606	P
2202	PAO MUMBAI	A O EDUCATION O/o DY DIR OF EDUCATION MUM REG MUMB	MAR/14	153	561472	3000	P
2202	PAO MUMBAI	JT DIRECTOR HIGHER EDUCATION MUMBAI REGN	MAR/14	841	196710	105110	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAR/14	93	1221067	13739	P
2415	PAO MUMBAI	CHIEF CONSERVATOR OF FORESTS MANGROVE CELL MUMBAI	MAR/14	1	7900	-10000	P
8009	PAO MUMBAI	PF1 M S KHADI & VILLAGE DEV BOARD FORT, MUMBAI	MAR/14	DIFF(10/3/14)(P AOMUM	8432	3432	P
8009	PAO MUMBAI	P	MAR/14	DIFF(DR VR)	-2500	-2500	F
8009	PAO MUMBAI	P	MAR/14	360	10760	10760	F
8009	PAO MUMBAI	P	MAR/14	361	6260	6260	F
2230	PAO MUMBAI	PRINCIPAL I T I GIRLS DADAR	APR/14	57	68555	1883	P
8009	PAO MUMBAI	P	APR/14	DBF DIFF	284975	181475	P
8009	PAO MUMBAI	P	APR/14	67(RBI DIFF)	28700	28700	F
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	APR/14	130	1301754	6634	P
2057	PAO MUMBAI	A O DIRECTORATE OF INDUSTRIES MUMBAI	MAY/14	2	535601	10002	P

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2230	PAO MUMBAI	PRINCIPAL I T I GOVANDI	MAY/14	9	67564	2100	P
2852	PAO MUMBAI	A O DIRECTORATE OF INDUSTRIES MUMBAI	MAY/14	11	765484	16349	P
8009	PAO MUMBAI	PF1 CBI ACB., MUMBAI -39	MAY/14	275	25830	2830	P
8009	PAO MUMBAI	PF1 EX ENGR MUM ROAD DEV & DESIGNS DN.II,BANDRA E,MUM-51	MAY/14	239	29000	1000	P
8009	PAO MUMBAI	P	MAY/14	DBF DIFF(PAO 31/5)	119900	39800	P
2055	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	JUN/14	1648	2500	2500	F
2202	PAO MUMBAI	DIR THE INSTITUTE OF SCIENCE	JUN/14	28	40520	40520	F
2203	PAO MUMBAI	HD MASTER GOVT TECHNICAL HIGH SCHOOL VILE PAR	JUN/14	8	45429	29	P
2230	PAO MUMBAI	HD MASTER R V TECHNICAL HIGH SCHOOL 17TH RD KH	JUN/14	33	435843	55124	P
2251	PAO MUMBAI	DESK OFFR GOVT OF MAH PUBLIC HEALTH DEPT MANTRALA	JUN/14	190	122540	-5000	P
3454	PAO MUMBAI	A O DIRECTORATE OF ECONOMICS AND STATISTICS GOVT OF M	JUN/14	12	13568	13568	F
8009	PAO MUMBAI	P	JUN/14	241	824279	208898	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JUL/14	1462	5000	5000	F
2059	PAO MUMBAI	DY EX ENGR CENTRAL MUMBAI DVN P W DN, WORLI,MUMBAI-18	JUL/14	65	34491	34491	F
2230	PAO MUMBAI	ASST REGR INDUS COURT MAHARASHTRA	JUL/14	276	7625	7625	F
8009	PAO MUMBAI	PF1 DY EX ENGR KHADKWASALA IRRGN DIVN PUNE	JUL/14	86	381436	17875	P
8009	PAO MUMBAI	P	JUL/14	PAO DIFF(23/7/14)	4008486	-2500	P
8009	PAO MUMBAI	P	JUL/14	PAO DIFF(2/7/14)	22175	20175	P
8009	PAO MUMBAI	P	JUL/14	PAO DIFF(4/7/14)	241495	69381	P
2053	PAO MUMBAI	TAHSILDAR BORIVLI NATAKWALA LANE BORIVLI (	AUG/14	17	10000	10000	F
2053	PAO MUMBAI	TAHSILDAR BORIVLI NATAKWALA LANE BORIVLI (	AUG/14	18	8000	8000	F
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	AUG/14	585	2000	2000	F
2203	PAO MUMBAI	PRINCIPAL GOVT POLYTECHN	AUG/14	93	2000	2000	F
2425	PAO MUMBAI	JT REGR COOP SOCY AUDIT COTTON MSCCG MKTG FEDN LTD	AUG/14	148	10000	5000	P
3451	PAO MUMBAI	DESK OFFR CO-OP, MARKETG & TEX DEPT MANTRALAYA	AUG/14	134	12500	-2500	P
8009	PAO MUMBAI	P	AUG/14	20	300	300	F
8009	PAO MUMBAI	P	AUG/14	23	6798	6798	F
