

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 POLI	SEP/17	TENO1181473	1039898	1039898	P
2404	AHMEDNAGAR	A O GOVT MILK SCHE	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 NEWA	JUN/19	42	675	1350	P
2230	AHMEDNAGAR	PRINCIPAL I T I KARJAT	JUL/19	50		72184	P
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	42	10000	10000	F
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	41	2000	2000	F
8009	AHMEDNAGAR	CHIEF OFFICER, MUNICIPAL COUNCIL, JAMKHED	JUL/19	40	3000	3000	F
8009	AHMEDNAGAR	DY EX ENGR KUKADI DISTRIBUTION CONS DIVN KOLAWADI,TAL KARJAT	AUG/19	39	66100	66100	F
8009	AHMEDNAGAR	P	AUG/19	1	15000	15000	F
8009	AHMEDNAGAR	ADMN OFFR GENL HOSPIT	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	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	29	41007	41007	F
8009	AHMEDNAGAR	EX ENGR UPPER PRAVANA DAM DIVN SANGAMNER	MAR/20	11	254630	254630	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
2202	AHMEDNAGAR	EDCN OFFR SECN Z P	SEP/20	10		30000	P
8009	AHMEDNAGAR	SUB DIVNL OFFR SANGAMNER DIVN	DEC/20	1012	590	1180	P
8009	AHMEDNAGAR	P	DEC/20	947	41900	40953	P
8009	AHMEDNAGAR	CHIEF EX OFFR Z	DEC/20	7396	5000	5000	F
2406	AHMEDNAGAR	RANGE FOREST OFFICER SHRIGONDA MAP AHMEDNAGAR	MAR/21	237	24000	12000	P
8009	AHMEDNAGAR	P	NOV/21	1062	285	570	P
8009	AHMEDNAGAR	P	SEP/22	1140	151900	151900	F
8009	AHMEDNAGAR	P	SEP/22	1099	54850	54850	F
8009	AHMEDNAGAR	P	SEP/22	1141	47850	47850	F
8009	AHMEDNAGAR	DY EX ENGR UPPER PRAVARA CANAL DIVN SANGAMNER AHMEDNAGAR	OCT/22	1621	78000	78000	F
8009	AHMEDNAGAR	P	OCT/22	7378	13000	13000	F
8009	AHMEDNAGAR	DY EX ENGR UPPER PRAVARA CANAL DIVN SANGAMNER AHMEDNAGAR	OCT/22	1520	148500	148500	F
8009	AHMEDNAGAR	TALUKA AGRICULTURE OFFICER AHMEDNAGAR AHMEDNAGAR	NOV/22	993	112045	112045	F

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8009	AHMEDNAGAR	DY EX ENGR KUKADI DISTRIBUTION CONS DIVN KOLAWADI,TAL KARJAT	DEC/22	493	19500	19500	F
8009	AHMEDNAGAR	P	DEC/22	667	143316	143316	F
8009	AHMEDNAGAR	P	DEC/22	8983	13000	13000	F
8009	AHMEDNAGAR	P	JAN/23	10256	13000	13000	F
2056	AHMEDNAGAR	SUPDT. OF DISTRICT PRISON CLASS IAHMEDNAGAR AHMEDNAGAR	MAR/23	37	13992	1992	P
8009	AHMEDNAGAR	CHIEF OFFR SHRIRAMPUR MUNICIPAL COUNCIL	MAR/23	2269	2000	2000	F
8009	AHMEDNAGAR	CHIEF OFFR SHRIRAMPUR MUNICIPAL COUNCIL	MAR/23	2270	1500	1500	F
8009	AHMEDNAGAR	CHIEF OFFR SHRIRAMPUR MUNICIPAL COUNCIL	MAR/23	2271	5000	5000	F
8009	AHMEDNAGAR	CHIEF OFFR SHRIRAMPUR MUNICIPAL COUNCIL	MAR/23	2268	10000	10000	F
8009	AHMEDNAGAR	CHIEF OFFR SHRIRAMPUR MUNICIPAL COUNCIL	MAR/23	2267	5000	5000	F
8009	AHMEDNAGAR	P	MAY/23	204	2000	2000	F
8009	AHMEDNAGAR	P	MAY/23	269	48528	48528	F
8009	AHMEDNAGAR	P	MAY/23	245	91700	91700	F
8009	AHMEDNAGAR	PROJECT DIRECTOR, (ATMA),AHMEDNAGAR	JUL/23	3204	10000	10000	F
2053	AHMEDNAGAR	TAHSILDARKOPARGAONAHMEDNAGAR AHMEDNAGAR	AUG/23	349		10000	P
2054	AHMEDNAGAR	DY CHIEF AUDITORLOCAL FUND ACCOUNTSAHMEDNAGAR AHMEDNAGAR	SEP/23	35		60000	P
8009	AHMEDNAGAR	CHIEF OFFR SHIRDI MUNICIPAL COUNCIL	OCT/23	935	12000	12000	F
8009	AHMEDNAGAR	CHIEF JUDICIAL MAGISTRATEAHMEDNAGAR AHMEDNAGAR	OCT/23	5579	7000	7000	F
8009	AHMEDNAGAR	P	JAN/24	8614	20000	20000	F
8009	AHMEDNAGAR	P	JAN/24	8613	15000	15000	F
8009	AHMEDNAGAR	CHIEF OFFR SHEVGAON MUNICIPAL COUNCIL, SHEVGAON AHM	FEB/24	1160		10000	P
8009	AHMEDNAGAR	CHIEF OFFR AHMEDNAGAR MUNICIPAL COUNCIL	MAR/24	11074		30000	P