

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-17 TO 01-SEP-25

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
2053	JALGAON	NAIB TAH SANJAY GANDHI YOJANA AMALNER	MAR/18	434	10000	10000	F
2211	JALGAON	ADMN OFFR GENL HOSPIT	APR/18	2		10000	P
2059	JALGAON	DY EX ENGR P W (NORTH) DIVN JALGA	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	EX ENGR TAPI HYDRO ELEC & LIFT IRRGN DIVN	AUG/19	21	1134	1134	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL RAVER	DEC/19	1612	4750	4750	F
8009	JALGAON	PF	DEC/19	10959	20000	20000	F
8009	JALGAON	HEAD CLERK TO COLLECT	JAN/20	11529	1373	1373	F
8009	JALGAON	DIST HEALTH OFFR Z	JAN/20	11622	10000	10000	F
8009	JALGAON	DIST HEALTH OFFR Z	JAN/20	11620	50000	50000	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL CHALISGAON	FEB/20	24	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
2210	JALGAON	ADMN OFFR GENL HOSPIT	MAR/20	34		10000	P
8009	JALGAON	PF	JAN/21	1341	3000	3000	F
2014	JALGAON	CIVIL JUDGE S D JALGA	FEB/21	2		10000	P
2055	JALGAON	SUPDT OF POLI	FEB/21	166/TE 1204835	7500	7500	F
2053	JALGAON	HEAD CLERK TO COLLECT	MAR/21	306		12000	P
8009	JALGAON	WARDEN GOVT B C AND EBC GIRLS HOSTEL,RAVER	MAR/21	1773	18000	18000	F
8009	JALGAON	PF	APR/22	398	15000	15000	F
8009	JALGAON	PF	APR/22	227	13000	13000	F
8009	JALGAON	PF	APR/22	226	8000	8000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	AUG/22	4482	10000	10000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	AUG/22	4483	10000	10000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON.	OCT/22	5983	10000	10000	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL RAVER	OCT/22	710	480	960	P
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	OCT/22	6281	10000	10000	F
8009	JALGAON	COMM JALGAON MUNICIPAL CORPORATION JALGAON	NOV/22	6716	10000	10000	F
8009	JALGAON	CHIEF OFFR MUNICIPAL COUNCIL JAMNER	JAN/24	1309	5000	5000	F