

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : JALGAON 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
2014	JALGAON	ADDL DIST JUDGE AND ADDL SESSIONS JUDGE AMALNER	APR/02	99	32138	6177	P
2014	JALGAON	CIVIL JUDGE S D JALGAON	APR/02	66	33083	500	P
2053	JALGAON	TAHSILDAR DHARANGAON	APR/02	74	4800	300	P
2054	JALGAON	DY CHIEF AUDITOR JR LOCAL FUND ACCOUNTS	APR/02	6	34570	1000	P
2055	JALGAON	SUPDT OF POLICE	APR/02	4	575740	538	P
2055	JALGAON	SUPDT OF POLICE	APR/02	7	21300	2400	P
2055	JALGAON	SUPDT OF POLICE	APR/02	8	224673	8134	P
2055	JALGAON	SUPDT OF POLICE	APR/02	1	175270	75752	P
2055	JALGAON	SUPDT OF POLICE	APR/02	12	23072	-500	P
2055	JALGAON	SUPDT OF POLICE	APR/02	16	362385	-9900	P
2055	JALGAON	SUPDT OF POLICE	APR/02	39	21300	2700	P
2055	JALGAON	SUPDT OF POLICE	APR/02	27	224373	6434	P
2055	JALGAON	SUPDT OF POLICE	APR/02	28	150589	7198	P
2055	JALGAON	SUPDT OF POLICE	APR/02	34	613066	3874	P
2055	JALGAON	SUPDT OF POLICE	APR/02	36	377105	3397	P
2055	JALGAON	SUPDT OF POLICE	APR/02	24	63088	2000	P
8009	JALGAON	SUPDT GOVT M G COMPLEX FOR PHYSICALLY HANDICAPPED	APR/02	3	25718	6428	P
2030	JALGAON	JT DIST REGISTRAR	MAY/02	31	28305	3305	P
2059	JALGAON	EX ENGR N H DIVN	MAY/02	3	48576	2000	P
2014	JALGAON	CIVIL JUDGE S D JALGAON	JUN/02	51	32478	-2000	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	73	728995	-732	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	74	402026	368	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	66	521601	-998	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	63	442225	298	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	17	372305	-2175	P
2055	JALGAON	SUPDT OF POLICE	JUN/02	16	590171	800	P
2225	JALGAON	HD MASTER GOVT POST BASIC ASHRAM SCHOOL JONDHANKHEDA	JUN/02	24		1500	P
2059	JALGAON	EX ENGR N H DIVN	JUL/02	24	61658	5775	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	JUL/02	16	82652	500	P
2235	JALGAON	SUPDT GOVT CHILD HOME(SR) WAK BHADGAON	JUL/02	8		4012	P
8009	JALGAON	B D O PANCHAYAT SAMITI	JUL/02	34	3400	3400	F
2055	JALGAON	SUPDT OF POLICE	AUG/02	5	385169	1034	P
2210	JALGAON	MEDICAL SUPDT CL 1 RURAL HOSPITAL DHARANGAON	AUG/02	95	29891	850	P

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8009	JALGAON	PF 1	AUG/02	38	8401	3431	P
2053	JALGAON	TAHSILDAR PACHORA	SEP/02	114	47539	1526	P
2053	JALGAON	TAHSILDAR MUKTAINAGAR	SEP/02	62	30064	15797	P
2055	JALGAON	SUPDT OF POLICE	SEP/02	15	158768	5391	P
2055	JALGAON	SUPDT OF POLICE	SEP/02	12	378229	578	P
