

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

email id : agaeMaharashtra1@cag.gov.in

**LIST OF WANTING GPF SCHEDULES - TREASURY : DHULE FROM 01-APR-10**

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	DHULE	ADJUTANT S R P F GR VI	APR/10	20	2652381	864	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/10	18	4243084	3000	P
8009	DHULE	PF1	APR/10	DBF DIFF	48074	15190	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/10	1	4230902	50090	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	MAY/10	11	2000	2000	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/10	21	4185759	20050	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/10	18	26824701	1920	P
2055	DHULE	ADJUTANT S R P F GR VI	JUL/10	35	15082044	17093	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/10	179	4195009	39500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/10	126	4189964	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/10	106	4222882	13500	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	SEP/10	12	8100	8100	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/10	80	4156277	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/10	143	4165647	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JAN/11	50	4162637	2250	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	FEB/11	22	4164284	127150	P
2041	DHULE	DY R T OFFR CLASS 1	MAR/11	19	8600	2000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAR/11	63	4174919	8100	P
2014	DHULE	CIVIL JUDGE S D DHULE	APR/11	39	228837	-1700	P
2014	DHULE	CIVIL JUDGE S D DHULE	APR/11	3	215077	-1700	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/11	20	5620506	1000	P
2055	DHULE	ADJUTANT S R P F GR VI	APR/11	43	301030	1000	P
8009	DHULE	PF1	JUN/11	31	500	500	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/11	49	3179686	11000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/11	41	1540972	144593	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/11	33	7120009	37208	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/11	5	3566069	1300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/11	138	134413	100	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/11	157	280175	5000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/11	112	2921701	9000	P
2425	DHULE	DISTRICT SPL AUDITOR COOP SOCYS CL1	FEB/12	32	82865	-2000	P
2053	DHULE	TAHSILDAR SHIRPUR	MAR/12	178		5000	P
2053	DHULE	TAHSILDAR DHULE	MAR/12	25		1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/12	41	1815421	-3812	P

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2406	DHULE	CONSERVATOR OF FOREST WORKING PLAN DIVN DHULE	FEB/13	90	49962	10000	P
2014	DHULE	CIVIL JUDGE J D AND J M F C DONDAICHA	MAR/13	57	54080	10000	P
8009	DHULE	SUPDT DHULE DIST PRISON CL 1	JUN/13	9	4800	4800	F
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	35	45115	1000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	109	42115	1000	P
8009	DHULE	B D O H G PANCHAYAT SAMITI SAKRI	OCT/19	15	34500	34500	F
8009	DHULE	PF1	OCT/19	16	82000	82000	F
8009	DHULE	PF1	NOV/19	19	30000	30000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	JAN/20	1590	1000	1000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNICIPAL COUNCIL	FEB/20	9	2000	2000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNICIPAL COUNCIL	FEB/20	10	8000	8000	F