8009	PAO MUMBAI	P	AUG/14	24	147	147	F
2052	PAO MUMBAI	A O DISASTER MANAGEMENT UNIT REVENUE&FOREST DEPT 400032	SEP/14	313	30000	30000	F

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2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	SEP/14	852	7968	7968	F
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	SEP/14	2007	1232374	-10000	P
2055	PAO MUMBAI	ADMN OFFR AND DDO TRAFFIC CONTROL BRANCH WORLI	SEP/14	2007	23500	10000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	SEP/14	553	8040	8040	F
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP CENTRAL REGI	SEP/14	1584	19162	19162	F
2202	PAO MUMBAI	DY DIR OF EDCN MSCERT REG OFFICE IVGS MUMBAI	SEP/14	214	62489	62489	F
8009	PAO MUMBAI	P	SEP/14	28	132	132	F
8009	PAO MUMBAI	P	SEP/14	5	325385	325385	F
8009	PAO MUMBAI	P	SEP/14	9	351000	15000	P
8009	PAO MUMBAI	P	SEP/14	29	51642	51642	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	OCT/14	282	2000	2000	F
8009	PAO MUMBAI	P	OCT/14	PAO DIFF(28/10/14)	262634	21500	P
8009	PAO MUMBAI	P	OCT/14	372	100	100	F
8009	PAO MUMBAI	P	OCT/14	285	99130	99130	F
8009	PAO MUMBAI	P	OCT/14	162	28000	28000	F
8009	PAO MUMBAI	P	OCT/14	224	20504	20504	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	NOV/14	351	18700	18700	F
2059	PAO MUMBAI	SUB DIVNL ENGR ANDHERI SUB DIVN P W	NOV/14	169	32531	32531	F
3475	PAO MUMBAI	ASST CONTROLLER OF LEGAL METROLOGY MUMBAI METROPOLITAN REGIO	NOV/14	39	3000	3000	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	DEC/14	1923	649350	4000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	DEC/14	2036	240500	2000	P
2055	PAO MUMBAI	SR OFFICE SUPDT ANIT- CORRUPTION BUREAU MAHARASHTRA STATE	DEC/14	837	6000	6000	F
2425	PAO MUMBAI	REGR MAHARASHTRA STATE COOP APPELLATE COURT	DEC/14	140	80000	-10000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JAN/15	105	2555700	3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	JAN/15	1220	8000	5000	P
2202	PAO MUMBAI	PRINCIPAL GOVT OF MAH I Y COLLEGE OF ARTS AND SCIENCE	JAN/15	19	498976	1000	P
2404	PAO MUMBAI	A O I MOTHER DAIRY KUR	JAN/15	70	6000	6000	F
2408	PAO MUMBAI	DY CONTROLLER OF RATIONI	JAN/15	182	290000	32700	P
3451	PAO MUMBAI	U S AGRI, ANIMAL HUSBANDRY, DAIRY DEVP & FISHERIES DEPT	JAN/15	13	983495	3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP ARMED POLICE NAIGA	FEB/15	1566	3000	2000	P
2425	PAO MUMBAI	JT REGR COOP SOCY AUDIT FOR C&C AUDIT OF MSC MKTG FEDN LTD	FEB/15	35	6000	6000	F

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8009	PAO MUMBAI	PF1 TILARI HEAD WORKS DN,KORALKATTA	FEB/15	30	357610	2500	P
2202	PAO MUMBAI	PRINCIPAL ELPHINSTONE COLLEGE	MAR/15	119	323589	5000	P
2205	PAO MUMBAI	LIBRARIAN STATE CENTRAL LIBRARY M S	MAR/15	40	62300	3000	P
2210	PAO MUMBAI	ADMN OFFR M A PODAR HOSPITAL WOR	MAR/15	2652	1000	1000	F
2210	PAO MUMBAI	ADMN OFFR ST GEORGE HOSPITAL	MAR/15	250	12000	12000	F
8009	PAO MUMBAI	PF1 A O D R D A THANE	MAY/15	53		2000	P
8009	PAO MUMBAI	P	JUN/15	4	209100	40000	P