2059	JALGAON	DY EX ENGR P W (NORTH) DIVN JALGAON	SEP/02	16	34241	5102	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	SEP/02	24	35287	17470	P
2014	JALGAON	CIVIL JUDGE J D & J F M C BHUSAWAL	OCT/02	16	34710	8308	P
2053	JALGAON	TAHSILDAR PACHORA	OCT/02	94	46445	1507	P
2053	JALGAON	TAHSILDAR MUKTAINAGAR	OCT/02	72	33301	12170	P
2054	JALGAON	DY CHIEF AUDITOR JR LOCAL FUND ACCOUNTS	OCT/02	2	26720	4068	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	105		8238	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	100		3334	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	115	561626	-499	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	15	539050	500	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	103	395067	-755	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	101	382333	9242	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	21	397196	924	P
2055	JALGAON	SUPDT OF POLICE	OCT/02	6	20452	552	P
2059	JALGAON	DY ENGR ROAD PROJ SUB DIVN NO.3 JALGAON	OCT/02	34	38520	3133	P
2230	JALGAON	ASST DIR EMPLOYMENT & SELF EMPLOYMENT	OCT/02	70		4617	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	OCT/02	60	20160	1751	P
2055	JALGAON	SUPDT OF POLICE	NOV/02	104	96971	2557	P
2055	JALGAON	SUPDT OF POLICE	NOV/02	101	621331	334	P
2055	JALGAON	SUPDT OF POLICE	NOV/02	102	372451	1248	P
2055	JALGAON	SUPDT OF POLICE	NOV/02	100	533387	8583	P
2210	JALGAON	ASST COMM FOOD AND DRUGS ADMN M S	NOV/02	288	9022	1079	P
2401	JALGAON	TALUKA AGR OFFR RAVEL JALGAON	NOV/02	171	52721	600	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	JAN/03	99	24250	2160	P
8009	JALGAON	EDCN OFFR CONTINUING OFFR Z P	JAN/03	61	45714	1000	P
2055	JALGAON	SUPDT OF POLICE	FEB/03	12	6215948	86601	P
2055	JALGAON	SUPDT OF POLICE	FEB/03	17	145589	783	P
2055	JALGAON	SUPDT OF POLICE	FEB/03	19	962803	1556	P
2055	JALGAON	SUPDT OF POLICE	FEB/03	7	483469	98463	P

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2055	JALGAON	SUPDT OF POLICE	FEB/03	23	74999	3120	P
2203	JALGAON	HD MASTER GOVT TECH HIGH SCHOOL CENTRE	FEB/03	16	1573	1573	F
2210	JALGAON	MEDICAL OFFR COTTAGE HOSPITAL PAROLA	FEB/03	225	28542	1000	P
2211	JALGAON	MEDICAL SUPDT RURAL HOSPITAL PAHUR JAMNER.	FEB/03	J/14/4/99	1500	1000	P
2030	JALGAON	JT DIST REGISTRAR	MAR/03	162	27626	1000	P
2053	JALGAON	TAHSILDAR AMALNER	MAR/03	132	54790	11580	P
2053	JALGAON	TAHSILDAR PACHORA	MAR/03	143	47056	-2168	P
2053	JALGAON	NAIB TAH SANJAY GANDHI YOJANA ERANDOL	MAR/03	41	4646	-1566	P
2053	JALGAON	DY CHIEF EX OFFR G Z P	MAR/03	9	19713	1000	P
