

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

email id : agaeMaharashtra1@cag.gov.in

LIST OF WANTING GPF SCHEDULES - TREASURY : KOLHAPUR FROM 01-APR-1

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	KOLHAPUR	TALUKA AGRICULTURE OFFICER KARVEER	APR/10	1	7173	7173	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	MAY/10	54	1378113	500	P
8009	KOLHAPUR	ZILLA GRAMODYOG ADHIKARI, KOLHAPUR	JUN/10	52	1000	1000	F
8009	KOLHAPUR	B D O PANCHAYAT SAMITI HATHKANGALE	JUN/10	3	1000	1000	F
2058	KOLHAPUR	MANAGER GOVT PRESS AND STY STORES	AUG/10	2	44180	-1410	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	SEP/10	97	2229659	1000	P
2058	KOLHAPUR	MANAGER GOVT PRESS AND STY STORES	OCT/10	41	73130	400	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	MAR/11	190	11642436	-35825	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	JUL/11	51	123588	33777	P
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	NOV/11	50	3000	3000	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	DEC/11	145	522400	2075	P
2053	KOLHAPUR	NAIB TAHSILDAR SANJAY GANDHI YOJANA HATKANANGALE	FEB/12	314	1500	1500	F
2055	KOLHAPUR	OFFICE SUPDT SUPDT OF POLICE	FEB/12	9	125669	16334	P
2230	KOLHAPUR	PRINCIPAL GOVT I T I TURKEWADI CHANDGAD	JUN/12	134	271564	-28175	P
2225	KOLHAPUR	WARDEN DR B A B C BOYS GOVT HOSTEL CHANDGAD	JUL/12	42	42301	42301	F
2401	KOLHAPUR	SUB DIVNL AGRIL OFFR GANGHINGLAJ	JUL/12	209	15000	8000	P
8009	KOLHAPUR	DY ENGR (MECH) MECHANICAL SUB DIVN ZP KOL.	OCT/12	27	25000	25000	F
2401	KOLHAPUR	SUB DIVNL AGRIL OFFR KARVEER	FEB/13	1143785(VR 3OF11.12)	149420	4500	P
8009	KOLHAPUR	PFI	FEB/13	37	22200	22200	F
8009	KOLHAPUR	PR REGNAL AGR EXT MANGT TRG INST GATE 4,K BAWADA, KOLPHUR-06	JAN/14	30	1195	-800	P
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JUL/14	35	14366	14366	F
8009	KOLHAPUR	CHIEF OFFR ICCHALKARNJI MUNICIPAL COUNCIL	JUL/14	36	40558	40558	F
2406	KOLHAPUR	CHIEF CONSERVATOR OF FORESTS(T)	AUG/16	177	10000	-10000	P
2210	KOLHAPUR	DIST HEALTH OFFR Z P,NAGALA PARK,KOLHAPUR	NOV/17	142		5000	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOTI)	AUG/18	35	17000	2000	P
2401	KOLHAPUR	TALUKA AGRICULTURE OFFICER BHADURGAD (GARGOTI)	AUG/18	115	17000	2000	P
2053	KOLHAPUR	TAHSILDAR KARVIR	JUN/19	23	169290	3000	P
8009	KOLHAPUR	CHIEF OFFR HUPARI MUNICIPAL COUNCIL TAL HATKANANGLE DIST KOL	AUG/19	25	2000	2000	F
8009	KOLHAPUR	PFI	DEC/19	12089	63000	63000	F
8009	KOLHAPUR	CHIEF ACCOUNTS AND FINANCE OFFR Z P	DEC/19	11670	15000	15000	F
8009	KOLHAPUR	DIVNL SECY M S BOARD OF SEC & HIGHER SEC EDCN KOL DIVNL BRD	FEB/20	4	480	480	F