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	JUL/15	250	120000	3000	P
8009	PAO MUMBAI	ASST ADMN OFFR MAH STATE COMM FOR PROT OF CHILD RIGHTS	SEP/15	1	55000	45000	P
8009	PAO MUMBAI	PF1 BHAMA ASKHED DAM DIVISION, PUNE 37	SEP/15	83	43062	43062	F
8009	PAO MUMBAI	P	OCT/15	151		2500	P
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	DEC/15	21	122500	-3000	P
2055	PAO MUMBAI	ADMN OFFR DDO ACP WEST REGI	APR/16	863	1710100	-5000	P
8009	PAO MUMBAI	P	JUL/16	244	5000	5000	F
8009	PAO MUMBAI	P	AUG/16	2		7000	P
8009	PAO MUMBAI	P	JAN/17	241	61595	61595	F
8009	PAO MUMBAI	A O TRIBAL DEVL P DEPT MANTRALAYA ANNEXE BOMBAY	JUL/17	173	80000	60000	P
2047	PAO MUMBAI	A O DIRECTORATE OF SMALL SAVINGS	SEP/17	10	157300	-9000	P
3451	PAO MUMBAI	U S GOVT OF MAH WATER SUPPLY & SANITATION DEPT MANTRALAYA	SEP/17	228	0	-20000	P
2070	PAO MUMBAI	A O STATE ELECTION COMM M S	NOV/17	66	149346	149346	F
8009	PAO MUMBAI	PF1 MUMBAI METRO RAIL CORP LTD, NAMTTRI BLDG, BKC, BANDRA-51	AUG/18	355	66015	66015	F
8009	PAO MUMBAI	P	OCT/18	80	4000	4000	F
8009	PAO MUMBAI	P	OCT/18	225	20000	20000	F
8009	PAO MUMBAI	P	OCT/18	16	12000	12000	F
8009	PAO MUMBAI	P	OCT/18	37	10000	10000	F
8009	PAO MUMBAI	P	NOV/18	135	5000	5000	F
8009	PAO MUMBAI	P	NOV/18	233	-4000	-4000	F
2055	PAO MUMBAI	OFF SUPDT DIRECTOR GENERAL OF ANTICORRUPTION BUREAU MUMBAI	DEC/18	2599	195000	135000	P
8009	PAO MUMBAI	PF1 DR BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY	DEC/18	88	10000	10000	F
2210	PAO MUMBAI	1ST ADDL REGR CITY CIVIL COURT	JAN/19	337	10000	10000	F

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8009	PAO MUMBAI	P	FEB/19	169	130000	260000	P
8009	PAO MUMBAI	PF1 CHIEF A/C&FIN OFF,PIMPRI CHINCHWAD,NIGADI,PUNE-411044	FEB/19	243	8647	-8647	P
8009	PAO MUMBAI	P	FEB/19	168	13000	26000	P
2040	PAO MUMBAI	ESTABLISHMENT OFFR REFUND AUDIT & CROSS CHECK CELL, MUMBAI	MAR/19	57	733500	2000	P
2210	PAO MUMBAI	ADMN OFFR J J GROUP OF HOSPITALS	MAR/19	307		8000	P
2211	PAO MUMBAI	ADMN OFFR DIRECTORATE OF HEALTH SERVIC	MAR/19	18		120000	P
8009	PAO MUMBAI	P	APR/19	68	1634	3268	P
2055	PAO MUMBAI	ADMN OFFR O/OSPL INSP GENERAL OF POLICE ANTI TERRORISM SQUAD	MAY/19	1933	818500	20000	P
8009	PAO MUMBAI	U S WATER RESOURCES DEPT MANTRALAYA MUMBAI	MAY/19	227	585	1170	P
8009	PAO MUMBAI	PF1 G M (FIN), THE MAH STATE CO-OP MARKETING FED. LTD.	MAY/19	255		206724	P
2055	PAO MUMBAI	ADMN OFFR O/OSPL INSP GENERAL OF POLICE ANTI TERRORISM SQUAD	JUN/19	2097	855000	4000	P
8009	PAO MUMBAI	P	JUN/19	18E	35175	70350	P
8009	PAO MUMBAI	P	JUN/19	30B	10000	20000	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	JUL/19	270	3214392	48616	P
8009	PAO MUMBAI	P	JUL/19	130	367	734	P
8009	PAO MUMBAI	MANAGER GOVERNMENT CENTRAL PRESS	JUL/19	352	10	20	P
8009	PAO MUMBAI	P	SEP/19	193	22750	22750	F
8009	PAO MUMBAI	PF1 AAO MMRDA BANDRA KURLA COMPLEX MUMBAI	SEP/19	10		55995	P
8009	PAO MUMBAI	P	OCT/19	58	40000	40000	F
2055	PAO MUMBAI	ADMN OFFR & DDO OFFICE OF D C P ARMED POLICE MAROL MUM	NOV/19	2739		38022	P