2055	JALGAON	SUPDT OF POLICE	MAR/03	15	15893	2069	P
2055	JALGAON	SUPDT OF POLICE	MAR/03	19	137797	-819	P
2055	JALGAON	SUPDT OF POLICE	MAR/03	4	815387	3316	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	MAR/03	93	95068	1576	P
2401	JALGAON	TALUKA AGR OFFR RAVEL JALGAON	MAR/03	377	50949	-1500	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	MAR/03	36	28343	28343	F
8009	JALGAON	MEDICAL OFFR PRIMARY HEALTH CENTRE RAVER	MAR/03	33	1048	1048	F
8009	JALGAON	SOCIAL WELFARE OFFR Z P	MAR/03	1	37700	1000	P
2055	JALGAON	SUPDT OF POLICE	APR/03	7	1592318	16100	P
2055	JALGAON	SUPDT OF POLICE	APR/03	8	798512	-21998	P
2055	JALGAON	SUPDT OF POLICE	APR/03	1	180757	7099	P
2055	JALGAON	SUPDT OF POLICE	APR/03	9	1315774	25395	P
2401	JALGAON	TALUKA AGR OFFR YAWAL JALGAON	APR/03	6	54210	900	P
2401	JALGAON	TALUKA AGR OFFR PACHORA JALGAON	APR/03	36	37482	-2420	P
8009	JALGAON	TREASURY OFFICER	APR/03	21	1795	1795	F
2053	JALGAON	TAHSILDAR AMALNER	MAY/03	113	3072	1536	P
2404	JALGAON	A O COMMAND AREA DEVP AUTHORITY SINCHAN BHAVAN	MAY/03	19	3500	3500	F
3451	JALGAON	DIST PLANNING OFFR	MAY/03	2	8800	1200	P
2055	JALGAON	SUPDT OF POLICE	JUN/03	10	745779	-1222	P
2055	JALGAON	SUPDT OF POLICE	JUN/03	9	173139	4610	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	JUN/03	50	25320	-1000	P
8009	JALGAON	ASST REGR COOP SOCY PACHORA	JUN/03	29	2260	2260	F
8009	JALGAON	PF 1	JUN/03	12	1264	1237	P
2014	JALGAON	A O COMMAND AREA DEVP AUTHORITY SINCHAN BHAVAN	JUL/03	262	1043	1043	F
2055	JALGAON	SUPDT OF POLICE	JUL/03	12	767219	-1944	P

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8009	JALGAON	SOCIAL WELFARE OFFR Z P	JUL/03	64	47127	1625	P
2055	JALGAON	SUPDT OF POLICE	AUG/03	53	737806	-4190	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	AUG/03	86	63474	1500	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	AUG/03	35	14584	3725	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	SEP/03	52	13857	6240	P
2055	JALGAON	SUPDT OF POLICE	OCT/03	16	730655	4700	P
2055	JALGAON	SUPDT OF POLICE	OCT/03	93	376942	-950	P
2055	JALGAON	SUPDT OF POLICE	OCT/03	12	315643	-7050	P
8009	JALGAON	WARDEN DR BABASAHEB AMBEDKAR GOVT B C BOYS HOSTEL	NOV/03	20	39148	5892	P
2055	JALGAON	SUPDT OF POLICE	DEC/03	22	380328	925	P
2702	JALGAON	SUB DIVNL ENGR MINOR IRRGN (L S) DIVN	DEC/03	3	229501	-2000	P
8009	JALGAON	WARDEN DR BABASAHEB AMBEDKAR GOVT B C BOYS HOSTEL	DEC/03	71	19824	12132	P
2055	JALGAON	SUPDT OF POLICE	JAN/04	2	17100	300	P
2055	JALGAON	SUPDT OF POLICE	JAN/04	10	394730	1690	P
