

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

email id : agaeMaharashtra1@cag.gov.in

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

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PAO MUMBAI

Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
A O EDUCATION GREATER MUMBAI	03/23	8009	74	EDBN	16795	RAJESH BHIMASHANKAR KANKAL	30000		03/23	04/23	0		
A O SECRETARY TRIBAL DEVELOPMENT AND TRIBAL DEVELOP COMM MAN	07/21	2059	108	PWMH	70664	WANDHEKAR SUNIL A (CONF DBCR 05/21)	15000		05/21	05/21	0		
A O SECRETARY TRIBAL DEVELOPMENT AND TRIBAL DEVELOP COMM MAN	07/21	2059	108	PWMH	70664	WANDHEKAR SUNIL A (CONF DBCR 06/21)	15000		06/21	06/21	0		
ACCOUNT OFFICER TRANSPORT COMMISSIONER OFFICE BANDRA MUMBAI	01/24	2041	85	MDBN	7987	RAJENDRA MADHAVRAO SHANKHAPAL	7500		11/23	11/23	0		
ADDITIONAL COMM OF POLICE, M.T. SECTION, NAGPADA, MUMBAI-8	07/22	2055	1394	PBMH	75310	SONAWANE M A (CONF DBCR 7/19)	3000		07/22	07/22	0		
ADM.OFFICER DEAN J. J. HOSP. BYCULLA MUMBAI 8	03/24	2210	276	MMH	40545	RAYKOHAD SURESH MOTIRAM (FR, NEW A/C NO)	5000		03/24	03/24	0		
ADM.OFFICER DEAN J. J. HOSP. BYCULLA MUMBAI 8	02/24	2210	596	MMH	40545	RAYKOHAD SURESH MOTIRAM (FR, NEW NO	5000		02/24	02/24	0		
ADMN OFFR DDO ACP SOUTH REGION	12/21	2055	322	PBMH	56557	GOLE ASHOKKUMAR B-7PCA1 DOUBLE					48574	OTHR	12/2021
ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	06/22	2055	1810	PCMH	89462	GIRAME MAHESH D (CONF DBCR 8/17)	2000		06/22	06/22	0		
ADMN OFFR DDO ADDL COMM OF POLICE SPL BRAN	10/21	2055	1914	PSMH	27525	GABHALE MANISHA TUKARAM - 12/19 DBCR	3000		11/19	11/19	0		
ADMN OFFR. DDO ADDL CP NORTH REGION	09/21	2055	2637	PBMH	50430	ADHATE PRASHANT A - 7/21 DBCR	4000		09/21	09/21	0		
ASST DIR PUBLIC PROSECUTION & PUBLIC PROSECUTOR	12/21	2014	200	AJBN	11444	GEETA YASHODIP GODAMBE	2000		12/21	12/21	0		
CHIEF A O MUMBAI HOUSING & AREA DEVL P BOARD	01/24	8009	51	GAMH	80190	LOKHANDE SATISH 3/20 DBCR	20000		01/24	01/24	0		
COMM OF POLICE RAILWAY MUMBAI	01/21	2055	1278	PBMH	64527	MANE SHASHEEKANT R - 4/2009	7000		01/21	01/21	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		04/20	04/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		08/20	08/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	3090	GABN	40220	PRITI BABASAHEB PATIL	10000		09/20	09/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		05/20	05/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		06/20	06/20	0		
DEPUTY COLLECTOR AND COMPETENT AUTHORITY M P I D	01/24	2055	374	GABN	40220	PRITI BABASAHEB PATIL	10000		07/20	07/20	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		04/22	04/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		05/22	05/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		07/22	07/22	0		
DEPUTY COLLECTOR LAND ACQUISITION MUMBAI CITY	10/23	2029	71	GABN	39997	KRISHNAKANT NAGORAO CHIKURTE	10000		03/22	03/22	0		
DEPUTY EXECUTIVE ENGINEER CENTRAL MUMBAI P W DIV WORLI	10/23	2059	153	PWMH	77791	MISHRA T R, DBCR 7/23 PD 8/23 LETTER ISSUED 8.12.23	30000		10/23	10/23	0		
DESK OFF,GOVT OF MAHA,REVENUE AND FOREST DEPT,MUMBAI	10/22	2052	132	GAMH	82314	KOTEKAR S S (CONF.DBCR.10/2022)	10000		10/22	10/22	0		
DESK OFFR REVENUE AND FORESTS DEPT GOVT OF MAH	11/20	2052	231	FBN	12644	ARVIND SHANKAR APTE	912		11/20	11/20	0		
DIST VOCATIONAL EDCN AND TRNG OFFR GREATER BOMBAY	03/23	2203	141	EDMH	99999	CIVIL DEPOSIT (8336)					*****	OTHR	03/2023
DY COMM (ACCTS) TRANSPORT COMM'S OFFICE M S	07/23	8009	60	GAMH	97073	SHINDEKAR MAYURA PARAG (7TH PC -5)					10706	RE7-4	06/2023