2055	PAO MUMBAI	ADMN OFFR. & DDO O/O ADDL CP ARMED POLICE NAIGAON	FEB/20	791	40000	10000	P
8009	PAO MUMBAI	PF1 MANAGER (ADMN) SHIVSHAHI PUNAR PRAKALP BANDRA (E) MUM-51	FEB/20	34	4000	4000	F
2014	PAO MUMBAI	DY SHERIFF OF BOMBAY CITY CIVIL COURT	MAR/20	329		198304	P
2055	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMB	MAR/20	1135		65055	P
2055	PAO MUMBAI	ADDITIONAL COMM OF POLICE, M.T. SECTION, NAGPADA, MUMBAI-8	MAR/20	6825		26100	P
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	MAR/20	52	12180	24360	P
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	MAR/20	53	19525	39050	P
8009	PAO MUMBAI	P	MAR/20	189	12402	12402	F

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2052	PAO MUMBAI	U S GEN ADMN DEP MANTRALAYA MUM	MAY/20	65	124432	6000	P
8009	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	MAY/20	24	93038	93038	F
8009	PAO MUMBAI	ADMN OFFR & DDO O/O DCP ARMED POLICE NAIGAON	MAY/20	25	66830	66830	F
8009	PAO MUMBAI	ADMN OFFR & DDO O/O DCP ARMED POLICE NAIGAON	MAY/20	26	2881	2881	F
8009	PAO MUMBAI	P	MAY/20	22	3236	3236	F
8009	PAO MUMBAI	ADMN OFFR. DDO ACP (PROTECTION & SECURITY)	MAY/20	23	3000	3000	F
8009	PAO MUMBAI	PF1 A O (II) G B MILK SCHEME WORLI MUMBAI	JUN/20	42	1677	1677	F
8009	PAO MUMBAI	ADMN OFFR DDO O/O ADDL COMM OF POLICE SOUTH REGION MUMBAI	JUN/20	3	12123	12123	F
8009	PAO MUMBAI	PF1 EX ENGR SINDHUDURG IRRGN PROJECT CONSTN DIVN SAWANTWADI	JUL/20	87	361000	-500	P
8009	PAO MUMBAI	P	JUL/20	5	6540	6540	F
2055	PAO MUMBAI	SR ADMN OFFR ADDL COMMR OF POLICE (CRIME) MUMBAI	AUG/20	736	296406	1812	P
2052	PAO MUMBAI	U S MINISTER STAFF ESTABLISHMENT MANTRALAY MUM 400 032	SEP/20	168		14000	P
2054	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	SEP/20	39	16000	16000	F
2230	PAO MUMBAI	A O DY DIR OF VOCATIONAL EDUCATION AND TRAINING REGIONAL OFF	SEP/20	30		12000	P
8009	PAO MUMBAI	P	SEP/20	212	10000	10000	F
8009	PAO MUMBAI	PF1 SUPTD.STATE HUMAN RIGHTS COMMSN	SEP/20	6	14000	14000	F
2014	PAO MUMBAI	REGR COURT OF SMALL CAUSES BOMBAY	OCT/20	489		15484	P
8009	PAO MUMBAI	P	OCT/20	243	25000	25000	F
8009	PAO MUMBAI	P	NOV/20	161	25120	120	P
8009	PAO MUMBAI	PF1 MAH HSG & AREA DEVP AUTHORITY BANDRA(E) MUMBAI 51	NOV/20	51	46500	8000	P
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR NORTH KONKAN IRRGN PROJ CIRCLE THANE	DEC/20	28	160500	5000	P
8009	PAO MUMBAI	ASST ADMN OFFR MAH STATE COMM FOR PROT OF CHILD RIGHTS	JAN/21	172	1390	1390	F
8009	PAO MUMBAI	PF1 SECRETARY AGRICULTURE PRODUCEMARKET COMMITTEE SOLAPUR	JAN/21	203	48853	48853	F
8009	PAO MUMBAI	PF1 EX ENGR TAPI HYDRO ELECTRIC AND LIFT IRRI DIVN JALGAON	JAN/21	279	141230	27	P
8009	PAO MUMBAI	PF1 SECRETARY AGRICULTURE PRODUCEMARKET COMMITTEE SOLAPUR	JAN/21	199	1459	1459	F
8009	PAO MUMBAI	P	JAN/21	94	10000	10000	F
8009	PAO MUMBAI	P	FEB/21	175	1920	1920	F
8009	PAO MUMBAI	PF1 EX ENGR OSMANABAD MINOR IRRGN DIVISION	FEB/21	117	5000	5000	F