2202	JALGAON	EDCN OFFR PRIMARY Z P	JAN/04	29	26000	15000	P
2230	JALGAON	ASST COMM OF LABOUR	JAN/04	11	91238	7531	P
2230	JALGAON	PRINCIPAL I T I	JAN/04	4	42325	11955	P
2401	JALGAON	SUB DIVNL AGRI OFFR PACHORA	JAN/04	15	63624	300	P
2055	JALGAON	SUPDT OF POLICE	FEB/04	13	391010	500	P
2055	JALGAON	SUPDT OF POLICE	MAR/04	65	391195	700	P
2210	JALGAON	ADMN OFFR GENL HOSPITAL	MAR/04	161	19625	2000	P
2401	JALGAON	TALUKA AGR OFFR YAWAL JALGAON	MAR/04	15	39750	-1230	P
8009	JALGAON	PF 1	MAR/04	29	31621	26729	P
8009	JALGAON	PRINCIPAL GOVT POLYTECHNIC	MAR/04	3	4320	4320	F
2054	JALGAON	DY CHIEF AUDITOR JR LOCAL FUND ACCOUNTS	APR/04	24	26375	500	P
2055	JALGAON	SUPDT OF POLICE	APR/04	3	405498	3500	P
2055	JALGAON	SUPDT OF POLICE	APR/04	15	371077	500	P
2055	JALGAON	SUPDT OF POLICE	APR/04	8	633060	500	P
2055	JALGAON	SUPDT OF POLICE	APR/04	56	363972	1970	P
2055	JALGAON	SUPDT OF POLICE	APR/04	6	362194	5175	P
2055	JALGAON	SUPDT OF POLICE	APR/04	9	329301	1700	P
2055	JALGAON	SUPDT OF POLICE	APR/04	38	400815	1580	P
2055	JALGAON	SUPDT OF POLICE	APR/04	46	152488	1000	P
2055	JALGAON	SUPDT OF POLICE	APR/04	54	626062	-500	P

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8009	JALGAON	SOCIAL WELFARE OFFR Z P	APR/04	23	30433	15216	P
2702	JALGAON	SUB DIVNL ENGR MINOR IRRGN (L S) DIVN	MAY/04	4	119177	-1300	P
2055	JALGAON	SUPDT OF POLICE	JUN/04	6	625404	1010	P
2055	JALGAON	SUPDT OF POLICE	JUL/04	67	2000	2000	F
2055	JALGAON	SUPDT OF POLICE	JUL/04	11	2102667	24285	P
2059	JALGAON	SUB DIVNL ENGR P W SUB DIVN BHUSAWAL	JUL/04	25	5880	5880	F
8009	JALGAON	WARDEN DR BABASAHEB AMBEDKAR GOVT B C BOYS HOSTEL	JUL/04	54	58676	12910	P
2053	JALGAON	TAHSILDAR BODWAD	AUG/04	111	1500	1000	P
2055	JALGAON	SUPDT OF POLICE	AUG/04	21	56940	1500	P
2055	JALGAON	SUPDT OF POLICE	AUG/04	17	332137	1695	P
2055	JALGAON	SUPDT OF POLICE	AUG/04	12	363884	-3600	P
2055	JALGAON	SUPDT OF POLICE	AUG/04	10	571767	-1526	P
2055	JALGAON	SUPDT OF POLICE	SEP/04	2	400	400	P
2055	JALGAON	SUPDT OF POLICE	SEP/04	11	610202	4331	P
2055	JALGAON	SUPDT OF POLICE	SEP/04	6	332257	500	P
2408	JALGAON	DIST SUPPLY OFFR.	SEP/04	18	14300	1500	P
2425	JALGAON	DIST SPL AUDITOR CL 1 COOP SOCY	SEP/04	37	30340	-1500	P
8009	JALGAON	PF 1	SEP/04	23	20300	3085	P
2055	JALGAON	SUPDT OF POLICE	OCT/04	5	627370	8100	P
2055	JALGAON	SUPDT OF POLICE	OCT/04	18	391846	39945	P
2055	JALGAON	SUPDT OF POLICE	OCT/04	12	120277	2000	P
8009	JALGAON	SOCIAL WELFARE OFFR Z P	OCT/04	50	23798	5048	P
8009	JALGAON	TALUKA INSP OF LAND RECORDS YAWAL	OCT/04	64	2101	2101	F
