

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.

| MH | TREASURY | DDO | Account Month | Voucher No. | Voucher Amount | Want Amount | Full/Part |
|-----------|-----------------|---|----------------------|--------------------|-----------------------|--------------------|------------------|
| 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 COUNICIAL 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 COUNICIAL 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 |