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		OSMANABAD					
8009	PAO MUMBAI	PF1 KULGAON BADLAPUR MUNICIPAL CORPN	FEB/21	237	110000	-2000	P
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRGN MANDAL	FEB/21	224	44400	400	P
2030	PAO MUMBAI	JOINT DIST REGISTRAR CL-1 MUMBAI SUBURBAN DIST, MUMBAI	MAR/21	201	20000	10000	P
8009	PAO MUMBAI	PF1 JUDGE HC OF BOMBAY GOA PAN	MAR/21	178	677400	19000	P
2055	PAO MUMBAI	COMM OF POLICE RAILWAY MUMBAI	JUN/21	193	872200	11000	P
8009	PAO MUMBAI	P	JUN/21	29	16120	-120	P
2055	PAO MUMBAI	ADMN OFFR. DDO ACP (PROTECTION & SECURITY)	JUL/21	1269	40000	10000	P
8009	PAO MUMBAI	PF1 JUDGE HC OF BOMBAY GOA PAN	JUL/21	138	1288000	-19000	P
2059	PAO MUMBAI	DY ENGR (ELECTRICAL) CENTRAL MUMBAI ELECTRICAL DIVN PWD MUM	AUG/21	98		25000	P
2052	PAO MUMBAI	U S GOVT OF MAH GENL ADMN DEPT MANTRALA	OCT/21	325		16004	P
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	360	32706	32706	F
8009	PAO MUMBAI	PF1 BRIHANMUMBAI MAHANAGAR PALIKA PLANNING DEPT	NOV/21	361	20000	20000	F
8009	PAO MUMBAI	PF1 M S ELECTRICITY DISTBN LTD, PRAKASHGAD,BANDRA(E),MUM51	NOV/21	363	25000	25000	F
8009	PAO MUMBAI	PF1 MUMBAI METRO RAIL CORP LTD, NAMTTRI BLDG, BKC, BANDRA-51	NOV/21	365	85000	85000	F
8009	PAO MUMBAI	PF1 M S CO-OP CONSUMERS FED LTD MUMBAI	NOV/21	366	50000	50000	F
8009	PAO MUMBAI	PF1 MANAGER (ADMN) SHIVSHAHI PUNAR PRAKALP BANDRA (E) MUM-51	NOV/21	367	2500	2500	F
8009	PAO MUMBAI	PF1 HINDUSTAN PETROLEUM CORP.LTD,JAMSHEDJI TATA RD, MUM -20.	NOV/21	368	9270	9270	F
8009	PAO MUMBAI	PF1 HINDUSTAN PETROLEUM CORP.LTD,JAMSHEDJI TATA RD, MUM -20.	NOV/21	369	9270	9270	F
8009	PAO MUMBAI	PF1 AAO,MAH ELEC REGUL COMM,WTC.COLABA MUM 5	NOV/21	370	12500	12500	F
8009	PAO MUMBAI	P	NOV/21	372	20000	20000	F
8009	PAO MUMBAI	PF1 SR A O Z P THANE	NOV/21	374	898040	898040	F
8009	PAO MUMBAI	PF1 MINOR IRRGN DN LATUR	NOV/21	375	67000	67000	F
8009	PAO MUMBAI	PF1 DY ENGR DHOM CANAL DIVN NO 2 SATARA	NOV/21	376	171000	171000	F
8009	PAO MUMBAI	PF1 DY EX ENG AMRAVATI PROJECT CONST DIV,AMRAVATI	NOV/21	377	21000	21000	F
8009	PAO MUMBAI	PF1 EX ENG AKOLA IRRGN DN	NOV/21	378	16000	16000	F
8009	PAO MUMBAI	PF1 CENTRAL BOARD OF SECONDARY EDUCATION DELHI	NOV/21	379	10000	10000	F
8009	PAO MUMBAI	PF1 EX ENGR OSMANABAD MINOR IRRGN DIVISION OSMANABAD	NOV/21	380	5000	5000	F

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8009	PAO MUMBAI	PF1 KRISHNA MARATHWADA CONSTRUCTIONDN NO.1 OSMANABAD	NOV/21	383	88750	88750	F
8009	PAO MUMBAI	PF1 SUPTD ENG CONSTRUCTION DIVN,KOLHAPUR.	NOV/21	384	120200	120200	F
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRGN MANDAL	NOV/21	387	17000	17000	F
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR NORTH KONKAN IRRGN PROJ CIRCLE THANE	NOV/21	389	91500	91500	F
8009	PAO MUMBAI	PF1 A O MAH JEEVAN PRADHIKARAN CIDCO BHAVAN NAVI MUMBAI -614	NOV/21	390	86000	86000	F
8009	PAO MUMBAI	PF1 A O MAH JEEVAN PRADHIKARAN CIDCO BHAVAN NAVI MUMBAI -614	NOV/21	392	94166	94166	F
