

**OFFICE OF THE PR. ACCOUNTANT GENERAL (A&E)-I, MAHARASHTRA, MUMBAI**  
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**LIST OF WANTING GPF SCHEDULES - TREASURY : JALGAON 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 |
|------|----------|-------------------------------------------------------------|---------------|-------------|----------------|-------------|-----------|
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL RAVER                          | MAY/10        | 32          | 2000           | 2000        | F         |
| 8009 | JALGAON  | MEDICAL OFFR RURAL HOSPITAL AMALNER                         | MAY/10        | 31          | 2000           | 2000        | F         |
| 8009 | JALGAON  | SUPDT GOVT M G COMPLEX FOR PHYSICALLY HANDICAPPED           | JUN/10        | 46          | 5000           | 5000        | F         |
| 8009 | JALGAON  | B D O PANCHAYAT SAMITI                                      | JUL/10        | 10          | 2000           | 2000        | F         |
| 8009 | JALGAON  | PF 1                                                        | SEP/10        | 5           | 3000           | 3000        | F         |
| 8009 | JALGAON  | PRINCIPAL I T I BODWAD.                                     | NOV/10        | 40          | 2652           | 2652        | F         |
| 8009 | JALGAON  | SUPDT OF POLICE                                             | DEC/10        | 35          | 679            | 679         | F         |
| 8009 | JALGAON  | PF 1                                                        | DEC/10        | 45          | 3000           | 3000        | F         |
| 8009 | JALGAON  | PF 1                                                        | JAN/11        | 38          | 9000           | 9000        | F         |
| 2203 | JALGAON  | PRINCIPAL GOVT POLYTECHNIC                                  | MAR/11        | 10          |                | 16584       | P         |
| 8009 | JALGAON  | PF 1                                                        | JUN/11        | 40          | 5000           | 5000        | F         |
| 8009 | JALGAON  | PF 1                                                        | JUN/11        | 36          | 3000           | 3000        | F         |
| 8009 | JALGAON  | SUPDT OF POLICE                                             | JUN/11        | 34          | 259            | 259         | F         |
| 2059 | JALGAON  | DY ENGR ROAD PROJ SUB DIVN NO.3 JALGAON                     | AUG/11        | 22          | 164826         | -2000       | P         |
| 8009 | JALGAON  | PF 1                                                        | SEP/11        | 35A         | 5000           | 5000        | F         |
| 8009 | JALGAON  | DIVNL SEED CERTIFICATION OFFR JALGAON                       | OCT/11        | 36          | 54090          | 6500        | P         |
| 8009 | JALGAON  | CHIEF OFR MUNICIPAL COUNCIL ERANDOL                         | NOV/11        | 46          | 36240          | 36240       | F         |
| 8009 | JALGAON  | PF 1                                                        | DEC/11        | 8A          | 4000           | 4000        | F         |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL AMALNER                        | DEC/11        | 42          | 6000           | 6000        | F         |
| 8009 | JALGAON  | ASST COMM OF LABOUR                                         | DEC/11        | 3           | 6400           | 6400        | F         |
| 2055 | JALGAON  | SUPDT OF POLICE                                             | JAN/12        | 31          | 1047906        | -3000       | P         |
| 2055 | JALGAON  | SUPDT OF POLICE                                             | JUL/12        | 59          | 452981         | 2000        | P         |
| 8009 | JALGAON  | JT DIST REGISTRAR                                           | JUL/12        | 25          | 10823          | 10823       | F         |
| 2401 | JALGAON  | TALUKA AGR OFFR BHUSAWAL                                    | SEP/12        | 66          | 53375          | 1000        | P         |
| 8009 | JALGAON  | B D O PANCHAYAT SAMITI                                      | SEP/12        | 43          | 2000           | 2000        | F         |
| 8009 | JALGAON  | CHIEF OFR MUNICIPAL COUNCIL ERANDOL                         | SEP/12        | 27          | 3000           | 3000        | F         |
| 8009 | JALGAON  | EX ENGR RURAL WATER SUPPLY DN Z P                           | OCT/12        | 26          | 19380          | 19380       | F         |
| 8009 | JALGAON  | PF 1                                                        | JAN/13        | 1           | 4500           | 4500        | F         |
| 2401 | JALGAON  | TALUKA AGR OFFR MUKTAINAGAR JALGAON                         | FEB/13        | 87          | 94980          | 3000        | P         |
| 2406 | JALGAON  | RANGE FOREST OFFICER YAWAL WEST JALGAON                     | FEB/13        | 101         | 122540         | -1000       | P         |
