

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-02

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	OFFICE SUPDT SUPDT OF POLICE	APR/02	118	193250	7000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/02	109	22800	600	P
2055	DHULE	ADJUTANT S R P F GROUP 6	APR/02	58	100273	1835	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/02	29	304944	3200	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/02	27	408587	1500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/02	114	304146	600	P
2059	DHULE	EX ENGR ROAD PROJ DIVN	APR/02	4	35200	3000	P
2059	DHULE	DY EX ENGR P W DIVN	MAY/02	20	94431	-1500	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	MAY/02	48	600	600	F
8009	DHULE	PF1	MAY/02	32	5780	1000	P
2053	DHULE	DY CHIEF EX OFFR Z P	JUN/02	2	6200	3700	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/02	121	290220	434	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/02	127	360471	6094	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JUN/02	27	260804	55019	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/02	120	394473	5798	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JUN/02	13	100761	500	P
8009	DHULE	EX ENGR RURAL WATER SUPPLY DIVISION Z P DHULE	JUN/02	21	18807	300	P
8009	DHULE	DIST ADULT EDUCATION OFFR	JUN/02	20	101020	-850	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JUL/02	68	91827	700	P
2059	DHULE	PF1	JUL/02	6	39009	1465	P
2059	DHULE	EX ENGR N H WAY DIVN NO XI	JUL/02	7	70163	-463	P
2059	DHULE	DY EX ENGR P W DIVN	AUG/02	14	98726	1498	P
2210	DHULE	ADMN OFFR SHRI BHAUSAHEB HIRE GOVT MEDICAL COLLEGE HOSPITAL	AUG/02	9	98529	-1071	P
2053	DHULE	TAHSILDAR SINDKHEDA	SEP/02	20A	3957	1155	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/02	28	331666	634	P
2059	DHULE	DY EX ENGR P W DIVN	SEP/02	26	109144	-1895	P
2505	DHULE	DY COLLECTOR E G S	SEP/02	5	24599	-1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/02	145	445531	1047	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/02	147	519521	1018	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/02	49	543506	3539	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/02	13	5723	3113	P
2055	DHULE	ADJUTANT S R P F GROUP 6	OCT/02	35	29926	28890	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/02	48	439302	400	P

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-02

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
8009	DHULE	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P DHULE	OCT/02	36	583	583	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/02	125	359915	634	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/02	126	453800	748	P
2059	DHULE	EX ENGR E G S P W DIVN,DHULE-424001	NOV/02	26	117080	1050	P
8009	DHULE	SOCIAL WELFARE OFFICER Z P	NOV/02	22	868	868	F
2029	DHULE	TALUKA INSP OF LAND RECORDS SAKRI	DEC/02	13	3249	1908	P
2053	DHULE	TAHSILDAR SAKRI	DEC/02	28	49034	30151	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/02	103	423953	1047	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/02	104	478442	-997	P
2059	DHULE	EX ENGR E G S P W DIVN,DHULE-424001	DEC/02	14	114211	-1204	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JAN/03	90	378234	600	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JAN/03	99	1001824	500	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JAN/03	100	241329	3090	P
2055	DHULE	ADJUTANT S R P F GROUP 6	JAN/03	103	48495	3152	P
2210	DHULE	DIST MALARIA OFFICER	JAN/03	41	33011	-1405	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	JAN/03	2	434	434	F
2059	DHULE	DY EX ENGR P W DIVN	MAR/03	60	25738	-585	P
2059	DHULE	DY EX ENGR P W DIVN	MAR/03	59	60933	585	P
2059	DHULE	SUB DIVNL OFFR LEAVE CUM TRNG RESERVE N H DIVN 11	MAR/03	17	21908	1150	P
2210	DHULE	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P DHULE	MAR/03	543	52048	-1000	P
8009	DHULE	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P DHULE	MAR/03	6	370	370	F
2039	DHULE	SUPDT OF STATE EXCISE	APR/03	1	36012	290	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/03	100	511100	1500	P
2055	DHULE	ADJUTANT S R P F GROUP 6	APR/03	7	49724	-600	P
2055	DHULE	ADJUTANT S R P F GROUP 6	APR/03	18	113841	1550	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/03	41	533553	2048	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/03	99	363552	500	P
2210	DHULE	ADMN OFFR SHRI BHAUSAHEB HIRE GOVT MEDICAL COLLEGE HOSPITAL	APR/03	9	28842	1778	P
8009	DHULE	PF1	MAY/03	2	11509	1905	P
8009	DHULE	ADMN OFFR DIST FAMILY WELFARE BUREAU Z P DHULE	MAY/03	33	18016	18016	F
2202	DHULE	PRINCIPAL DIST INST OF EDN & TRNG DHULE	JUN/03	46	47135	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/03	99	335824	-1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/03	99	357856	-500	P