8009	PAO MUMBAI	PF1 EX ENGR CONSTN DIVN (E & M) NO 1 ALORE AT POST ALORE	NOV/21	393	277030	277030	F
8009	PAO MUMBAI	PF1 DY EX ENGR KANHER CANALS DIVN NO II KARWADI KARAD	NOV/21	394	231800	231800	F
8009	PAO MUMBAI	PF1 ASST SUPDT ENGR C A D A AHMEDNAGAR	NOV/21	396	39000	39000	F
8009	PAO MUMBAI	PF1 EX ENG TEMBHU ELECTRIC (E&M) LIFT IRRGN DIV KARAD OGLEWA	NOV/21	397	241430	241430	F
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN NO 2 KOLHAPUR	NOV/21	399	121520	121520	F
8009	PAO MUMBAI	CHIEF METROPOLITAN MAGISTRATE	NOV/21	400	1325837	1325837	F
8009	PAO MUMBAI	PF1 ADMN OFFR MAH STATE ROAD DEV COR NEPEAN SEA RD MUMBAI 36	NOV/21	65		1092223	P
8009	PAO MUMBAI	PF1 ADMN OFFR MAH STATE ROAD DEV COR NEPEAN SEA RD MUMBAI 36	NOV/21	195		273000	P
8009	PAO MUMBAI	PF1 DY EX ENGR MINOR IRRGN DIVN SANGLI	NOV/21	267		97600	P
8009	PAO MUMBAI	PF1 DY EX ENGR SULWADE JAMPAL KANOLI LIFT IRRGN DIVN DHULE	NOV/21	16		116500	P
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN JALGAON	NOV/21	19		150167	P
8009	PAO MUMBAI	PF1 EX ENG TAKARI ELECT LIFT IRRGN DVN,SANGLI	NOV/21	42		135500	P
8009	PAO MUMBAI	P	NOV/21	145		22000	P
8009	PAO MUMBAI	PF1 MAH BLDG REPAIR & RECONST BOARD BANDRA 51	NOV/21	73		40000	P
8009	PAO MUMBAI	PF1 PUNE METROPOLITAN REGIOAL DEVP AUTH, AUNDH PUNE-411 067	NOV/21	325		63500	P
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI CANAL DIVN NO 8 SOLAPUR	NOV/21	204		17509	P
8009	PAO MUMBAI	PF1 FINANCE OFFR MAH STATE AIDS CONTROL SOC WADALA MUMBAI 31	NOV/21	373	15000	15000	F
8009	PAO MUMBAI	PF1 DY EX ENGR MED PROJ DIVN AMBADPAL KUDAL	NOV/21	381	85000	85000	F
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRGN MANDAL	NOV/21	388	13000	13000	F
8009	PAO MUMBAI	PF1 DY EX ENGR OSMANABAD MED PROJ DIV	NOV/21	345	15000	15000	F
8009	PAO MUMBAI	PF1 ASST DIR (A/CS) STATE MANGEMENT UNIT RURAL HOUSING	NOV/21	364	38000	38000	F

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		M S					
8009	PAO MUMBAI	PF1 M S POWER GEN CO LTD. PRAKASHGAD, BANDRA(E) MUM 51	NOV/21	386	10000	10000	F
8009	PAO MUMBAI	PF1 EX ENG VIDARBHA HYDRO ELECTRICAL & LIFT IRRGN DIV.AKOLA	NOV/21	346	63000	63000	F
8009	PAO MUMBAI	PF1 BRIHANMUMBAI MAHANAGAR PALIKA PLANNING DEPT	NOV/21	362	15000	15000	F
8009	PAO MUMBAI	P	NOV/21	382	15000	15000	F
8009	PAO MUMBAI	ADMN OFFR. DDO ADDL CP NORTH REGION	NOV/21	401	568140	568140	F
8009	PAO MUMBAI	PF1 EX ENGR OSMANABAD MINOR IRRGN DIVISION OSMANABAD	NOV/21	340	20000	20000	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	357	8039	8039	F
8009	PAO MUMBAI	PF1 AMRAVATI PROJECT IRRIGATION DIV SHIVAJI NAGAR AMRAVATI	NOV/21	385	50000	50000	F
8009	PAO MUMBAI	PF1 MAH HOUSING & AREA DEV AUTHORITY BANDRA(E)MUMBAI 51	NOV/21	395	118200	118200	F
8009	PAO MUMBAI	PF1 DY EX ENGN GIRNA RIVER VALLEY PROJ DIV TRAMBAK RD NASIK.	NOV/21	398	171000	171000	F
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRIGN MANDAL	NOV/21	391	55675	55675	F
8009	PAO MUMBAI	PF1 DY EX ENG PROJ DESIGN CANAL DIV-1 GOLIBAR MAIDAN PUNE- 1	NOV/21	331	167433	167433	F