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PAO MUMBAI

Department	Mont h of A	MH	Vr No	Series	Ano	Name	Sub	Ref	Slip Month	Int Month	Other	CAT	Int Mnth Other
DY ENGR (ELECTRICAL) CENTRAL MUMBAI ELECTRICAL DIVN PWD MUM	07/22	2059	136	BRBN	48873	NALINI SUHAS SUTRAVE	6000		07/22	07/22	82789	7PC-3	07/2021
DY EX ENGR PRESIDENCY DIVN	02/24	2059	210	PWMH	79264	PATASKAR V A CONF DBCR 11/21 PD 12/21	5000		03/22	03/22	0		
PF1 A O ANNASAHEB PATIL ARTHIK MAGASVIKAS MAHAMANDAL LTD	04/23	8009	45	GAMH	91402	NAKADI SUDHIR KRISHNA (3/23)	15000		03/23	04/23	0		
PF1 A O YESHWANTRAO CHAVAN ACADEMY OF DEV ADMN PUNE-7	08/23	8009	11J	EDMH	21061	PARASHARE H 7PCA 4 DOUBLE					23108	7PC-4	07/2022
PF1 AAO,MAH ELEC REGUL COMM,WTC.COLABA MUM 5	09/23	8009	249	GAMH	86745	BANDKAR JAYA D SMT (UPARKAR J (7PC - 5TH)					7168	7PC-5	09/2023
PF1 ASST SUPDT ENGR NORTH KONKAN IRRGN PROJ CIRCLE THANE	12/21	8009	30	PWMH	79208	ADSUL DNYANESHWAR SANTRAM (CNF DBCR)	5000	2000	04/21	12/21	0		
PF1 CBI ACB., MUMBAI -39	05/21	8009	54	PBMH	77979	POLE ARATI GURUNATH (CR ON 02/2021)	5000		02/21	05/21	0		
PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	11/22	8009	345	PBMH	88858	TUPE SANTOSH JAYSING	15000		11/22	12/22	0		
PF1 CBI, ACB 9TH FLR, PLOT NO C35A G BLOCK BKC BANDRA (E) MU	11/22	8009	345	PBMH	89118	PATIL KISHOR RAMAKANT	8000		11/22	12/22	0		
PF1 CHIEF OFF VASAI VIRAR CITY MAHANAGAR PALIK	03/22	8009	177	MISMH	48997	PAWAR ANIL KHANDERAO (CONF DBCR)	25000		02/22	02/22	0		
PF1 DY C A O(E) M I D C MUMBAI-93	02/24	8009	152	COBN	7025	JEETENDRA SAHEBRAO KAKUSTE	30000		01/24	02/24	0		
PF1 DY C A O(E) M I D C MUMBAI-93	03/23	8009	132	LRBN	7954	P.G. RUMALE	6000		03/23	03/23	0		
PF1 DY DIR (F&A) STATE HEALTH SOCIETY P. D'MELLO RD MUM 1	02/24	8009	55	GAMH	85223	MENON JAIGOPAL R CONF 1.24 DBCR	50000		02/24	02/24	0		
PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI	12/23	8009	242	EDBN	15077	PRASHANT GOPALRAO MAHABOLE	25000		11/23	01/24	0		
PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI	02/24	8009	94	GABN	32556	KAILASH SUKHDEO PAGARE	40000		10/23	02/24	0		
PF1 DY DIR FINANCE & ACCOUNT M P S P MUMBAI	03/24	8009	271	GABN	33183	PRADIPKUMAR KRUSHNRAO DANGE	20000		03/24	04/24	0		
PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.	11/23	8009	207	COBN	7244	PARMESHWAR MOTIRAM RAUT	6000		08/23	11/23	0		
PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.	03/24	8009	216	MISMH	42427	PATIL VIJAYA R DBCR 12.23	30000		03/24	03/24	0		
PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.	03/24	8009	217	MISMH	42427	PATIL VIJAYA R DBCR 11.23	30000		03/24	03/24	0		
PF1 DY DIR M S RURAL LIVELIHOOD MISSION,BELAPUR,N MUM.	03/24	8009	227	MISMH	42427	PATIL VIJAYA R DBCR 1.24	30000		03/24	03/24	0		
PF1 DY EX ENGR HETAWANE MED PROJ DN KAMARLI TAL PEN, RAIGAD	11/22	8009	247	PWMH	70930	THAKUR HARISHCHANDRA D	5000		02/21	11/22	0		
PF1 DY EX ENGR MINOR IRRGN DIVN NO 1 SOLAPUR	04/15	8009	293	PWMH	58465	JADHAV RAMCHANDAR D (CONF DBCR)	10000	3000	03/15	04/15	0		
PF1 EX ENGR IRRGN PROJ CONSTN DIVN KAPSAL QTRS CHIPLUN RATNA	04/23	8009	48	PWMH	76287	SONAR PRIYANKA ANIL CONF 3/23 DBCR	10000		04/23	04/23	0		
PF1 EX ENGR IRRGN PROJ CONSTN DIVN KAPSAL QTRS CHIPLUN RATNA	08/23	8009	74	PWMH	76287	SONAR PRIYANKA ANIL CONF 7/23 DBCR	12000		08/23	08/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	12/23	8009	60	GABN	35720	V.V. CHAVAN	25000		11/23	12/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		02/23	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		06/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		07/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		08/22	03/23	0		