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-02

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	OFFICE SUPDT SUPDT OF POLICE	AUG/03	97	508875	-900	P
2059	DHULE	EX ENGR E G S P W DIVN,DHULE-424001	AUG/03	69	104387	10200	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/03	2	510260	1500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/03	17	355681	-1000	P
2055	DHULE	SUPDT OF POLICE	OCT/03	101	28943	-600	P
2041	DHULE	DY R T OFFR CLASS 1	JAN/04	2	8600	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JAN/04	111	362225	500	P
2230	DHULE	PRINCIPAL I T I SHIRPUR	FEB/04	19	74241	-4098	P
2014	DHULE	CIVIL JUDGE S D DHULE	MAR/04	27	123557	-600	P
3454	DHULE	DISTRICT STATISTICAL OFFR	MAR/04	1	11367	655	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/04	98	1352149	4596	P
2059	DHULE	DY EX ENGR P W DIVN	APR/04	50	12176	4034	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	APR/04	19	500	500	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/04	119	1231049	3480	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/04	116	980155	2570	P
8009	DHULE	PF1	JUN/04	29	2000	2000	F
8009	DHULE	PF1	JUN/04	31	1000	1000	F
8009	DHULE	PF1	JUN/04	30	5254	5254	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/04	141	377332	625	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/04	139	86301	20550	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/04	25	604556	5686	P
8009	DHULE	CHIEF EX OFFR Z P	JUL/04	36	2000	2000	F
2055	DHULE	ADJUTANT S R P F GROUP 6	AUG/04	136	443314	700	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/04	125	393398	500	P
2059	DHULE	SUB DIVNL ENGR P W SUB DIVN NO 2 SHIRPUR	AUG/04	47	2309	1189	P
8009	DHULE	SOCIAL WELFARE OFFR (GR A) Z P	AUG/04	34	500	500	F
8009	DHULE	SUB DIVNL OFFR CONSTN SUB DIVN	AUG/04	1	551	551	F
2055	DHULE	ADJUTANT S R P F GROUP 6	SEP/04	91	435231	850	P
2029	DHULE	TALUKA INSP OF LAND RECORDS SINDKHEDA	OCT/04	34	1000	1000	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/04	59	7400	2200	P
2055	DHULE	ADJUTANT S R P F GR VI	OCT/04	90	1000	1000	F
2055	DHULE	ADJUTANT S R P F GROUP 6	OCT/04	148	486841	500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/04	165	7400	1100	P
2029	DHULE	CITY SURVEY OFFR	JAN/05	9	9484	500	P

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-02

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	OFFICE SUPDT SUPDT OF POLICE	MAR/05	42	587330	-1000	P
2210	DHULE	DIST MALARIA OFFICER	MAR/05	16	57096	-500	P
8009	DHULE	PF1	MAR/05	29	4000	4000	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/05	49	424950	300	P
2225	DHULE	HD MASTER GOVT P B ASHRAM SCHOOL UMARDA,SIRPUR	APR/05	22	28470	-750	P
2055	DHULE	ADJUTANT S R P F GR VI	MAY/05	0117	394511	3829	P
2055	DHULE	ADJUTANT S R P F GR VI	MAY/05	0118	545555	30139	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/05	5	427900	300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/05	2	462693	500	P
2059	DHULE	SUB DIVNL ENGR P W SUB DIVN SINDKHEDA	JUL/05	38	23240	23240	F
8009	DHULE	PF1	JUL/05	14	1000	500	P
2210	DHULE	ADMN OFFICER DIST FAMILY WELFARE BUREAU Z P DHULE	AUG/05	125	1400	700	P
2701	DHULE	EX ENGR DHULE IRRGN DIVN	AUG/05	11		1266	P
2702	DHULE	SUB DIVNL OFFR MINOR IRRGN LOCAL SECTOR SUB DIVN	AUG/05	2	179471	1768	P
2225	DHULE	HD MASTER GOVT P B ASHRAM SCHOOL UMARDA,SIRPUR	SEP/05	15	7100	500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/05	142	433525	1800	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/05	160	637579	-1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JAN/06	168	445580	1940	P
2701	DHULE	EX ENGR DHULE IRRGN DIVN	APR/06	0001	334238	400	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/06	167	27300	1400	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/06	188	481271	900	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/06	189	499333	500	P
8009	DHULE	PF1	MAY/06	20	11756	400	P
2406	DHULE	PF1	JUL/06	112	14446	800	P
2408	DHULE	DIST SUPPLY OFFR.	JUL/06	4	25150	1000	P
2406	DHULE	RANGE FOREST OFFICER , DHULE	AUG/06	7	6000	3000	P
2406	DHULE	RANGE FOREST OFFICER , DHULE	AUG/06	5	500	500	F
8009	DHULE	PF1	SEP/06	31	12356	1243	P
8009	DHULE	B D O PANCHAYAT SAMITI SINDKHEDA	SEP/06	16	1800	800	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/06	149	468030	1200	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/06	22	456025	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/06	30	726579	-4200	P
8009	DHULE	PF1	JAN/07	31	1400	1400	F
2055	DHULE	ADJUTANT S R P F GR VI	MAR/07	3	521908	6551	P