2055	JALGAON	SUPDT OF POLICE	NOV/04	20	335057	2125	P
2055	JALGAON	SUPDT OF POLICE	DEC/04	16	394626	1500	P
2210	JALGAON	ADMN OFFR DIST FAMILY PLANNING BUREAU	DEC/04	103	92500	2000	P
2055	JALGAON	SUPDT OF POLICE	FEB/05	9	400766	500	P
2202	JALGAON	PRINCIPAL DIST INST OF EDUCATIONAL TRG JALGAON	FEB/05	75	21440	2000	P
2055	JALGAON	SUPDT OF POLICE	MAR/05	13	386501	7500	P
2014	JALGAON	JUDICIAL MAGISTRATE F C	APR/05	25	5100	2000	P
2055	JALGAON	SUPDT OF POLICE	APR/05	8	707393	123217	P
2056	JALGAON	SUPDT JAL DIST PRISON	APR/05	1	5550	500	P
2505	JALGAON	DY COLLECTOR E G S	APR/05	1	9994	694	P
8009	JALGAON	PROJ DIR D R D A	JUN/05	17	4725	4725	F

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8009	JALGAON	B D O PANCHAYAT SAMITI ERANDOL	JUN/05	48	13500	13500	F
8009	JALGAON	TREASURY OFFICER JALGAON	JUN/05	64	500	500	F
2055	JALGAON	SUPDT OF POLICE	JUL/05	5/4/02	1500	1500	F
8009	JALGAON	MEDICAL OFFR RURAL HOSPITAL YAWAL	JUL/05	25	5000	5000	F
8009	JALGAON	PF 1	JUL/05	19N	500	500	F
8009	JALGAON	PF 1	JUL/05	70	500	500	F
8009	JALGAON	PF 1	JUL/05	60	2000	2000	F
2230	JALGAON	PRINCIPAL I T I RAVER	AUG/05	22	10515	500	P
8009	JALGAON	B D O PANCHAYAT SAMITI	AUG/05	61	7950	400	P
8009	JALGAON	CHIEF OFFR MUNCIPAL COUNCIL AMALNER	AUG/05	36	2000	2000	F
8009	JALGAON	PF 1	SEP/05	53	500	500	F
2053	JALGAON	DY CHIEF EX OFFR G Z P	OCT/05	11		2000	P
2225	JALGAON	HD MASTER GOVT ASHRAM SCHOOL GANGAPURI TAL JAMNER	OCT/05	360	30342	1000	P
8009	JALGAON	PF 1	OCT/05	62	1500	1500	F
8009	JALGAON	TREASURY OFFICER	JAN/06	68	2000	2000	F
8009	JALGAON	PF 1	JAN/06	60	1000	1000	F
8009	JALGAON	MEDICAL OFFR PRIMARY HEALTH CENTRE YAWAL JALGAON	JAN/06	86	5000	5000	F
2053	JALGAON	TAHSILDAR PAROLA	FEB/06	64	50344	1000	P
8009	JALGAON	B D O PANCHAYAT SAMITI BHUSAWAL	FEB/06	56	1850	1850	F
2053	JALGAON	TAHSILDAR JAMNER	MAR/06	238	54450	500	P
2053	JALGAON	HEAD CLERK TO COLLECTOR	MAR/06	12	50361	500	P
2053	JALGAON	TAHSILDAR RAVER	APR/06	0077	3700	3700	F
2055	JALGAON	SUPDT OF POLICE	APR/06	0014	343593	-3000	P
2045	JALGAON	TAHSILDAR RAVER	MAY/06	18	7750	-1500	P
2055	JALGAON	SUPDT OF POLICE	MAY/06	1	356293	3000	P
8009	JALGAON	B D O PANCHAYAT SAMITI BHUSAWAL	MAY/06	88	1850	1850	F
2053	JALGAON	TAHSILDAR RAVER	AUG/06	155	10007	500	P
2055	JALGAON	SUPDT OF POLICE	AUG/06	2	340933	-2500	P
2210	JALGAON	A O COMMAND AREA DEVP AUTHORITY SINCHAN BHAVAN	AUG/06	258	2000	2000	F
2701	JALGAON	SUB DIVNL ENGR IRRGN SUB DIVN ERANDOL	AUG/06	67	11000	600	P
2053	JALGAON	TAHSILDAR CHALISGAON	OCT/06	507	10260	2100	P