| 8009 | JALGAON  | ASST AO,DIST WATERSHED DEV UNIT&DIST SUPT AGRIL OFF,JALGAON | FEB/13        | 23          | 2000           | 2000        | F         |
| 8009 | JALGAON  | B D O PANCHAYAT SAMITI                                      | APR/13        | 21          | 68588          | 68588       | F         |
| 8009 | JALGAON  | COMM JALGAON MUNICIPAL CORPORATION JALGAON                  | MAY/13        | 19          | 3000           | 3000        | F         |

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|------|----------|-----------------------------------------------------|---------------|-------------|----------------|-------------|------------|
| 8009 | JALGAON  | B D O PANCHAYAT SAMITI BHUSAWAL                     | MAY/13        | 29          | 39716          | 39716       | F          |
| 8009 | JALGAON  | COMM JALGAON MUNICIPAL CORPORATION JALGAON          | MAY/13        | 21          | 5000           | 5000        | F          |
| 8009 | JALGAON  | COMM JALGAON MUNICIPAL CORPORATION JALGAON          | MAY/13        | 20          | 4000           | 4000        | F          |
| 8009 | JALGAON  | COMM JALGAON MUNICIPAL CORPORATION JALGAON          | MAY/13        | 22          | 3000           | 3000        | F          |
| 8009 | JALGAON  | B D O PANCHAYAT SAMITI CHALISGAON                   | DEC/13        | 19          | 120            | -120        | P          |
| 8009 | JALGAON  | PRINCIPAL GOVT POLYTECHNIC                          | DEC/13        | 17          | 54625          | -54625      | P          |
| 2225 | JALGAON  | SPECIAL DIST SOCIAL WELFARE OFFR                    | JAN/14        | 23          | 6000           | 6000        | P          |
| 8009 | JALGAON  | PF 1                                                | FEB/14        | 9           | 14555          | 1000        | P          |
| 8009 | JALGAON  | PF 1                                                | MAR/14        | 11          | 15000          | 13500       | P          |
| 8009 | JALGAON  | PF 1                                                | MAR/14        | 17          | 3000           | 3000        | F          |
| 8009 | JALGAON  | SPECIAL DIST SOCIAL WELFARE OFFR                    | AUG/14        | 27          | 123800         | 123800      | F          |
| 8009 | JALGAON  | EX ENGR JALGAON IRRGN DIVN                          | AUG/14        | 15          | 112545         | 112545      | F          |
| 8009 | JALGAON  | PF 1                                                | SEP/14        | 11          | 175411         | 175411      | F          |
| 8009 | JALGAON  | SPECIAL DIST SOCIAL WELFARE OFFR                    | OCT/14        | 35          | 176000         | 176000      | F          |
| 2053 | JALGAON  | NAIB TAH SANJAY GANDHI YOJANA AMALNER               | MAR/18        | 434         | 10000          | 10000       | F          |
| 2211 | JALGAON  | ADMN OFFR GENL HOSPITAL                             | APR/18        | 2           |                | 10000       | P          |
| 2059 | JALGAON  | DY EX ENGR P W ( NORTH ) DIVN JALGAON               | JAN/19        | 2           | 377366         | 18000       | P          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL AMALNER                | AUG/19        | 23          | 46658          | 46658       | F          |
| 8009 | JALGAON  | EX ENGR TAPI HYDRO ELEC & LIFT IRRGN DIVN           | AUG/19        | 21          | 1134           | 1134        | F          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL WARANGAON DIST JALGAON | AUG/19        | 11          | 20000          | 20000       | F          |
| 8009 | JALGAON  | EX ENGR TAPI HYDRO ELEC & LIFT IRRGN DIVN           | AUG/19        | 22          | 354            | 354         | F          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL RAVER                  | DEC/19        | 1612        | 4750           | 4750        | F          |
| 8009 | JALGAON  | PF 1                                                | DEC/19        | 10959       | 20000          | 20000       | F          |
| 8009 | JALGAON  | DIST HEALTH OFFR Z P                                | JAN/20        | 11620       | 50000          | 50000       | F          |
| 8009 | JALGAON  | HEAD CLERK TO COLLECTOR                             | JAN/20        | 11529       | 1373           | 1373        | F          |
| 8009 | JALGAON  | DIST HEALTH OFFR Z P                                | JAN/20        | 11622       | 10000          | 10000       | F          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL CHALISGAON             | FEB/20        | 23          | 11000          | 11000       | F          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL WARANGAON DIST JALGAON | FEB/20        | 1           | 35000          | 35000       | F          |
| 8009 | JALGAON  | CHIEF OFFR MUNICIPAL COUNCIL CHALISGAON             | FEB/20        | 24          | 10000          | 10000       | F          |