8009	PAO MUMBAI	PF1 DY EX ENG PROJ DESIGN CANAL DIV-1 GOLIBAR MAIDAN PUNE- 1	NOV/21	332	177333	177333	F
8009	PAO MUMBAI	PF1 EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	NOV/21	334	150800	150800	F
8009	PAO MUMBAI	PF1 LOWER PAIZGANGA PROJECT YAWATMAL	NOV/21	335	16000	16000	F
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	NOV/21	336	136500	136500	F
8009	PAO MUMBAI	PF1 EX ENGR JIGAON PROJECT DAM & REHABILITATION DIV SHEGAON	NOV/21	337	11500	11500	F
8009	PAO MUMBAI	PF1 DY EX ENGR UPPER PRAVARA CANAL DIVN SANGAMNER	NOV/21	338	81730	81730	F
8009	PAO MUMBAI	PF1 DY EX ENGR UJJANI HYDRA ELEC DIVN INDAPUR	NOV/21	339	217900	217900	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	341	81873	81873	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	342	34925	34925	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	343	65419	65419	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	344	120075	120075	F
8009	PAO MUMBAI	PF1 EX ENG VIDARBHA HYDRO ELECTRICAL & LIFT IRRGN	NOV/21	347	63000	63000	F

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		DIV.AKOLA					
8009	PAO MUMBAI	PF1 DY EX ENGR UPPER WARDHA IRRIGN DN AMRAVATI 444603	NOV/21	348	29900	29900	F
8009	PAO MUMBAI	PF1 DR AMBEDKAR RESEARCH INST, QUEENS GARDEN,PUNE1	NOV/21	349	20000	20000	F
8009	PAO MUMBAI	PF1 DY SEC M S BOARD TECH EDU REGNL OFF PUNE 16	NOV/21	350	55000	55000	F
8009	PAO MUMBAI	PF1 BRIHANMUMBAI MAHANAGAR PALIKA PLANNING DEPT	NOV/21	351	48000	48000	F
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	NOV/21	352	94100	94100	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	353	74422	74422	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	354	36834	36834	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	355	90913	90913	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	356	30244	30244	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	358	6566	6566	F
8009	PAO MUMBAI	PF1 A O SLUM REHABILITATION AUTHO GRIH NIRMAN BHAVAN BANDRA	NOV/21	359	46048	46048	F
2055	PAO MUMBAI	ADMN OFFR DDO ACP SOUTH REGION	DEC/21	3333	1889189	3	P
8009	PAO MUMBAI	PF1 KULGAON BADLAPUR MUNICIPAL CORPN	JAN/22	16	1000	2000	P
8009	PAO MUMBAI	ASST PAY AND ACCOUNTS OFFICER BANDRA EAST	APR/22	161	666	666	F
8009	PAO MUMBAI	P	APR/22	247	16120	120	P
2055	PAO MUMBAI	ADDITIONAL COMM OF POLICE, M.T. SECTION, NAGPADA, MUMBAI-8	JUN/22	2234	278593	230	P
8009	PAO MUMBAI	PF1 BRIHANMUMBAI MAHANAGAR PALIKA PLANNING DEPT	OCT/22	108	255621	511242	P
8009	PAO MUMBAI	P	OCT/22	267	-113500	-113500	F
8009	PAO MUMBAI	P	OCT/22	272	113500	113500	F
8009	PAO MUMBAI	P	OCT/22	273	35000	70000	P
8009	PAO MUMBAI	PF1 BRIHANMUMBAI MAHANAGAR PALIKA PLANNING DEPT	OCT/22	109	148599	297198	P
8009	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMBUR	OCT/22	119	60000	60000	F
8009	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMBUR	OCT/22	120	60000	60000	F
8009	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMBUR	OCT/22	122	60000	60000	F