2053	JALGAON	TAHSILDAR AMALNER	OCT/06	456	60363	-833	P
2053	JALGAON	TAHSILDAR AMALNER	OCT/06	56	58196	-833	P
2225	JALGAON	HD MASTER GOVT ASHRAM SCHOOL SARVEBU PACHORA	OCT/06	182	29600	-5950	P

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8009	JALGAON	EDCN OFFR CONTINUING OFFR Z P	OCT/06	8	1000	1000	F
2014	JALGAON	CIVIL JUDGE J D & J F M C PACHORA	DEC/06	42	22550	1300	P
2401	JALGAON	TALUKA AGR OFFR PACHORA JALGAON	DEC/06	290	47760	2340	P
2701	JALGAON	EX ENGR JALGAON IRRGN DIVN	JAN/07	2	316986	-600	P
2053	JALGAON	TAHSILDAR RAVAR	FEB/07	239	60727	3560	P
2702	JALGAON	EX ENGR IRRIGATION & WATER SUPPLY DIVN NO 1 ZP	FEB/07	22	14000	-1450	P
2702	JALGAON	EX ENGR IRRIGATION & WATER SUPPLY DIVN NO 1 ZP	FEB/07	21	14000	-1450	P
2053	JALGAON	TAHSILDAR JAMNER	MAR/07	675	2000	-2000	P
2053	JALGAON	TAHSILDAR ERANDOL	MAR/07	103	31205	500	P
2225	JALGAON	SPECIAL DIST SOCIAL WELFARE OFFR	MAR/07	443	6000	1000	P
2401	JALGAON	TALUKA AGR OFFR JAMNER	APR/07	60	300	300	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL CHALISGAON	APR/07	39	1000	1000	F
2053	JALGAON	TAHSILDAR BODWAD	JUL/07	48	13890	2000	P
2053	JALGAON	ACCOUNTS OFFICER-2,COLLECTOR'S OFFICE	JUL/07	174	30985	500	P
8009	JALGAON	PF 1	JUL/07	27	400	400	F
8009	JALGAON	B D O PANCHAYAT SAMITI MUKTANAGAR	JUL/07	60	2000	2000	F
2053	JALGAON	TAHSILDAR BODWAD	AUG/07	126	21890	2000	P
2402	JALGAON	SOIL SURVEY & SOIL TESTING OFFR	AUG/07	4	3000	3000	F
8009	JALGAON	MED OFF	AUG/07	60	2000	2000	F
2014	JALGAON	CIVIL JUDGE J D & J F M C BHADGAON	OCT/07	132	18011	-500	P
8009	JALGAON	PF 1	OCT/07	12	1000	1000	F
8009	JALGAON	MEDICAL OFFR PRIMARY HEALTH CENTRE YAWAL JALGAON	OCT/07	66	2000	2000	F
8009	JALGAON	B D O PANCHAYAT SAMITI PACHORA	NOV/07	56	1000	1000	F
2045	JALGAON	HEAD CLERK TO COLLECTOR	FEB/08	10	6710	2210	P
8009	JALGAON	CHIEF OFR MUNICIPAL COUNCIL ERANDOL	APR/08	43	3000	3000	F
8009	JALGAON	DIST FISHERIES DEVL P OFFR	MAY/08	57	5000	5000	F
8009	JALGAON	TAHSILDAR PACHORA	MAY/08	3	6000	6000	F
8009	JALGAON	PF 1	MAY/08	69	2000	2000	F
8009	JALGAON	PF 1	JUL/08	85	10486	3580	P
2055	JALGAON	SUPDT OF POLICE	AUG/08	235	675793	62465	P
2210	JALGAON	MEDICAL OFFR RURAL HOSPITAL PIMPALGAON PACHORA	OCT/08	31/9/08	19219	-1500	P
8009	JALGAON	PF 1	OCT/08	49	12000	12000	F
8009	JALGAON	PF 1	OCT/08	36	500	500	F
8009	JALGAON	PF 1	OCT/08	21	3800	3800	F

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Following GPF Schedules (Full/Part) are not received in this office along with the Treasury Vouchers.