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-02

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
8009	DHULE	PF1	MAR/07	22	3000	3000	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/07	60	514275	1000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/07	54	559875	300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/07	115	509100	900	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/07	119	560762	300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/07	105	562902	300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/07	109	511300	400	P
2059	DHULE	SUB DIVNL OFFR LEAVE CUM TRNG RESERVE N H DIVN 11	JUN/07	16	24957	500	P
2702	DHULE	SUB DIVNL OFFR MINOR IRRGN LOCAL SECTOR SUB DIVN	AUG/07	3	612541	-2000	P
8009	DHULE	PF1	SEP/07	31	2800	2000	P
2210	DHULE	ADMN OFFR SHRI BHAUSAHEB HIRE GOVT MEDICAL COLLEGE HOSPITAL	NOV/07	237	260935	4965	P
8009	DHULE	B D O PANCHAYAT SAMITI SINDKHEDA	NOV/07	38	2000	1000	P
2235	DHULE	ZILLA SAINIK WELFARE OFFR	DEC/07	51	5204	5204	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JAN/08	41	1987916	-500	P
8009	DHULE	PRINCIPAL I T I	JAN/08	35	3210	3210	F
8009	DHULE	SUPDT DHULE DIST PRISON CL 1	JAN/08	1	4035	4035	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/08	8	2571183	1500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/08	4		2000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAY/08	0001	2561547	-1000	P
8009	DHULE	B D O PANCHAYAT SAMITI SINDKHEDA	JUN/08	21	1000	1000	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/08	1	2564821	-2500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/08	5	408659	2000	P
8009	DHULE	EX ENGR RURAL WATER SUPPLY DIVISION Z P DHULE	SEP/08	26	8200	8200	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/08	9	372986	3000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	NOV/08	57	2571006	-1500	P
8009	DHULE	EX ENGR RURAL WATER SUPPLY DIVISION Z P DHULE	NOV/08	20	13954	-1800	P
2030	DHULE	PF1	JAN/09	ADJ	35250	3600	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	FEB/09	4	2557696	-1300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAR/09	31	2535214	56573	P
8009	DHULE	PRINCIPAL DIST INST OF EDN & TRNG DHULE	MAR/09	1	300	300	F
2055	DHULE	ADJUTANT S R P F GR VI	APR/09	2	2030357	976	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/09	34	3125652	-2900	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	APR/09	5	3140854	-29700	P

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-02

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/09	18	2020442	-1871	P
2055	DHULE	ADJUTANT S R P F GR VI	MAY/09	70	2037735	-24	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUN/09	11	3137195	-660	P
2055	DHULE	ADJUTANT S R P F GR VI	JUL/09	10	2172509	3876	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/09	31	3136686	4395	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/09	32	405039	-135	P
2055	DHULE	ADJUTANT S R P F GR VI	JUL/09	143	2196580	3106	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/09	44	39600	-2500	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/09	13	3125001	40	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/09	8	3124351	26250	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	SEP/09	10	405731	900	P
2055	DHULE	ADJUTANT S R P F GR VI	SEP/09	138	19432670	14895	P
2055	DHULE	ADJUTANT S R P F GR VI	SEP/09	19	2255951	4767	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	OCT/09	150	10400	-1340	P
8009	DHULE	PF1	NOV/09	21	8926	8926	F
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	DEC/09	11	3136287	3000	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	FEB/10	24	25732207	-19034	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	MAR/10	46	3139825	15400	P
4701	DHULE	DY EX ENGR QUALITY CONTROL DN	MAR/10	1114990	179180	1585	P
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	ADJUTANT S R P F GR VI	JUL/10	35	15082044	17093	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	JUL/10	18	26824701	1920	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

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-02

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	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	3	215077	-1700	P
2014	DHULE	CIVIL JUDGE S D DHULE	APR/11	39	228837	-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	5	3566069	1300	P
2055	DHULE	OFFICE SUPDT SUPDT OF POLICE	AUG/11	33	7120009	37208	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
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
2401	DHULE	TALUKA AGRL OFFR SAKRI	JUN/17	41		10000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	109	42115	1000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	35	45115	1000	P
8009	DHULE	HEAD OFFR THE DHULE & NANDURBAR DIST CENTRAL COOP BANK LTD D	JUN/19	3		74456	P
8009	DHULE	PF1	OCT/19	16	82000	82000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	JAN/20	1590	1000	1000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNCIPAL COUNCIL	FEB/20	10	8000	8000	F
8009	DHULE	CHIEF OFFR SHIRPUR DARWADE MUNCIPAL COUNCIL	FEB/20	9	2000	2000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIAL DONDAICHA	JUL/20	418	2000	2000	F
8009	DHULE	PF1	SEP/20	3850	15000	15000	F