8009	PAO MUMBAI	ADMN OFFR DDO ADDL CP EAST REGION, CHEMBUR	OCT/22	121	60000	60000	F
8009	PAO MUMBAI	PF1 SR A O Z P ALIBAG	NOV/22	358	723535	723535	F
2203	PAO MUMBAI	PRINCIPAL GOVT POLYTECHNIC	DEC/22	141	60000	40000	P

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2425	PAO MUMBAI	ASST REGR COOPERATIVE SOCIETY F SOUTH WARD	DEC/22	129	60000	60000	F
8009	PAO MUMBAI	P	JAN/23	373	97700	175400	P
8009	PAO MUMBAI	P	JAN/23	146	20000	20000	F
2040	PAO MUMBAI	ESTT OFFICER SPL COMM OF SALES TAX	MAR/23	9	212000	20000	P
2210	PAO MUMBAI	ADMN OFFR FOOD AND DRUGS ADMN M S GR BOMBAY	MAR/23	840	260000	20000	P
8009	PAO MUMBAI	P	MAR/23	70	32000	64000	P
2052	PAO MUMBAI	U S GENL ADMN DEPT MANTRALAYA	APR/23	260	121000	25000	P
2052	PAO MUMBAI	UNDER SECRETARY FINANCE DEPARTMENT MANTRALAYA	APR/23	249	145000	-25000	P
8009	PAO MUMBAI	PF1 DY EX ENGR WARNA CANAL DIVN NO 1 ISLAMPUR	APR/23	22	159900	40000	P
8009	PAO MUMBAI	PF1 BHAMA ASKHED DAM DIVISION, PUNE 37	APR/23	8	63500	63500	F
8009	PAO MUMBAI	ADMN OFFR DDO ADDL CP NORTH REGION	APR/23	198	226	226	F
2251	PAO MUMBAI	PF1 DY EX ENGR GIRANA IRRGN DIVN JALGAON	MAY/23	47	155000	155000	F
8009	PAO MUMBAI	PF1 EX ENG HYDRO ELECT& LIFT IRRGN DESIGN DVN,KOLHAPUR	MAY/23	218	92000	92000	F
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	JUN/23	56	414642	27042	P
2029	PAO MUMBAI	SPL LAND ACQUISITION OFFR (7) MUMBAI & M S D	JUL/23	105	91486	81486	P
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	JUL/23	166	407558	9958	P
8009	PAO MUMBAI	P	AUG/23	99	66920	1920	P
8009	PAO MUMBAI	P	AUG/23	143	93799	93799	F
2055	PAO MUMBAI	ADMINISTRATIVE OFFICER SOUTH REGION MUMBAI	SEP/23	555	1145408	10000	P
8009	PAO MUMBAI	PF1 DY CHIEF OFF MIDC A/CS & FIN DN,CHINCHWAD PUNE-19	SEP/23	53	15798	9798	P
8009	PAO MUMBAI	P	OCT/23	248	66920	1920	P
8009	PAO MUMBAI	P	OCT/23	152	43000	43000	F
8009	PAO MUMBAI	P	OCT/23	119	135640	5640	P
8009	PAO MUMBAI	PF1 BHAMA ASKHED DAM DIVISION, PUNE 37	NOV/23	183	48498	48498	F
8009	PAO MUMBAI	P	NOV/23	388	908167	129693	P
2070	PAO MUMBAI	ACCOUNTS OFFICER STATE ELECTION COMMISSION M.S. MUMBAI.	DEC/23	51	50000	50000	F
8009	PAO MUMBAI	P	DEC/23	94	42910	5910	P
8009	PAO MUMBAI	P	DEC/23	120	21160	1160	P
8009	PAO MUMBAI	P	DEC/23	26	66920	1920	P
8009	PAO MUMBAI	PF1 DY EX ENGR KOLHAPUR IRRGN DIVN KOLHAPUR	JAN/24	79	37000	37000	F
8009	PAO MUMBAI	P	JAN/24	267	66920	1920	P

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8009	PAO MUMBAI	P	JAN/24	176	107500	23000	P
2055	PAO MUMBAI	DY COMM C.I.D(INTL SPL WING),M.S,BOMBAY,CEN MIN,MUMBAI	FEB/24	821	57000	15000	P
8009	PAO MUMBAI	PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	FEB/24	159	464634	55034	P
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRGN MANDAL	FEB/24	199	30000	30000	F
8009	PAO MUMBAI	PF1 ASST SUPTDG ENG,THANE IRRGN MANDAL	FEB/24	198	10000	10000	F
2055	PAO MUMBAI	DY COMM C.I.D(INTL SPL WING),M.S,BOMBAY,CEN MIN,MUMBAI	MAR/24	1062	77000	15000	P