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MH	TREASURY	DDO	Account Month	Voucher No.	Voucher Amount	Want Amount	Full/ Part
8009	JALGAON	PF 1	OCT/08	7	114790	114790	F
8009	JALGAON	HD MASTER GOVT P B ASHRAM SCHOOL DEOZIRI TAL.CHOPDA	OCT/08	23-10/08	109240	109240	F
2406	JALGAON	RANGE FOREST OFFICER CHOPDA JALGAON	DEC/08	1099569A	18900	7200	P
2406	JALGAON	RANGE FOREST OFFICER CHOPDA JALGAON	DEC/08	1099569B	18900	7200	P
8009	JALGAON	PF 1	DEC/08	34	3000	3000	F
2014	JALGAON	CIVIL JUDGE J D & J F M C RAVER	JAN/09	140A	30600	-12255	P
2055	JALGAON	SUPDT OF POLICE	JAN/09	134	2781038	1460	P
8009	JALGAON	PF 1	JAN/09	2	2000	2000	F
8009	JALGAON	PF 1	JAN/09	45	1000	1000	F
2406	JALGAON	DY CONSERVATOR OF FORESTS YAWAL FOREST DIVISION	MAR/09	1	15000	15000	F
8009	JALGAON	PF 1	MAR/09	41	13191	13191	F
2055	JALGAON	SUPDT OF POLICE	MAY/09	154	580159	24352	P
2701	JALGAON	EX ENGR JALGAON IRRGN DIVN	MAY/09	3	351449	1300	P
2055	JALGAON	SUPDT OF POLICE	NOV/09	5	451212	-2000	P
8009	JALGAON	PF 1	NOV/09	11	2000	2000	F
2210	JALGAON	DIST MALARIA OFFR JALGAON	DEC/09	37	2587027	-180	P
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL JAMNER	DEC/09	25	2000	2000	F
8009	JALGAON	B D O PANCHAYAT SAMITI MUKTANAGAR	DEC/09	45	6000	6000	F
8009	JALGAON	PF 1	FEB/10	9	6000	3000	P
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	PF 1	DEC/10	45	3000	3000	F
8009	JALGAON	SUPDT OF POLICE	DEC/10	35	679	679	F
8009	JALGAON	PF 1	JAN/11	38	9000	9000	F
2203	JALGAON	PRINCIPAL GOVT POLYTECHNIC	MAR/11	10		16584	P
8009	JALGAON	SUPDT OF POLICE	JUN/11	34	259	259	F
8009	JALGAON	PF 1	JUN/11	36	3000	3000	F
8009	JALGAON	PF 1	JUN/11	40	5000	5000	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

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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	ASST COMM OF LABOUR	DEC/11	3	6400	6400	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL AMALNER	DEC/11	42	6000	6000	F
8009	JALGAON	PF 1	DEC/11	8A	4000	4000	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	22	3000	3000	F
8009	JALGAON	B D O PANCHAYAT SAMITI BHUSAWAL	MAY/13	29	39716	39716	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	MAY/13	19	3000	3000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	MAY/13	20	4000	4000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	MAY/13	21	5000	5000	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	17	3000	3000	F
8009	JALGAON	PF 1	MAR/14	11	15000	13500	P
8009	JALGAON	EX ENGR JALGAON IRRGN DIVN	AUG/14	15	112545	112545	F
8009	JALGAON	SPECIAL DIST SOCIAL WELFARE OFFR	AUG/14	27	123800	123800	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

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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 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 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	PF 1	DEC/19	10959	20000	20000	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL RAVER	DEC/19	1612	4750	4750	F
8009	JALGAON	HEAD CLERK TO COLLECTOR	JAN/20	11529	1373	1373	F
8009	JALGAON	DIST HEALTH OFFR Z P	JAN/20	11620	50000	50000	F
8009	JALGAON	DIST HEALTH OFFR Z P	JAN/20	11622	10000	10000	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	23	11000	11000	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL CHALISGAON	FEB/20	24	10000	10000	F
2210	JALGAON	ADMN OFFR GENL HOSPITAL	MAR/20	34		10000	P
8009	JALGAON	PF 1	JAN/21	1341	3000	3000	F
2014	JALGAON	CIVIL JUDGE S D JALGAON	FEB/21	2		10000	P
2055	JALGAON	SUPDT OF POLICE	FEB/21	166/TE 1204835	7500	7500	F
2053	JALGAON	HEAD CLERK TO COLLECTOR	MAR/21	306		12000	P
8009	JALGAON	WARDEN GOVT B C AND EBC GIRLS HOSTEL,RAVER	MAR/21	1773	18000	18000	F