

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

email id : agaeMaharashtra1@cag.gov.in

**LIST OF WANTING GPF SCHEDULES - TREASURY : AHMEDNAGAR FROM 01-AP**

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

The DDO/Department may furnish the copy of the GPF schedule for the given Voucher Number, Month of Account etc. as mentioned below.

MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/Part
2055	AHMEDNAGAR	SUPDT OF POLICE	MAY/10	154	20895875	1000	P
8009	AHMEDNAGAR	PRINCIPAL I T I RAJUR TAL AKOLE	AUG/10	14	1500	1500	F
2055	AHMEDNAGAR	SUPDT OF POLICE	SEP/10	52	2781640	5000	P
8009	AHMEDNAGAR	PF1	SEP/10	37	9555	9555	F
2055	AHMEDNAGAR	SUPDT OF POLICE	FEB/11	18	838023	-10000	P
8009	AHMEDNAGAR	PF1	FEB/11	27	6300	6300	F
8009	AHMEDNAGAR	EX ENGR RURAL WATER SUPPLY DN, Z P AHMEDNAGAR	MAR/11	47	4194	4194	F
2055	AHMEDNAGAR	SUPDT OF POLICE	JUN/11	25	18908193	-902	P
2055	AHMEDNAGAR	SUPDT OF POLICE	JUN/11	12	272686	16000	P
4701	AHMEDNAGAR	DY ENGR MECHANICAL SUB-DIVN DHULEWADI SANGAMNER	JUL/11	2	600937	-68179	P
2235	AHMEDNAGAR	SUPDT BEGGARS HOME FOR MALES GHAIPATWADI SHRIGONDA	FEB/12	5	61839	-500	P
2408	AHMEDNAGAR	DIST SUPPLY OFFR	MAR/12	2A	-15000	-15000	F
8009	AHMEDNAGAR	PF1	MAR/12	9	50150	600	P
2701	AHMEDNAGAR	EX ENGR KUKADI IRRIGATION DIVN NO. 2 SHRIGONDA	MAY/12	41	900057	10000	P
2055	AHMEDNAGAR	SUPDT OF POLICE	JUN/12	94	1058925	5000	P
2401	AHMEDNAGAR	TALUKA AGR OFFR SHEVAGAON	JUN/12	34	217043	10425	P
2406	AHMEDNAGAR	RANGE FOREST OFFICER SANGAMNER I	JUN/12	11	216213	3000	P
2055	AHMEDNAGAR	SUPDT OF POLICE	JUL/12	15	238500	8500	P
2055	AHMEDNAGAR	SUPDT OF POLICE	AUG/12	37	597759	5000	P
2055	AHMEDNAGAR	SUPDT OF POLICE	AUG/12	70	103700	3000	P
8009	AHMEDNAGAR	A O GOVT MILK SCHEME	DEC/12	23	2250	2250	F
2701	AHMEDNAGAR	ASST ENGR CL-1 AKOLE IRRGN SUB DIVN AKOLE	JAN/13	80	64591	23550	P
8009	AHMEDNAGAR	PF1	FEB/13	12	31300	31300	F
8009	AHMEDNAGAR	DIST SOCIAL WELFARE OFFICER,Z P BLOCK A	MAR/13	38	34600	34600	F
8009	AHMEDNAGAR	EX ENGR AHMEDNAGAR MED PROJ DIV AHMEDNAGAR	MAY/13	4	138658	138658	F
2055	AHMEDNAGAR	SUPDT OF POLICE	MAR/14	67	942304	57411	P
8009	AHMEDNAGAR	PF1	MAR/14	47	10260	10260	F
8009	AHMEDNAGAR	PF1	MAR/14	44	11200	11200	F
8009	AHMEDNAGAR	PF1	MAR/14	48	5076	5076	F
8009	AHMEDNAGAR	PF1	SEP/14	TRY DIFF	97246	92246	P
2053	AHMEDNAGAR	TAHSILDAR PARNER	JAN/15	73		184800	P
8009	AHMEDNAGAR	ELECT INSP I E & L DEPT AHMEDNAGAR	FEB/15	33	330	330	F
8009	AHMEDNAGAR	EX ENGR JANAI-SHIRSAI LIFT IRRIGATION (MECH) DIV ISION	NOV/15	42	848	848	F
8009	AHMEDNAGAR	DIST SOCIAL WELFARE OFFICER AHMEDNAGAR	AUG/16	7	7200	7200	F

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2055	AHMEDNAGAR	SUPDT OF POLICE	SEP/17	TENO1181473	1039898	1039898	P
2404	AHMEDNAGAR	A O GOVT MILK SCHEME	JAN/19	29	20640	10000	P
8009	AHMEDNAGAR	PRINCIPAL I T I NEWASA	FEB/19	9	600	1200	P
8009	AHMEDNAGAR	ASST REGR COOP SOCY NEWASE	JUN/19	42	675	1350	P
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	40	3000	3000	F
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	41	2000	2000	F
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	42	10000	10000	F
8009	AHMEDNAGAR	DY EX ENGR KUKADI DISTRIBUTION CONS DIVN KOLAWADI,TAL KARJAT	AUG/19	39	66100	66100	F
8009	AHMEDNAGAR	PF1	AUG/19	1	15000	15000	F
8009	AHMEDNAGAR	TALUKA AGR OFFR SHRIRAMPUR	NOV/19	41	89142	89142	F
8009	AHMEDNAGAR	ADMN OFFR GENL HOSPITAL	JAN/20	13009	71060	71060	F
8009	AHMEDNAGAR	DY EX ENGR KUKADI DISTRIBUTION CONS DIVN KOLAWADI,TAL KARJAT	FEB/20	46	46100	46100	F
8009	AHMEDNAGAR	PRINCIPAL I T I NEWASA	FEB/20	1	427303	427303	F
8009	AHMEDNAGAR	DY EX ENGR MINOR IRRGN DIVN NO 2 SANGAMNER	MAR/20	14	45295	45295	F
8009	AHMEDNAGAR	CHIEF OFFR MUNICIPAL COUNCIL PARNER AHMEDNAGAR	MAR/20	28	46698	46698	F
8009	AHMEDNAGAR	CHIEF OFFR MUNICIPAL COUNCIL PARNER AHMEDNAGAR	MAR/20	29	41007	41007	F
8009	AHMEDNAGAR	FARM MANAGER BULL MOTHER FARM KOPARGAON AHM	MAR/20	8	20000	20000	F
8009	AHMEDNAGAR	FARM MANAGER BULL MOTHER FARM KOPARGAON AHM	MAR/20	6	20000	20000	F
8009	AHMEDNAGAR	EX ENGR UPPER PRAVANA DAM DIVN SANGAMNER	MAR/20	11	254630	254630	F