

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

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**LIST OF WANTING GPF SCHEDULES - TREASURY : DHULE FROM 01-APR-17**

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.

<b>MH</b>	<b>TREASURY</b>	<b>DDO</b>	<b>Account Month</b>	<b>Voucher No.</b>	<b>Voucher Amount</b>	<b>Want Amount</b>	<b>Full/Part</b>
2401	DHULE	TALUKA AGRL OFFR SAKRI	JUN/17	41		10000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	35	45115	1000	P
2053	DHULE	TAHSILDAR SINDKHEDA	DEC/18	109	42115	1000	P
8009	DHULE	HEAD OFFR THE DHULE & NANDURBAR DIST CENTRAL COOP BANK LTD D	JUN/19	3		74456	P
8009	DHULE	P	OCT/19	16	82000	82000	F
8009	DHULE	CHIEF OFFICER DONDAICHA VARWADE MUNICIPAL COUNCIL 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 COUNCIL DONDAICHA	JUL/20	418	2000	2000	F
8009	DHULE	P	SEP/20	3850	15000	15000	F
8009	DHULE	DIST SEED CERTIFICATION OFFR M S S C A DHULE	OCT/21	4985	10000	10000	F
8009	DHULE	B D O PANCHAYAT SAMITI SINDKHEDA	JUL/22	432	27000	27000	F
8009	DHULE	P	SEP/22	4330	10000	10000	F
8009	DHULE	P	SEP/22	662	7288	7288	F
8009	DHULE	P	OCT/22	786	5000	5000	F
8009	DHULE	P	OCT/22	5039	26522	26522	F
8009	DHULE	P	DEC/22	958	5000	5000	F
2211	DHULE	ADMN OFF,SHRI BHAUSAHEB HIRE GOVT MEDICAL COLLEGE,DHULE	MAR/23	T.E 1218442	29500	5000	P
8009	DHULE	A O DIST SUPDT AGRI OFFR	SEP/23	3877	10000	10000	F
8009	DHULE	A O DIST SUPDT AGRI OFFR	SEP/23	3876	8000	8000	F
8009	DHULE	DHULE MAHANAGARPALIK, DHULE	DEC/23	6169	325000	325000	F
8009	DHULE	P	FEB/24	1101	15000	15000	F