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PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		09/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		10/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	03/23	8009	9	GABN	35720	V.V. CHAVAN	25000		11/22	03/23	0		
PF1 KULGAON BADLAPUR MUNICIPAL CORPN	11/21	8009	142	GAMH	88203	POOJARI DEEPAK DIGAMBARRAO	15000		10/21	11/21	0		
PF1 MUMBAI METRO RAIL CORP LTD, NAMTTTRI BLDG, BKC, BANDRA-51	04/23	8009	115	GAMH	93100	PATOLE M 7PCA 4 DOUBLE					*****	7PC-4	07/2022
PF1 MUMBAI METRO RAIL CORP LTD, NAMTTTRI BLDG, BKC, BANDRA-51	04/23	8009	116	GAMH	93100	PATOLE MAYADEVI HAMBIRRAO (7TH PC - 5TH INST)					*****	7PC-5	04/2023
PF1 SANT ROHIDAS LTHR IND N CHAR DEV CORPN LTD,MUM-1	04/23	8009	156	GABN	41080	ANANT SHANKARRAO KADAM	20000		02/23	02/23	0		
PF1 VASANTDADA SUGAR INSTITUTE PUNE MANJARI(BK) TAL HAVELI	03/23	8009	159	GABN	35664	SATISH DNYANDEV RAUT	6500		03/23	03/23	0		
PRINCIPAL SYDENHAM COLLEGE OF COMMERCE & ECONOMICS CHURCHGAT	03/24	2202	89	EDBN	14094	VASANT MARUTIRAO PAWAR	30000		03/24	03/24	0		
SECTION OFFICER WATER RESOURCES DEPARTMENT MANTRALAYA MUMBAI	01/24	2701	9	BRBN	50826	RAJESH SHRIRAM KALE	12000		04/22	04/22	0		
U S GOVT OF MAH GENL ADMN DEPT 21	12/20	2052	50	GABN	30924	MILIND NAMDEVRAO KANNAMWAR	10000		12/20	12/20	0		
UNDER SEC'Y TO GOVT OF MAHA,DESK XXI(CASH),CEN MIN,MUMBAI	02/24	2052	201	GABN	37405	RAMCHANDRA SUKHDEV CHOBE	10000		01/24	01/24	10000	PFARR	12/2023
UNDER SEC'Y TO GOVT OF MAHA,DESK XXI(CASH),CEN MIN,MUMBAI	01/23	2052	312	GAMH	87349	JAGTAP ANIL RAGHUNATH (C.DBCR)	20000		08/22	08/22	0		
UNDER SECRETARY CO-OP, MARKETING & TEXTILE DEPTT MANTRALAYA	03/24	3451	705	GAMH	81668	VAIDYA S J (NATURE OF CR. NOT KNOWN)	*****		03/24	03/24	0		
WARDEN, SANT MIRABAI GOVT GIRLS HOSTEL, WORLI, MUMBAI	03/24	2225	635	MSBN	5929	KALPANA WASUDEO PATIL	10000		03/24	03/24	0		